



CENTRAL UNIVERSITY OF SOUTH BIHAR

SH-7, Gaya- Panchanpur Road, Village- Karhara, Post- Fatehpur, P.S- Tekari, District- Gaya (Bihar) PIN- 824 236

Notice Inviting Tender (NIT)

The Central University of South Bihar invites sealed tenders for “**Comprehensive Annual Maintenance Contract of Orien Online UPS (30KVA and 10KVA)**” at CUSB Panchanpur, Gaya from original manufactures/ authorized dealers/ distributors. The last date and time of submission of tender document is **02/03/2022 by 4:00 PM**. The detailed tender document is available on the University website www.cusb.ac.in. The cost of tender form is Rs. 500/- and can be purchased by payment in the form of Demand Draft, from Central University of South Bihar. The tender forms can also be downloaded from University website and be accompanied by DD of Rs. 500/- in favour of ‘Central University of South Bihar’, payable at Gaya. Duly filled in tender is to be sent by Speed Post/ Registered Post/ By Hand (to be dropped in Tender Box) on following Address: -

To,
The Registrar
(Tender Document)
Central University of South Bihar
SH-7, Gaya- Panchanpur Road,
Village- Karhara, Post- Fatehpur
P.S- Tekari, District- Gaya (Bihar), PIN- 824 236
Email- registrar@cub.ac.in
Website- www.cusb.ac.in
Contact – 0631-2229519

CPP Portal web site: www.eprocure.gov.in/epublish/app/epublish/app

Note: Online submission of tender is mandatory and hard copy of bid documents along with Tender Fee/EMD in original as requisite also to be sent (through Speed Post/ Registered Post/ Courier or by hand in tender box) on or before 03/03/2022 to the address mentioned above.

Tender document and other details can be obtained from <https://mhrd.euniwizarde.com>
And www.cusb.ac.in CPP Portal web site: www.eprocure.gov.in/epublish/app/epublish/app

Registration with M/s ITI Ltd: - Intending bidders are requested to register themselves with M/s ITI Ltd (If not registered earlier) through <https://mhrd.euniwizarde.com> for obtaining user-id, by paying a Registration fee and online tender processing fee etc. Bidders are also required to obtain Digital Signature for participating in the e-tender.

E-Tender Processing Fee - pay to “ITI LTD. Through e-payment gateway.

For participating in the e-Tendering process of **Central University of South Bihar** the contractor shall have to get them registered on the site <https://mhrd.euniwizarde.com> by making required payment through only online payment mode so that they will get user ID and Password. This will enable them to access the website, <https://mhrd.euniwizarde.com> with the help of Digital Signature by which they can participate in e-Tender of **Central University of South Bihar GAYA**.

For this intending bidder may contact following e-Wizard Helpdesk numbers.

E-Wizard Helpdesk

301-302, 3rd Floor, The Cloverleaf, Plot no.37,
Sector-11, Dwarka, New Delhi - 110075
Tel: 011-49606060/8448288984/8448288981



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Index for Tender Form

Sl. No.	Items	:	Details
1.	Tender Notice No. and date	:	CUSB/PSD/IT/TENDER/07/2021-22, Dated: 09/02/2022.
2.	Name of work	:	Tender Bid Document for the “ Comprehensive Annual Maintenance Contract of Orien Online UPS (30KVA and 10KVA) ” at CUSB Panchanpur, Gaya
3.	Tender Fee	:	Rs. 500/- (Five Hundred) in form of Demand Draft
4.	Earnest Money Deposit	:	Rs. 10,000 (Ten Thousand) in shape of Demand Draft drawn in favour of Central University of South Bihar, payable at Gaya from any scheduled Bank of amount.
5.	Start of submission of Bids	:	09/02/2022
6.	Last date and time for Receipt of Bids	:	02/03/2022 by 4:00 PM
7.	Date and Time of opening of Technical Bids	:	03/03/2022 by 2:30 PM.
8.	Place of opening of Bids	:	CUSB Gaya.

Note: Online submission of tender is mandatory and hard copy of bid documents along with Tender Fee/EMD in original as requisite also to be sent (through Speed Post/ Registered Post/ Courier or by hand in tender box) on or before 03/03/2022 to the University.



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Name of the work: Tender Bid Document for “**Comprehensive Annual Maintenance Contract of Online UPS (30KVA and 10KVA)**” at CUSB Panchanpur, Gaya (Bihar).

Sold to Sri/Smt./M/s.

On payment of Rs. 500/- (Rupees Five Hundred only)

Vide D.D. No. Bank & Branch dt.....

Registrar

I undertake to abide by the terms and conditions as stipulated in the detail tender call notice and conditions of contract.

Signature of the contractor

For Office Use only

- | | | |
|--------------------------------------|---|--------------------------|
| 1. Total Nos. Corrections | : | |
| 2. Total Nos. of Overwriting | : | |
| 3. Total Nos. of Pages | : | |
| 4. Earnest Money Deposit in shape of | : | |
| 5. Copy of S.T.C.C | : | Furnished/Not Furnished |
| 6. Copy of I.T.C.C./PAN | : | Furnished/ Not Furnished |
| 7. Any other enclosure | : | |

Registrar
Central University of South Bihar



“Comprehensive Annual Maintenance Contract of Orien Online UPS (30KVA and 10KVA)” at CUSB Panchanpur, Gaya.

Technical Bid

Note: This is to be kept in **Envelope “B”** sealed and it should be written on envelope that Technical Bid for **Tender for the “Comprehensive Annual Maintenance Contract of Orien Online UPS (30KVA and 10KVA)”** at CUSB Panchanpur, Gaya.



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SH-7, Gaya- Panchanpur Road, Village- Karhara, Post- Fatehpur, P.S- Tekari, District- Gaya (Bihar) PIN- 824 236

NOTICE INVITING BIDS

The Central University of South Bihar (CUSB), invites sealed tender in two bid system for the “**Comprehensive Annual Maintenance Contract of Orien Online UPS (30KVA and 10KVA)**” at CUSB Panchanpur, Gaya (Bihar) from the original manufactures/authorized dealers/ distributors. Details are as follows:

Sl. No	Description of Goods	Estimated Cost (Rs.)	Earnest Money to be Deposited	Last date & time of submission of Tender document	Time & date of opening of Tender	Time allowed for initiation of work
1.	“Comprehensive Annual Maintenance Contract of Orien Online UPS (30KVA and 10KVA) - 30KVA -2 Unit - 10KVA- 2 Unit	Rs. 1,25,000 /- (Rs. One Lakh Twenty Five Thousand Only)	Rs. 10,000/-	02/03/2022 by 4:00 PM	Shall be intimated on University website.	Within 15 days after issue of Purchase Order/Work Order

2. The tender must be accompanied by a Demand Draft for the amount mentioned in **Annexure “A”** in Indian Rupees only (alongwith list of quoted items with EMD details), on a schedule bank drawn in favor of Central University of South Bihar, payable at Gaya as Earnest Money for the above tender.

3. **Eligibility Criteria (details to be submitted in Annexure “B”)**

3.a. **Financial**

The Firm should have average annual financial turnover of Rs. 5,00,000/- (Five Lakh Only)

4. The tenderer shall quote for the materials to be supplied as per detailed specifications as given in the tender document, at Gaya.

5. For any clarification and doubt related with the Tender, Tenderers should email their queries to registrar@cub.ac.in.

6. The tender shall be submitted in three separately sealed envelopes marked as “A”, “B”, & “C”. The language used shall be English. In case any information is given in foreign language, then translated (in English) copies of those pages must be enclosed, failing which the tender will be disqualified.

7. **ENVELOPE ‘A’ (Earnest Money & Tender Cost)**

The tender shall be accompanied by the cost of the tender document for **Rs. 500/- (Indian Rupees five hundred only)** in the form of Demand Draft failing which the tender will not be accepted. Tender must also be accompanied by earnest money as mentioned in **Annexure ‘A’** in the form of Demand Draft in favour of Central University of South Bihar, payable at Gaya executed by any Scheduled Bank. The Demand Draft towards Earnest Money & cost of tender document will be placed in sealed **Envelope ‘A’**.

- 8.a. The tender cost and EMD are not required to be submitted by bidders who are exempted in terms of MSME,

Govt. of India guidelines. However, they are required to furnish requisite certificate in this regard issued by the Competent Authority.

8.b. EMD amount shall be retained as Security Deposit for successful bidder.

9. ENVELOPE 'B' (Technical Bid Document)

9.i. Those Tenderers, who are not the manufacturer but are authorized by the original manufacturer to supply the goods, should establish their credentials by giving valid documentary evidences of similar supplies to have been executed in India.

9.ii. Checklist for Envelope 'B'

9.ii.a. Copy of registration of GST.

9.ii.b Copy of Income Tax Permanent Account Number.

9.ii.c. Copy of Trade License, Factory License/Excise Registration.

9.ii.d. Copy of Memorandum and Article of Association, Certificate of Incorporation, Partnership Deed, Registration Certificate issued by the Registrar of Firms etc.

9.ii.e. Copy of Authorization for Participation in subject bid (not required in case of Proprietorship firm).

9.ii.f. Copy of Dealership/ Distributorship Authorization Certificate.

9.ii.g. Copy of Small Scale Unit/ MSME/ NSIC Registration under relevant items (if registered).

9.ii.h. All pages of tender document including various sections and Annexure 'A', except priced bid duly signed / sealed by the Tenderer.

10. Envelope 'C' (Financial Bid Document)

10.1. The **Envelope 'C'** shall contain the tender documents and information related to the schedule of quantities quoting the rates per Unit/Price etc. of the item pertaining to the Financial Bid on the Financial Bid document, issued by CUSB, along with the tender document.

The Financial Bid should be submitted separately in separate envelope clearly mentioning the Financial Bid is submitted on top of the Envelope.

10.2. All columns shall be duly filled in with specific information on the cost involved.

10.3. The rates for the items shall be quoted in Indian Rupees only.

***NOT E** The Tenderer should clearly mention in all the three envelopes (i.e. A, B and C) clear description of the items for which the offer is being quoted. If any discrepancy is observed the offer would be treated as non-responsive and would be rejected outrightly.

- 11.**
- **Envelope 'A'** (Earnest Money & Tender Cost),
 - **Envelope 'B'** (Technical Bid Document), and
 - **Envelope 'C'** (Financial Bid Document), shall be in separate sealed envelopes, each marked as "**Envelope 'A'**, **Envelope 'B'** and **Envelope 'C'**", respectively.
 - All the three envelopes shall be submitted together in another big envelope sealed and super-scribing thereon **Tender for "Comprehensive Annual Maintenance Contract of Orient Online UPS (30KVA and 10KVA)"** along with **Tender Number**.
 - The envelope should be addressed to, The Registrar, (Tender Document) Central University of South, SH-7, Gaya - Panchanpur Road, Village - Karhara, Post- Fatehpur, P.S. Tekari, District - Gaya (Bihar) PIN - 824236.

- The envelope marked **Envelope 'B'** of only those Tenderers shall be opened, whose earnest money & tender cost are placed in the **Envelope 'A'** and found to be in order. In case of waiver of the charges, relevant documents shall be submitted in **Envelope 'A'**.
12. The Tender Evaluation Committee will evaluate the Technical Bids and is fully authorized to reject any incomplete tender or on its satisfaction that the requirements are not met for the complete need of the CUSB with regard to the Committee. The decision of the Tender Evaluation Committee shall be final. Only those Technical Bids cleared by the Tender Evaluation Committee shall be eligible for consideration of Price Bid. Those successful Tenderers for whom the **Envelope 'C'** (Price Bid) is to be opened shall be duly intimated.
 13. **Clarification on Tender Documents**
 - 13.1. During evaluation of tenders, the University authorities/ committee may at its discretion ask the Tenderer for any clarification(s) if so deemed fit. The request for clarification and the response shall be in writing. However, the Tenderer is not permitted to alter the price(s) furnished in the Price Bid (**Envelope 'C'**).
 - 13.2. Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price (i.e. obtained by multiplying the unit price and quantity), the unit price shall prevail and the total price shall be corrected. If the Service Provider does not accept the correction of errors, its tender will be rejected. If there is a discrepancy between words and figures, the amount in words will prevail.
 14. The amount of Earnest Money Deposit (EMD), in case of successful Tenderer, shall be refunded on successful completion of delivery/installation. However, EMD of unsuccessful Tenderers will be refunded after the award of the contract to the successful Tenderer.
 15. The CUSB, does not bind itself to accept the lowest or any other tender, and reserves the authority to reject any or all the tenders received without assigning any reason. Tenders not in compliance with any of the prescribed conditions or incomplete in any respect or in presence of any correction not duly dated, initialed by the Tenderer will be liable to be rejected. However, the final decision for accepting or rejecting any or all tenders will be in the sole discretion of Vice Chancellor, CUSB.
 16. Tender shall remain open for acceptance for a period of **90 days** from the date of opening of the tenders. If any Tenderer withdraws his tender before the said period or makes any modifications in the terms and conditions of the tender which are not acceptable to CUSB, then CUSB, shall without any prejudice to any other right or remedy, be at liberty to forfeit full earnest money, absolutely. The decision of Vice Chancellor, CUSB in this behalf shall be final and binding on the Tenderer.
 17. The notice inviting tender shall form a part of the contract document.
 18. No additional conditions from the Tenderer shall be acceptable. The tenders having any additional conditions will be summarily rejected without assigning any reason.

Date:

Place:

Signature of the Tenderer



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TECHNICAL BID PROFORMA

NIT No. :		CUSB/PSD/IT/TENDER/07/2021-22		Dated: 09/02/2022	
Sub.: Comprehensive Annual Maintenance Contract of Orien Online UPS (30KVA and 10KVA)					
1.	Name of the Organization				
2.	Head Office / Registered Office				
	Telephone No/mobile No.				
	Fax No.				
	Email				
	Web site (if any)				
	Date of Establishment				
	Branch Office in Gaya , if any				
	(Provide Complete Address)				
	Telephone No.				
	Fax No./Email				
3.	Name of Chief Executive/ Proprietor / Partners with Designation				
	Telephone No./Mobile No.				
	Fax No./ Email				
4.	Name of Contact Person				
	Telephone No./Mobile No				
	Fax No./Email				
5.	Type of Organization		Certified Documents to be enclosed		
a.	Proprietary		Trade License		
b.	Partnership		Partnership Deed, Trade License		
c.	Private Limited Company		Memorandum of Article		
d.	Public Limited Company		Certificate of Registration		
e.	Public Sector		Trade License		
6.	Nature of Business (tick the relevant)				
Manufacturing			Service		
Stockiest			Indian Agent		
Others Pl. Specify					
Dealership					
Indian Branch Office					

7.	Class / Type of Product / Materials Manufactured / Sold / Serviced/ Fabricated				
Scientific Equipment		Electronics		Lab Consumables & Chemicals	
Electrical Items		Computer Peripherals		Computers	
Laboratory Equipments		Office Automation Product		Electrical Works	
Sport Materials		Water Coolers		Air-conditioners	
AV Equipments		Boards		Other, please specify AMC	
Audited Annual Turnover during last 3 years (Rs. In Lakhs) (enclose Chartered Accountant's certification & Income Tax Return Copy)					
Year		Rupees (in Lakhs)		Annexure (Number)	
2020-21					
2019-20					
2018-19					

8.	Commercial Information (enclose Attested Copy wherever Applicable)			
S. No.	Information	Details		Annexure (Number)
a.	GST Registration Number			
b.	Excise Registration Number Trade / Factory License Number			
c.	PAN No.			
d.	Details of Registration Certificate with DGS&D/NCCF			
e.	SSI/NSIC/MSME Certificate			
f.	Current dealership agreement with Principal Letter No. / Date / Valid upto			
g.	Relevant IISI/ SO Certificate, if any			
h.	<u>Bank Details :</u> Account No.			
i.	Name of Bank & Branch			
j.	IFSC Code			
k.	Details of Tender Fee	Amount:	DD No. & Date	Name of the issuing Bank & Branch
l.	Details of EMD	Amount:	DD No. & Date	Name of the issuing Bank & Branch

m.	Details of Previous Supply in Govt. Organizations/ Govt. Educational Institutions (Enclose Supply order & Performance report. If required enclose separate sheets) Enclosures -	Name of the organization	Item Supplied / Qty.			Total Value (Rs in lakhs)	
9.	MSME Entrepreneur	Comment					
9.1.	Is the bidder MSME Entrepreneur	Y/N					
9.2.	If yes, the category (GEN/OBC/SC/ST/Women)	GEN	OBC	SC	ST	WOMEN	
I/ We hereby give an undertaking that the information provided are true to the best of my knowledge and belief. If anything found to be false at any stage my tender will be liable to be rejected and EMD amount will be forfeited.							
Signature of authorized representative:							
Date:.....							
10.	Note						
10.1.	Separate information sheet may be provided for item (s) in case space provided is not adequate.						
10.2.	Affidavit in the enclosed format on Non Judicial stamp paper duly attested by Magistrate/Notary shall also be furnished by the bidder.						



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Check List

Document to be submitted with Tender

S. No.	Particular	Yes / No	Annexure No
	Envelope - A		
1.	Tender Fee (DD)		
2.	EMD Cost (DD)		
3.	Exemption of EMD (Requisite Certificates)		
	Envelope - B		
4.	ITR of last 3 Years		
5.	Audit Copy of Last Three Years		
6.	Experience of same work (Work / Supply Order etc.)		
7.	GST Registration		
8.	PAN Card		
9.	Duly Filled Tender Document (All the pages should be signed & stamped)		
10.	Dealership / Distributor / Authorization Certificate		
11.	Trade/Factory License		
12.	ISI/ISO Certificate		
13.	Non – Blacklisting Affidavit / Undertaking		
14.	Annexure “A” Compliance Sheet		
15.	Any product manuals/ credentials etc.		
	Envelope - C		
16.	Price Bid / Financial Bid		

N.B.

1. The Bidder ensure that all the documents/confirmations required as per the tender document are enclosed in the tender and no column is left blank. It is the responsibility of bidder to ensure furnish all required documents, as per the tender document.



GENERAL CONDITIONS OF PURCHASE

1. Definitions

- 1.1. In this Purchase, the following terms shall be interpreted as indicated.
- (a) "The Order" means the agreement entered into between the Purchaser and the Service Provider including all the attachments and appendices and all documents incorporated as per notification of award.
 - (b) "The Purchase Price" means the price payable to the Service Provider under the Contract for the full and proper performance of its contractual obligations;
 - (c) "The Goods" means all the items, which the Service Provider is required to supply to the Purchaser under the Contract;
 - (d) "Services" means services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services training and other obligations of the Service Provider covered under the Contract;
 - (e) "GCP" means the General Conditions of Purchase contained in this section.
 - (f) "The Purchaser" means the organization purchasing the Goods i.e **CENTRAL UNIVERSITY OF SOUTH BIHAR, GAYA.**
 - (g) "The Purchaser's country" is India.
 - (h) "The Service Provider" means the individual or firm supplying the Goods and Services.
 - (i) "Day" means calendar day.

2. Application

- 2.1. These General Conditions shall apply to the extent that they are not superseded by provisions in other parts of the tender.

3. Payment

- 3.1. The payment shall be made after satisfactory performance.
- 3.2. The Service Provider's request(s) for payment shall be made to the Purchaser in writing, accompanied by an invoice describing, as appropriate, the Services performed, and by documents, and upon fulfillment of other obligations stipulated in the contract.

4. Contract Amendments

- 4.1. No variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

5. Assignment

- 5.1. The Service Provider shall not assign, in whole or in part, its obligations to perform under the Contract, except with the Purchaser's prior written consent

6. Subcontracts

- 6.1. The Service Provider shall notify the Purchaser in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in his original bid or later, shall not relieve the Service Provider from any liability or obligation under the Contract.

7. Termination for Default

- 7.1. The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Service Provider, terminate the Contract in whole or part
- (a) If the Service Provider fails to deliver any or part of the services within the period(s) specified in the work order, or within any extension thereof granted by the Purchaser.
 - (b) If the Service Provider fails to perform any other obligation(s) under the Contract.
 - (c) If the Service Provider, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

'For the purpose of this Clause:

“Corrupt practice” means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.

“Fraudulent practice”: a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition;”

- 7.2. In the event the Purchaser terminates the Contract in whole or in part, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Service Provider shall be liable to the Purchaser for any excess costs for such similar Goods or Services. However, the Service Provider shall continue the performance of the Contract to the extent not terminated.

8. Termination for Convenience

- 8.1. The Purchaser, by written notice sent to the Service Provider, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Service Provider under the Contract is terminated, and the date upon which such termination becomes effective.
- 8.2. The Goods that are complete and ready for shipment within 30 days after the Service Provider's receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices.

9. Resolution of Disputes

- 9.1. The Purchaser and the Service Provider shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
- 9.2. If, after thirty (30) days from the commencement of such informal negotiations, the Purchaser and the Service Provider have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms as specified below. These mechanisms may include, but are not limited to, conciliation mediated by a third party, adjudication in an agreed national or international forum, and national or international arbitration.
- 9.3. In case of Dispute or difference arising between the Purchaser and a Service Provider relating to any matter arising out of or connected with this agreement, such disputes or difference shall be settled in accordance with the Arbitration and Conciliation Act, 1996.

10. Governing Language

- 10.1. The contract shall be written in English language. Subject to GCC Clause 28, English language version of the Contract shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

11. Applicable Law

- 11.1. The contract shall be governed by the Law of Contract for the time being in force.
- 11.2. Irrespective of the place of delivery, the place of performance or place of payment under the contract, the contract shall be deemed to have been made at the place from which the acceptance of tender has been issued.
- 11.3. Jurisdiction of Courts: The courts of the place from where the acceptance of tender has been issued shall alone have jurisdiction to decide any dispute arising out of or in respect of this contract.
- 11.4. One month notice will be given by either party for termination of Contract during the tenure of Contract for breach of Clause or otherwise.
12. All legal disputes arising out of this contract /bid shall be subject to competent court and forum under judicature of Gaya only.



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CERTIFICATE

(to be provided on letter head of the firm)

I hereby certify that the above firm has not been ever blacklisted by any Central/State Government/Public Undertaking/Institute on any account.

I also certify that the above information is true and correct in all respect and in any case at a later date, if it is found that any details provided above are incorrect, then the contract given to the above firm may be summarily terminated and the firm may be blacklisted.

Date:

Place:

Authorized Signatory

Name:

Seal

Designation:

Contact No.:



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AFFIDAVIT

1. I/We the undersigned do hereby certify that all the statements made in the required attachments are true and correct.
2. The undersigned also hereby certifies that neither our firm M/s _____ have abandoned any work/supply nor any contract awarded to us for such works/supplies have been rescinded, during last three years prior to the date of this bid.
3. The undersigned hereby authorize and request any bank, person, firm or Corporation to furnish pertinent information deemed necessary as requested by the Central University of South Bihar, to verify this statement or regarding my (our) competence and general reputation.
4. The undersigned understands and agrees that further qualifying information may be requested, and agrees to furnish any such information at the request of the Central University of South Bihar.

(Signed by an Authorized Officer of the Firm)

Title of Officer

Name of Firm

Date:



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Undertaking

Name of the work : _____

Tender No. : _____

We confirm that we have quoted the rates in the tender considering Inter-alia the

1. Tender Document(s) with all Annexures, Scope of Vendor
2. Additional Document(s), if any
3. BOQ Document (Price Bid Format)
4. Corrigendum, if any
5. Pre Bid Meeting Minutes, if any

We, _____ (Name of the Tenderer) hereby certify that we have fully read and thoroughly understood the tender requirements and accept all Terms and Conditions of the tender including all corrigendum/addendum issued, if any. Our offer is in confirmation to all the terms and conditions of the tender including all corrigendum/addendum, if any and minutes of the pre-bid meeting. In the event, our offer is found acceptable and contract is awarded to us, the complete tender document shall be considered for constitution of Contract Agreement.

Signed for and on behalf of Tenderer(s)

Name of Tenderer(s)

Date : __/__/____

Place :

Seal & Signature of Tenderer

Note :

This declaration should be signed by the Tenderer's authorized representative on COMPANY LETTERHEAD who is signing the Bid and to be submitted with tender.



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FINANCIAL BID PROFORMA

Tender Notice No.: CUSB/PSD/IT/TENDER/07/2021-22,

Date: 09/02/2022

Subject: "Comprehensive Annual Maintenance Contract of Orient Online UPS (30KVA and 10KVA)"

Name of the Bidder: _____

Sl. No.	Item description with specification (Attach separate sheet, if required)	Qty. (Nos.)	Per Unit Cost (Rs.)	Total Cost (Rs.)
01	10 KVA Online UPS	02		
02	30 KVA Online UPS	02		
Total Basic Amount (Rs.)				
GST charges @ %				
Total Amount with GST (Rs.)				
Total Amount in words (Rs.)				

Note: No overwriting or use of whitener is permitted. If done then it will be summarily rejected.

Date:

Signature

Name:

Designation & seal