

**Tender document for Procurement of 03 Nos. of Mobile Workstation at INFLIBNET Centre**

No. INF/364/365/366/WORKSTATION/2024



Information and Library Network Centre  
सूचना एवं पुस्तकालय नेटवर्क केन्द्र  
An Autonomous Inter-University Centre of UGC  
विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र  
Gandhinagar/ गांधीनगर-382007

**IMPORTANT DATES**

<b>Publish Date</b>	<b>06.05.2024</b>	<b>17:00 Hrs.</b>
<b>Document Download / Sale start Date</b>	<b>06.05.2024</b>	<b>17:00 Hrs.</b>
<b>Document Download / Sale end Date</b>	<b>27.05.2024</b>	<b>17:00 Hrs.</b>
<b>Clarification Seek End Date</b>	<b>15.05.2024</b>	<b>11:00 Hrs.</b>
<b>Pre-Bid Meeting Date</b>	<b>15.05.2024</b>	<b>11:00 Hrs.</b>
<b>Bid Submission Start Date</b>	<b>17.05.2024</b>	<b>11:00 Hrs.</b>
<b>Bid Submission End Date</b>	<b>27.05.2024</b>	<b>17:00 Hrs.</b>
<b>Bid Opening Date</b>	<b>28.05.2024</b>	<b>17:00 Hrs.</b>

## **Chapter – 1**

### **GENERAL INSTRUCTIONS FOR BIDDERS**

- 1.1 Eligibility Criteria:** The INFLIBNET Centre has set up minimum eligibility criteria for the bidding purpose. All bidding parties must meet the criteria mentioned at Annexure-I before they apply for the e-bid through online mode and must enclose their supporting documents along with the proposal of Technical Bid on CPP Portal (<https://eprocure.gov.in/eprocure/app>), failing which their bids will be summarily rejected and will not be considered any further.
- 1.2 Period of Validity of Offer:** For the purpose of placing the order, the proposals shall remain valid till 90 days from the date of opening of tender. During the period of validity of proposals, the rates quoted shall not change. In exceptional circumstances, INFLIBNET may ask for extending the period of validity and such a request shall be binding on Bidders. INFLIBNET's request and the response to such a request by various bidders shall be in writing. A Bidder agreeing to such an extension will not be permitted to increase its rates.
- 1.3 Submission of Bid:** INFLIBNET Centre invites online e-Tenders under Two Bid System i.e., Technical Bid (Annexure-T-I and Compliance sheet, Annexure-A) and Financial Bid (BOQ), in the prescribed Tender Document available on Central Public Procurement Portal (CPPP) (URL: <https://eprocure.gov.in/eprocure/app>) for the above cited subject.
- 1.3.1 The Tender document can be downloaded from Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>). Besides, Tender document reference can also be seen at INFLIBNET website (<https://www.inflibnet.ac.in/tenders/>). Prospective Bidders who have not enrolled/registered with aforesaid portal shall have to enrol/register themselves before participating through the website Central Public Procurement Portal (URL:<https://eprocure.gov.in/eprocure/app>). The authorized signatory of the Bidder shall possess Digital Signature Certificate (DSC) for submission of tender documents. The DSC holder/authorized signatory signing the tender shall state in what capacity he is/they are, signing the tender for e.g., as sole proprietor of the firm, or as a Secretary/Manager/Director etc. Bidder must comply with the conditions of the e-Procurement portal, including registration, compatible Digital Signature Certificate (DSC) etc. In the case of downloaded documents, Bidder must not make any changes to the contents of the documents while uploading, except for filling in the required information.
- 1.3.2 **Any incomplete and conditional bids received shall not be considered and will be summarily rejected in the very first instance without any recourse to the Bidder and shall not be evaluated.** All entries in the bid form should be legible and filled clearly, otherwise the bid is likely to be rejected. If the space for furnishing information is insufficient, a separate sheet duly signed and stamped by the authorized signatory may be attached. The cuttings, if any, in the Bid/ Bid application must be initialled by the person authorized to sign the bid.
- 1.3.3 All the required documents mentioned at the tender document have to be duly signed and stamped by the authorized signatory and consequently, scanned, encrypted and uploaded in Technical Bid at requisite places in the CPP Portal system (URL:<https://eprocure.gov.in/eprocure/app>).
- 1.3.4 Bids for this tender will be accepted through online mode only. Manual bids will not be accepted under any circumstances.

- 1.3.5 Bidders intending to participate in the bid shall be required to register in the Portal. Bidders shall settle clarifications and disputes, if any, regarding the Portal directly with them. In case of conflict between provisions of the Portal with the Tender Document, provisions of the Portal shall prevail. Bidders may study the resources provided by the Portal for Bidders.
- 1.3.6 Once submitted in e-Procurement, Bidder cannot view or modify his bid since it is locked by encryption. However, resubmission of the bid by the Bidders for any number of times superseding earlier bid(s) before the date and time of submission is allowed. Resubmission of a bid shall require uploading of all documents, including financial bid afresh. The system shall consider only the last bid submitted as the valid bid.

**1.4 Purchase Preference Policies of the Government:** Any relaxation/exemption/reservation such as MSEs, MII and Start-ups will be as per Government Policies. The Procuring Entity reserves its right to grant preferences to the following categories of eligible Bidders under various Government Policies/ Directives:

- 1.4.1 Bidders from Micro and/ or Small Enterprises (MSEs) under Public Procurement Policy for the Micro and Small Enterprises (MSEs) Order, 2012 as amended from time to time.
- 1.4.2 Start-ups Bidders under Ministry of Finance, Department of Expenditure, Public Procurement Division OM No F.20\212014-PPD dated 25.07.2016 and subsequent clarifications; and/ or
- 1.4.3 Any other category of Bidders, as per any Government Policies, announced from time to time, if so provided in the TIS/ AITB

In respect of availing the requisite relaxation, the bidder must provide relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product.

**1.5 Support to Start-ups:**

- 1.5.1 The Government of India has ordered the following support to Start-ups (as defined by the Department of Promotion of Industrial and Internal Trade - DPIIT).
- 1.5.2 Exemption from submission of Bid Security: Such Start-ups shall be exempted from payment of Earnest Money. (as per ITB-clause 9.4, they shall be required only to submit Bid Security Declaration)
- 1.5.3 Relaxation under the Prior Turnover and Prior Experience criteria for Startups (as defined in Gazette Notification No. D.L-33004/99 DATED 18.02.2016 and 23.05.2017 of Ministry of Commerce and Industry) is granted by the procuring authority subject to satisfaction of technical specifications laid under the tender. It is at the discretion of the procuring authority to grant such relaxations. Startups are advised to read the tender document carefully for exemptions granted under the tenders.
- 1.5.4 For availing the relaxation, the bidder is required to submit requisite certificate towards startup enterprise registration issued by Department of Industrial Policy and Promotion, Ministry of Commerce and the certificate should be certified by the Chartered Accountant (not being an employee/Director or not having any interest in the bidder's company/firm) and notary public with legible stamp.

**1.6 Sharing a land border:** As per Rule 144(xi) of GFR and Dept. of Expenditure, Min. of Finance OM No. F.7/10/2021-PPD (1) dated 23.02.2023 regarding restrictions for procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and

any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

**1.7 Performance Security Deposit:** The successful bidder shall have to deposit a Performance Security Deposit of 5 % of the total cost of the order immediately on receipt of the LOI/Order. The performance security deposit will be furnished in the form of a Demand draft/ Bank Guarantee/Banker's Cheque/Fixed Deposit of any scheduled bank drawn in favour of "INFLIBNET Centre" Payable at Gandhinagar. The performance security deposit should be valid for sixty days beyond the date of completion of all contractual obligations. The performance security will be renewed if the contract is extended.

**1.8 Pre-Bid Meeting:** Pre-Bid Meeting will be held on 15.05.2024 at 11:00 hrs. at the premises of INFLIBNET Centre. Only the queries received within the stipulated date prior to the pre-bid meeting will be entertained and answered. All such clarifications, together with all details on which the clarification had been sought will be uploaded on the e-procurement portal. Such clarifications shall form part of the tender document. In case, if the pre-bid meeting is convened online, the link for the meeting will be made available well in advance, on the INFLIBNET website on the day of the pre-bid meeting. Bidder can send their queries to:

<b><u>For Technical:</u></b> <b>Shri Divyakant Vaghela, Scientist – D (CS)</b> <b>Email: divyakant@inflibnet.ac.in</b> <b>Tel: 079-23268322</b>	<b><u>For Commercial:</u></b> <b>Shri Shyam T Yadav, In-Charge (P&amp;S)</b> <b>Email: shyam@inflibnet.ac.in</b> <b>Tel: 079-23268143</b>
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**1.9 Technical Bid Opening:** The Technical Bids will be opened online on CPP Portal as per the schedule indicated in the Tender. The Bidder can view the bid opening event online at their remote end.

**1.10 Price Bid:** The price/financial bids (BOQ) shall be opened online on the scheduled date and time on CPP Portal. The Price/Financial Bid format (BOQ) is provided in a spread sheet file, which has to be downloaded from <https://eprocure.gov.in/eprocure/app> and the rates offered should be entered in the allotted space and uploaded after filling in the relevant columns (such as rates & particulars of the Bidder).

1.10.1 The Price Bid/BOQ template should not be modified/replaced by the Bidder; else the Tender submitted is liable to be rejected.

1.10.2 Although the software on the Portal may convert quantities/ rates/ amounts in numerical digits in Bids to words, the Bidders are advised to ensure that there is no ambiguity in this regard.

1.10.3 Price Bid shall be quoted in INR Only.

1.10.4 The price quoted in the BOQ shall be inclusive of all duties, and charges.

**1.11 Bid Evaluation Criteria & Award Criteria:**

1.11.1 After the opening of the technical bids, at the initial stage the evaluation will be based on Pre-Qualification Criteria (Annexure T-I & compliance sheet, Annexure- A).

1.11.2 The list of technically suitable Bidders and the date and time of opening of financial bids will be intimated individually to the qualified Bidders well in advance through email and also displayed on the CPPP.

- 1.11.3 The contract will be awarded to the technically suitable lowest evaluated Bidder/OEM whose bid has been found to be responsive and who is found eligible and qualified as per the tender document
- 1.11.4 The decision of the TEC shall be final and binding on all participating Bidders.
- 1.11.5 In case, two or more agencies are found to have quoted the same rates, the Competent Authority of INFLIBNET shall decide the Bidder to which the offer shall be granted based on the report of length of experience as mentioned in the submitted documents etc. The decision of the Competent Authority of INFLIBNET shall be final.
- 1.11.6 Evaluation of financial bids shall be based on L-1 to be arrived as overall cost-basis and not based on individual items.
- 1.11.7 The Competent Authority of INFLIBNET is not bound to accept the lowest Bidder or any Bidder if any technical discrepancy is found in the tender. The Authority reserves the right of accepting the whole or any part of the tender. The decision of the authority in this regard shall be final and binding on the firm.
- 1.11.8 Evaluation of bids shall include the taxes.

Price Negotiation: Usually, there shall be no price negotiations. However, the INFLIBNET Centre reserves its right to negotiate with the lowest acceptable Bidder (L-1), who is techno-commercially suitable for supplying bulk quantity and on whom the contract would have been placed but for the decision to negotiate.

**1.12 TIME SCHEDULE FOR DELIVERY & INSTALLATION:** All delivery of the material with commission and testing will have to be completed within 30 days from the date of the Purchase Order.

**1.13 Liquidated Damage:** The job includes the supply and installation of materials mentioned in the tender document. In the event of failure to meet the job completion in the stipulated date/time liquidated damage may be imposed on the Bidder/OEM for sum not less than 0.50% of the contract value for that item/job for each week or part thereof, subject to a ceiling of 5 % of the total contract value/tender amount (including all taxes & duties and other charges). In the event of LD exceeds 5 % of the order value, INFLIBNET reserves the right to terminate the contract and INFLIBNET will get the job completed by any other competent party. The difference of cost incurred by INFLIBNET will be recovered from the Bidder/OEM.

**1.14 Warranty:** Comprehensive onsite warranty for 5 (five) Years including Spare Parts etc. from the date of final satisfactory installation, Implementation, and working demonstration. No expenditure (either for repairs and replacement of consumable and /or non-consumable parts / or customs clearance) will be borne by the INFLIBNET Centre during the warranty period, however, required documents will be provided. All the supplied items should be covered under the warranty period.

**1.15 Termination of Contract:** INFLIBNET may terminate the order in whole or in part without prejudice to any other remedy or right of claim for breach of contract.

**1.16 Terms of Payment:** 100 % payment will be released after successful completion of the supply/delivery, successful installation, commissioning, and submission of performance bank guarantee to the Bidder/OEM subject to the issue of Final Acceptance Certificate, by e-transfer through RTGS/ NEFT. No advance payment will be made. The Bidder/OEMs should provide their bank details duly signed by authorized signatories.

- 1.16.1 The format of the invoice is as per INFLIBNET (i.e. Tax invoice as per GST rules clearly indicating Tax registration number, Service Classification, GST number of both parties, rate, and amount of Tax shown separately). The terms of such invoice(s) is that they shall be payable as per the rates submitted, negotiated and agreed by both.
- 1.16.2 No claim for interest will be entertained by the Centre in respect of any payment/deposit which will be held with the Centre due to dispute between the Centre & Bidder or due to Admin delay for the reasons beyond the control of the Centre.
- 1.16.3 The Centre will deduct Income tax at source under Section 194-C of Income Tax Act from the renderer at the prevailing rates of such sum as income tax on the income comprised therein. All Taxes per applicable rules at time to time will be deducted at applicable rates from all payments made by INFLIBNET Centre.
- 1.16.4 Necessary TDS certificate will be issued by the Centre.
- 1.16.5 Invoice (i.e. Tax invoice as per Service Tax/GST rules clearly indicating Tax registration number, Service Classification, GST number of both parties, rate and amount of Tax shown separately).
- 1.16.6 During the currency of contract, no increase in rates will be allowed.
- 1.17 Amendment of Bid Document:** At any time prior to the deadline for submission of proposals, INFLIBNET Centre reserves the right to add/modify/delete any portion of this document by issuance of a Corrigendum, which would be published on the INFLIBNET website and CPP Portal. The Corrigendum shall be binding on all bidders and will form part of the bid documents.
- 1.18 Enforcement of Terms:** The failure of either party to enforce at any time, any of the provisions of this contract or any rights in respect thereto or to exercise any option herein provided shall in no way be construed to be a waiver to such provisions, rights or options or in any way to affect the validity of the contract. The exercise by either party of any of its rights herein shall not preclude or prejudice either party from exercising the same or any other right it may have hereunder.
- 1.19 INFLIBNET Right to reject any of all bids:** The Competent Authority of INFLIBNET reserves the right to reject any bid and to annul the bidding process and reject all bids at any time prior to award of Contract without thereby incurring any liability to the affected bidder(s) or any obligation to inform the affected bidder(s) off the grounds for such decision.
- 1.20 Splitting of the contract and Curtailment of Work:** The Bidder shall refrain from awarding the procurement to another bidder for any particular item and avoid splitting of work.

Authorized Signatory (Signature In full): \_\_\_\_\_

Name and title of Signatory: \_\_\_\_\_

Stamp of the Company: \_\_\_\_\_

**सूचना एवं पुस्तकालय नेटवर्क केन्द्र Information and Library Network Centre**  
(Tender No. INF/364/365/366/WORKSTATION/2024)

**Annexure - A**

**Compliance Sheet (on OEM Letter Head)**

Parameter	Minimum Qualifying Specifications	Compliance (Yes/No)	Remarks, if any
Processor and clock speed	Intel® Core™ i7-1370P (1.4 GHz E-core base frequency, 1.9 GHz P-core base frequency, up to 3.9 GHz E-core Max Turbo frequency, up to 5.2 GHz P-core Max Turbo frequency, 24 MB L3 cache, 6 P-cores and 8 Ecores, 20 threads)		
Chipset	Intel® Integrated SoC		
RAM	32 GB 5200 DDR5 Memory, 2 SODIMM slots		
Storage	1TB PCIe-4x4 M2.2280 NVME SSD with Minimum Sequential Read 6400 MB/s $\pm 10\%$ and Minimum Sequential Write 5000 MB/s $\pm 10\% + E10$		
Operating System	Windows 11 Pro (64 bit)		
Graphics Card	Intel Iris Xe Graphics Configured with Dual Channel Memory		
Display (Screen size)	35.6 cm (14) diagonal, WUXGA (1920 x 1200), touch, IPS, anti-glare, 250 nits, 45% NTSC		
Ports and Slots (I/O)	2 SuperSpeed USB Type-A 5Gbps signalling rate 1 Thunderbolt4 with USB Type-C 40Gbps signalling rate (USB Power Delivery) 1 HDMI 2.0 with Support resolution up to 4k @60Hz 1 headphone/microphone combo		
Wireless Connectivity	Intel® Wi-Fi 6E AX211(2x2) compatible with Ethernet 802.11 a/b/g/n/ac/ax Bluetooth 5 or higher		
Speaker and Microphone	Integrated dual array microphone, dual Integrated stereo speakers with discrete amplifiers		
Web Camera	Front Camera (FHD) 5 MP minimum		

Keyboard	English International Backlit Keyboard, Spill resistant		
Pointer Device (Touchpad)	Touchpad with multi-touch gesture support		
Battery	3-cell, 51 Wh Li-ion polymer		
Battery Life	Atleast 12 Hours		
Power	65 W External AC USB Type-C power adapter suitable for Indian Power condition with fast charging support (50% in 30 minutes) with no impact on battery recharge cycles		
Weight	Less than 1.5 kg		
Warranty	5 years onsite		
Chassis and Hinges	All alloy with 175 degree or higher with clamshell hinges		
Compliances/ Certifications+D15	ENERGY STAR certified TCO Certified RoHS compliance		

**Note: - Verifiable Bid Specific Compliance from OEM on OEM Letter Head with Sign and Stamp.**

Authorized Signatory (Signature In full): \_\_\_\_\_

Name and title of Signatory: \_\_\_\_\_

Stamp of the Company: \_\_\_\_\_



## **Chapter – 2**

### **सूचना एवं पुस्तकालय नेटवर्क केन्द्र Information and Library Network Centre (Tender No. INF/364/365/366/WORKSTATION/2024)**

#### **Annexure T-I**

#### **Technical Bid- Pre-qualification Criteria (Annexure – T-I to T-VIII)**

##### **Checklist for Technical Bid**

Mention Page Numbers

<b>Sr. No.</b>	<b>Pre-qualification criteria</b>	<b>Documents to be provided</b>	<b>Attached (Y/N)</b>	<b>Page No.</b>
01.	The prospective Bidder/OEM shall be an Indian entity registered and operating in India under appropriate Laws of India.	Registration Certificate of Business.		
02.	Bidder should have satisfactorily provided similar orders to Government clients/ Autonomous Bodies/ Public sector/ reputed firms undertaking during last three years*	Certified documents of Work orders/completion certificate		
03.	They should be registered with Income Tax and Goods and Service Tax.	1. Attested copy of PAN/GIR Card 2. Attested copy of GST registration certificate.		
04.	Bidder Financial Standing Undertaking			
05.	ISO 9001 Certificate			
06.	Bidder's Details	Annexure T-II [On the letterhead of the Bidder]		
07.	Bid form Annexure T-III	Annexure T-III [On the letterhead of the Bidder]		
08.	Declaration of Bidder	Annexure T-IV [On the letterhead of the Bidder]		
09.	Declaration of blacklisting/Non Blacklisting	Annexure-T-V [On the letterhead of the Bidder]		
10.	Bidder annual turnover of at least Rs. 2,50,000/- during the last three years*	Annexure T-VI [On the letterhead of the Bidder]		
11.	OEM Financial Turnover of at least Rs. 40 Lakhs during the last three year	Annexure T-VII [On the letterhead of the Bidder]		

12.	OEM's Authorization Form	Annexure T-VIII [On the letterhead of the Bidder]		
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- Please use a separate sheet for providing complete information, if necessary.
- While evaluating bids, the document required against above eligibility criteria shall be provided as per this tender as Annexures. Firm shall self-certify each page of the tender document in token of its understanding / acceptance by signing it and upload the same on CPP Portal.
- The bidder is required to submit the self-attested photocopies of the following documents along with the Technical Bid, failing which their bids may be summarily/out rightly rejected and may not be considered:

\*Exemption in turnover and experience will be granted to MSEs/Start-ups as per the extant norms of Govt. of India.

Authorized Signatory (Signature In full): \_\_\_\_\_

Name and title of Signatory: \_\_\_\_\_

Stamp of the Company: \_\_\_\_\_

**सूचना एवं पुस्तकालय नेटवर्क केन्द्र Information and Library Network Centre**  
(Tender No. INF/364/365/366/WORKSTATION/2024)

**Annexure T-II**

**Bidder's Details**

**[On the letterhead of the Bidder]**

1	Name of the Firm/ Company	
2	Name and Designation of Authorized Signatory	
3	Office Address of the Firm / Communication Address:	
4	Office Phone No: Mobile No:	
5	Fax: E-Mail ID:	
6	GST registration Number:  PAN Number:	
7	Firm's Bank Account details	Bank Account No. Name of the Bank: IFSC Code No:
Particular Details of the Bidders Representative		
8	Contact Person: Designation: Tele Phone / Mobile No: E-Mail ID:	

**UNDERTAKING**

1. I, the undersigned, certify that I have gone through the terms and conditions mentioned in the bidding document and undertake to comply with them.

Authorized Signatory (signature in full): \_\_\_\_\_

Name and Title of Signatory: \_\_\_\_\_

Company Rubber Stamp: \_\_\_\_\_

**सूचना एवं पुस्तकालय नेटवर्क केन्द्र Information and Library Network Centre  
(Tender No. INF/364/365/366/WORKSTATION/2024)**

**Annexure T-III**

**BID FORM  
[On the letterhead of the Bidder]**

**To  
INFLIBNET Centre,  
Infocity, Gandhinagar**

**Sub: Procurement of 03 Nos. of Mobile WorkStation at INFLIBNET CENTRE, Gandhinagar**

Dear Sir,

We the undersigned bidder/(s), having read and examined in details the specifications and other documents of the subject Tender No. INF/364/365/366/WORKSTATION/2024, do hereby propose to execute the job as per specification as set forth in your Bid documents.

The prices of all items stated in the bid are firm during the entire period of job irrespective of date of completion and not subject to any price adjusted as per in line with the bidding documents. All prices and other terms & conditions of this proposal are valid for a period of 90 (ninety only) days from the date of opening of bid. We further declare that prices stated in our proposal are in accordance with your bidding.

We declare that items shall be executed strictly in accordance with the specifications and documents irrespective of whatever has been stated to the contrary anywhere else in our proposal. Further, we agree that additional conditions, deviations, if any, found in the proposal documents other than those stated in our deviation schedule, save that pertaining to any rebates offered shall not be given effect to.

If this proposal is accepted by you, we agree to provide services/items and complete the entire work, in accordance with schedule indicated in the proposal. We fully understand that the work completion schedule stipulated in the proposal is the essence of the job, if awarded.

We further agree that if our proposal is accepted, we shall provide a Performance Bank Guarantee of the value equivalent to 5% (may vary following the Government's provisions) of the contract value.

We agree that INFLIBNET reserves the right to accept in full/part or reject any or all the bids received or split order within successful bidders without any explanation to bidders and his decision on the subject will be final and binding on Bidder.

Dated, this .....day of .....20....

Thanking you, we remain,

Authorized Signatory (Signature In full): \_\_\_\_\_

Name and title of Signatory: \_\_\_\_\_

Stamp of the Company: \_\_\_\_\_

**DECLARATION**

**[On the letterhead of the Bidder]**

I, \_\_\_\_\_ Son/Daughter/Wife of \_\_\_\_\_ Resident of \_\_\_\_\_  
\_\_\_\_\_ Proprietor / Director / Authorized Signatory of the  
Company / Firm, mentioned above, is competent to sign this declaration and execute this tender document;

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), schedules(s), etc.,) which form part of the contract agreement and I/We shall abide hereby by the terms / conditions / clauses contained therein.

The information / documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I / we are well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.

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

I/We hereby unconditionally accept the tender conditions of above mentioned tender document(s) in it's totally / entirely.

**In case any provision of this tender are found violated, then your department/organization shall without prejudice to any other right or remedy be at liberty to reject this tender/bid including the forfeiture of the full said earnest money deposit absolutely.**

Authorized Signatory (Signature In full): \_\_\_\_\_

Name and title of Signatory: \_\_\_\_\_

Stamp of the Company: \_\_\_\_\_

**सूचना एवं पुस्तकालय नेटवर्क केन्द्र Information and Library Network Centre**  
(Tender No. INF/364/365/366/WORKSTATION/2024)

**Annexure T-V**

**DECLARATION REGARDING BLACKLISTING/NON BLACKLISTING**

[On the letterhead of the Bidder]

I /We Proprietor / Partner (s) / Director (s) of M/s .....hereby declare that the firm/ company namely M/S. .... has not been blacklisted or debarred in the past by any organization from taking part in Government tenders.

Or

I / We proprietor / partner (s) / Director (s) of M/S..... hereby declare that the firm/ company namely M/S.....Was blacklisted or debarred by any Government Department from taking part in Government tenders for a period of .....years w.e.f..... The period over on ..... And now the firm/ company is entitled to take part in Government tender. In case the above information found false I / we are fully aware that the tender/ contract will be rejected / cancelled by INFORMATION AND LIBRARY NETWORK CENTRE, GANDHINAGAR shall be forfeited. In addition to the above INFORMATION AND LIBRARY NETWORK CENTRE, GANDHINAGAR will not be responsible to pay the bills for any completed/ partially completed work.

Signature: .....

Name: .....

Capacity in which as signed: .....

Name & address of the firm: .....

Seal of the firm should be affixed.
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.....

Dated:

Signature of Bidder with seal.

In case of proprietorship firm, certificate will be given by the proprietor, and in case of partnership firm, certificate will be given by all the partners and in case of limited company by all the Directors of the company or company secretary on behalf of all directors.

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**Annexure T-VI**

**FINANCIAL CAPABILITY OF BIDDER**

**[On the letterhead of the Bidder]**

**Annual turnover details of the Bidder from [insert relevant details]**

#	Financial Year	Turnover in Indian Rupees	Document Page No.
A	2022-2023		
B	2021-2022		
C	2020-2021		

Authorized Signatory (Signature In full): \_\_\_\_\_

Name and title of Signatory: \_\_\_\_\_

Stamp of the Company: \_\_\_\_\_

**FINANCIAL CAPABILITY OF OEM**

**[On the letterhead of the OEM]**

**Annual turnover details of the OEM from [insert relevant details]**

#	Financial Year	Turnover in Indian Rupees	Document Page No.
A	2022-2023		
B	2021-2022		
C	2020-2021		

Authorized Signatory (Signature In full): \_\_\_\_\_

Name and title of Signatory: \_\_\_\_\_

Stamp of the Company: \_\_\_\_\_



**[On the letterhead of the OEM]**

**OEM's Authorization**

MANUFACTURER'S AUTHORIZATION FORM

To

INFLIBNET CENTRE  
INFOCITY, GANDHINAGAR

WHEREAS \_\_\_\_\_ who are official producers of  
\_\_\_\_\_ and having production  
facilities at \_\_\_\_\_

\_\_\_\_\_do hereby \_\_\_\_\_ authorize  
\_\_\_\_\_ located at \_\_\_\_\_

\_\_\_\_\_ (hereinafter, the "Bidder") to submit a bid of the  
following Products produced by us, for the Supply Requirements associated with the above Invitation for  
Bids.

When resold by \_\_\_\_\_, these products are subject to our applicable standard end  
user warranty terms.

We assure you that in the event of \_\_\_\_\_, not being able to fulfill its obligation as our  
bidder in respect of our standard Warranty Terms we would continue to meet our Warranty Terms  
through alternate arrangements.

We also confirm that \_\_\_\_\_ is our authorized bidder/system integrator and can  
hence provide maintenance and upgrade support for our products.

We also confirm that the products quoted are on our current product list and are not likely to be  
discontinued within 5 years from the day of this letter. We assure availability of spares for the products  
for the next five years.

Name \_\_\_\_\_ In the capacity of \_\_\_\_\_

Signed \_\_\_\_\_

Duly authorized to sign the authorization for and on behalf of \_\_\_\_\_

Dated on \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_

Note: This letter of authority must be on the letterhead of the Manufacturer and duly signed by an  
authorized signatory.