Performa for submitting technical Bid

Telephone/Mobile No. E-mail Fax No. Authorized representative's name, Address phone number Turn over during last three years: i. Financial Year ii. Financial Year iii. Financial Year Pan Number Tan Number C.S.T. Number Sales Tax Number Service Tax Number GSTIN ISO certified No. DGSD registered No. List of organizations to whom supplies worth Rs. 50 lacs and more have been successfully made during last three years with documentary	Name of the Bidder	:	
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Declaration

I	hereby certify that
information given above is true to the best of my knowledge, and, is found to be incorrect, I will be debarred by the University.	in any case/time, it
is found to be incorrect, I will be debarred by the onlycrafty.	
Dated:	

Signature & Seal of the bidder

General Terms and Conditions of the Tender

- 1. The tender shall be submitted in two parts. Technical Bid and Financial Bid in two separate sealed envelopes in the prescribed tender proforma. The financial bid will be opened only after acceptance of Technical Bid. Technical Bid should contain all technical documents along with tender EMD. The cover containing quotation should be marked "Quotation for High performance computing (HPC) server for the Amity COAST/ICCRP".
- 2. Based on the evaluation of the technical bid submitted by the bidder, the Purchase Committee of Amity University Rajasthan would shortlist. The short listed bidders may be asked to make presentation after opening of the technical bid before the committee.
- 3. All the items in the tender document are independent and will considered separately. A bidder may quote for one or all the items. Detailed specifications, catalogue/ literature of all the items quoted should be supplied with the technical bid.
- 4. All items should be with onsite comprehensive warranty for minimum period of three years.
- 5. The financial bid should contain the prices of the offered solutions along with the commercial terms and conditions. Please mention the unit price separately for each product
- 6. Goods found not to be as per specification will be required to be replaced at the cost of the bidder.
- 7. The supply and installation of HPC should be completed within 30 days from the date of the confirmed purchase order. If delivery does not happen within 30 days; university reserves the right to cancel the purchase order and may forfeit EMD as well as performance security.
- 8. No payment will be made in advance for any suppliers under this tender. The valid documents of registration of firm, Authorization, Sales Tax, VAT/Service Tax, Registration No. & details of Income Tax registration (PAN) should be submitted along with the technical bid.
- 9. The University reserves the right to verify/seek confirmation of all original documentary evidence submitted by the vendors in support of the tenders, specifications for eligibility criteria. In case any information furnished by vendor is found false/incorrect, the tender will be rejected.
- 10. If the specification will not be found as given specification consignment may be refused at the discretion of the University.
- 11. For the delayed supplies, liquidated damages @ 0.5% on entire cost of the order will be levied to the maximum of 10%. Incomplete or defective supply shall be viewed seriously and E.M.D. shall be forbidden for liquidated damages of the University.
- 12. The unit rates should be quoted inclusive of all the taxes, duties, levies, freight, insurance, loading and unloading charges etc.

- 13. Rates should be quoted F.O.R. destination at the unit of the University as mentioned in the supply order.
- 14. Payment shall be made to agency within 30 days from the date of successful installation of HPC and subject to submission of proper invoice along with warranty and installation certificate duly signed by supplier and concerned official of the university. Payment will be released through online bank transfer/cheque.
- 15. Income Tax and other statutory deductions will be made as per rules.
- 16. Security deposit will be deducted @5% of the bill amount after adjusting it against the E.M.D. in case of the non depositing of performance security or bank Guarantee.
- 17. The quantities included in the tender can be increased and decreased at the discretion of the University.
- 18. Rates approved will remain valid for one year, except due to change in the rate of statutory taxes, duties and other Government levies.
- 19. Along with tender document list of major clients with value of orders and actual date of completion may also be submitted. Certificate/documents showing the satisfactory performance of the orders and after sale service status.
- 20. The bidder should give full details of being the manufacture or sole distributor of the items with documentary evidence/authorization letter. The bidders should have at least five years experience in the field. Annual turnover for the preceding financial year should not be less then Rs 10 crore.
- 21. The firms/companies black listed at any stage need not to apply.
- 22. The lowest rate will not be claimed as claim of taking the order.
- 23. The Purchase Committee of Amity University Rajasthan, Jaipur reserves the right to a) reject or accept any tender without mentioning any reason. B) alter/modify any or all conditions of this tender document
- 24. Each bidder should clearly specify that the bidder agrees to abide by the conditions of this tender document on their printed letter head indicating thereon Sales Tax Registration, Fax Email, and Telephone No. etc.
- 25. All pages of the tender document are to be signed and stamped by the bidder.
- 26. All disputes are subject to jurisdiction of Jaipur.

Certified that I/We agree to the contents of terms and conditions of the tender.