



Single Tender Enquiry(PAC)

PAC Tender Document

For

Supply & Installation of A.C.L. Risk & Compliance (Data) Analysis Software- 25 Licenses

TENDER INVITING AUTHORITY

CAMPUS DIRECTOR
NFSU, GANDHINAGAR
SECTOR-9, 382007

Email:- purchase_gnr@nfsu.ac.in

To,

M/s Satori Business Services Pvt. Ltd.,
1502, The Corporate Park,
Sector-18, Vashi, Navi Mumbai- 400703.
Maharashtra.

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 Risk & Compliance Data Analysis Software

Name of Work	Supply and Installation of A.C.L Risk & Compliance Data Analysis Software- 25 Licenses
Estimated Cost	INR 1,17,00,000/-
Date of Publishing	09.12.2024
Clarification Start Date and Time	09.12.2024 at 18.00 hrs.
Clarification End Date and Time	14.12.2024 at 18.00 hrs.
Queries (if any)	No queries will be entertained after above deadlines
Bid Submission Start Date	09.12.2024
Last Date and time of uploading of Bids	30.12.2024 at 18:00 hrs
Last Date and time of submitting , EMD and other documents at NFSU, Gandhinagar (if any)	31.12.2024 at 12.00 hrs
Date and time of opening of Technical Bids	31.12.2024 (18:00 hrs)
Date and time of opening of Financial Bids	Will be separately notified for Technically shortlisted/qualified bidders

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 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](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 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 and further dealt as per provision of clause no 23.0 of ITB including forfeiture of EMD. 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 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

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 own discretion, alter/extend the last date for submission of tenders.

6. Bid Validity

- a. All the Bids must be valid for a period of 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 supply and installation of A.C. L. Risk & Compliance (Data) Analysis Software- 25 Licenses.

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.

**Campus Director
NFSU, Gandhinagar**



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

Tender document

No: NFSU/GNR/19(01)/2024-PUR. /CPPP128

Date: - 05 /12 /2024

Sub: Quotation for supply of “Supply and Installation of A.C.L. Risk and Compliance Data Analysis Software- 25 Licenses.” - reg.

Our Enquiry No: No: NFSU/GNR/19(01)/2024-PUR. /CPPP128

Last date for Submission: **30.12.2024 at 18.00 hrs.**

Date of Opening: 31.12.2024

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.	Supply and Installation of A.C.L Risk and Compliance Data Analysis Software- 25 Licenses (as per Technical Specification Annexure- I)	25 Licenses

Terms and Conditions:

1. The OEM Submitting the proposal should submit the details of supply and installations of “A.C.L Risk and Data Compliance Data Analysis Software- 25 Licenses” 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 Contact No: 079-23977100**
14. **Payment will be done only after certification from the indentor 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 a unstamped duplicate copy of the guarantee by registered post (A.D) directly to the purchaser with a covering letter, to facilitate its 475verification.
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 at the time of Contract award to increase or decrease the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions. Further, at the discretion of the purchaser, the quantities in the contract may be enhanced by 25% within the delivery period.
21. 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
22. This tender is compliance with Public Procurement (Preference to Make in India) Order,2017 under Rule 153 (iii) of the GFR 2017.
23. 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: A.C.L Risk & Compliance Data Analysis Software- 25 Licenses

Manufacturer _____ Brand _____ Model _____

Sr. No.	Technical Specifications	Numeric Values & Other Information	Whether Comply (Yes/No)
1	As per Annexure- II(Separate Sheet must be attached)		
2	Installation and training; Installation and training at customer's site.		
3	Warranty: Three years comprehensive warranty from the date of installation		
[B]	IMPORTANT TERMS AND CONDITION FOR SUPPLY		
	1. Delivery:(FORD) Prof. (Dr) S. O. Junare 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.and Notification No: 42/ 2022-Customs Dtd: 13/07/2022.		
	4. 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.		
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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

	The tool shall have following features	Yes/No
	<ul style="list-style-type: none"> Software shall be able to perform risk based analysis of Enterprise, Internal Audit, Audit Analytics and Compliance focuses on identification of financial fraud. 	
	<ul style="list-style-type: none"> Software shall be able to perform risk based analysis of Enterprise, IT Security, Financial Controls and Internal control functions to identify financial frauds in the organizations. 	
	<ul style="list-style-type: none"> The software shall be able to Analyze entire data populations, or samples of populations and shall be able to Identify trends and exceptions and highlight potential areas of concern. 	
	<ul style="list-style-type: none"> The software shall be able to identify control issues and ensure compliance with organization's standards and analyze financial or time-sensitive transactions. 	
	<ul style="list-style-type: none"> The software shall be able to automate analytic testing and receive immediate notification of results and shall be able to log the analysis performed, allowing to preserve analysis steps, and review and compare results 	
	<ul style="list-style-type: none"> The software shall have native connectors to major applications and databases such as Oracle, SQL, Salesforce, Concur and data lake applications such as MongoDB, Amazon Redshift, Teradata etc. through native data connectors, should be able to interface with any application using APIs. 	
	<ul style="list-style-type: none"> Shall be able to perform Risk Analytics against Finance, IT and business operation data. 	
	<ul style="list-style-type: none"> For accounting and finance it shall have facility of P-Card, T&E, P2P, Fraud, Tax compliance, procurement, vendor assurance and predictive analysis. 	
	<ul style="list-style-type: none"> The software shall have analysis methods such as Benford's Law. 	
	<ul style="list-style-type: none"> The software shall have ability to integrate with MS Excel via a plug-in that adds analytics data investigation functionality and integration with seamless transition from the Excel plug-in functionality to native excel functionality. 	
	<ul style="list-style-type: none"> The software shall have machine learning assisted features to build and train models using popular algorithms and predict certain outcomes based on the analytic program. 	
	<ul style="list-style-type: none"> Software shall contain Machine Learning and Artificial Intelligence assisted techniques such as clustering and outlier analysis 	
	<ul style="list-style-type: none"> For Audit it shall equipped with internal control effectiveness, audit analytics, risk assurance, statistical sampling. 	
	<ul style="list-style-type: none"> For compliances it shall be used for FCPA, AML, Sanction Lists, contract compliances 	
	<ul style="list-style-type: none"> For Information technology it shall be used for data migration, reconciliation, COBIT, SOX, security testing, transactional SoD testing, log analysis 	

	<ul style="list-style-type: none"> For risk management it shall be used for monitoring KRI indicators, risk scoping, human survey testing, risk analytics. 	
	<ul style="list-style-type: none"> The software shall have access to toolkits or library of analytics in common process areas. 	
	<ul style="list-style-type: none"> The software shall have access to remediation workflow management and storyboards. 	
	<ul style="list-style-type: none"> The software shall provide ACL Certified Data Analytics certifications for each number of license/users. 	
	<ul style="list-style-type: none"> Vendors have to provide offline training for two days each year to NFSU till product warranty/validity period without any extra cost. 	
	<ul style="list-style-type: none"> Quantity – 25 license (minimum 50 users) 	
	<ul style="list-style-type: none"> Warranty/Validity – 03 years from date of installation 	

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_____

ANNEXURE - VI

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 including other Subsidiaries of CIL/Private Organizations.

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)

ANNEXURE-VII

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 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 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 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 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 or other PSU or any other private organization.”*

Date:

Signature of the Tenderer

Seal of the Firm

ANNEXURE - VIII

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 - IX

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 - X

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 - XI

**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.

(Seal & Signature of the Tenderer)

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.

Annexure-XVI

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.: _____