

Tender Notice

IMC Society of GITI Kurukshetra

Notice Inviting Tender

Ref. No. : IMCGITIKKR/STRIVE/2021/FEB/SPL-1
GSTIN : 06RTKI01175G1DG

Date : 22/02/2021

Online bids are hereby invited on behalf of **IMC Society of GITI Kurukshetra** for the Supply of Equipment/IT Products/Learning Materials and Accessories as mentioned below : -

Name of Work: Supply of Equipment/ IT Products/Learning Materials and Accessories at GITI, Kurukshetra.

Credit No.- DGT-35(4)/STRIVE/Haryana-RA-1/Phase-1/2020-NPIU Dated 28.04.2020

Sanction No.- P-2/Fund Release/RA-1/STRIVE/598 Dated 12.01.2021

Sr. No.	Name of Work	Amount	Tender Document Fee and Processing Fee	Earnest Money	Start Date & Time of Bid Preparation & Submission	Expiry Date & Time of Bid Preparation & Submission
1	Supply of Equipment/ IT Products/Learning Materials and Accessories at GITI, Kurukshetra under STRIVE Project. Detail List at Annexure 'A'.	2500000/-	1000+1000	100000/-	23.02.2021 at 10:00 a.m.	10.03.2021 up to 13:00 p.m.

1. Tender will be opened on 10.03.2021 at 14:00 p.m.
2. The detail tender notice and Tender Documents can be seen on website: <http://www.etenders.hry.nic.in> and downloaded online from the Portal: <http://www.etenders.hry.nic.in> by the Firms / Individual registered on the Portal.
3. For any other queries, please contact Principal cum Member Secretary, IMC Society of GITI Kurukshetra, Phone No. : 01744-278800.
4. For further details and e-tendering schedule, visit website <http://www.etenders.hry.nic.in>
5. As the Bids are to be submitted online and are required to be encrypted and digitally signed, the Bidders are advised to obtain Digital Signature Certificate (DSC) at the earliest. For obtaining Digital Certificate, the Bidders should follow point No. 2 under "Section-1" - Conditions of e-tendering".

-Sd-

Principal/Member Secretary
IMC Society of GITI Kurukshetra.
Email: Kurukshetra.giti@gmail.com

IMC Society of GITI Kurukshetra

DETAIL NOTICE INVITING TENDER

On behalf of IMC Society of GITI Kurukshetra, online bids on the website: <http://www.etenders.hry.nic.in> are hereby invited from the eligible bidders/firms for the Supply of Equipment/IT Products/Learning Materials and Accessories as mentioned below:-

Sr. No	Name of Work	Tender Amount	Tender Document Fee and Processing Fee	Earnest Money	Start Date & Time of Bid Preparation & Submission	Expiry Date & Time of Bid Preparation & Submission
1	Supply of Equipment/ IT Products/Learning Materials and Accessories at GITI, Kurukshetra under STRIVE Project. Detail List at Annexure 'A'.	2500000/-	1000+1000	100000/-	23.02.2021 at 10:00 a.m.	10.03.2021 up to 13:00 p.m.

1. Tenders will be received online at the website <http://www.etenders.hry.nic.in> and will be opened by the WPC, **GITI Kurukshetra/GITI/IMC Society of IMC Society of GITI Kurukshetra** on 10.03.2021 at 14:00 p.m., in the presence of tenderers or their authorized person who may like to be present.
2. Tenders must be submitted online on the Electronic Tendering System.
3. Earnest money is to be submitted online.
4. Tenders should be submitted online on the prescribed Form/Template which can be downloaded from the website <http://www.etenders.hry.nic.in> the prescribed form contains the conditions of contract to be executed with the bidder whose tender is accepted.
5. As the Bids that are to be submitted online are required to be encrypted and digitally signed, the Bidders are therefore advised to obtain the same (Digital Signature Certificate) at the earliest.
6. **Key Dates :**

Sr. No.	IMC Society of GITI Kurukshetra	Bidder Stage	Start Date & Time of Bid Preparation & Submission	Expiry Date & Time of Bid Preparation & Submission
1	Release of Tender	-	23.02.2021 at 10:00 a.m.	10.03.2021 up to 13:00 p.m.
2	-	Download Tender Document	23.02.2021 at 10:00 a.m.	10.03.2021 up to 13:00 p.m.
3	-	Online Bid Preparation & Hash Submission	23.02.2021 at 10:00 a.m.	10.03.2021 up to 13:00 p.m.
4	Open EMD & Technical/PQ bid	-	10.03.2021 at 14:00 p.m.	-

Envelope- B : Technical Bid

The Bidders shall submit the required eligibility and technical documents Online in technical bid.

Technical Bid Documents

Sr. No.	Document Required	(Fill Details or Yes/No)
1	Name of Firm/ Bidder	
2	Type of Establishment	
3	Telephone/Mobile No. & e- mail I'd	
4	Address (Local Office)	
5	PAN (copy to be attached)	
6	GSTIN (Copy to be attached)	
7	The supplier/Firm should be ISO certified.(Copy to be Attached)	
8	Three years' experience (Proof & list of users to be attached),if any	
9	The Firm/bidder should have average 50 lakhs turnover per year for three Financial years 2017-18, 2018-19 and 2019-20. Copy of turnover certificate certified by CA to be attached.	
10	The Firm/bidder should never have been blacklisted for any default in supply by any State/ Central Govt. Department. Self-declaration certificate on letter head with Stamp and Signature to be attached	
11	Self-declaration certificate on letter head with Stamp & Signature declaring that the firm/bidder has not supplied same item in Haryana at cheaper rate in last 3 months in comparison to quoted rate .	
12	Technical Details and Specifications of All Items for which Bidder will quote the rates as per Serial Number and sequence of Item in Annexure 'A'	
13	Authorization of Selling All Items for which Bidder will quote the rates as per Serial Number and sequence of Item in Annexure 'A'	
14	Certification of All Items (if applicable as per Item) for which Bidder will quote the rates as per Serial Number and sequence of Item in Annexure 'A'	
15	An Undertaking on letter head with Stamp & Signature declaring that the firm/bidder will not supply same item in Haryana at lower rate (Except GST difference due to any change if any by GOI Policy)in forthcoming 6 months in comparison to supplied rate and difference and such case ,if any found later on ,then firm will be bound to repay the extra amount charged to IMC Society of IMC Society of GITI Kurukshetra.	
16	Self-declaration certificate on letter head with Stamp & Signature declaring that the firm/bidder has not submitted any false/forged information from S.N.1 to 12 above and nothing has been concealed therein.	

7. The tender shall be submitted by the tenderer in the following three separate envelopes online: -
 - a. Earnest Money - Envelope 'ED'
 - b. N.I.T. and Technical Bid - Envelope 'T I'
 - c. Tender in Form – A (Price Bid) - Envelope 'CI'
8. In the first instance, the Envelop – 'ED' of all the Bidders containing the Earnest Money shall be opened online. If the Earnest Money is found proper and in order, the Envelop 'TI' containing Technical Bid shall be opened in the presence of such bidder who want to be present. The Financial Offer in Envelop in 'CI' shall be opened only of those tenderers who meet the qualification criteria as per the Bid documents.
9. The Bidders will submit the necessary documents as under: -
 - a. **Envelope 'ED' – Earnest Money Deposit & Tender Documents Fee Envelop Online EMD Envelope** — Bidders shall provide online, the details of the Earnest Money & Tender Documents Fee.
 - b. **Envelope 'TI' – Technical Bid Envelope Online Technical Bid Envelope** – All the information and scanned copies of the Documents / Certificates are required to be submitted online in accordance with the Tender documents. Point wise details of Technical documents required to be upload online.
 - c. **Envelope 'CI' – Price Bid Envelope**

SECTION-1

CONDITIONS OF E-TENDERING

Instruction to Bidder on Electronic Tendering

These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

1. **Registration of Bidders on E-tendering Portal:-**
All the Bidders intending to participate in the tenders processed online are required to get registered on the Electronic Tendering System on the Portal <http://www.etenders.bry.nic.in> For more details, please see the information on the Registration info link on the home page.
2. **Obtaining a Digital Certificate:**
 - 2.1 The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates are issued by an Approved Certifying Authority, by the Controller of Certifying Authorities, Government of India.
 - 2.2 A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Notary Public / Chartered Account / Any Gazetted Officer whose stamp carrying emblem of Ashoka. Only upon the receipt of the required documents, a digital certificate can be issued.
 - 2.3 The bidders may obtain Class-II digital certificate from any Certifying Authority or Sub-Certifying Authority authorized by the Controller of Certifying Authorities
 - 2.4 Bid for a particular tender may be submitted online using the digital certificate, which is used to encrypt the data and sign the hash during the stage of bid preparation & hash submission. In case, during the process of a particular tender, the user loses his digital certificate (be it due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised to keep a backup of the certificate and also keep the copies at safe place under proper security (for its use in case of emergencies).
 - 2.5 In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no-objection certificate/power of attorney /lawful authorization to that User. The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in **IMC Society of GITI Kurukshetra** tenders as

per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.

2.6 In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person / user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.

2.7 The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.

3 **Deposit of tender documents fee & earnest money deposit:**

All the fees such as tender documents fee & earnest money are to be submitted online & are to be deposited in favor of **Member Secretary, IMC Society of GITI Kurukshetra.**

4 **Set up of machine:**

In order to operate on the electronic tender management system, the user's machine is required to be set up. A help file on setting up of the system is available at - <http://www.etenders.hry.nic.in>

5 **Online Viewing of Detailed Notice Inviting Tenders:**

The bidders can view the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the electronic tendering system on website <http://www.etenders.hry.nic.in>

6 **Download of Tender Documents:**

The tender documents can be downloaded from the Electronic Tendering System through the Portal <http://www.etenders.hry.nic.in>

7 **Key Dates:**

The bidders are strictly advised to follow dates and times as indicated in the Notice Inviting Tenders. The date and time will be binding on all contractors. All online activities are time tracked and the system enforces time locks that ensure that no activity or transaction can take place outside the start and end dates and the time of the stage as defined in the Notice Inviting Tenders.

8 **Bid Preparation (Technical & Financial) Online Payment of Tender Document Fee and Submission of Bid Seal (Hash) of online Bids:**

8.1 The Payment can be made by eligible bidders online directly through Credit Cards / Internet Banking Accounts / Cash Cards. The bidders have to pay the cost of the tender documents online by making online payment of tender document fees using the service of the secure electronic payment gateway. The secure electronic payments gateway is an online interface between bidders and credit card / online payment authorization networks.

8.2 Submission of bids will be preceded by submission of the digitally signed bid seal (Hash) as stated in the time schedule (Key Dates) of the Tender.

9 **Generation of Super Hash:**

After the submission of Bids (Hash) by the bidders, the bidding round will be closed and a digitally signed Super Hash will be generated by the authorized officers of IMC Society of GITI Kurukshetra. This is equivalent to sealing the tender box.

10 **Submission of actual online bids:**

Bidders have to submit their encrypted bids online and upload the relevant documents for which they generated the hash at the stage of hash generation & submission after the generation of Super Hash. The process is required to be completed within the date and time as stated in the Notice Inviting Tenders (Key Dates). The electronic bids of only those bidders who have submitted their bid seals(Hashes) within the stipulated time, as per the tender time schedule (Key Dates), will be accepted by the system. A bidder who does not submit his bid seal (Hash) within the stipulated time will not be allowed to submit his bid.

- 11 **Cost of Bidding:** The Bidder shall bear all costs associated with the preparation and submission of its bid, and **Principal Cum Member Secretary, IMC Society of Govt. ITI Kurukshetra** hereinafter referred to as "the Purchaser", will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.
- 12 **Content of Bidding Documents:** The goods required, bidding procedures and technical bid documents are prescribed in the bidding documents. The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or submission of a bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and may result in rejection of its bid.
- 13 **Amendment in Bidding :** At any time prior to the deadline for submission of bids, the Purchaser may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the bidding documents by amendment which will be uploaded as Corrigendum at E-Tender website - <http://www.etenders.hry.nic.in> .
- 14 **Language of Bid:** The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Purchaser shall be written in English language. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in the English language in which case, for purposes of interpretation of the Bid, the translation shall govern.
- 15 **Bid Currency:** Price shall be quoted in Indian Rupees.
- 16 **Evaluation and Comparison of Technical Bid:** The Purchaser will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order. Bids from Agents, without proper authorization from the manufacturer shall be treated as non-responsive and will be rejected. During evaluation of bids, the Purchaser may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing and no change in prices or substance of the bid shall be sought, offered or permitted.
- 17 **Evaluation and Comparison of Price Bid:** The Purchaser will evaluate and compare the bids which have been determined to be substantially responsive, pursuant for each schedule separately. No bid will be considered if the complete requirements covered in the schedule is not included in the bid. However, as stated, Bidders are allowed the option to bid for any one or more schedules. Every lowest rate quoted against each item will be awarded separately. During evaluation of bids, the Purchaser may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing and no change in prices or substance of the bid shall be sought, offered or permitted.
- 18 **Contacting the Purchaser:** No Bidder shall contact the Purchaser on any matter relating to its bid, from the time of the bid opening to the time the Contract is awarded. If the bidder wishes to bring additional information to the notice of the purchaser, it should do so in writing. Any effort by a Bidder to influence the Purchaser in its decisions on bid evaluation, bid comparison or contract award may result in rejection of the Bidder's Bid.
- 19 **Award of Contract:** In the absence of prequalification, the Purchaser will determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated responsive bid meets the criteria specified in Bid and and is qualified to perform the contract satisfactorily. The determination will take into account the Bidder's financial, technical and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to all Clauses, as well as such other information as the Purchaser deems necessary and appropriate. An affirmative determination will be a prerequisite for award of the Contract to the Bidder. A negative determination will result in rejection of the Bidder's bid, in which event the Purchaser will proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform the contract satisfactorily.
- 20 **Award Criteria:** The Purchaser will award the Contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined as the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the Contract satisfactorily. Award will be done item wise.
- 21 **Purchaser's right to vary Quantities at Time of Award:** The Purchaser reserves the right at the time of Contract award to increase or decrease by up to 25 percent of the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions. Purchaser can decide to withdraw 100 percent quantity of any item.

- 22 Purchaser's Right to Accept Any Bid and to Reject Any or All Bids:** The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders.
- 23 Notification of Award:** Prior to the expiration of the period of bid validity, the Purchaser will notify the successful bidder/bidders in writing by registered letter or by email, to be confirmed in writing by registered letter or email, that its bid has been accepted. Upon the successful Bidder's furnishing of performance security pursuant to Bid clauses, the Purchaser will promptly notify the name of the winning bidder to each unsuccessful Bidder and will discharge its bid security, pursuant to Bid clauses. If, after notification of award, a Bidder wishes to ascertain the grounds on which its bid was not selected, it should address its request to the Purchaser. The Purchaser will promptly respond in writing to the unsuccessful Bidder.
- 24 Performance Security:** Within 21 days of the receipt of notification of award from the Purchaser, the successful Bidder shall furnish the performance security (5 % of the total contract value) in accordance with the Conditions of Contract, in the Performance Security Form provided in the bidding documents or in another form acceptable to the Purchaser. Failure of the successful bidder to comply with the requirement of Performance Security in Form of Bank Guarantee or direct Deposit shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Purchaser may make the award to the next lowest evaluated bidder or call for new Bids.

Note:- *Bidders participating in e-tendering shall check the validity of his/her Digital Signature Certificate before bidding in the Tenders floated online at <http://www.etenders.hry.nic.in>*

-Sd-
Member Secretary
IMC Society of GITI Kurukshetra.

ANNEXURE- A

S.N.	Item Description with Specifications	Quantity	Unit	BASIC RATE In Figures To be entered by the Bidder in INR Rs. P	TOTAL AMOUNT with GST & F.O.R In figure In INR Rs. P	TOTAL AMOUNT with GST & F.O.R In Words in INR Rs. P
1	White Board, Markers and Eraser, Specifications :Top writing layer is Imported Ceramic Coated Steel scratch resistant longest life, Comes with Anodized Aluminum frame and ABS Corners, Most premium Writing surface ultra white smooth satin finish, scratch resistant , chemical resistant , Fire resistant , Ceramic coated board has a much longer life superior erasability breakage free packaging, Comes with Wall Hanging hooks for Vertical or Horizontal hanging. Size : 5' x 4'	1	No.			
2	Projector, Specifications: Viewing movies & presentation, One Chip DLP, Native Resolution 1280 x 720 (HD), Brightness 250 Lumens, Standard Throw (0.91 to 2.5), Light Source - LED, Light Source Life of 30000 Hrs., HDMI Port, USB A, Audio Out Port, Media Storage Port, On site warranty 3 Years	1	No.			
3	Projector screen, Specifications :Automatic Motorized Projector Screen, 100- Inches Diagonal in 16:09 Wide Format, Ultra HD, Active3D, 4K Technology (White), motorized projector screen 120-140- Inches Diagonal In 16:09 Wide format with Radio Frequency remote controlled set, Imported Matte white finish 1.2 Gain projection fabric material with Black backing for superior color reproduction and 4-side black masking border for absorb extra light falling, Easy clean washable projection fabric surface with anti-uv coated for protect your eyes while viewing movies & presentation, Support 1080P, Ultra HD, 3D Active & 4k technology, fitted with life time lubricated motor for silent and noise-	1	No.			

	free operation, comes with radio frequency cordless remote.					
4	Flip chart with markers, Specifications: Calendar type spiral bound paper sheets for conferences, meeting & teaching purposes (Sheets Size: 20" x 30") , Made of high bright, white paper and is perfect to use with pens, pencils, crayon, markers etc, Perfect Light Square Ruling, Excellent Craftsmanship, Fits to all type of flip chart boards, 25 Sheets Pack, Pack of 2 Roll with pack of assorted permanent markers.	30	No.			
5	Intel Core i5 15.6 Inch Laptop (Windows 10 Professional) ,Specifications: 15.6" FHD (1920x1080) TN Anti-glare / i5-10210U / 8GB RAM / 1TB SATA / WLAN Intel AX201 2x2AX+BT / HD720p camera / Finger print reader/Enabled Discrete TPM 2.0/ Win10 Professional / 3 years onsite / 45Whr battery/1 USB 2.0, 3USB 3.1, 1USB Type C/ 1 HDMI port/ Discrete TPM/Stereo speakers, 2W x2/Make In India Laptop HP/ Dell/ Lenovo	1	No.			
6	Supporting software / applications for projecting audio, video, recording, Make: Standard Quality	30	No.			
7	Presentation Tools to support learning activities: Intranet, Email, Ims, Learning management system e.g. Moodle, Blackboard to enable blended learning , Make: Standard Quality	30	Set			
8	Microphone / voice system for lecture and class activities , Specifications: Portable PA Neckband System NBA-20Dp Rechargeable With 1 Neckband Mic With USB And SD Card Input, Elegant and compact ultra portable PA amplifier with max. output power of 12W, Built-in MP3 digital player for playback of music through a USB drive or a TF card; The unit can be used while hanging on the shoulder or by putting around the neck, 3.5mm Mic input socket for connecting the headband microphone and 3.5mm Line input socket for connecting a DVD CD or an MP3 player,	30	No.			

9	Handy Camera, Specifications: Innovative Polycom Studio: Audio/Video USB Sound bar, with auto-track 120-deg FOV 4K Camera, USB stereo speakerphone, BT speakerphone, Wi-Fi device management, remote, Cable: 5m USB Type-A to Type-C.	1	No.			
10	Stationery kit – Staples, Glue, Chart Paper, Sketch Pens, Paint Box, Scale, A4 Sheets Make: Standard Quality	30	Set			
11	Desk top Computer :Intel Core i3 9100 8 GB, 500 Gb/ 1TB HDD/ Windows 10 Professional , Specifications : TWR , i3-10100 / 8 GB Ram /1TB_HD_7200RPM Hard disk /KYB / Mouse, LAN/2.M.2 Slots/ Minimum 4 USB 3.1 Ports/1 Dp/ 1 VGA/ 1 HDMI/ 1 Microphone Combo/Min. 180w with 85% power supply/W10 Pro / with 19.5 TFT IPS (1440 x 900) 3 Years warranty HP/ Dell/ Lenovo	30	No.			
12	Assessment and Test Tools for day to day online Tests and Assessments	30	Set			
13	Computer Chair , Specifications: Chair with Ergonomic Co Polymer chair with black contoured mesh back, Strong Plastic Armrest, Heavy Duty Plastic Umbrella Shape Base, Pneumatic 5-inch-seat height adjustment & 2-inch-thick padded seat for day long comfort.	30	No.			
14	Computer Table, Specifications: Engineered Wood Computer Table Desk, Product Dimensions: Length (40 Inches) Breadth (16 Inches) Height (28 Inches), Made of Particle Board (High grade pre laminated engineering wood with natural wood grain finish.	30	No.			
15	Reading Resources: Access to relevant sample documents and learning forums to enable self-study before and after each training session. Make: Standard Quality	30	Set			

Terms and conditions for e- tendering

Haryana e-Procurement Portal i.e. at <http://www.etenders.hry.nic.in>

1. The firm/supplier should have experience of three years of supplying such items in Govt./Private Institutes/firms. The proof and list of users to be enclosed.
2. The Firm should have average 50 lakh turnover per year for three Financial Years 2017-18, 2018-19 and 2019-20. Copy of turnover certificate certified by CA to be attached.
3. The firm/bidder should have PAN issued in the name of Firm/Proprietor (Proof to be enclosed).
4. Firm must have GSTIN issued by the Competent Authority. Copy to be enclosed.
5. The Firm/bidder should never have been blacklisted for any default in supply by any State/ Central Govt. Department. Self-declaration certificate on letter head with Stamp and Signature to be attached.
6. The tender form will not be accepted without earnest money and tender fees.
7. Late receipt of tender will not be accepted.
8. The firm/bidder has to quote the rate and supply the items/goods of any one make strictly out of given makes /marka in Financial bid form.
9. After opening the Financial bid, item wise comparative statement will be prepared and item wise supply orders will be awarded to those firms/bidders whose quoted rates will be lowest. IMC Society of GITI Kurukshetra reserves also the right to award the complete order to the Bidder whose rates will be lower for maximum number of Items or maximum award value as per Quantity , which ever will be higher after acceptance by the concerned Bidder. The Bidder will be bound to supply the Items as per Lowest rates quoted in Tender, failing which all penalty clause will be applicable as per other items and terms and conditions as in E Tender.
10. Self-declaration certificate on letter head with Stamp & Signature declaring that the firm/bidder has not supplied same item in Haryana at cheaper rate in last 3 months in comparison to quoted rate.
11. The bid of the firm/bidder will be evaluated on the basis of the terms & conditions mentioned herein and the notification of award of the tender will be done through e-mail. Upon award of the tender, the Bidder will be issued a purchase order containing the terms and conditions relating to the supply of the items/materials. Bidder has to unconditionally accept the terms and conditions of the purchase order. Any changes or variations to the terms will be subject to mutual discussion on the reasons that could justify such requirements.
12. The approval of the acceptance of tender will rest with the Member Secretary, IMC Society of GITI Kurukshetra, who does not bind himself to accept the lowest tender and reserves to himself the authority to reject any or all of the tenders received without assigning any reason.
13. No conditional tender should be given. A conditional tender is liable to be rejected out rightly at the discretion of the accepting authority. In the alternative the accepting authority may treat the conditions as null and void and make a counter offer to the tenderer to supply the items at the rates quoted by him without conditions. If the tenderer refuses to accept the said counter offer to supply the items at the rates quoted by him without conditions within one week of the counter offer having been made by the accepting authority, his earnest money shall stand forfeited and the tenderer shall have no claim to the same whatsoever.
14. In the first instance, the Envelop 'A' of earnest money shall be opened, if the earnest money is found proper and in order, the Envelop 'B' containing Technical Bid shall be opened in the presence of such bidders who want to be present. The Financial offer in Envelope in 'C' shall be opened only of those tenderers who meet the qualification criteria as per the bid documents.
15. The intending bidders/firms shall fill the rates per item strictly as per '**Annexure-A**' in Financial (Price Bid) envelope.
16. The tender of the bidder who does not satisfy the qualification criteria in the bid document are liable to be rejected summarily without assigning any reason and no claim what so ever on this account will be considered.
17. The rates of the bidders/ firms shall remain open for the period of 90 days from the date of the opening of the price bids.

18. The earnest money deposited for the tender will not be returned to the bidders/firms till the supply of all goods and their installation.
19. All taxes as applicable will be deducted from the bills of the bidders/ firms as per Govt. instructions.
20. Member Secretary, IMC Society of IMC Society of GITI Kurukshetra reserves rights to change any terms and conditions.
21. The supplier/Firm should be ISO certified.
22. The items to be procured are attached as “Annexure -A” and firm/bidder must give the rates of items as per the specifications & makes of items given in the format.
23. Delivery period will be within 30 days from date of issue of supply order including installation.
24. In terms of failure of supply within the prescribed period, a penalty @ 0.1% per day on the defaulted quantity will be imposed up to 20 days. After that supply order will be assumed cancel and EMD amount will be forfeited/deducted as the case may be on discretion of committee/Principal.
25. Rate should be mentioned clearly including all taxes and F.O.R. at above mentioned destination.
26. 100% payment will be released on satisfactory receipts & acceptance of goods .Performance warranty will be released after satisfactory completion of one-year performance warranty period.
27. Pre-inspection will be done by the committee at supplier's premises or at consignee address or as the case may be.
28. The EMD amount will be returned to the unsuccessful bidder/tenderer as per norms of e- tendering.
29. An Undertaking on letter head with Stamp & Signature declaring that the firm/bidder will not supply same item in Haryana at lower rate in forthcoming 6 months in comparison to supplied rate and difference and such case ,if any found later on ,then firm will be bound to repay the extra amount charged to .
30. The firm/supplier should mention clearly the make/marka of each items.
31. Charges of packing, carrying, forwarding, loading/unloading etc. will not be paid separately.
32. Member Secretary, IMC Society of IMC Society of GITI Kurukshetra reserves rights to increase/decrease the quantity of any item or cancel the tender at any stage without assigning any reason whatsoever.
33. [GSTIN 06RTKI01175G1DG](#) will be entered on each and every bill raised from IMC Society of GITI Kurukshetra.
34. In case of any dispute the jurisdiction will be Kurukshetra only.

-Sd-

**Member Secretary
IMC Society of GITI Kurukshetra.**

- **Payment may be made online in below furnished details:**

Account Title & Account No.
Title : Govt. ITI Kurukshetra Account No. : 38991146122 IFSC CODE: SBIN0016253 MICR CODE: 136002006 Branch Code: 016253

-Sd-

**Principal/Member Secretary
IMC Society of GITI Kurukshetra.**