



TENDER REF. NO. STPIJ/PUR/QUO/21-22/01 Dated 15/09/2021

SOFTWARE TECHNOLOGY PARKS OF INDIA

(Ministry of Electronics and Information Technology (MeitY).Govt. Of India)

Plot No. IT-21,IT Park, EPIP, Sitapura, Jaipur - 302022 (Raj.)

Tel: +91-141-2770891 Fax: +91-0141-2770891

[Website: http://www.noida.stpi.in/jaipur](http://www.noida.stpi.in/jaipur)

TENDER DOCUMENT

(STPIJ/PUR/QUO/21-22/01 Dated 15 /09/2021)

NOTICE INVITING e-TENDER for Supply of (06) Nos of Laptops in STPI Jaipur

MODE OF TENDERING: e-Tender (online) on URL <https://eprocure.gov.in/eprocure/> app in Two-Bid System as follows:

- a) Technical Bid
- b) Financial Bid

1. **EMD /BID SECURITY : NIL**
2. **TENDER FEE(NON-REFUNDABLE): NIL**
3. **DATE & TIME OF PUBLISHING OF TENDER : 15/09/2021; 11:00 HRS**
4. **DATE & TIME OF PRE-BID MEETING: 22/09/2021 ; 15:00 HRS**
5. **LAST DATE & TIME FOR SUBMISSION OF BID: 06/10/2021; 17:30 HRS**
6. **DATE & TIME FOR OPENING OF TECHNICAL BID : 08/10/2021;11:30 HRS**
7. **DATE & TIME FOR OPENING OF FINANCIAL BID : TO BE CONVEYED SEPARATELY**
8. **VALIDITY OF BID : 120 DAYS FROM THE LAST DATE OF OPENING OF COMMERCIAL BID**



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Plot No. IT-21,IT Park, EPIP, Sitapura, Jaipur - 302022 (Raj.)

Tel: +91-141-2770891 Fax: +91-0141-2770891

NOTICE INVITING e-TENDER

Officer – In- Charge, STPI Jaipur invites online bids for supply of 06 Nos of Laptops at STPI Jaipur

The tender document is available on <http://www.noida.stpi.in/jaipur> &
<https://eprocure.gov.in/eprocure/app> from 15/09/2021.

Tender has to be submitted online on URL <https://eprocure.gov.in/eprocure/app> latest by
06/10/2021; 17:30 HRS

**Officer-In-Charge,
STPI Jaipur**



1. INTRODUCTION

STPI Jaipur invites open tender under two bid systems (Technical Bid & Commercial Bid) through e-procurement mode (only online mode through <https://www.eprocure.gov.in/eprocure/app>) for Supply of 06 Nos of Laptops as per the Technical specifications and scope of works mentioned in RFP.

2. INSTRUCTIONS TO THE BIDDERS

This section of the bidding documents provides the information necessary for bidders to prepare online responsive bids, in accordance with the requirements of the Employer. It also provides information on online bid submission, opening, evaluation and contract award.

2.1 INSTRUCTIONS FOR ONLINE BID SUBMISSION

The bidders are required to submit soft copies of their bids electronically on the Central Public Procurement (CPP) Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

2.1.1 REGISTRATION

- (i) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal by using the “Click here to Enroll” option available on the home page. Enrolment on the CPP Portal is free of charge.
- (ii) During enrolment / registration, the bidders should provide the correct/true information including valid email-id & mobile no. All the correspondence shall be made directly with the contractors/bidders through email-id provided.
- (iii) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- (iv) For e-tendering possession of valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) is mandatory which can be obtained from SIFY/TCS/nCode/eMudra or any Certifying Authority recognized by CCA India on eToken/ SmartCard.
- (v) Upon enrolment on CPP Portal for e-tendering, the bidders shall register their valid Digital Signature Certificate with their profile.
- (vi) Only one valid DSC should be registered by a bidder. Bidders are responsible to ensure that they do not lend their DSCs to others which may lead to misuse and should ensure safety of the same.
- (vii) Bidders can then log into the site through the secured login by entering their user ID / password and the password of the DSC /eToken.



2.1.2 PREPARATION OF BIDS

- (i) For preparation of bid, Bidders shall search the tender from published tender list available on site and download the complete tender document and should take into account corrigendum, if any published, before submitting their bids. After selecting the tender document same shall be moved to the 'My favourite' folder of bidders account from where bidder can view all the details of the tender document.
- (ii) Bidder shall go through the tender document carefully to understand the documents required to be submitted as part of the bid. Bidder shall note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- (iii) Any clarifications, if required, then same may be obtained online through the tender site, or through the contact details given in the tender document.
- (iv) Bidder should get ready in advance the bid documents to be submitted as indicated in the tender document/schedule in PDF/xls/rar/zip/dwf formats. If there is more than one document, they can be clubbed together using zip format.
- (v) Bidder can update well in advance, the documents such as experience certificates, financial reports, PAN, TIN, service tax, VAT, registration certificate and other relevant details etc., under "My Space" option, which can be submitted as per tender requirements. This will facilitate the bid submission process faster by reducing upload time of bids.

2.1.3 Other Instruction

- (i) Each bidder shall submit only one bid .
- (ii) The bidder is expected to examine all instructions, Forms, Terms and Conditions in the Tender document. Failure to furnish all information required by the Tender document or submission of a tender not substantially responsive to the Tender document in every respect will be at the bidder's risk and may result in rejection of his bid.
- (iii) The bidder shall not make or cause to be made any alteration, erasure or obliteration to the text of the Tender document.
- (iv) The bidder shall check the pages of all documents. In the event of discovery of any discrepancy or missing pages, the bidder shall to STPI-Jaipur.



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- (v) In case, the bidder has any doubt about the meaning of anything contained in the Tender document, he shall seek clarification on or before specified date of Pre-Bid meeting. Any such clarification, together with all details on which clarification had been sought, will also be published on STPI-Jaipur website.
- (vi) Except for any written clarification by the STPI-Jaipur, which is expressly stated to be an addendum to the tender document issued by STPI-Jaipur, no written or oral communication, presentation or explanation by any other employee of STPI-Jaipur shall be taken to bind or fetter STPI-Jaipur under the contract.

3. BID SUBMISSION

Only Online Bids need to be submitted on <https://eprocure.gov.in/eprocure/app>. The tender shall be of 2 bid system (Technical Bid & Commercial Bid). Manual bids will not be accepted.

- While submitting the bids online, the bidder shall read the terms & conditions (of CPP portal) and accepts the same in order to proceed further to submit their bid.
- The bidders are cautioned that uploading of financial bid elsewhere i.e. other than in cover 2 will result in rejection of the tender.

The bidders should give acceptance of our terms & conditions of contract as per **Annexure-D**. Copy of certificate authorized by OEM/ authorized partner of OEM, Audited balance sheet for previous 3 years, IT returns for past 3 years, Customer PO/ completion certificate indicating the proof of having provided similar services to Govt. Departments / Public sector Undertakings / IT organizations for past 3 years, Copy of the PAN Card, Sales & Service tax registration certificate /TIN/VAT, Registration / Incorporation of the firm/company. The MII declaration should be in accordance with Government Public Procurement Order No. P-45021 /2/2017-BE-II dt. 15.06.2017, P- 45021/2/2017-PP (BE-11) dated 28.05.2018, P-45021/2/2017-PP (BE-11) dated 29.05.2019 and P-45021/2/2017-PP (BE-11) dated 16.09.2020.

The price offer should be submitted separately as per Commercial Bid format (Annexure-F). The price offer will be considered only of those parties who submitted all documents indicated in check list of tender and are found competent on the basis of information submitted.

Bidders are requested to submit their most competitive rates. It may please be noted that incomplete tenders will NOT be accepted.

3.1 Contents of Technical Bids

The bidder should upload the scanned copy of the entire following document as part of the Technical Bid in the stipulated format.

- (a) Financial status: - The annual turnover of the bidder for the last three years viz.,



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the audited financial report for the last three years.

- (b) Documentary evidence of experience having successfully completed similar works during the last 3 years. (PO copies and completion certificate).
- (c) Copy of certificate authorized by OEM / OEM certificate for all the equipment(s) listed in this RFP.
- (d) Copy of Sales & Service tax registration certificate PAN/ TIN/TAN/ VAT/ GST as applicable.
- (e) Copy of Registration / Incorporation of the firm/ company.
- (f) Documents evidence for having support center at Jaipur/ Rajasthan region along with trouble call escalation matrix to be filed.
- (g) Duly Filled and signed Technical Compliance Sheet as per **Annexure-‘A’**.
- (h) Duly filled (and signed) details of proposed product as per **Annexure –‘B’** (Components and Products).
- (i) Duly filled and signed checklist as per **Annexure-‘C’**.
- (j) Duly filled and signed Tender acceptance Letter as per **Annexure-‘D’**.
- (k) Product Datasheets, Brochures of the proposed products etc.
- (l) Declaration as per **Annexure –E**.
- (m) Declaration from the OEMs of all the equipment w.r.t product warranty, End of Life, End of Support etc as per RFP terms.
- (n) Any other related documents.

3.2 Contents of Price Bid

- Price Bid should be submitted online only.
- Bidders should not be under a declaration of ineligibility for corrupt and fraudulent practices. The declaration to be submitted as per format specified in **Annexure -E**
- STPI-Jaipur reserves the right to cancel/withdraw the bid without assigning any reasons for such decision. STPI-Jaipur also reserves the right to award to any bidder or cancel the orders issued to any bidder without assigning any reason thereof. Such decision will not incur any liability whatsoever on the part of STPI- Jaipur consequently.
- Bidders shall adhere to the procedure and processes laid down in this document and shall follow fair and ethical practices of trade.

3.3 Deadline for submission of Bids

- Bids must be submitted online on URL <https://www.eprocure.gov.in/eprocure/app> within the due time date i.e 06/10/2021; 17:30HRS.
- STPI JAIPUR may extend this deadline for submission of bids by amending the bid documents. This will be suitably notified in the websites <http://www.noida.stpi.in/jaipur> and <https://www.eprocure.gov.in/eprocure/app>
- **STPI-Jaipur reserves the right to accept the offer in full or in parts or reject summarily.**

3.4 The bidding process is stipulated in the tender document clearly. In case of any clarifications about bidding process/eligibility criteria the bidders may seek clarification during the pre-bid meeting. The clarifications sought after the pre-bid meet will not be entertained.



GENERAL TERMS AND CONDITIONS OF TENDER & CONTRACT

1. The tender should be submitted online only on <https://www.eprocure.gov.in/eprocure/app>.
2. Quotations should be for Supply of 06 Nos of Laptops at STPI Jaipur with Product Warranty for a minimum period of 1 year.
3. **Bid Validity:**
 - a. The tender submitted should be valid for 120 days from last date of opening of commercial bid.
 - b. STPI-Jaipur may ask for the bidder's consent to extend the period of validity. Such request and the response shall be made in writing only. The bidder is free not to accept such request. A bidder agreeing to the request for extension will not be permitted to modify his bid.
 - c. Bid evaluation will be based on the bid prices without taking into consideration the above corrections.
4. Only net rates with break-up should be quoted for the period of the arrangement. Tenderers/bidders are advised to exercise greatest care in offering the rates.
5. **Tender Fee and Earnest Money Deposit (EMD)**
 - a. Tender Fee is "NIL" for the tender.
 - b. Earnest Money Deposit is "NIL" for the tender.
6. The contracts concluded by STPI-Jaipur are subjected to the final approval of the competent authority.

7. Interpretation of the clauses in the Tender Document / Contract Document

In case of any ambiguity / dispute in the interpretation of any of the clauses in this Tender Document, **The Director, STPI-Noida's interpretation of the clauses shall be final and binding on all parties.**

8. ELIGIBILITY CRITERIA

- a) The Bidder shall be either an Original Equipment Manufacturer (OEM) or an authorized certified partner of an OEM for the proposed products ie. Laptops, having support center at Jaipur/ Rajasthan region. Copy of certificate authorized by OEM / OEM certificate and documentary evidence for having support center in Jaipur / Rajasthan region along with trouble call escalation matrix to be filled.



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- b) Annual financial turn over during the last 3 Financial year ending 31st March of previous year should be at least Rs. 2,00,000/- (Two Lakh) every year. Audited balance sheet and IT returns for the last three years to be filed.
- c) Experience of having successfully completed similar works such as supply, of Laptops during the last 3 years.

Apart from the above, following documents to be filed:

- d) Copy of the PAN Card, GST/ Sales & Service tax registration certificate / TIN/TAN/ VAT as applicable
- e) Copy of Registration / Incorporation of the firm/ company
- f) Duly Filled and signed Technical Compliance Sheet as per **Annexure-‘A’**.
- g) Duly filled and signed details of proposed product as per **Annexure –‘B’** (Components and Products).
- h) Duly filled and signed checklist as per **Annexure-‘C’**.
- i) Duly filled and signed Tender acceptance Letter as per **Annexure-‘D’**.
- j) Product Datasheets, Brochures of the proposed products etc.
- k) Make in India Compliance letter declaring the % age of local contents in India on the letter head of OEM, MSME documents etc (as applicable). The MII declaration should be in accordance with Government Public Procurement Order No. P-45021 /2/2017-BE-II dt. 15.06.2017, P- 45021/2/2017-PP (BE-11) dated 28.05.2018, P- 45021/2/2017-PP (BE-11) dated 29.05.2019 and P-45021/2/2017-PP (BE-11) dated 16.09.2020.
- l) Any other related documents claiming relaxation in Experience criteria, annual turnover criteria etc.
- m) Declaration as per **Annexure –E**.
- n) Declaration from the OEMs of all the equipment(s) w.r.t product warranty, End of Life, End of Support etc as per RFP terms.
- o) Documentary proof for the above shall be submitted. The scanned copy of the document should be uploaded at the time of online submission.

9. The Pre-Bid meeting will held at STPI Jaipur on 22/09/2021; 15:00 HRS

10. BID OPENING & EVALUATION:

- a. The Technical bids will be opened online at the time & date as specified in the tender document. All the statements, documents, certificates, etc. uploaded by bidder will be verified & downloaded, for technical evaluation.
- b. The bidder can witness bid opening from their respective locations logging in through their login ID, password at the designated time of bid opening.
- c. The Technical Bid will be evaluated against the specified parameters/criteria & the technically qualified bidders will be identified.
- d. Price bids of only the technically qualified bidders will be opened online for evaluation.



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11. AWARD CRITERIA FOR AWARD OF CONTRACT

The bid award criteria are as below:

- a. Among all qualified bids, the lowest bid will be termed as L1. If L1 is from a local supplier, the contract or full quantity will be awarded to L1 bidder.
- b. If L1 bid is not from a local supplier, 50 % of the order quantity shall be awarded to L1. Thereafter, the lowest bidder among the local suppliers will be invited to match the L1 price for the remaining 50 % quantity subject to the local supplier's quoted price falling within the margin of purchase preference, and the contract for that quantity shall be awarded to such local supplier subject to matching the L1 price. In case such lowest eligible local supplier fails to match the L1 price or accepts less than the lower quantity, the next higher local supplier within the margin of purchase preference shall be invited to match the L1 price for remaining quantity and so on, and the contract shall be awarded accordingly. The margin of purchase preference shall be 20 %.
 - b. c. In case, some quantity is still left uncovered on local suppliers, then such balance quantity may also be ordered on L1 bidder.
- d. Eligibility of bidder for Make in India Class 1 Local supplier's content is 50 %. If, the local content declared by the bidder is less than 50 %, then no preference shall be given to bidder and the bidder shall be considered as any other bidder.
- e. Preference will be given to MII bidders but this bid is not reserved only for MII bidders only.

12. PAYMENT TERMS

The payment will be released through online mode after the submission of Invoice once the entire supply of Laptops is completed. 100% payment will be released after completion of supply of Laptops & on submission of warranty certificate

13. LIQUIDITY DAMAGES

Purchases/Contracts are subjected to Liquidity Damages. Deviation in any of the terms of the Tender/ Purchase Order with due acceptance from STPI will not attract any liquidity damages. The following liquidity damages are levied if there is a delay in the schedule defined in the Tender/PO:

- a. Within one week from schedule timeline - 0.5% of order value
- b. Every successive weeks - 0.5% of order value
- c. Maximum – 2 % of order value for 4 weeks beyond 4 weeks will lead to cancellation of PO

14. RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS:-

- a. STPI Jaipur is not bound to accept the lowest or any bid and may terminate the tendering process at any time by notice in writing to the bidders.
- b. STPI Jaipur may terminate the contract if it is found that the contractor is black listed on previous occasions by the any of the Departments/Institutions/Local bodies/Municipalities/Public Sector



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Undertakings, etc.

- c. If price is mentioned in the “Technical Bid” it may lead to rejection of the bid.

15. TERMINATION BY DEFAULT:

The STPI Jaipur may, without prejudice to any other remedy for breach of contract, by written notice of default sent to supplier, terminate the Contract in whole or part:

- (a) If the Supplier fails to provide services /rectify the fault within the time Period specified in the contract or any extension thereof granted by the STPI Jaipur.
(b) If the Supplier fails to perform any other obligations under the Contract

16. REJECTION OF THE BID

(a) The bidder is expected to examine all instructions, formats, terms & conditions, & scope of work in the bid document. Failure to furnish all information required as per bid document or submission of bid which is not substantially responsive to the bid document in every respect may result in rejection of bid. In respect of interpretation/clarification of this bid document and in respect of any matter relating to this bid document, the decision of STPI- Jaipur will be final.

(b) No prices are to be indicated in the Technical bid and if price is mentioned in the “Technical Bid” it may lead to rejection of the bid.

(e) The bidder will have to furnish the requisite document supporting the qualification/eligibility criteria and credential as specified in the bid document, failing which the bid is liable to be rejected.

(f) The discount, if any, should be merged with the quoted prices. If the bidder does not follow this stipulation, the bid is liable to be rejected.

17. BLACKLISTING

Company/Firm blacklisted by Govt./PSU/Corporate organization are not eligible to Bid. If at any stage of bidding process or during the currency of contract, such Information comes to knowledge of STPI, the STPI shall have right to reject the bid or terminate the contract, as the case may be, without any compensation to the bidder.



18.DISPUTE RESOLUTION:

- a. Any dispute and or difference arising out of or relating to this contract will be resolved through joint discussion of the authorities' representatives of the concerned parties. However, if the disputes are not resolved by joint discussions, then the matter will be referred for adjudication to a sole Arbitrator appointed by the DIRECTOR, Noida.
- b. The award of the sole Arbitrator shall be final and binding on all the parties. The arbitration proceeding's shall be governed by Indian Arbitration and Conciliation Act 1996 as amended from time to time.
- c. The cost of Arbitration shall be borne by the respective parties in equal proportions. During the pendency of the arbitration proceeding and currency of contract, neither party shall be entitled to suspend the work/service to which the dispute relates on account of the arbitration and payment to the contractor shall continue to be made in terms of the contract. Arbitration proceedings will be held at Delhi/New Delhi only.

19.JURISDICTION OF COURT:

The courts at Delhi/New Delhi shall have the exclusive jurisdiction to try all disputes, if any, arising out of this agreement between the parties.

20.FORCE MAJEURE

If, at any time, during the continuance of the agreement, the performance in whole or in any part by either party of obligation under the agreement shall be prevented or delayed by reasons of any war, hostile acts of the enemy, civil commotion, subrogate, fire, floods, earthquakes, explosions, epidemics, strikes and quarantine restrictions by acts of God,(herein after referred to as eventualities) then provided notice of the happening of any such eventualities is given by either party to the other within two days

from the date of occurrence thereon, neither party shall, by reason of such eventualities be entitled to terminate this contract agreement nor shall either party have any claim of damages against the other in respect of such nonperformance or delay in performance. Performance of the contract agreement shall, however be resumed as soon as practicable after such eventuality has come to an end.



Detailed Scope of Work for Supply of 06 Nos of Laptops at STPI Jaipur

1. Scope of Work

The Bidder has to supply 06 Nos of Laptops at STPI-Jaipur in accordance with the specifications mentioned in the RFP.

2. Documentation: The supplier shall provide Warranty Certificates of Laptops.

3. Warranty Period Support

The Bidder has to provide Warranty Period Support, including hardware support for minimum period of **1 Years** from the date of successful installation and acceptance by STPI. This warranty should cover both parts and support onsite.

4. Delivery/ Execution of the Work Order

Bidder has to supply the products/equipment within 3 weeks from the date of issue of Purchase Order. In case of delay, penalty clause shall be applicable as per prevailing norms. **(0.5 % of PO cost per week with maximum of 4 weeks delay)**. Delay beyond 4 weeks lead to cancellation of PO and disallowing of participation in future STPI tenders. In case the product/Equipment is not complying to the technical specification as per **Annexure A**, the product / Equipment shall be rejected and the necessary information will be circulated to the concerned authorities, disallowing of participation of the bidder in future tenders of STPI and others.

5. Support Center

The bidder or OEM should have support Centre at Jaipur / Rajasthan region. The bidder or OEM should furnish the Escalation matrix including names, locations, complete postal address, telephone numbers and fax numbers of all technical support centers and also alternate contact persons including bidder. Any change in the above details shall have to be intimated in writing by the supplier to the in charge of the employer at the earliest.



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ANNEXURE-A

Technical Specifications of 06 Nos of Laptops

Sl.No	Specification
1	Type: Business/ Professional Notebook
2	CPU: Intel Core i7, 10 th Generation or higher
3	Memory: 08 GB DDR4 RAM.
4	Hard Drive: 512 GB SSD
5	Display: 14 / 15.6 inch, Panel Technology - IPS
6	Ports: At least 01 HDMI, USB 2.0/USB 3.0 two or more
7	Connectivity: Wi-Fi, Bluetooth & Ethernet - 10/100/1000 mbps
8	Multimedia: Built-in speakers (Dual), Web cam
9	Operating System: Preloaded genuine Windows 10 Professional or latest
10	Warranty Terms: 1 Year from the Date of Supply for complete Laptop including Battery.
11	Laptop Bag

Signature & Seal of the Bidder



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Annexure 'B'

Components and Products

In Response to technical requirements kindly fill-up the details of Component & Products in the following format:

SL. No.	Product Proposed (Model No)	Details (Individual Modules/ features/Tech Capabilities etc)	Quantity	Brand name and Name of the OEM	List of brochures attached relevant to the proposed product

Note: Should be submitted along with Technical Bid.

(Signature of authorized signatory with seal & date)



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Annexure 'C'

Check List for Pre- Qualification Criteria

S. No.	Description	Compliance
1	Copy of OEM certificate / certificate authorized by OEM	Submitted / Not Submitted
2	Audited financial report of past 3 years	Submitted / Not Submitted
3	IT returns for past 3 years	Submitted / Not Submitted
4	Customer PO or satisfactory certificate past 3 years	Submitted / Not Submitted
5	Copy of Sales & Service tax registration certificate/TIN/ VAT/PAN/GST as applicable.	Submitted / Not Submitted
6	Copy of Registration / Incorporation of the firm/company,	Submitted / Not Submitted
7	Technical Compliance Sheet as per Annexure- A	Submitted / Not Submitted
8	Components & Products as per Annexure – B	Submitted / Not Submitted
9	Bid validity for 120 days after the date of Commercial bid opening	Complied / Not Complied
10	Declaration as per format Annexure E	Submitted / Not Submitted
11	Acceptance letter as per Annexure D	Submitted / Not Submitted
12	Support center details and escalation matrix	Submitted / Not Submitted
13	Acceptance to warranty terms as per RFP	Complied / Not Complied
14	Declaration from the OEMs of all the equipment w.r.t product warranty, End of Life, End of Support etc as per RFP terms.	Submitted / Not Submitted
15	Product datasheet / brochures	Submitted / Not Submitted
16	Uploaded the price bid as per format in Annexure-F	Submitted / Not Submitted

Signature & Seal of the Bidder



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Annexure D

TENDER ACCEPTANCE LETTER

(To be given on a bidders Letterhead)

Date:.....

Officer-In-Charge,

Software Technology Parks of India

IT-21, IT Park, EPIP, Sitapura,

Jaipur –302022, Raj.

Sub: Acceptance in respect of Terms & Conditions of Tender document for Supply of 06 Nos of Laptops at STPI Jaipur.

Ref: <Tender Ref No & Date>

Sir,

1. I/We have downloaded/ obtained the tender document(s) for the above mentioned 'Tender/ Work' from the web site <https://www.eprocure.gov.in/eprocure/app> .
2. I/We hereby certify that I/we have read all the terms and conditions of tender document from Page No. to (including the Scope of Works, Technical Specifications, all Annexure(s)/Para's, etc., which shall form part of the contract agreement and I/we shall abide hereby by all the terms & conditions contained therein.
3. The corrigendum(s) issued from time to time by your department/organization too has also been taken into consideration, while submitting this acceptance letter.
4. I/ We hereby unconditionally accept all the terms and conditions of above mentioned tender document and corrigendum(s) as applicable.
5. In case any provisions of this tender are found violated, then your department/organization shall without prejudice to any other right or remedy be at liberty to reject my bid including the forfeiture of earnest money deposit.



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6. I/ We confirm that our bid shall be valid upto **120** days from the date of opening of commercial bid.
7. I/ We hereby certify that all the statements made and information supplied in the enclosed Annexures/Para's etc. furnished herewith are true and correct.
8. I/ We have furnished all information and details necessary for demonstrating our qualification and have no further prominent information to supply.
9. I/ We understand that you are not bound to accept the lowest or any bid you may receive.
10. I/ We certify / confirm that we comply with the eligibility requirements as per Bid documents.
11. I/We declare and confirm that (i) we have not been Black listed or deregistered by any Central/State government department or Public sector undertaking and non of our works had ever been terminate by client after award of contract during last three years. (ii) No agent, middle man or any intermediary has been or will be engaged to provide any service, or any other item of work related to the award and performance of this contract. We acknowledged the right of the employer, if he finds to the contrary, to declare our tender to be non-compliant and if the contract has been awarded to declare the contract Null and void.
12. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.
13. In case any provisions of this tender are found violated , then your department/ organization shall without prejudice to any other right or remedy be at liberty to reject this tender/bid including the forfeiture of the full said earnest money deposit absolutely.

Signature & Seal of the Bidder

Name and Address:



TENDER REF. NO. STPIJ/PUR/QUO/21-22/01 Dated 15/09/2021

Annexure – E

DECLARATION

I hereby certify that the information furnished above is full and correct to the best of my/our knowledge. I understand that in case any deviation is found in the above statement at any stage, the supplier will be blacklisted and will not be permitted to have any dealing with the STPI- Jaipur in future.

Signature & Seal of the Bidder

Name & Address:



TENDER REF. NO. STPIJ/PUR/QUO/21-22/01 Dated 15/09/2021

Annexure-F

Format for Commercial Bid

Kindly fill the BOQ on CPP Portal .



Special Instructions to the Contractors/Bidders for the e-submission of the bids online through e procurement tender site

1. Bidder should do the registration in the tender site <http://eprocure.gov.in> using the option available. Then the Digital Signature registration has to be done with the e-token, after logging into the site. The e-token may be obtained from one of the authorized Certifying Authorities such as MTNL/SIFY/TCS / nCode/eMudhra.
2. Bidder then login to the site thro' giving user id / password chosen during registration.
3. The e-token that is registered should be used by the bidder and should not be misused by others.
4. The Bidders can update well in advance, the documents such as certificates, purchase order details etc., under **My Documents** option and these can be selected as per tender requirements and then send along with bid documents during bid submission.
5. After downloading / getting the tender schedules, the Bidder should go through them carefully and then submit the documents as asked, otherwise, the bid will be rejected.
6. If there are any clarifications, this may be obtained online thro' the tender site, or thro' the contact details. Bidder should take into account of the corrigendum published before submitting the bids online.
7. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender schedule and they should be in PDF/xls /rar/dwf formats. If there is more than one document, they can be clubbed together.
8. The bidder reads the terms & conditions and accepts the same to proceed further to submit the bids.
9. The bidder has to submit the tender document online well in advance before the prescribed time to avoid any delay or problem during the submission process.
10. After the bid submission, the acknowledgement number, given by the e-tendering system should be printed by the bidder and kept as a record of evidence for online submission of bid for the particular tender.
11. The details of the Earnest Money Deposit document submitted physically to the Dept and the scanned copies furnished at the time of bid submission online should be the same otherwise the Tender will be summarily rejected.
12. The **Tender Inviting Authority (TIA)** will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders.
13. The bidder should see that the bid documents submitted should be free from virus and if the documents could not be opened, due to virus, during tender opening, the bid is liable to be rejected.
14. The time settings fixed in the server side & displayed at the top of the tender site, will be valid for all actions of requesting, bid submission, bid opening etc., in the e-tender system. The bidders should follow this time during bid submission.
15. All the data being entered by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered will not viewable by unauthorized persons during bid submission & not be viewable by any one until the time of bid opening. Overall, the submitted tender documents become readable only after the tender opening by the authorized individual.
16. The confidentiality of the bids is maintained since the secured Socket Layer 128 bit encryption technology is used. Data storage encryption of sensitive fields is done.
17. The bidders are requested to submit the bids through online e - tendering system to the TIA well before the bid submission end date & time (**as per Server System Clock**).



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18. **The bidder should logout of the tendering system using the normal logout option available at the top right hand corner and not by selecting the (X) option in the browser.**
19. If the bidder submits the bid in manual form, he should have already registered in the tender site and he has to inform the registration ID in the bid submitted otherwise his tender will not be considered.

For any other queries, the bidders are asked to contact through
Mail: cppp-nic@nic.in

Signature & Seal of the Bidder