



National Forensic Sciences University

Knowledge | Wisdom | Fulfilment

An Institution of National Importance
(Ministry of Home Affairs, Government of India)

SingleTenderEnquiry(PAC)

PAC TENDER DOCUMENT FOR

**Procurement of Maya 3D Animation
Software with Compatible Hardware
(3 years commercial single user subscription)**

TENDER INVITING AUTHORITY

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

Email: ar_pur_gnr@nfsu.ac.in

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To,

M/s. Autodesk
C/o. ARG Enterprise,
Jaipur, Rajasthan
India.

PAC BID DOCUMENT

Online bids (Technical & Financial) are invited from eligible bidders for and on behalf of National Forensic Sciences University (NFSU), Gandhinagar for the Supply and Installation of Maya 3D Animation Software with Compatible Hardware, including a 3-year commercial single-user subscription. Bids must be valid for 180 days from the date of bid opening.

Name of Work	Procurement of Maya 3D Animation Software with Compatible Hardware (with 3years commercial single user subscription)
Estimated Cost	Rs.10,00,000.00
EMD	Rs.30,000.00
Date of Publishing	20.08.2025 at 18:00 hrs.
Clarification Start Date and Time	20.08.2025 at 18:00 hrs.
Clarification End Date and Time	25.08.2025 at 18:00 hrs.
Queries(if any)	No queries will be entertained after the above deadlines.
Bid Submission Start Date	20.08.2025 at 18:00 hrs.
Last Date and time of uploading of Bids	02.09.2025 at 18:00 hrs.
Last Date and time of submitting, EMD and Other documents at NFSU, Gandhinagar(if any)	02.09.2025 at 18:00 hrs.
Date and time of opening of Bids	03.09.2025 at 18:00 hrs.

Interested Bidders 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 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

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.

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.

As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.

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).

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.

Upon enrolment on CPP Portal for e-tendering, the bidders shall register their valid Digital Signature Certificate with their profile.

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.

Bidder scan then login to the site through the secured login by entering the user ID/password and the password of the DSC/e-Token.

SEARCHING FOR TENDER DOCUMENTS

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.

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.

The bidder should make a note of the unique Tender ID assigned to each tender, in case the bidder has to obtain any clarification / help from the Helpdesk.

PREPARATION OF BIDS:

1. 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.
2. 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.
3. 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.
4. Bidders should get ready in advance the bid documents in the required format (PDF/xls/rar/dwf/jpgformats) to be submitted as indicated in the tender document/schedule. Bid documents may be scanned with 100dpi with black and white option which helps reduce size of the scanned document.
5. 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:

1. 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.
2. 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 Gandhinagar. 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.
3. 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.
4. Bidders shall select the payment option as offline to pay the EMD and enter details of the DD/BC/BG/others.
5. Bidder shall digitally sign and upload the required bid documents one by one as indicated in the tender document.
6. 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.
7. 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.
8. 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, there after 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 bidder's are cautioned that uploading of financial bid elsewhere i.e. other than in cover1 (Financial Bid) will result in rejection of the tender.

9. 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.
10. 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.
11. Bidders should follow the server time being displayed on the bidder's dash board 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.
12. 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:

1. 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 17:00hrs.
2. 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

INSTRUCTION FOR e-PROCUREMENT

1. PREPARATION AND SUBMISSION OF BIDS:

- A. The detailed tender documents maybe 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 as a single package containing both the Technical Bid and the Financial Bid. The Technical Bid must be uploaded in PDF format, while the Financial Bid should be submitted as an Excel (.xls) file. Both documents must be uploaded together under Cover 1.

2. SUBMISSION OF THE BID :

Bidders are requested to submit their bids online on the CPP Portal: <http://eprocure.gov.in/eprocure/app> as per the criteria specified in this document.

The Technical Bid must be uploaded in PDF format, and the Financial Bid must be submitted as an Excel (.xls) file. Both Technical and Financial Bids should be uploaded together under Cover 1 on the CPP Portal.

3. TECHNICAL BID:

Signed and Scanned copies of the Technical bid documents must be submitted online on the CPP Portal: http://eprocure.gov.in/e_procure/app.

- A. List of Documents to be scanned and uploaded (Under Cover-1, technical bid) within the period of bid submission: -
- Scanned copy of Bank details.(Bank details of the principal supplier in case of Import shipments)
 - Scanned copy of work experience.
 - Scanned copy of the certificate of GST.(GST IN of Indian Agent in case of Import Shipments)
 - Scan copy of tender acceptance letter.
 - Scanned copy of specifications or brochures (if any).
 - Scanned copy of other documents mentioned in the tender document (if any)
- B. For Import Shipments –Shipping Terms Ex-Works/FORDestinations 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 in to 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 term soft he 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-immiscible 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 180days 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 90days. 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 sub sequent 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

INVITATION TO TENDER

E- tender/Online bids are invited for reputed firms from eligible bidders for **Procurement of Maya 3D Animation Software with Compatible Hardware (3 years commercial single user subscription)**

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

Tender document

No: PUR/CoE-CSM-1/3D Animation Software & Hardware (2)/25-26/1868

Date: 19.08.2025

Sub: Quotation for " Procurement of Maya 3D Animation Software with Compatible Hardware (3 years commercial single user subscription)-reg."

Our Enquiry No: PUR/CoE-CSM-1/3D Animation Software & Hardware (2)/25-26/

Last date for Submission: 02.09.2025 at 18:00 hrs

Date of Opening: 03.09.2025 at 18:00 hrs

We are interested in procuring the below-mentioned material(s). Kindly submit your quotation online on or before 02.09.2025 by 18.00 hrs.

Sl. No.	Brief description of the material(s)	Qty.
1.	Procurement of Maya 3D Animation Software with Compatible Hardware (3 years commercial single user subscription)	1No

Terms and Conditions:

1. The OEM submitting the proposal should submit the details of supply and installations of "Maya 3D Animation Software with Compatible Hardware" 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 4-6weeks.
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 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, in case 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 email us at ar_pur_gnr@nfsu.ac.in or contact us at 079-23977100.
14. Payment will be made only after certification by the indenter confirming that the equipment has been successfully installed and is working satisfactorily.
15. Bank Guarantees for PBG (5% of the Purchase Order value), Advance Payment, etc., wherever applicable, must be submitted from any nationalized/scheduled bank. The required bank guarantee formats can be obtained on request. The banks issuing the guarantees must be instructed by the bidder to immediately send an unstamped duplicate copy of the guarantee by Registered Post (A.D.) directly to the purchaser, along with a covering letter, to facilitate verification.
16. All disputes arising out of this shall be referred to the sole arbitrator appointed by the Campus Director, NFSU Gandhinagar.
17. Tender conditions printed on the reverse side (if any) or sent along with the quotation shall not be binding on NFSU unless specifically accepted.
18. All the above instructions and the standard Terms & Conditions of the University must be complied with. Failure to do so may result in rejection of your offer.
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 annul the bidding process and reject all bids at any time prior to the award of the contract, without incurring any liability to the affected bidder(s).
21. This tender is in compliance with the Public Procurement (Preference to Make in India) Order, 2017, under Rule 153 (iii) of the GFR 2017.
22. In the event of a contract being awarded in your favour, you are required to submit a Performance Bank Guarantee (PBG) valid for a period of 2 months beyond the warranty period, wherever applicable.

Appendix
ANNEXURE-I

TECHNICAL COMPLIANCE REPORT

TENDER NO:

NAME OF ITEM:

"Procurement of Maya 3D Animation Software with Compatible Hardware (3 years commercial single user subscription)"

Manufacturer_____ **Brand**_____ **Model**_____

Sr. No.	Technical Specifications	Numeric Values & Other Information	Whether Comply (Yes/No)
Autodesk Maya 2025 – 3-Year Commercial Single-User Subscription			
Specification for Crime Scene Management Applications			
I.	Overview: Autodesk Maya 2025 is a professional-grade 3D animation, modeling, simulation, and rendering software. It is widely used in various industries, including media, entertainment, and design. For crime scene management, Maya offers advanced tools to create accurate 3D reconstructions, simulations, and visualizations, aiding in analysis, investigation, and courtroom presentations.		
II.	Key Features Relevant to Crime Scene Management		
	1. 3D Modeling and Environment Creation Polygonal and NURBS Modeling: Create precise 3D models of crime scenes, objects, and environments.		
	UV Editing and Texturing: Apply realistic textures to models for accurate representation.		
	Sculpting Tools: Refine models with high-detail sculpting capabilities		
	2. Animation and Simulation Key frame and Motion Capture Animation: Animate characters and objects to recreate crime scene scenarios.		
	Bifrost Simulation: Simulate natural phenomena such as fluid dynamics, which can be useful in blood spatter analysis or fire reconstruction.		
	Time Editor and Graph Editor: Manage complex animations and timelines for event reconstruction.		
	3. Rendering and Visualization Integrated Arnold Renderer: Produce high-quality, photorealistic renders of scenes.		
	Real-Time Rendering: View scene changes		

	instantly, facilitating iterative design and analysis.		
	Camera Simulation: Emulate various camera types and settings to replicate surveillance footage perspectives		
	4.Collaboration and Workflow Integration OpenUSD Support: Facilitate collaboration by using Universal Scene Description for asset interchange.		
	Pipeline Integration: Integrate Maya into existing workflows with support for scripting and plug-ins.		
	Unreal Live Link: Stream animation data to Unreal Engine in real-time for immersive presentations.		
III.	Licensing Information		
	License Type: Commercial Single-User Subscription		
	Subscription Term: 3 Years		
	Access: Assigned to a specific user; requires internet connection for activation and periodic verification.		
	Support: Includes standard support with access to technical assistance, product updates, and online resources		
IV.	The vendor should provide a compatible workstation for smooth working of the software.		

SPECIFICATIONS FOR HARDWARE COMPATIBLE WITH ANIMATION SOFTWARE:

S.No.	COMPONENT	SPECIFICATION	Whether Comply (Yes/No)
1	Processor (CPU)	Intel® Core™ Ultra 7 265K/K 125W 20C (8+12) 20T 30M / Apple M3 Ultra chip or better	
2	Graphics Card (GPU)	NVIDIA® GeForce RTX™ 5070 Ti 16GB GDDR7 / suited with mac or better	
3	Memory RAM	Minimum 16GB x2 DDR5 / 32 GB x 1 or better	
4	Storage (SSD)	Minimum 1 TB expandable up to 2 TB or better	
5	Motherboard	Intel® Arrow Lake Z890 ATX or better	
6	Display	Screen Size: 27" 4K UHD / An immersive 68.29 cm (27") 5K Retina display or better	

7	Operating System	Windows 11 Pro (64-bit) / macOS- for optimal performance with all high-end 3D applications like Maya, Unity, and other rendering software.	
8	Ports and Connectivity	USB 4 (up to 120 Gbps) /USB 3 (up to 10 Gbps) /DisplayPort 2.1 /USB-A 3.2 / 2 X USB-A (5Gbps) / Display Port or better	
The system must have an inbuilt cooling system for handling high-load data.			
The system should be with a compatible wireless mouse and keyboard.			
The system must have an inbuilt antivirus software, such as McAfee or other			

[B]	IMPORTANT TERMS AND CONDITION FOR SUPPLY		
	1. Delivery:(FORD) Campus Director, National Forensic Sciences University Gandhinagar Campus Sector 9, Gandhinagar Gujarat-382007 Ph: 079-23977104 Email: director_gnr@nfsu.ac.in		
	2. Installation/Inspection: NFSU, Gandhinagar Campus		
	3. DSIR Certificate: 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. 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.		
	4. The vendor should submit past performance certificate/report from the previous supply/User.		
	5. Should have supplied similar type of item to any of the government/private/PSU organization.		
	6. Payment: By NFSU Gandhinagar Campus		
	7. Notification Regarding GST: As per Govt. of India Ministry of Finance (Department of Revenue) Notification No: 11/2022-Central tax - (Rate) Dtd: 13/07/2022 Taxes will be livable as per GST prevailing rules and regulation.		



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

ANNEXURE-II

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,

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).**

I /We here by 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.

The corrigendum(s) issued from time to time by your department/ organizations too have also been taken into consideration, while submitting this acceptance letter.

I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality /entirety.

I / We do hereby declare that our Firm has not been blacklisted/ debarred/ terminated/ banned by any Govt. Department/Public sector undertaking.

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 pre judicetoany 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)

ANNEXURE-III

<<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 work 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 the Vendor/Manufacturer/Agent	
8	PAN of the Vendor/Manufacturer/Agent	

(Name & Signature of Bidder)

Name: _____

Seal of Bidder

ANNEXURE-IV

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.

(Name & Signature of Bidder)

Name: _____

Seal of Bidder

ANNEXURE-V

Lowest Price Certificate

I/We do here by 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 nothing her than rates quoted /prices charged by us for same items to other Customers.

Date:

(Seal & Signature of the Tenderer)

ANNEXURE-VI

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 theTenderer)

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 order-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 here by 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.

ANNEXURE – XI

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, and 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.

ANNEXURE-XII

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.

ANNEXURE-XIII

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: _____

ANNEXURE – XIV

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 severely.

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.

ANNEXURE-XV

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

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)		
Name of Organization	Name of Contact Person	Contact No.

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

Signature of Bidder

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