



MGM's COLLEGE OF ENGINEERING

Near airport, Off Hingoli Road, NANDED-431605

Date: 15-10-2022

TENDER NO. T1/MGMCEN/2022-23

Public Tender

MGM's College of Engineering, Nanded invites sealed Tenders for Supply, Installation and Commissioning of Desktop Computer Systems and Dot matrix printers from reputed / experienced organizations who have successfully carried out similar work in the past as mentioned in **Technical Bid: part-1.**

Tender document can be downloaded from website i.e., www.mgmcen.ac.in

1.	Name of the work	Supply, Installation and Commissioning of Desktop Computer Systems , Dot Matrix Printers and other items
2.	Tender clarifications, if any	All the interested tenderers / firms may get it clarified on this issue if any clarifications needed from Director, MGM's College of Engineering, Nanded by email up to 28th October , 2022 only. After that no correspondence will be entertained.
3.	Last date, time and venue for submission.	28th October , 2022 Upto 02.00 p.m. in the office of Director, MGM's College of Engineering, Nanded.
4.	Date and time for opening of technical bid and commercial bid	1st November, 2022 at 02.30 p.m. in the office of Director, MGM's College of Engineering, Nanded.
5.	Tender Cost	Rs.1000/- (DD only) in favour of Principal MGM's College of Engineering, Nanded- 431605

TENDER DOCUMENT

FOR

Supply, Installation and Commissioning of Desktop Computer Systems,
Printer, and other items

AT



MGM's COLLEGE OF ENGINEERING

Near airport, Hingoli Road, NANDED-431605

DIRECTOR

MGM's College of Engineering,
Nanded - 431605, (MS)

NOTICE INVITING TENDER

TENDER NO. T1/MGMCEN/2022-23

Director, MGM's College of Engineering, Nanded-431605 invites item rate tender from reputed and experienced manufacturer/contractors/suppliers / Firm for the Supply, Installation and Commissioning of Desktop Computer Systems, Workstation Systems , Printer and other items

1. **Particulars of Items: Supply, Installation and Commissioning of Desktop Computer Systems, Printer and other items.**
2. **Earnest Money Deposit (EMD) in DD :- Rs. 35000/- (Thirty Five Thousand only)** in favour of **Principal MGMs' College of Engineering, Nanded.**
3. **Completion period:** Supply within 2 weeks from the date of issue of work order/award letter/Purchase Order and installation within 12 weeks after the receipt of material at the College.
4. **Availability of Tender Document:** Tender Documents with detail terms & conditions can be downloaded from website i.e., www.mgmcen.ac.in
5. **Receipt and opening of Tenders:** Tender along with EMD should reach to the office MGMs' College of Engineering, Nanded on or before **20-10-2022** upto 02.00 PM.
6. The required EMD as stated above in the form of DD from any scheduled bank must be enclosed with Tender, failing which, the offer will be treated as non-responsive.
7. The Director, MGM's College of Engineering, Nanded reserve the right to accept or reject any or all the tenders wholly or partially without assigning any reason thereof.
8. The Director, MGM's College of Engineering, Nanded reserves the right to relax any terms & conditions in the interest of the MGM's College of Engineering, Nanded.

INSTRUCTIONS TO BIDDERS

9.0 Scope

The work consists of:

9.1 Supply, Installation and Commissioning of Desktop Computer Systems, Printer and other items in the MGM's College of Engineering, Nanded.

9.2 Definitions:

9.2.1 The college means MGM's College of Engineering, Nanded

9.2.2 **Employer** means the Director, MGM's College of Engineering and his successor

9.2.3 **Bidder** means the Manufacturer or his direct authorized distributor (dealing at first point With Authorization letter to participate in the tender from the Manufacturer/suppliers/Firm Only One Participation per Manufacturer), proprietary firm, partnership firm, limited company private or public or corporation

9.2.4 "**Year**" means "Financial Year" unless stated otherwise.

10.0 Who can apply :

10.1 If the bidder is a proprietary firm, the application shall be signed by the proprietor with his full name in typewritten and the full name of his firm with its current address, Contact details etc.

10.2 If the bidder is a firm in partnership, the application shall be signed by all partners of the firm with their full typewritten names and current addresses, or alternatively, by a partner holding power of attorney for the firm. In the latter case a certified copy of the power of attorney should accompany the application. In both cases, a certified copy of partnership deed and current address of all the partners of the firm should accompany the application.

10.3 If the bidder is a limited company or a corporation, the application shall be signed by a duly authorized person holding power of attorney for signing the application accompanied by a certified copy of the power of attorney. The bidder should also furnish a certified copy of the Memorandum and Articles of Association duly attested by a Public Notary.

11.0 Sealing and Marking of Bids

11.1 Technical Bid shall be submitted along with EMD.

11.2 The bidder shall place the two separate sealed envelopes marked "**Technical Bid**" and "**Earnest Money Deposit**" in one outer envelope. The inner envelopes will have marking as follows:-

" Technical Bid"

Earnest Money Deposit(EMD)

11.3 The sealed outer envelope containing the technical bid and EMD shall be addressed to the Director, MGM's College of Engineering , Nanded- 431605 Maharashtra.

11.4 The sealed tender shall bear the name and identification number of the Tender on the cover of the Envelope(s).

11.5 In addition to the identification required as above, **each** of the envelopes shall indicate the name and address of the bidder to enable the bid to be returned unopened in case it is declared late or is declared non- responsive.

12.0 **Bid Submission:**

- 12.1 The envelop named “**Technical Bid**” shall comprise of all documents as per **instruction and must be Physical submission**
- 12.2 The “**Financial Bid**” must be a physical submission.
- 12.3 Each page of the Technical Bid, Tender Document must be sealed and signed by the authorized signatory of the bidder.
- 12.4 Duly signed tender document along with all corrigenda, addendum issued, if any, should also be sealed as part of technical bid.
- 12.5 Conditions other than those laid down in the Tender document will not be entertained.

13.0 **Eligibility Criteria for Technical Bid**

All eligibility documents with EMD must also be submitted in hard copy as per the date and time mentioned above.

The formats/Annexure for the documents to be submitted, with Technical bids are placed at **Section –II (Annexure – A, A1, A2 to Annexure – F) :**

13.1	Letter of Transmittal	Annexure –A
	Declaration by Bidder	Annexure –A1
	Compliance to Bid Requirement	Annexure –A2
	A declaration by the manufacturer.	Annexure –A3
13.2	Organization Structure:- Legal status of the company/ organization with legal proof along with certified copies.	Annexure-B
13.3	Income Tax Registration (PAN No.)	Attach certified copies
	Service Tax Registration,	
	GST Registration/ TIN Number	
13.4	Average financial turnover during the immediate last three consecutive financial years ending 31 st March 2022, duly audited, signed & stamped by a Chartered Accountant.	Annexure-C
13.5	That the bidder/organization has not been blacklisted/debarred by any of the government/ public sector agencies in India. A declaration of fair business practice by the Bidder.	Annexure-E
13.6	The bidder must submit the technical specification of the quoted items along with printed catalogues for technical evaluation.	Enclose Copy
13.7	The intending bidder must submit compliance report of the each item of the bid.	Enclose Copy
13.8	Certificate of Authorized dealership/distributor/manufacturer. (In case of manufacturer, they will self certify so). Authorized dealers/distributor shall attach manufacturer authorization certificate for this tender addressed to The Director, MGM’s College of Engineering, Nanded .	Enclose Copy

14.0 **Opening of Technical Bids & Evaluation:-**

The details submitted by the bidders will be evaluated in the following manner:

- 14.1 The “initial eligibility criteria” prescribed in respect of experience in similar class of works completed, financial turnover, profitability and valid registrations, etc. will first be scrutinized.
- 14.2 Examination of the specification of all the items will be done by specialized specification evaluation Committee.
- 14.3 Even though any bidder may satisfy the above requirements, he/she would be liable to

disqualification if he/she has:-

- 14.4 Made misleading or false representation or deliberately suppressed the information in the forms, statements and enclosures required in the eligibility criteria document. Record of poor performance such as abandoning work, not properly completing the contract, or financial failures/weaknesses etc.

15.0 Opening of Financial bid and evaluation:

After the Technical evaluation of the bids, the College will open the 'Financial Bids' of all the bidders who have qualified in the Technical Eligibility Criteria at notified time, date and place, if any.

16.0 Earnest Money Deposit:

- 16.1 The Earnest Money Deposit (EMD) must be attached. The Earnest money shall be accepted in the form of DD and shall be in favour of "Principal, MGM's College of Engineering, Nanded".
- 16.2 In the case of unsuccessful bidders, the Earnest Money Deposit will be refunded without any interest.

17.0 Financial Bid:

- 17.1 The bidder shall quote unit item rates in INR only, both in words and figures in the Financial Bid only. In case of difference between the rates of items written in figures and in words, the rates of items written in words shall be taken as correct. No changes in unit rates shall be allowed. The rates quoted in schedule of quantity (Financial Bid) are for finished and completed items and no extra amount for cartage or transporting material, labour etc. shall be paid. The rates should be inclusive of all loads and lifts for all materials for the completed items and also include all taxes, insurance, royalties etc. as applicable. Supplier has to quote the price inclusive of all charges i.e. freight, insurance, packing, handling, assembling, installation, commissioning upto the College or as given in the work order.

18.0 General:

- 18.1 All information called for in the enclosed forms should be furnished at the relevant places in the forms. If for any reason, information is furnished on a separate sheet, this fact should be mentioned against at the relevant place. Even if no information is to be provided in a column, a "Nil" or "No Such Case" entry should be made in that column. If any particular/query is not applicable in case of the bidder, it should be stated as "not applicable". The bidders are cautioned that incomplete information called for in the tender document or deliberate suppression of any information may result in the bid being summarily disqualified. Bids received after the expiry of the stipulated date and time mentioned in the tender document will not be entertained.
- 18.2 The bid document should be legibly written and serially numbered with proper tagging and binding. The bidder should sign on each page of the bid.
- 18.3 Overwriting should be avoided. Correction, if any, should be made by neatly crossing out, initialing with date and rewriting. Pages of the eligibility criteria document are to be numbered. Additional sheets, if any added by the bidder, should also be numbered. Bid should be submitted as a package with signed letter of transmittal.
- 18.4 References, information and certificates from the respective clients certifying suitability, technical knowledge or capability of the bidder should be signed by officer of the client organization with name & designation.
- 18.5 The bidder may furnish any additional information which he thinks is necessary to establish his capabilities to successfully complete the envisaged work. He is, however, advised not to furnish superfluous information. No information shall be entertained after submission of tender document

unless it is called for by the College.

- 18.6 Any information furnished by the bidder found to be incorrect either immediately or at a later date, would render him liable to be debarred from tendering/taking up of any work in MGM's College of Engineering, Nanded **which may also result in forfeiture of EMD/performance security.**
- 18.7 The successful bidder shall have to work in co-ordination and co-operation with any other agencies appointed by the College to work simultaneously in the same or adjoining area. The decision of the College in case of any dispute between the different agencies appointed by the College shall be final and abiding.
- 18.8 Income tax, Works Contract Tax and any other tax at the rates in force during the progress of contract / **award of work** that will be in force from time to time shall be recovered / deducted from the released payment amount.
- 18.9 Sales Tax, purchase Tax, turnover tax or any other tax on material applicable on the date of submission of bid in respect of this contract shall be payable by the contractor and College will not entertain any claim whatsoever in respect of the same.
- 18.10 The bidder shall have to make his own arrangement at no extra cost to the College for water, sanitation and electricity, etc. at the site of work for supply/ installation of the items.
- 18.11 On acceptance of the tender, the name of the accredited and representative(s) of the contractor who would be responsible for taking instructions from the College shall be communicated in writing to the Registrar.
- 18.12 If the bidder obtains a contract with MGM's College of Engineering, Nanded as a result of wrong tendering or other non-bonafide methods of competitive tendering, the College reserves the right to terminate the contract without any liability to the contractor, which may also result in forfeiture of EMD/performance security.
- 18.13 Without prejudice to any of the rights or remedies under this contract if the contractor dies, the College shall have the option of terminating the contract without compensation to the legal heir of the contractor.
- 18.14 Escalation: Increase in rates of material / Labour shall not be payable on any account. Price quoted shall be firm and no escalation will be allowed on any account.
- 18.15 The successful bidder will have to sign an agreement within stipulated time period as mentioned in the letter of intent. The necessary fees, stamp paper, etc. required for completing the agreement have to be borne by the bidder.
- 18.16 The College reserves the Right to vary in quantities at the time of placement of Purchase Order/signing of contract.

19.0 Scope of Works

The Scope of work shall consist, Supply & Installation, erection and placing in position at site, complete in all respects, and its maintenance during warranty period for items mentioned at MGM's College of Engineering, Nanded. as per specification given.

19.1 Specification for Work and Quality

- 19.2 The procurement of various materials shall be either from the manufacturers or their main authorized dealers to ensure that no duplicate/spurious makes are used in the works. The entire work shall be warranted for a period of 3 (three) years .Safety and Security of workers/staff, material, equipments, etc. will be the responsibility of the contractor. The College will not be held responsible on this account

- 19.3 The College reserves the right, without being liable for any damages or obligation to inform the bidder, to:
- (a) Amend the scope and value of contract to the bidder.
 - (b) Reject any or all the applications without assigning any reason.

- 19.4 Any effort on the part of the bidder or his agent to exercise influence or to pressurize the College would result in rejection of his bid. Canvassing of any kind is prohibited.

20.0 Final decision making authority

The College reserves the right to accept or reject any bid and to annul the process and reject all bids at any time, without assigning any reason or incurring any liability to the bidders. No claim whatsoever will be entertained / paid by the College to the bidder(s).

20.1 Summary Rejection of tender:

- 20.2 The tenders not accompanied with Earnest Money Deposit shall be summarily rejected. Similarly, if the bidder proposes any alternation in or additions to the prescribed form of tender or decline to carry out any work of the tender document; or any conditions mentioned, etc., his tender is liable to be rejected.

20.3 Particular provisions

- 20.4 The College reserves the right to execute the work or reject the tender without assigning any reason or incurring any liability to the bidder.
The College has the power to make alteration in, omission from, addition of or substitution for the original specifications, drawings, designs.

21.0 Site visit

The bidder is requested to visit the work site and get acquainted with site conditions regarding layout and all other matters, affecting the work before filling in the item rates. Submission of a tender by a bidder, implies that they have read these instructions and have made themselves aware of the scope of the work, conditions of contract and College will not, therefore, bear any extra charges on any account, in case the bidder finds later on to have misjudged the site conditions or specification.

21.1 Amendment of tender document:

- 21.2 Before the deadline for submission of tender, the College may modify the tender document by issuing addenda.

- 21.3 Any addendum thus issued shall be a part of the tender document and shall be uploaded ON OUR WEBSITE. Prospective bidders must visit the website before filling and submission of Tender Document for such information.

22.0 Validity of Tender:

One hundred and Eighty days from the date of opening of **Financial Bid** of the tender. During this period no bidder shall be allowed to modify/withdraw his tender. In case of withdrawal, the EMD submitted by the bidder shall be forfeited and no claim shall be entertained on this regard.

22.1 Warranty

- 22..2 The bidder shall provide 3 years Warranty (on-site and comprehensive) on all items from the last date of final acceptance by the College and shall be responsible for any defects that develop in the item. They shall also replace any defective part of the product supplied and other accessories, without any exception and recourse, on free of cost.

- 22.3 The bidder is responsible for all packing, unpacking, assembly, installation of units. The bidder will test the products and accomplish the adjustments necessary for successful and continuous operation of the products supplied at all installation sites and shall ensure maintenance of the supplied products during the warranty period. All the repairing / replacing of defects shall be done by the bidder totally free of cost.
- 22.4 The Supplier shall provide necessary Software updating free of cost during the Warranty and AMC period. During the term of warranty and AMC the service/repair calls will have to be attended by the Supplier within two hours from the time of such calls. The defective item should be repaired the same day at College premises.
- 22.5 In case of major defects requiring the defective item to be taken to the Supplier's workshop, it should be returned within two weeks duly repaired and an immediate substitute item will be provided by the Supplier for the smooth operation of the System. The to and fro transportation of the item will be borne by the Supplier.
- 22.6 Apart from the service/repair calls, the service engineer deputed by the Supplier will visit the site once every fortnight to assess the serviceability of the System and once in every 03 months to carryout the Preventive Maintenance and diagnostic of the system during the Warranty Period.
- 22.7 Delays in attending the calls and or repairing the defective item beyond time limit specified, without providing the substitute, will attract penalties .
- 22.8 If the Supplier fails to repair or replace the defective item, the College will be free to get the same repaired/replaced from the market and its cost will be adjusted from the Supplier's Performance Bank Guarantee.

23.0 Payment Terms

- 23.1 No advance payment will be made under any circumstances
- 23.2 First payment: The College shall pay to the Supplier forty percent (40%) amount of the total value of the Purchase Order after due inspection of the material by the Inspection Committee of the College as First Payment, within Thirty (30) working days from the date of receipt of all material and bill complete in all respects.
- 23.3 Final payment of 60%: The MGM's College of Engineering, Nanded shall pay, to the Supplier, the balance 60% amount with applicable GST/Service Tax amount as "Final Payment" within thirty (30) working days after successful installation, commissioning and Final Acceptance of the system and receipt of bill complete in all respect.
- 23.4 Each invoice should be submitted in duplicate clearly specifying contact no, goods description, quantity, unit price, total amount along with warranty certificate, etc.

24.0 Delay and Non Conformance

- 24.1 If the bidder fails to Install the Equipment with in the period specified in the Purchase Order, College shall without prejudice to its other remedies under the Purchase Order, deduct from the contract price, as liquidated damages, a sum equivalent to 1% (one percent) of the contract price of the delayed goods weekly or part thereof of delay until actual delivery. The penalties will be maximum of 10% of the contract amount / awarded value.

24.2 In case of extraordinary delay or beyond 30 days of stipulated delivery period, College reserves the right to terminate the contract, without any liability to cancellation charges, forfeiting cash the submitted Performance Guarantee and blacklist/debar the defaulting firm.

25.0 Services during warranty period

25.1 The Supplier shall provide necessary Software updating free of cost during the Warranty period. During the term of warranty and AMC the service/repair calls will have to be attended by the Supplier within two hours from the time of such calls. The defective item should be repaired the same day at College premises.

25.2 In case of major defects requiring the defective item to be taken to the Supplier's workshop, it should be returned within two weeks duly repaired and an immediate substitute item will be provided by the Supplier for the smooth operation of the System. The to and fro transportation of the item will be borne by the Supplier.

25.3 Apart from the service/repair calls, the service engineer deputed by the Supplier will visit the site once every fortnight to assess the serviceability of the System and once in every 03 months to carryout the Preventive Maintenance and diagnostic of the system during the Warranty and AMC Period.

25.4 Delays in attending the calls and or repairing the defective item beyond time limit specified, without providing the substitute, will attract penalties.

25.5 If the Supplier fails to repair or replace the defective item, the College will be free to get the same repaired/replaced from the market and its cost will be adjusted from the Supplier's Performance Security.

26.0 Packing and Marking

26.1 All packing should be strong enough to withstand rough handling during loading/ unloading and transporting. Fragile articles should be packed with special precaution and should bear the marking like Fragile, handle with care, This side up, etc.

27.0 Substitution and Wrong Supplies

27.1 Unauthorized substitution or materials delivered in error of wrong description or quality or supplied in excess quantity or rejected goods shall be returned to the contractor at contractor's cost and risk.

28.0 Insurance, Freight and Deliveries

28.1 The supplier shall make his own arrangements towards safe and complete delivery including insurance, freight, state level permits etc. as applicable at the designated locations indicated by College in the Purchase Order.

28.2 The contractor shall keep College informed about changes, if any, in various stages of deliveries, installation.

29.0 Arbitration and Settlement of Disputes:

29.1 College and the contractor shall make every effort to resolve amicably by direct information negotiation by difference or dispute arising between them under or in connection with the College order.

29.2 If after thirty (30) days from the commencement of such informal negotiations, College and the supplier are unable to resolve amicably the dispute, either party may require that the dispute be referred for resolution to the formal mechanisms as specified hereunder:

- 29.3 Any dispute or differences whatsoever arising between the parties out of or relating to the manufacturing, meaning, scope, operation or effect of this contract or the validity or the breach thereof shall be settled by arbitration in the award made in pursuance thereof shall be binding on the parties. The sole arbitrator shall be appointed by the Director, MGM's College of Engineering, Nanded .
- 29.4 The performance under this contract shall not stop for any reason whatsoever during the said dispute/proceedings, unless the contractor is specifically directed by College to desist from working in this behalf.
- 30.0 Force Majeure:** For purpose of this Clause, Force Majeure shall mean fires, floods, natural disasters or other acts, that are unanticipated or unforeseeable, and not brought about at the instance of the party claiming to be affected by such event, or which, if anticipated or foreseeable, could not be avoided or provided for, and which has caused the non-performance or delay in performance, such as war, turmoil, strikes, sabotage, explosions, quarantine restriction beyond the control of either party. A party claiming Force Majeure shall exercise reasonable diligence to seek to overcome the Force Majeure event and to mitigate the effects thereof on the performance of its obligations under this Supply Order.
- 30.0 If a Force Majeure situation arises, the supplier shall promptly notify the College in writing of such conditions and the cause thereof. Unless otherwise directed by the College in writing, the Supplier shall continue to perform its obligations under the Purchase Order as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

SECTION – I
INFORMATION REGARDING TECHNICAL ELIGIBILITY
(Annexure A to F)

LETTER OF TRANSMITTAL

From:

To

The Director

MGM's College of Engineering
Near Airport, Hingoli Road, Nanded-431605

Sub: Submission of Tender Document for the work of "Supply, Installation and Commissioning of Desktop Computer Systems, Printer and other items at MGM's College of Engineering, Nanded

Sir,

Having examined the details given in Tender document for the above work, I/we hereby submit the relevant information:-

1. I/we hereby certify that all the statement made and information supplied in the enclosed annexure / forms accompanying statement are true and correct.
2. I/we have furnished all information and details necessary for eligibility and have no further pertinent information to Supply & Installation.
3. I/we submit the requisite certified solvency certificate and authorize the Registrar, MGM's College of Engineering to approach Bank issuing the solvency certificate to confirm the correctness thereof. I/we also authorize the MGM's College of Engineering to approach individuals, employers, firms and corporation to verify our competence and general reputation.

Name & Signature (s) of
Bidder (s) with seal

DECLARATION BY THE BIDDER

We _____(Name of the Bidder) hereby represent that we have gone through and under stood the Bidding Document (which in two parts) in Part-I (Commercial Section & Technical Section) and Part-II (Schedule of Quantities) and that our Bid has been prepared accordingly in compliance with the requirement stipulated in the said documents.

We are submitting a copy of Bidding Document marked “Original” as part of our Bid duly signed and stamped on each page in token of our acceptance. We undertake that Part-I and Part-II of the Bidding Document shall be deemed to form part of our bid and in the event of award of work to us, the same shall be considered for constitution of Contract Agreement. Further, we shall sign and stamp each page of this Part-I and Part-II as a token of Acceptance and as a part of the Contract in the event of award of Contract to us.

We further confirm that we have indicated prices in Schedule of Quantities and submitted in Price Bid in separately sealed envelope. We confirm that rate quoted by us includes price for all works/activities/supply etc. as mentioned in item description of the items in Schedule of Quantities.

SIGNATURE OF BIDDER : _____

NAME OF BIDDER : _____

COMPANY SEAL : _____

Note: This declaration should be signed by the Bidder’s representative who is signing the Bid.

COMPLIANCE TO BID REQUIREMENT

We hereby agree to fully comply with, abide by and accept without variation, deviation or reservation all technical, commercial and other conditions whatsoever of the Bidding Documents and Addendum to the Bidding Documents, if any, for subject work issued by MGM’s College of Engineering.

We hereby further confirm that any terms and conditions if mentioned in our bid (Un-priced as well as Priced Part) shall not be recognized and shall be treated as null and void.

SIGNATURE OF BIDDER : _____
NAME OF BIDDER : _____
COMPANY SEAL : _____

DECLARATION BY THE MANUFACTURER

We _____(Name of the Bidder) hereby declare that the item for which we have quoted our price in the Financial Bid would not be an item used so far for demo/any other purposes and will be unused (brand new).

SIGNATURE OF BIDDER: _____

NAME OF BIDDER : _____

COMPANY SEAL : _____

Note: This declaration should be signed by the Bidder's representative who is signing the Bid.

ORGANISATION STRUCTURE

1. Name & Address of the Bidder :
2. Telephone No./Fax No./e-mail :
3. Legal status of the Bidder (attach copies of original document defining the legal status)
 - a) An Individual
 - b) A proprietary firm
 - c) A firm in partnership
 - d) A limited company or Corporation
 - e) A Public Sector Undertaking
4. Particulars of registration with various Government Bodies (Attach attested Photo Copy) Organization /Place of registration Registration No.
5. A. PAN No. _____
GST No. _____
C. Service T No. _____
6. Names and Titles of Directors & Officers with designation to be concerned with this work. :
7. Name & Designation of individuals authorized to act for the organization: (Pl attach power of attorney in favour of authorized representative duly signed by authorized signatory)
8. Has the Bidder ever required to suspend work for a period of more than six months continuously after you commenced the business? If so, give the name of the project and reasons of suspension of work. :
9. Has the Bidder, or any constituent partner in case of partnership firm, ever abandoned the awarded work before its completion? If so, give name of the project and reasons for abandonment. :
10. Has the Bidder, or any constituent partner in case of partnership firm, ever been debarred/black listed for tendering in any organization at any time? If so, give details. :
11. Has the Bidder, or any constituent partner in case of partnership firm, ever been convicted by a court of law? If so, give details. :
12. Any other information considered necessary but not included above:

(Stamp, Name & Signature of Bidder)

DETAILS OF ANNUAL TURNOVER

• **FINANCIALDETAILS**

Financial Years	Gross Annual Turnover (In Lakhs)	Profit/Loss (In Lakhs)
2018-2019		
2019-2020		
2020-2021		

- **Audited balance sheet and profit & loss account for above three years to be submitted.
Must be attested by the Chartered Accountant.**

Signature & stamp by Chartered Accountant

(Stamp, Name & Signature of Bidder)

Annexure –D

**DETAILS OF SUPPLY OF ITEMS (AS PER SPECIFICATION IN
LAST 03 (THREE) YEARS**

S.No.	POSTAL ADDRESS OF CLIENT WITH CONTACTNUMBERS	STARTING DATE	SCHEDULED COMPLETION DATE	ACTUAL COMPLETIO NDATE	REASONS FOR DELAY, IF, ANY

(Stamp, Name & Signature of Bidder)

Annexure-E

DECLARATION FOR FAIR BUSINESS BY THE BIDDER

This is to certify that We, M/s _____ in submission of this offer confirm that:-

- i) We have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements;
- ii) We do not have records of poor performance such as abandoning the work, not properly completing the contract, inordinate delays in completion, litigation history or financial failures etc.
- iii) Business has not been banned with us by any Central / State Government Department/ Public Sector Undertaking or Enterprise of Central / State Government.
- iv) We have submitted all the supporting documents and furnished the relevant details as per prescribed format.
- v) The information and documents submitted with the tender by us are correct and we are fully responsible for the correctness of the information and documents submitted by us.
- vi) We understood that in case of any statement/information/document furnished by us or to be furnished by us in connection with this offer is found to be incorrect or false, our EMD in full will be forfeited and business dealings will be banned.
- vii) We have not been punished / penalized by way of imprisonment in last three years.
- viii) We have not been blacklisted/debarred by any of the Government/Public Sector Agency in last three years.

SEAL, SIGNATURE & NAME OF THE BIDDER

Signing this document

CHECK LIST FOR SUBMISSION OF BID

Bidder is requested to fill this check list and ensure that all details/documents have been furnished as called for in the Bidding Document along with duly filled in, signed & stamped checklist **with each copy of the "Un- priced bid (Part –I)"**.

Please tick the box and ensure compliance:

- 1 EMD
- 2 Bid Forwarding Letter
- 3 Power of Attorney in favour of the person who has signed the bid on stamp paper of Appropriate value.
- 4 Partnership Deed in case of partnership firm and Article of Association in case of limited company.
- 5 Compliance to Bid Requirement
- 6 Declaration by the bidder
- 7 All pages of the bid have been page numbered in sequential manner.
- 8 Annexure(s) – A to E
- 9 Valid, PAN,GST, Service Tax, Excise Registration

SIGNATURE OF BIDDER : _____

NAME OF BIDDER : _____

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Part-II
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MGM's COLLEGE OF ENGINEERING
Near airport, Off Hingoli Road, NANDED-431605

Item	Qty	Rate	Taxes
Tower Model Lenovo /HP / Dell <ul style="list-style-type: none"> • Intel Core i5 12th Gen • 8 GB Ram • 1 TB HDD or 512 NVME • Intel Q670 chipset • Up to 128GB DDR4-3200 Memory; 4 DIMM Slots • 5 USB Front Ports; 4 USB Rear Ports; 1xHDMI; • 2xDP Port; 1x Ethernet (RJ-45) • Mil-Spec Test MIL-STD-810H military test passed (Low Pressure [Altitude], High Temperature, Low Temperature, Temperature Shock, Humidity, Sand and Dust, Vibration, Shock, Fungus, Solar Radiation, Contamination by Fluids, Salt Fog) • 19.5 TFT • 3 AND 5 YEARS WARRANTY 	100		
Tower Model Lenovo /HP / Dell <ul style="list-style-type: none"> • Intel Core i7 12th Gen • 8 GB Ram • 1 TB HDD or 512 NVME • Intel Q670 chipset • Up to 128GB DDR4-3200 Memory; 4 DIMM Slots 	100		

<ul style="list-style-type: none"> • 5 USB Front Ports; 4 USB Rear Ports; 1xHDMI; • 2xDP Port; 1x Ethernet (RJ-45) • Mil-Spec Test MIL-STD-810H military test passed (Low Pressure [Altitude], High Temperature, Low Temperature, Temperature Shock, Humidity, Sand and Dust, Vibration, Shock, Fungus, Solar Radiation, Contamination by Fluids, Salt Fog) • 19.5 TFT • 3 AND 5 YEARS WARRANTY 			
EPSON Make 80 Column DMP Printer LQ300-II	05		
Laser Printer All in one	02		

SEAL, SIGNATURE & NAME OF THE BIDDER

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FOR

Supply, Installation and Commissioning of Desktop Computer Systems,
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