

# Tender Document



## **TENDER FOR SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF 2 NOS. OF NON-LINEAR EDITING MACHINE AT INFLIBNET CENTRE**

No. INF/PUR/NLE/2021-22



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

**Contact person:**

**(During office hours 9.30am to 6.00pm (Mon-Fri))**

For Technical query:

Mr. Abhishek Kumar, Scientist-E (CS)  
Email: [abhishek\[at\]inflibnet\[dot\]ac\[dot\]in](mailto:abhishek[at]inflibnet[dot]ac[dot]in)  
Tel : 079-23268280

For Commercial query:

Mr. Shyam T yadav (Purchase & Store)  
Email: [shyam@inflibnet.ac.in](mailto:shyam@inflibnet.ac.in) &  
[himjatrivedi@inflibnet.ac.in](mailto:himjatrivedi@inflibnet.ac.in)  
Tel: +91 79 23268143

Sr. No.	BID-DATA SHEET	
1.	Tender Number	INF/PUR/NLE/2021
2.	Estimated Cost of Tender	Rs. 4,90,000/-
3.	Bid validity	120 days
4.	Issue of Tender Forms	Tender Documents / Forms can be Downloaded from the Institute's website <a href="http://www.inflibnet.ac.in">www.inflibnet.ac.in</a> or Central Public Procurement Portal (CPPP) <a href="http://www.eprocure.gov.in">www.eprocure.gov.in</a>
5.	Tender Document Delivery Mode	Through Speed Post/Registered Post/Courier or either by person.
6.	Contact Address	In-Charge (P&S) INFLIBNET Centre, Infocity, PB No. 04, Gandhinagar- 382 007

## IMPORTANT DATES

Publish Date	13.08.2021	16:30 PM
Document Download / Sale start Date	13.08.2021	16:30 PM
Document Download / Sale end Date	06.09.2021	05:00 PM
Pre-Bid Meeting	25.08.2021	15:00 PM
Bid Submission Start Date	26.08.2021	09:00 AM
Bid Submission End Date	06.09.2021	11:30 AM
Bid Opening Date	06.09.2021	04:00 PM

## INTRODUCTION

The Information and Library Network Centre (here after will be referred as INFLIBNET), is an autonomous Inter University Centre of the University Grants Commission, Ministry of Education , New Delhi. Sealed bids on behalf of the Director, INFLIBNET Centre are invited under Two Bid System i.e. Technical Bid and Financial Bid **for SITC of Non Linear Editing Machine at INFLIBNET** from bonafide, resourceful and reliable providers/vendors/agencies having their office/branch in Ahmedabad/Gandhinagar as per mentioned terms and conditions.

Desirous companies/vendors may obtain tender documents on request in writing from P&S Section, INFLIBNET Centre, INFOCITY, Gandhinagar on all working days between 10:00 Hrs to 17:00 Hrs before the due date. Tender documents can also be downloaded from the INFLIBNET Centre's website [www.inflibnet.ac.in](http://www.inflibnet.ac.in) or Central Public Procurement Portal (CPPP), Govt. of India website [www.eprocure.gov.in](http://www.eprocure.gov.in).

### GENERAL INSTRUCTION FOR BIDDER

**1.1 Period of Validity of Offer:** For the purpose of placing the order, the proposals shall remain valid till 120 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 extension of 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.

**1.2 Submission of Bid:** The bids have been invited under two bid system i.e. Technical Bid and Financial Bid. The interested bidders are advised to submit two separate sealed envelopes super scribing "Technical Bid (Annexure T-I to T- VII)"and "Financial Bid (Annexure F-I to F-III)". Both sealed envelopes should be kept in a third envelope of bigger size duly sealed supscribed "Bid for SITC of NLE Machine" to the INFLIBNET Centre, INFOCITY, Gandhinagar and also deposited/ dropped in the tender Box placed at the security cabin, INFLIBNET CENTRE, INFOCITY, GANDHINAGAR-382007 on or before bid submission last date.

#### **Bid may be submitted in the following manner:**

- 1.2.1 All the envelopes shall indicate the name and address of the bidder to enable the bid to be returned, if required.
- 1.2.2 Late/ or delayed tenders shall not be considered. Therefore, please ensure that the tender is submitted/ posted well in time to reach us before the due date.
- 1.2.3 Any Incomplete and conditional bids received shall not be considered and will be summarily rejected in very first instance without any recourse to the bidder and shall not be evaluated.
- 1.2.4 The bid shall be written in English only.
- 1.2.5 No other method/means of submission of bid except as stated above shall be acceptable. 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 by the authorized signatory may be attached. No overwriting or cutting is permitted in the Bid form. The cuttings, if any, in the Bid/ Bid application must be initialed by the person authorized to sign the bid.

- 1.3 Earnest Money Deposit (EMD):** The As per OM No.F.7/4/2020-PPD dated 12.11.2020 issued by Ministry of Finance, all the bidders are required to submit the Bid security Declaration Form as prescribed in annexure T-X. It is mandatory to submit the **Bid security declaration Form**, in absence of which the bid would be considered as unresponsive.
- 1.4 Performance Security Deposit:** The successful bidder shall have to deposit a Performance Security Deposit of 3% of the total amount of work order within three (3) weeks of the receipt of the LOI/Order. The performance security deposit will be furnished in the form of 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. Bid security shall be refunded to the successful bidder on receipt of performance security is to be renewed, if the contract is extended.
- 1.5 Pre Bid Meeting:** Pre Bid Meeting will be held on 25.08.2021 at 11:00 hrs. at premises of INFLIBNET. Only the queries received within the stipulated date prior to the pre-bid meeting will be answered. Bidder/Contractor/OEM can send their queries to:  
(During office hours 9.30am to 6.00pm (Mon-Fri))

**For Technical query:**

Mr. Abhishek Kumar, Scientist-E (CS): abhishek[at]inflibnet[dot]ac[dot]in;  
Tel: 079-23268280 [During office hours 9.30am to 6.00pm (Mon-Fri)]

**For Commercial and general query:**

(Stores & Purchase), Email: himjatrivedi[at]inflibnet[dot]ac[dot]in;  
Tel: 079-23268146 [During office hours 9.30am to 6.00pm (Mon-Fri)]

The costs incurred by the bidders in providing clarification or attending discussion, conferences or site visit will not be reimbursed by INFLIBNET.

**1.6 Terms of Payment:**

- 1.6.1 100% payment will be released after successful completion of SITC to the bidder/OEM subject to issue of Final Acceptance Certificate by e-transfer through RTGS/NEFT. No advanced payment will be made.
- 1.6.2 Format of invoice is as per INFLIBNET (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). The terms of such invoice is that they shall be payable as per the rates submitted, negotiated and agreed by both. The bidders shall provide their bank details duly signed by authorized signatories.
- 1.6.3 No claim for interest will be entertained by the Centre in respect of any payment/deport which will be held with the Centre due to dispute between the Centre & Contractor or due to Administrative delay for the reasons beyond the control of the Centre.
- 1.6.4 The Centre will deduct income tax at source under Section 194-C of Income Tax Act from the tenderer 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. Necessary TDS certificate will be issued by the Centre.
- 1.6.5 No payment shall be made in advance nor any loan from any bank of financial institution recommended on the basis of the order of work.

**1.7 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 an Corrigendum, which would be published on the website and will also be made available to the all the Bidder who have issued the tender document. The Corrigendum shall be binding on all bidders and will form part of the bid documents.

**1.8 Enforcement of Terms:** The failure of either party to enforce at any time any of the provision of this contract or any rights in respect thereto or to exercise any option here in 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.

**1.9 INFLIBNET Right to reject any or all bids:** The competent Authority of INFLIBNET reserves the right to reject any bid and to annul the bidding process and/or 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) of the grounds for such decision.

**1.10 Bid evaluation criteria and award criteria:** the contract will be evaluated for technically suitable lower evaluated bidder who bid has been found to be responsive and who is found eligible and qualified as per the tender document. The INFLIBNET Centre is not bound to accept the lowest tender and reserves the right to reject any or all tenders, the right to accept any portion of the tender offered without assigning any reason.

**1.11 Warranty:** 5 year onsite inclusive all parts, labour and accidental damage protection.

**1.12 Resolution of Disputes:** The place of the arbitration shall be Ahmedabad/Gandhinagar, Gujarat. The Arbitration proceeding shall be governed by the Arbitration and Conciliation Act of 1996 as amended.

**1.13 Price Bid:** The price bids shall be opened on the scheduled time and date at INFLIBNET Centre, Infocity, Gandhinagar, in the presence of the representatives of the bidders, if any, who wish to be present on the spot at that time.

The price bid of only those bidders will be opened whose bids have been found eligible as per the criteria mentioned in the technical bid (pre-qualification criteria envelop no.1). All eligibility conditions have to be satisfied on the respective date in such condition and not on a later date.

**1.14 Relaxation of Terms and Conditions:** The Director, INFLIBNET is empowered to relax any term or condition mentioned herein.

**1.15 Agreement:** The contractor will have to enter into a written Agreement with this Centre immediately after intimation/LOI. Thereafter only work order will be issued to the bidder.

**1.16 Software Licenses (if applicable):** the vendor shall be responsible for providing software required, if any, to meet any additional requirements during the currency of the Agreement without any additional cost to INFLIBNET. All license software must be in the name of INFLIBNET. The ownership of any customized software involved will be of the INFLIBNET.

**1.17 Delivery of items:** The delivery of the entire equipment at the Centre shall be completed **within 8 weeks** from the date of placement of order.

**1.18 Installation of Additional hardware (if applicable):** During the currency of the warranty, for any additional requirements of equipment including interface equipment, the specifications will be provided by the vendor. INFLIBNET will verify suitability of the specifications submitted by vendor and recommend to INFLIBNET for acceptance. The vendor will be obligated to undertake integration, operation and maintenance for all additional equipment if required.

**1.19 Liquidated Damage:** The job includes the supply and installation of materials mentioned in the tender document. In event of failure to meet the job completion in stipulated date and time, liquidated damage may be imposed on the contractor for sum not less than 0.5% of the contract value for that item/job for each week or part thereof, subject to a ceiling of 10% of the total contract value (including all taxes and duties and other charges). In the event of LD exceeds 10% 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 contractor.

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

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

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

### **INSTRUCTIONS RELATED TO SCOPE OF WORK**

- i) The Centre is interested in purchase of the following as per the specification attached below and invites bidders' quotation.

<b>Sr No.</b>	<b>Description of Items</b>	<b>Quantity</b>
1.	Supply of nonlinear editing machine as per specifications	2 nos.

- ii) The quotation should specifically mention **Make and Type of the items** and delivery date.
- iii) The prices quoted shall remain fixed during the entire period of supply and shall not be subject to variation on any account.
- iv) The quotation should specifically mention rates for supply and taxes separately.
- v) OEM authorization should be enclosed in the case of quotation from authorized dealer.
- vi) The supplier will be responsible until the items/equipment arrive in good condition at the destination.
- vii) All the pages of the tender document shall be duly signed, stamped and serially numbered on submission, failing which the tender may not be considered as qualified tender.
- viii) The offered NLE equipment should be from a reputed manufacturer and the quoted model should be field proven and in use by leading broadcasters. The bidder should essentially submit the list of the broadcasters to whom the quoted model has been supplied. The tenders without the proper user list shall liable to be rejected.

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

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

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

## **CHAPTER-2: SPECIFICATIONS OF NLE MACHINE**

1. AMD Ryzen 9 Processor (Min. 12 core 24 threads)
2. X570 chipset Wi-fi Motherboard
3. 32GB (2 x 16GB) DDR4 DRAM Min. 3600MHz
4. 500GB M.2 NVME Gen4 SSD
5. 4 TB (2X2 TB) SSHD 7200 RPM
6. High-Performance Power Supply — 850 Watt 80 Plus Gold/Platinum Certified PSU
7. Nvidia GeForce RTX 2070 Series or higher Min. 8GB Graphics Card with Triple Fan
8. Mash Design with pre-installed fan in front and back with PSU Shroud (Radiator Support 360mm/280mm)
9. 360mm Liquid Cooler with High Performance
10. Backlight Mechanical Keyboard
11. Optical Mouse with programmable buttons
12. 27" Full HD IPS Monitor with Slim Bezel
13. Professional Headphones with professional sound quality for Video and Music production

<b>Make :</b>	
<b>Model :</b>	

Sr. No	Hardware Specification and Description	
		Compliance (Yes/No)
1.	<b>Processor: AMD Ryzen 9 Processor (Min. 12 core 24 threads)</b>	
2.	<b>Motherboard: X570 Wi-Fi Motherboard</b>	
	Supports AMD 3rd Gen Ryzen™/ 2nd Gen Ryzen™/ New Gen Ryzen™ with Radeon™ Graphics/ 2nd Gen Ryzen™ with Radeon™ Vega Graphics/ 1st Gen Ryzen™ with Radeon™ Vega Graphics Processors	
	Dual Channel ECC/ Non-ECC Unbuffered DDR4, 4 DIMMs	
	Direct 14 Phases Infineon Digital VRM Solution with PowIRstage	
	Advanced Thermal Design with Fins-Array Heatsink and Direct Touch Heatpipe	
	Triple Ultra-Fast NVMe PCIe 4.0/3.0 x4 M.2 with Triple Thermal Guards	
	Intel® WiFi 6 802.11ax 2T2R & BT 5	
	Realtek® 2.5GbE + Intel® Gigabit LAN with cFosSpeed USB TurboCharger for Mobile Device Fast Charge Support	
	RGB FUSION 2.0 with Multi-Zone Addressable LED Light Show Design, Supports Addressable LED & RGB LED Strips	
	Smart Fan 5 Features Multiple Temperature Sensors, Hybrid Fan Headers with FAN STOP and Noise Detection	
	Front & Rear USB 3.2 Gen2 Type-C™ Headers	



	Adopts a high quality ball bearing fan which guarantees 60,000 working hours.	
	Integrated Base Plate & I/O Shield Armor Q-Flash Plus Update BIOS Without Installing CPU, Memory and Graphics Card	
3.	<b>RAM : 32GB (2 x 16GB) DDR4 DRAM Min. 3600MHz Memory Kit</b>	
4.	<b>SSD : 500GB M.2 NVME Gen4 SSD</b>	
5.	<b>Hard Disk : 4 TB (2X2 TB) SSHD 7200 RPM</b>	
6.	<b>PSU : High-Performance Power Supply — 850 Watt 80 Plus Gold/Platinum Certified PSU</b>	
7.	<b>Graphics Card: Nvidia GeForce RTX 2070 Series or Higher Min. 8GB Graphics Card with Triple Fan</b>	
8.	<b>Case: Mash Design with pre-installed fan in front and back with PSU Shroud (Radiator Support 360mm/280mm)</b>	
9.	<b>Liquid Cooler : 360mm Liquid Cooler with High Performance</b>	
10	<b>KeyBoard : Backlight Mechanical Keyboard</b>	
	Onboard Media Control	
	Spill-Resistant and Durable	
	Integrated Palm Rest & Adjustable Feet	
	Indicator Lights (LED): Yes	
	Backlighting: RGB	
11.	<b>Mouse: Optical Mouse with programmable buttons</b>	
	programmable buttons	
	On-the-fly DPI Switching	
	32-bit ARM processor	
	1 millisecond report	
	High-speed clicking	
	Resolution: 240-4000 dpi	
	Max. speed: >500 ips	
12.	<b>Monitor: 27" Full HD IPS Monitor with Slim Bezel</b>	
	Size - 68.58cm (27)	
	Panel Type - IPS	
	Aspect Ratio - 16:9	
	Resolution - 1920 x 1080	
	Ports: Dual HDMI, Display Port	
	sRGB 99% with HDR 10, 400 nits Brightness	
	Height Adjust & Pivot Stand	
	144Hz Refresh Rate	
	Tilt Adjustment	
	<b>FEATURES</b>	
	sRGB	
	Reader Mode	
	Flicker safe	
	Six Axis Control	
	Factory Calibrated	
	OnScreen Control (OSC)	
	SUPER+Resolution	

	Black Equalizer	
	DAS Mode	
	FreeSync	
	Dual controller	
13.	<b>Headphone: Professional Headphones for Video and Audio Production</b>	
	Special Features - Over-ear	
	Mounting Hardware - Headphones	
	Min Focal Length - 85 Millimeters	
	Headphones Form Factor - On Ear	
	GSM frequencies - 20 KHz and Grater	
	Connector Type - Wired	

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/PUR/NLE/2021)

**Technical Bid- Pre-qualification Criteria**

**Annexure T-I**

**Checklist for Technical Bid**

Mention Page Numbers

Sr. No.	Pre-qualification criteria	Documents to be provided	Attached (Y/N)	Page No.
01.	The Registration Certificate	I. Certificate of Commencement of business (Certificate of incorporation)		
02.	They should be registered with Income Tax and Goods and Service Tax.	I. Attested copy of PAN/GIR Card II. Attested copy of GST		
03.	Annexure-T-II [On the letterhead of the Bidder]	Bidder's Details		
04.	Annexure-T-III [On the letterhead of the Bidder]	Bank details		
05.	Annexure-T- IV [On the letterhead of the Bidder]	Declaration		
06.	Annexure-T- V [On the letterhead of the Bidder]	Bid Security Declaration Form		
07.	Annexure-T-VI [On the letterhead of the Bidder]	Details of Firm's similar type of services		
08.	Annexure T-VII [On the letterhead of the Bidder]	Declaration of blacklisting/non-blacklisting		

- Please use separate sheet for providing complete information.
- 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.

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/PUR/NLE/2021)

**Annexure T-II**

**[On the original letterhead of the Bidder/OEM]  
Bidder/OEM's Details**

1.	Name of the Firm/ Company	
2.	Name and Designation of Authorized Signatory	
3.	Communication Address:	
4.	Office Phone No: Mobile No:	
5.	Fax: E-Mail ID:	
6.	GST registration Number: PAN Number:	
Particular Details of the Bidder/OEMs Representative		
7.	Name of the Contact Person:  Designation:  Phone No:  Mobile No:  E-Mail ID:	

**UNDERTAKING**

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/PUR/NLE/2021)

**Annexure T-III**

[On the original letterhead of the Bidder/OEM]  
RTGS/ National Electronic Fund Transfer (NEFT) Mandate Form

Sl. No	Particulars	Attached (Y/N)
1.	Name of the Bidder/OEM	
2.	Permanent Account No. (PAN)	
3.	Particulars of Bank Account	
	<b>a)</b> Name of Bank	
	<b>b)</b> Name of Branch	
	<b>c)</b> Branch code	
	<b>d)</b> NEFT/ IFSC Code	
	<b>e)</b> Account No.	
	<b>f)</b> RTGS Code	
	<b>g)</b> 9 digit MICR code appearing on the cheque book	
	<b>h)</b> Type of account	
	<b>i)</b> Address	
	<b>j)</b> City Name	
	<b>k)</b> Telephone No.	
4.	Email id of the Bidder/OEM	

Note: - Please attach original cancelled cheque along with the RTGS/ National Electronic Fund Transfer (NEFT) Mandate Form

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

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/PUR/NLE/2021)

**Annexure T- IV**

[On the original letterhead of the Bidder/OEM]

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

**DECLARATION**

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 earnest money deposit.

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

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/PUR/NLE/2021)

**Annexure T-V**

[On the letterhead of the Bidder]

**Bid Security Declaration Form**

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

Tender No. \_\_\_\_\_

To,

Director,

INFLIBNET Centre, Gandhinagar.

I/We, the undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or

b) Having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or reuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

I/We understand this Bid securing Declaration shall cease to be valid if I am/we are not the successful Bidder (i) the receipt of your notification of the name of the successful Bidder;

Signed:

In the capacity of:

Name:

Duly authorized to sign the bid for and behalf of \_\_\_\_

Dated on \_\_\_\_\_ day of \_\_\_\_\_.

Corporate Seal

**सूचना एवं पुस्तकालय नेटवर्क केन्द्र**  
**Information and Library Network Centre**  
(Tender No.INF/PUR/HOUSE KEEPING/2021-22)

**Annexure T-VI**

**Details of works of similar type executed by the bidder**

*(To be submitted in Envelop No. 1 i.e. Technical Bid)*

Sl. No.	Name of the Company with full address, phone, fax and name of contact person	Work Description	Ref. & Date of the order	Work Order Value	Details of Order	Page No

**Sign and Seal of Contractor**

1. Copies of work orders should be attached with this information. In absence of documentary evidence, bid is liable to rejected.
2. If necessary, separate sheet may be used to submit the information.



**सूचना एवं पुस्तकालय नेटवर्क केन्द्र**  
**Information and Library Network Centre**  
(Tender No.INF/PUR/NLE/2021)

**Annexure T-VII**

CERTIFICATE

DECLARATION REGARDING BLACKLISTING/NON BLACKLISTING

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.
-------------------------------------

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.

**Commercial Bid should be in the format given below and it should contain price only and no other documents shall be enclosed.**

**COMMERCIAL BID (On Company Letter Head)**

To,

Date:

Director,

INFLIBNET Centre, Gandhinagar.

Sr. No.	Description	Price	18% GST	Total Amount with GST in (RS.)
1.	SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF 2 NOS. OF NON-LINEAR EDITING MACHINE			

**SIGNATURE WITH SEAL OF TENDERER:** \_\_\_\_\_

**NAME IN BLOCK LETTERS:** \_\_\_\_\_

**COMPANY NAME WITH FULL ADDRESS:** \_\_\_\_\_