



## **Single Tender Enquiry(PAC)**

### **PAC Tender Document**

### **For**

**Procurement/ Renewal of MATLAB Academic Campus License Full Suite**

**(03 Years validity)**

### **TENDER INVITING AUTHORITY**

**CAMPUS DIRECTOR**  
**NFSU, GANDHINAGAR**  
**SECTOR-9, 382007**

**Email:- pur\_gnr@nfsu.ac.in**

To,

DesignTech System Pvt. Ltd  
Shop No.-2, "Dyananda"  
Post Bhugaon, Tal- Mulshi  
Pune-412115

**PAC BID DOCUMENT**

Online bids (Technical & Financial) from eligible bidders which are valid for 180 days from the date of Bid opening are invited for and on behalf of National Forensic Sciences University(NFSU), Gandhinagar for the Supply and Installation of **Procurement/ Renewal of MATLAB Academic Campus License Full Suite (03 Years)**.

Name of Work	<b>Procurement/ Renewal of MATLAB Academic Campus License Full Suite (03 Years).</b>
Estimated Cost	Rs. 32,75,000/-
EMD	Rs. 98250/-
<b>Date of Publishing</b>	<b>12.12.2024 at 18.00 hrs.</b>
Clarification Start Date and Time	<b>12.12.2024 at 18.00 hrs.</b>
Clarification End Date and Time	<b>16.12.2024 at 18.00 hrs.</b>
Queries (if any)	<b>No queries will be entertained after the above deadlines.</b>
<b>Bid Submission Start Date</b>	<b>12.12.2024 at 18.00 hrs.</b>
Last Date and time of uploading of Bids	<b>26.12.2024 (18:00 hrs.)</b>
Last Date and time of <b>submitting</b> , EMD and other documents at NFSU, Gandhinagar(if any)	<b>27.12.2024 at 18.00 hrs.</b>
Date and time of opening of Technical Bids	<b>28.12.2024 (10:00 hrs.)</b>
Date and time of opening of Financial Bids	<b>Will be separately notified for Technically shortlisted/qualified bidders</b>

Interested parties may view and download the tender document containing the detailed terms & conditions from the website <http://eprocure.gov.in/eprocure/app>

**(The bids have to be submitted online in electronic form on [www.eprocure.gov.in](http://www.eprocure.gov.in) only. No physical bids will be accepted.)**

## **INSTRUCTION FOR ONLINE BID SUBMISSION**

The bidders are required to submit soft copies of their bids electronically on the Central Public Procurement (CPP) Portal i.e. <http://eprocure.gov.in/eprocure/app>, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

### **REGISTRATION**

- (i) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (<URL:https://eprocure.gov.in/eprocure/app>) by clicking on the link “Online Bidder Enrolment” option available on the home page. **Enrollment on the CPP Portal is free of charge.**
- (ii) During enrolment/ registration, the bidders should provide the correct/ true information including valid email-id & mobile no. All the correspondence shall be made directly with the contractors/ bidders through email-id provided.
- (iii) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- (iv) Any bidder from a country that shares a land borders with India will be eligible to bid in any procurement whether of goods, services (including consultancy services and non-consultancy services) or works (including turnkey projects) only if the bidder is registered with the competent authority as mentioned in the GFR 2017 Rule 144(xi).
- (v) For e-tendering possession of valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) is mandatory which can be obtained from SIFY /nCode/eMudra or any Certifying Authority recognized by CCA India on e-Token/Smartcard.
- (vi) Upon enrolment on CPP Portal for e-tendering, the bidders shall register their valid Digital Signature Certificate with their profile.
- (vii) Only one valid DSC should be registered by a bidder. Bidders are responsible to ensure that they do not lend their DSCs to others which may lead to misuse and should ensure the safety of the same.
- (viii) Bidders can then log into the site through the secured login by entering the user ID/password and the password of the DSC/e-Token.

### **SEARCHING FOR TENDER DOCUMENTS**

- 1) 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.
- 2) 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.
- 3) The bidder should make anoteof the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

## PREPARATION OF BIDS:

- (i) For preparation of bid, Bidders shall search the tender from published tender list available on site and download the complete tender document and should take into account the corrigendum if any published before submitting their bids.  
After selecting the tender document same shall be moved to the 'My favorite' folder of the bidders account from where the bidder can view all the details of the tender document.
- (ii) Bidder shall go through the tender document carefully to understand the documents required to be submitted as part of the bid. Bidders shall note the number of covers in which the bid documents have to be submitted, the number of documents – including the names and content of each of the documents that need to be submitted. Any deviations from these may lead to rejection of the bid.
- (iii) Any pre-bid clarifications if required, then same may be obtained online through the tender site, or through the contact details given in the tender document.
- (iv) Bidders should get ready in advance the bid documents in the required format (PDF/xls/rar/dwf/jpg formats) to be submitted as indicated in the tender document/schedule. **Bid documents may be scanned with 100 dpi with black and white option which helps reduce size of the scanned document.**
- (v) Bidders can update well in advance, the documents such as experience certificates, annual reports, PAN, EPF & other details etc., under the "My Space/ Other Important Document" option, which can be submitted as per tender requirements. This will facilitate the bid submission process faster by reducing upload time of bids.

## SUBMISSION OF BIDS:

- (i) Bidder should log into the site well in advance for bid submission so that he/ she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay.
- (ii) Bidder should prepare the EMD as per the instructions specified in the NIT/tender document. The EMD shall be submitted in favour of " Campus Director, NFSU Gandhinagar Campus" and payable at Gnadhinar. The details of the DD/BC/BG/ others physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.
- (iii) While submitting the bids online, the bidder shall read the terms & conditions (of CPP portal) and accepts the same in order to proceed further to submit their bid.
- (iv) Bidders shall select the payment option as offline to pay the EMD and enter details of the DD/BC/BG/others.
- (v) Bidder shall digitally sign and upload the required bid documents one by one as indicated in the tender document.
- (vi) Bidders shall note that the very act of using DSC for downloading the tender document and uploading their offers is deemed to be a confirmation that they have read all sections and pages of the tender document without any exception and have understood the complete tender document and are clear about the requirements of the tender document.
- (vii) Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document. For the file size of less than 1 MB, the transaction uploading time will be very fast.
- (viii) **If price quotes are required in XLS format, utmost care shall be taken for uploading Schedule of quantities Prices and any changed/modification of the price schedule shall render it unfit for bidding.**  
**Bidders shall download the Schedule of Quantities & Prices i.e. Schedule-A, in XLS format and save it without changing the name of the file. Bidder shall quote their rate in figures in**

**the appropriate cells, thereafter save and upload the file in financial bid cover (Price bid) only.**

**If the template of the Schedule of Quantities & Prices file is found to be modified/corrupted in the eventuality by the bidder, the bid will be rejected. The bidders are cautioned that uploading of financial bid elsewhere i.e. other than in cover 2 will result in rejection of the tender.**

- (ix) Bidders shall submit their bids through an online e-tendering system to the Tender Inviting Authority(TIA) well before the bid submission end date & time (as per Server System Clock). **The TIA will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders at the eleventh hour.**
- (x) After the bid submission (i.e. after Clicking “Freeze Bid Submission” in the portal), the bidders shall **take print out of system generated acknowledgment** number and keep it as a record of evidence for online submission of the bid, which will also act as an entry pass to participate in the bid opening.
- (xi) Bidders should follow the server time being displayed on the bidder’s dashboard at the top of the tender site, which shall be considered valid for all actions of requesting, bid submission, bid opening etc., in the e-tender system.
- (xii) All the documents being submitted by the bidders would be encrypted using PKI (Public Key Infrastructure) 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.

#### **ASSISTANCE TO BIDDERS:**

- (i) Any queries relating to the tender document and the terms and conditions contained in the tender should be addressed to the Tender Inviting Authority for a tender or the relevant contract person indicated in the tender. The contact number is 079-23977100 between 10:30 hrs. to 17:00 hrs.
- (ii) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24X7 CPP Portal Helpdesk. The 24 x 7 Help Desk Number 0120-4200462, 0120-4001002 and 0120-4001005. The helpdesk email id [is support-eproc@nic.in](mailto:is_support-eproc@nic.in)

## **INSTRUCTION FOR e-PROCUREMENT**

### **1. PREPARATION AND SUBMISSION OF BIDS:**

- a. The detailed tender documents may be downloaded from <http://eprocure.gov.in/eprocure/app> till the last date of submission of the tender. The Tender may be submitted online through CPP Portal <http://eprocure.gov.in/eprocure/app>
  - b. The bidder should submit the bid online in two parts viz. Technical Bid and Financial Bid. Technical Bid should be uploaded online in cover 1 and Financial Bid in “. Xls” should be upload online in cover-2
2. **SUBMISSION OF THE BID** : All interested eligible bidders are requested to submit their bids online on CPP Portal: <http://eprocure.gov.in/eprocure/app> as per the criteria given in this document:
- a. Technical Bid should be uploaded online in cover-1.
  - b. Financial Bid should be uploaded online in cover-2

Both Technical and Financial Bid covers should be placed online on the CPP Portal (<http://eprocure.gov.in/eprocure/app>).

3. **TECHNICAL BID**: Signed and Scanned copies of the Technical bid documents must be submitted online on the CPP Portal: <http://eprocure.gov.in/eprocure/app>.
- a) **List of Documents to be scanned and uploaded (Under Cover-1) within the period of bid submission:** -
    - i. Scanned copy of Bank details. (Bank details of the principal supplier in case of Import shipments)
    - ii. Scanned copy of work experience.
    - iii. Scanned copy of the certificate of GST. (GSTIN of Indian Agent in case of Import Shipments)
    - iv. Scan copy of tender acceptance letter.
    - v. Scanned copy of specifications or brochures (if any).
    - vi. Scanned copy of other documents mentioned in the tender document (if any)
  - b) **For Import Shipments – Shipping Terms Ex-Works/FOR Destination is only accepted.**

**NOTE - no indication of the rates/amounts be made in any of the documents submitted with the TC-BID.**

### **4. Financial Bid**

- a. The currency of all quoted rates shall be **Indian Rupees (INR)**. All payment shall be made in Indian Rupees.
- b. In preparing the financial bids, bidders are expected to take into account the requirements and conditions laid down in this Tender document. The financial bids should be uploaded online as per the specified “.Xls” format i.e. Price Bid Excel sheet attached as ‘.Xls’ with the tender and based on the scope of work, service conditions and other terms of the Tender document. It should include all costs associated with the Terms of Reference/Scope of Work of the assignment.
- c. The Financial Proposal should be inclusive of all applicable taxes, duties, fees, levies, and other charges imposed under the applicable laws. The rates quoted in the Tender are inclusive of all applicable taxes, duties etc. **except service tax**. The service tax

component shall be re-immersible by the department after receipt of paid challans etc. if applicable.

**5. Last Date for Submission of Tender:**

- a. Online bids complete in all respects, must be submitted on or before the last date and time specified in the schedule of events.
- b. The NFSU, Gandhinagar may, at its discretion, alter/extend the last date for submission of tenders.

**6. Bid Validity**

- a. All the Bids must be valid for 180 days from the last date of submission of the tender for execution of the Contract. However, the quoted rates should be valid for the initial/extended period of the Contract from the effective date of the Contract. No request will be considered for price revision during the original Contract period.
- b. A bid valid for a shorter period shall be declared as non-responsive.
- c. In exceptional circumstances, prior to expiry of the original time limit, NFSU, Gandhinagar may request the bidders to extend the period of validity for a specified additional period  
Beyond the original validity of 90 days. The request and the bidders' responses shall be made in writing. The bidders, not agreeing for such extensions will be allowed to withdraw their bids without forfeiture of their Bid Security.

**7. Modification / Substitution/ Withdrawal of bids:**

- a. No Bid shall be modified, substituted or withdrawn by the Bidder after the Bid's due Date.
- b. Any alteration/ modification in the Bid or additional information supplied subsequent to the Bid's due Date, unless the same has been expressly sought for by the Authority, shall be disregarded.

**8. Rejection of the Bid:** The bid submitted shall become invalid and tender fee shall not be refunded if: -

- a. The bidder is found ineligible.
- b. The bidder does not upload all the documents as stipulated in the bid document.



**National Forensic  
Sciences University**  
Knowledge | Wisdom | Fulfilment  
An Institution of National Importance  
(Ministry of Home Affairs, Government of India)

### **INVITATION TO TENDER**

E-tender /Online bids are invited for reputed firms from eligible bidders for **Procurement/ Renewal of MATLAB Academic Campus License Full Suite (03 Years)**

Please note all bid related documents scanned copy is to be submitted on the online portal, only Demand draft has to physical reach on mentioned address. (If applicable)

The tender document along with other details may be downloaded from the CPP Portal:  
<http://eprocure.gov.in/eprocure/app>

The acceptance of the quotation will rest with the competent authority of NFSU, Gandhinagar who does not bind himself to accept the lowest quotation and reserves the right to himself to reject, or partially accept any or all the quotations received without assigning any reasons.

**Sd/-  
Campus Director  
NFSU, Gandhinagar**





**National Forensic  
Sciences University**  
Knowledge | Wisdom | Fulfilment  
An Institution of National Importance  
(Ministry of Home Affairs, Government of India)

**Tender document**

No: G-C/C. Pur. /3-19/2024/ 1319

Date: - 12.12.2024

Sub: Quotation for “ **Procurement / Renewal of MATLAB Academic Campus License Full Suite (03 Years) reg.**

Our Enquiry No: No:G - C / C - P u r / 3 - 1 9 / 2 0 2 4

Last date for Submission: 2 6 . 1 2 . 2 0 2 4 1 8 . 0 0 hrs.

Date of Opening: 28.12.2024(10.00 Hrs.)

We are interested in procuring the below-mentioned material(s). Kindly submit your quotation online on or before **21.11.2024 by 18.00 hrs.**

Sl. No.	Brief description of the material(s)	Qty.
1.	<b>Procurement / Renewal of MATLAB Academic Campus License Full Suite (03 Years)</b>	1 No

**Terms and Conditions:**

1. The OEM Submitting the proposal should submit the details of supply and installations of “” done in other reputed institutes and Universities in India.
2. Quotations must be valid for 180 days from the date of opening of Commercial bid.
3. Delivery period will be 4-6 weeks.
4. **NFSU Gandhinagar is registered with Dept. of Scientific & Industrial Research, Govt. of India and thus is exempted from excise duty vide notification No. TU/V/RG- CDE (1155)/2022 dated 16.9.2022 and concessional customs duty is leviable vide notification no. TU/V/RG- CDE (1155)/2022 dated 16.9.2022**
5. NFSU Gandhinagar will provide Custom Duty Exemption Certificate.
6. TENDER Specific Manufacturer Authorization Form from OEM Required.
7. The Institute reserves the right of accepting or rejecting any quotations without assigning any reason thereof.

8. The mode of dispatch of the items must be mentioned clearly in the quotation.
9. Samples, if called for, shall be submitted free of charge and with no obligation basis.
10. The offered delivery period shall have to be strictly adhered to incase an order is placed.
- 11. Penalty Clause for delays: The applicable rate is 0.5% per week & maximum deduction is 10% of the contract price.**
- 12. All prices should be FOR Destination.**
- 13. For any queries please mail us at [pur\\_gnr@nfsu.ac.in](mailto:pur_gnr@nfsu.ac.in) Contact No: 079-23977100**
- 14. Payment will be done only after certification from the intender that the equipment has been successfully installed and working is satisfactory.**
15. Bank Guarantees for PBG (5% of the PO value)/Advance Payment etc., wherever applicable, shall be submitted from any nationalized/scheduled bank. The formats of bank guarantee required if any, may be obtained on request. The banks issuing the guarantees must be requested by the bidder to immediately send an unstamped duplicate copy of the guarantee by registered post (A.D) directly to the purchaser with a covering letter, to facilitate its 475 verification.
16. All disputes arising out of this shall be referred to the sole arbitrator appointed by Campus Director, NFSU Gandhinagar
17. Tender conditions (printed on the reverse), if any, or otherwise sent along with the tender shall not be binding on us.
18. All the above instructions and our standard terms and conditions must be complied failing which your offer may be liable for rejection.
19. This is only an enquiry and not a purchase order.
20. The Purchaser reserves the right to accept or reject any bid, and to annual 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
21. This tender is compliance with Public Procurement (Preference to Make in India) Order,2017 under Rule 153 (iii) of the GFR 2017.
22. In event of award of contract in your favour, you need to submit a Performance Bank Guarantee valid for a period of 2 months beyond the warranty period. (where ever applicable)

## TECHNICAL COMPLIANCE REPORT

TENDER NO:

NAME OF ITEM: Procurement/Renewal of MATLAB Academic Campus License Full Suite (03 Year validity)

Manufacturer

Brand

Model

Sr. No.	Technical Specifications	Numeric Values & Other Information	Whether Comply (Yes/No)
1	<p><b>As per the standard of Matlab &amp; Simulink Software ( MATLAB Academic Campus License Full Suite for 3 Years.)</b></p> <p><b>1. Matrix-Based Language</b></p> <p>Software should base around matrix operations, which makes it highly efficient for tasks involving large datasets, linear algebra, and multidimensional arrays. It should be optimized for matrix manipulations at the core of its language and architecture.</p> <p><b>2. Extensive Built-in Functions for Engineering and Scientific Computation</b></p> <p>Software should provides an extensive set of functions specifically designed for applications in engineering, physics, control systems, signal processing, EV system and other scientific fields. The integration of these functions into a single software solutions.</p> <p><b>3. Model base Simulation Integration</b></p> <p>Software should offers a graphical environment for modeling, simulating, and analyzing dynamic systems. It should be compatible for control systems, communication systems, and embedded system design. The integration of Software should offers seamless collaboration between graphical and script-based modeling.</p> <p><b>4. Advanced Plotting and Visualization Tools</b></p> <p>Software should excels in high-quality 2D and 3D plotting and visualization, with robust customization options for graphs, charts, and interactive visualizations data exploration and presentation.</p> <p><b>5. Toolboxes and Application-Specific Libraries</b></p>		

Software should have readily available wide range of specialized libraries for specific domains such as signal processing, machine learning, image processing, optimization, and computational biology. It should provide extensive, domain-specific functionality seamlessly integrated with multidisciplinary department.

#### **6. Live Scripts and Interactive Code**

Software should have Live Editor allows users to create interactive scripts that combine code, output, and formatted text in a single document. This makes it easier to develop and share code with detailed explanations and results embedded. The interactive nature of Live Scripts provides a notebook-like environment for both coding and documenting.

#### **7. Compiler for Code Deployment**

Software should support compiling code into standalone executables, which can be run on machines without a core software license to deploy applications built on software to end users who don't have access to the software.

#### **8. Parallel Computing support**

Software should have powerful built-in parallel computing capabilities, enabling users to speed up computations by distributing them across multiple cores, GPUs, or even cloud resources. This integration of parallel processing should be streamlined with software to making it easier to implement and manage parallel workloads.

#### **9. Integration with External Tools and Languages**

Software should allow integration with other programming languages and tools such as Python, C/C++, Java, MATLAB and Fortran, as well as external hardware and sensors. It should have built-in functions and extensive support for interfacing with these external tools make it particularly versatile for custom solutions.

#### **10. Online and Cloud Services**

Software should support Online enables users to run software on the cloud directly through a web browser, without needing to install the software locally. This makes it convenient for collaboration and access from different devices. Additional, capabilities should be cloud-based services for big data, machine learning, and deep learning resources for handling complex computations in the cloud.

#### **11. Interactive App Designer**

Software should have App Designer facilities to allows users to build custom graphical user interfaces (GUIs) for their

applications. The drag-and-drop interface, along with code-based customization, makes it easy to create and develop user-friendly interactive applications.

## **12. Mathematical modelling capabilities**

Software should have capabilities for symbolic computation, such as solving algebraic equations, performing symbolic differentiation, and integration, and manipulating symbolic expressions for numerical and symbolic computation.

### **Software must have Capabilities & Features like:**

1. **High-Level Programming Language:** Enables users to write complex algorithms and mathematical operations efficiently.
2. **Unlimited Access:** Unrestricted usage without limitations for every faculty, staff, and student from anywhere On and Off Campus with and without internet access.
3. **Online and Offline Access:** Supports both online and offline usage.
4. **Multi-Platform Access:** Accessible on desktops and mobile devices.
5. **Cloud Integration:** Enables cloud-based storage, collaboration.
6. **Self-Paced Learning Resources:** Offers online courses and tutorials for self-guided learning.
7. **Auto Grading Option:** Create and grade assignments automatically, provide immediate feedback and facilitate efficient assessment.
8. **Software Update:** to ensure rapid innovation, maintain high quality, and provide timely bug fixes and feature enhancements, keeping users at the forefront of technological advancements.
9. **Model-Based Design:** Facilitates the creation and simulation of complex systems using visual models.

	<ol style="list-style-type: none"><li>10. <b>AI/ML Integration:</b> Supports the development and deployment of AI and machine learning applications.</li><li>11. <b>IoT and Hardware Connectivity:</b> Must have options to work with Internet of Thing &amp; Hardware Implementation.</li><li>12. <b>Multidomain Simulation:</b> Simulates systems with diverse components, such as electrical, mechanical, and control systems.</li><li>13. <b>Automatic Code Generation:</b> Generates optimized code for various target platforms, including embedded systems.</li><li>14. <b>Hardware-in-the-Loop (HIL) Simulation:</b> Tests system performance in a realistic environment with real-world hardware components.</li><li>15. <b>Rapid Prototyping:</b> Accelerates the development process by enabling quick iterations and testing.</li><li>16. <b>Physical Modeling:</b> Models physical systems and their interactions with other components.</li><li>17. <b>Control System Design:</b> Designs and analyses control systems for various applications.</li><li>18. <b>Signal Processing and Communications Design:</b> Develops algorithms for signal processing and communication systems.</li><li>19. <b>Embedded System Design:</b> Designs and implements embedded systems for various applications.</li><li>20. <b>Customization and Extension:</b> Allows users to customize the software to meet specific needs and extend its capabilities.</li><li>21. <b>Comprehensive Documentation and Examples:</b> Provides extensive documentation and practical examples.</li></ol>		
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	<p>22. <b>Academic Support:</b> Offers curriculum materials and resources for teaching and research.</p> <p>23. <b>Additional Classroom Resources:</b> Engage students in active learning—online or in the classroom—using industry-standard tools.</p> <p>24. <b>Campus Wide Access:</b> Software license should be minimum for 3 years with update/Upgrade and technical support with access to whole campus without dependency on LAN/WAN.</p>		
2	<b>Installation and training;</b>		
	Installation and training at customer's site.		
<b>[B]</b>	<b>IMPORTANT TERMS AND CONDITION FOR SUPPLY</b>		
	<p><b>1. Delivery:(FORD)</b> Campus Director, National Forensic Sciences University Gandhinagar Campus Sector 9, Gandhinagar Gujarat-382007 Ph: 079-23977104 Email: director_gnr@nfsu.ac.in</p>		
	<p><b>2. Installation/Inspection:</b> NFSU, Gandhinagar Campus</p>		
	<p><b>3. DSIR Certificate:</b> This University DSIR Certificate to availing the custom duty exemption as per notification of Ministry of Science and Technology, Department of Scientific and Industrial Research Government of INDIA. <b>DSIR No: TU/RG-CDE (1155)/ 2022Dtd: 16/09/2022 valid up to 31/08/2025.andNotification No: 42/2022-Customs Dtd: 13/07/2022.</b></p>		
	<p>4. The vendor should submit past performance certificate/report from the previous supply/User.</p>		
	<p>5. Should have supplied similar type of item to any of the government/private/PSU organization.</p>		
	<p><b>6. Payment:</b> By NFSU Gandhinagar Campus</p>		
	<p><b>7. Notification Regarding GST:</b> As per Govt. of India Ministry of Finance (Department of Revenue) <b>Notification No: 11/2022-Central tax - (Rate) Dtd: 13/07/2022</b> Taxes will be livable as per GST prevailing rules and regulation.</p>		

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

(Signature of Bidder) Name: \_\_\_\_\_

Seal of Bidder

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

Date: \_\_\_\_\_

To,

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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 'Tender/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), 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 have 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/ terminated/ banned 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 bidder terminates the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

**Yours Faithfully,**  
**(Name & Signature of the Bidder, with Official Seal)**



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

We, \_\_\_\_\_ hereby certify that all the information and data furnished by our organization with regard to tender (no. \_\_\_\_\_) specification are true and complete to the best of our knowledge. I have gone through the specification, conditions and stipulations in details and agreed to comply with the requirements and intent of specification.

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

The price quoted in the financial bids are subsidized due to supply to academic/government organization.

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

1	Name of the Vendor/Manufacturer/Agent	
2	Address of the Vendor/Manufacturer/Agent	
3	Contact Number	
4	E-Mail	
5	Contact Person Name	
6	Mobile Number	
7	GST Number of of the Vendor/Manufacturer/Agent	
8	PAN of of the Vendor/Manufacturer/Agent	

(Name & Signature of Bidder)

Name: \_\_\_\_\_

**Seal of Bidder**

Tender No:

**TENDER FEES, EMD AND BANK DETAILS****1. Tender Fees**

Amount (Rs.)	
Bank Name	
Branch Name	
DD No.	
DD Date	
If exempted, fill the details of exemption (Please attach the relevant document)	

**Note: Please attach Scan copy of DD along with this form.****2. EMD**

Amount (Rs.)	
Bank Name	
Branch Name	
DD No.	
DD Date	
If exempted, fill the details of exemption (Please attach the relevant document)	

**Note: Please attach Scan copy of DD along with this form.****3. Bank Details of Bidder/Tenderer**

Name of Bidder/Account Holder Name	
Email id	
Contact No.	
PAN	
Bank Name	
Account No.	
IFSC	
Type of Account	

**Note: Please attach original cancelled cheque along with this form.****(Signature of Bidder)****Name and Seal of Bidder**\_\_\_\_\_

**Lowest Price Certificate**

I/We do hereby certify that prices quoted by us against this tender are the lowest and not higher than as applicable to other Govt. Deptt. / Undertakings.

We also certify that the quoted rates are not higher than rates quoted / prices charged by us for same items to other Customers.

**Date:**

**(Seal & Signature of the Tenderer)**

**Price Fall Clause Certificate**

I/We undertake that we have not offered to supply / supplied / is not supplying same or similar product / systems or sub systems at a price lower than that offered in the present bid in respect of any Organization/Ministry Department of the Govt. of India. and/or its Subsidiaries or other PSU or any other private organization during the currency of the contract and if it is found at any stage that same or similar product/systems or sub systems was supplied by the bidder to any Organization/Ministry/Department of the Govt. of India/ State Govt. or other PSU or any other private organization at a lower price during the currency of the contract, then that very price will be applicable to the present case and the difference in the cost would be refunded by the bidder to buyer, if the contract has already been concluded.

**I/We also accept that:**

1. I/We have to submit a copy of the last (latest) purchase order for the similar/ordered item(s) received from any Organization/Ministry/Department of the Govt. of India and/or its Subsidiaries or other PSU or any other private organization, along with the offer.
2. We will inform the purchaser of offer to supply/supply of the similar/ordered item(s) at a lower rate to any Organization/Ministry/Department of the Govt. of India and/or its Subsidiaries or other PSU or any other private organization during the currency of the contract.
3. We will submit a certificate along with the bill(s) that – *“We have not offered to supply/supplied the similar/ordered item(s) at a lower rate to any Organization/Ministry/Department of the Govt. of India and/or its Subsidiaries or other PSU or any other private organization.”*

**Date:**

**Signature of the Tenderer**

**Seal of the Firm**

**ANNEXURE - VII**

**Quality Certificate**

I/We certify that there has not been any complaint against the quality of our products supplied to Government Departments or Public Sector Undertakings/Other organizations.

**Date:**

**(Seal & Signature of the Tenderer)**

**ANNEXURE - VIII**

**No Deviation Certificate**

“We declare that there is no deviation from the NIT terms and conditions in the offer submitted by us.”

**Date:**

**(Seal & Signature of the Tenderer)**

**ANNEXURE - IX**

**Declaration Regarding Banning/De-listing**

The bidder as well as the manufacturer (if bidder is not the manufacturer) will give a declaration -

“We have not been banned or de-listed or debarred or ‘Put on Holiday’ by any Government or quasi-Government agencies or PSUs.”

**Date:**

**(Seal & Signature of the Tenderer)**

**(N.B.: If a bidder has been banned or de-listed or debarred or ‘Put on Holiday’ by any Government or quasigovernment agencies or PSU, this fact must be clearly stated and it may not necessarily be a cause for disqualifying them. If this declaration is not given, the bid will be rejected as non-responsive.)**

**ANNEXURE - X**

**Certificate regarding procurement from a bidder of a country which shares a land  
border with India**

***“We have read the clauses regarding restrictions on procurement from a bidder of a country which shares a land border with India, as per Office Memorandums issued by Department of Expenditure, PPD, Ministry of Finance, under F.No.6/18/2019-PPD and we hereby certify that our firm is not from such a country and is eligible to be considered”***

**OR**

However, if any bidder falls in the category of bidders as indicated in the Definitions clause at cl no: 6, 7, 8, 9 and 10 of Order (F.No.6/18/2019-PPD, Public Procurement no. 1) Dt. 23- 07-2020, should submit the certificate as under:

***“We have read the clauses regarding restrictions on procurement from a bidder of a country which shares a land border with India as per Office Memorandums issued by the Department of Expenditure, PPD, Ministry of Finance under F.No.6/18/2019-PPD and we hereby certify that our firm is from such a country and has been registered with Competent Authority (specified in Annexure -I of Order (F.No.6/18/2019-PPD, Public Procurement no. 1) dt. 23-07-2020) and further certify that our firm fulfills all requirements in this regard and is eligible to be considered. The evidence of valid registration by the Competent Authority is attached herewith.”***

**Authorized Signatory of Bidder**

**Date:**

**Seal of the firm**

**N.B.:**

1. To choose any one of the above mentioned conditions, whichever is applicable.
2. In case of Indian Agents of the Local Suppliers quoting against the Tender, both the Indian Agent and their Principals should submit the above mentioned certificates.

**DECLARATION OF LOCAL CONTENT**

(To be given on Company Letter Head – For tender value below Rs.10 Crores)

(To be given by Statutory Auditor/Cost Accountant/ CA for tender value above Rs.10 Crores)

To,  
The Campus Director,  
National Forensic Sciences University,  
Gandhinagar – 382 007

Subject: - Declaration of Local Content

Tender Reference No: \_\_\_\_\_

Name of Tender/Work: \_\_\_\_\_

1. Country of Origin of Goods being offered: \_\_\_\_\_
2. We hereby declare that items offered has \_\_\_\_\_% local content
3. Details of the Location at which the Local Value Addition is made \_\_\_\_\_
4. Details of Local Content \_\_\_\_\_

“Local Content” means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of the imported content in the item (including all customs duties) as a proportion of the total value, in percent.

**Bidder offering Imported products will fall under the category of Non Local Suppliers. They cannot claim themselves as Class-I or Class-II Local Suppliers by claiming the services such as Transportation, Insurance, Installation, Commissioning, Training and after Sale Service Support like AMC/CMC etc. as Local Value Addition.**

“\*False declaration will be in breach of 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.”

Yours faithfully,

(Signature of the bidder, with Official Seal)

**Note: It is mandatory for bidders to quote items having local content minimum 20%. Refer revised Public Procurement (Preference to Make in India), Order 2017, No. P-45021/2/2017-PP (B.E-II) dated 16.09.2020 issued by DPIIT, Ministry of Commerce and Industry, Govt. of India. (Submit duly filled Annexure VIII for the same). The Annexure VIII once submitted in the Technical Bid will be final. Submission of Revised Annexure VIII will NOT be accepted.**

**Certificate of Guarantee/Warranty  
(on letter head)**

I / We certify that the guarantee / warranty shall be given for a period of **03 (Three Year)** starting from the date of the satisfactory installation, commissioning and handing over of the equipment and the work completed under the contract. During the guarantee / warranty period, I / we shall provide the “after sale service” and the replacement of defective / or any part(s) of the equipment or rectification of defects of work of the equipment will be free of cost. The replacement of the parts shall be arranged by us, at our own cost and responsibility. We undertake that the above guarantee / warranty shall begin only from the date of successful installation. The benefit of change in dates of the guarantee / warranty period shall be in the interest of the user / your organization.

I / We shall try to repair the equipment at purchaser/consignee premises. However, in case it is not possible to repair the equipment at purchaser/consignee premises, we will take out the equipment to our site on our own expenses. We shall take the entire responsibility for the safe custody and transportation of the equipment taken out for repairs till the equipment is rehabilitated to the purchaser/consignee after repair. If any loss of equipment occurred during our custody, we will restore it / compensate to purchaser/consignee for such losses.

I / We guarantee that in case we fail to carry out the maintenance work within the stipulated period, the purchaser/consignee reserves the right to get the maintenance work carried out at our risk, cost and responsibility after informing us. The expenses of the same shall be recoverable from us with / without interest in accordance with the circumstances.

I / We undertake to perform calibration after every major repair / breakdown / taking the equipment out for repair from the purchaser/consignee premises. I / We guarantee that we will supply spare parts, if and when required on agreed basis for an agreed price. The agreed basis could be an agreed discount on the published catalogue price.

I / We guarantee to the effect that before going out of production of the spare parts, we will give the adequate advance notice to purchaser/consignee so that purchaser/consignee may undertake to procure the balance of the life time requirements of the spare parts.

**PREVIOUS SUPPLY ORDER DETAILS**

**Name of the Firm** \_\_\_\_\_

Order Placed by (Full address of Purchaser)	Order No. and Date	Description and quantity of order equipment	Value of order	Date of Completion of delivery as per contract	Has the equipment been installed satisfactorily (Attach a Certificate from the Purchaser/Consignee)	Contact person along with Telephone No., Fax No. and email address

Signature and Seal of the Manufacturer / Bidder

\_\_\_\_\_

Place: \_\_\_\_\_

Date: \_\_\_\_\_



**FORMAT FOR MANUFACTURER’S AUTHORISATION LETTER**

**(On letter head)**

Tender No:

Date:

To,  
The Campus Director,  
National Forensic Sciences University,  
Gandhinagar – 382 007

**Sub.: Authorization Letter.**

Dear Sir,

We, \_\_\_\_\_, who are established and reputed manufactures of \_\_\_\_\_, having factory at \_\_\_\_\_, hereby authorize M/s. \_\_\_\_\_ (name & address of Indian distributor/ agent) to bid and conclude the order with you for the above goods manufactured by us.

We shall remain responsible for the tender/ contract/ agreement by the said M/s. \_\_\_\_\_, jointly and severally.

We ensure that we would also support/ facilitate the M/s \_\_\_\_\_ on regular basis with technology/ product updates for up-gradation/ maintains/ repairing/ servicing of the supplied goods manufactured by us, during the warranty period.

In case duties of the Indian agent/ distributor are changed or agent/ distributor is changed it shall be obligatory on us to automatically transfer all the duties and obligations to the new Indian Agent failing which we will ipso-facto become liable for all acts of commission or omission on the part of new Indian Agent/ distributor.

Yours Faithfully,

(Name)

(Name & Seal of Manufactures)

**Note:** This letter of authorization should be on the letterhead of the manufacturing concern and should be signed by a person competent and having the power of attorney to bind the manufacturer.

**List. of Industries, Forensic Labs, Government, Semi-Government, Autonomous body, Private Sector and Educational Establishment**

<b>List of Industries, Forensic Labs, Government, Semi-Government, Autonomous body, Private Sector and Educational Establishment for whom the Bidder has undertaken such work during last three years (must be supported with work orders)</b>		
<b>Name of Organization</b>	<b>Name of Contact Person</b>	<b>Contact No.</b>

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

**Signature of Bidder**

**Name:** \_\_\_\_\_  
**Designation:** \_\_\_\_\_  
**Organization Name:** \_\_\_\_\_  
**Contact No.:** \_\_\_\_\_