



राष्ट्रीय प्रौद्योगिकी संस्थान अगरतला
NATIONAL INSTITUTE OF TECHNOLOGY AGARTALA
Fax : 0381 254-6360, Website : [http:// www.nita.ac.in](http://www.nita.ac.in)

No.F.NITA-76(59-NW)/Website & Networking/2023/email services/ 262-65

Date: 12/07/2024

E-Tender Notice

On behalf of National Institute of Technology Agartala, online quotation through Central Public Procurement Portal (CPPP) are invited from the reputed resourceful Manufacturers / Authorized Distributors for supply of item(s)/goods as per specification mentioned in Annexure of tender document available at our website www.nita.ac.in and central public procurement portal i.e. www.eprocure.gov.in. The tender document can be downloaded from the website [http:// eprocure.gov.in](http://www.eprocure.gov.in).

Sl. No	Department / Section	Ref. No.	Items	Estimated cost (Rs in Lakh)	Last date of receipt of tender	Time and date of opening of Technical bid
1	Networking Unit	No.F.NITA-76(59-NW)/Website & Networking/2023/e mail services	Cloud based Microsoft Office (O365 A3) applications	10.40 / year	05/08/2024 Up to 3:00 PM	06/08/2024 At 3:00 PM

The interested Manufacturers / Authorized Distributors/ Authorized Suppliers may arrange online submission of the tender through www.eprocure.gov.in along with scan copy of essential documents mentioned in the tender document. The amount of EMD / Bid Security, refundable, may be transferred to the Institute Account No.030936141729 (IFSC: SBIN0011491). Scan copy of payment credited to the said account may be uploaded along with submission of bid.

Tender(s) is/are to be submitted only online through central public procurement portal i.e. "<http://eprucure.gov.in>". All the documents are to be scanned and uploaded along with the tender documents.

Tender sent by any other mode will not be accepted.

Registrar

Registrar

Copy to:

1. The P.S. to the Director for kind information.
2. The Nodal Officer, e-Procurement, NITA with a request to kindly arrange uploading the Tender Documents in the CPP portal <https://eprocure.gov.in/cppp>.
3. Dr. Suman Deb, Asstt. Prof., & Head CSE Department with a request to uploading the Tender documents in the Institute website site.
4. The Assistant Registrar, Finance.

Registrar



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National Institute of Technology Agartala
AGARTALA - 799 046 (TRIPURA)

No.F.NITA-76(59-NW)/Website & Networking/2023/email services/262-65

Date: 12/07/2024

E- Tender Enquiry

IMPORTANT INFORMATION

Name of the Institute : NATIONAL INSTITUTE OF TECHNOLOGY AGARTALA
GST Number of the Institute : 16AAAGN0550K1ZG
PAN of the Institute : AAAGN0550K
TAN of the Institute : SHLN00719F
DSIR No. : T TU/V/RG-CDE(1053)/2022 dated 18/12/2022
Institute Bank A/C No. : 030936141729 (IFSC: SBIN0011491) under SBI, NIT Agartala Branch.
Name of Department / Branch : Website & Networking Unit.
Enquiry / Reference Number : No.F.NITA-76(59-NW)/Website & Networking/2023/email services.

Some important/Critical dates:

Uploading on CPP Portal and Department's web-site	Date: 12/07/24	Time: 5:00 PM
Bid submission start date	Date: 12/07/24	Time: 5:00 PM
Bid submission end date	Date: 05/08/24	Time: 3:00 PM
Opening of technical bid	Date: 06/08/24	Time: 3:00 PM



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Details of e-tender document.

NIT, Agartala intends to purchase the commodities specified in Annexure enclosed and invites quotations in accordance with the terms and conditions detailed in the bid document. If you are interested, kindly submit your offer with prices within the time mentioned above fulfilling all the terms and conditions marked in the bid documents.

Registrar
National Institute of Technology
Agartala – 799 046, Tripura

Encl :

- (1) Schedule of requirement, specifications, dates etc.
- (2) Bid document containing detail terms and conditions.



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1. Schedule of requirements

Sl. No.	Description of Goods/Service	No. of License
01	Cloud based Microsoft Office (O365 A3) applications (Details as per list at annexure-A)	200 nos. license for Faculty/Staff along with 8000 nos. students license

2. Specifications and allied Technical Details

Cloud based Microsoft Office (O365 A3) applications
(Details as per list at annexure-A)

3. Estimated Cost

₹ 10,40,000.00 / Year

- Quotations should be valid for a period of **180** days from the opening date of the technical bid.
- Bid Security or EMD: As mentioned in the Notice Inviting Tender or 2% of the Estimated cost of the tender.
- Performance Security: The amount of the Performance Security shall be 3%(three percent) of the contract value, valid up to 60 days after the date of completion of contract obligations including warranty/technical support obligations.
- Delivery Option: within 04 (four) weeks after receipt of the purchase/work order(s).
- Please go through the enclosed "bid document" carefully for other bidding instructions.
- For any query/technical details, you may contact through email-id: nitapurchasesection2@gmail.com.

Yours sincerely,

Registrar

National Institute of Technology
Agartala - 799 046, Tripura



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No.F.NITA-76(59-NW)/Website & Networking/2023/email services/

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BID DOCUMENT

1. Instructions to the bidders:

- 1.1 Bids are invited through e-tender on behalf of the National Institute of Technology Agartala, Tripura, Agartala-799046 from the intending bidders for supply of the goods/stores/ software/Learning resources for the Institute as detailed in the enquiry letter.
- 1.2 The bidders should quote their rates in clear terms without ambiguity. The quotation should be only in Indian Rupees.
- 1.3 The last date & time for submission of the bid is marked in the enquiry.
- 1.4 The bids should be submitted online through www.epuocure.gov.in before the last date & time of submission specified in tender document.
- 1.5 Bids received after the deadline of receipt indicated in para 1.4 above, shall not be taken into consideration.
- 1.6 Each bidder shall submit only one bid **against one enquiry**. A bidder, who submits more than one bid against single enquiry, shall be disqualified and considered non-responsive.
- 1.7 The bidder has to enclose a check list at per Annexure - C duly filled in along with all relevant/supporting documents while submitting technical bid through www.eprocure.gov.in.
- 1.8 Opening of Bids by the Purchaser will be done as per the provisions of the e-procurement system.
- 1.9 At any time prior to the due date 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.
- 1.10 All prospective bidders are expected to surf the website before formulating and submitting their bids to take cognizance of the amendments.
- 1.11 **Custom Duty Exemption Certificate will be provided from the Institute for availing Custom Duty Exemption in trams of notification No. 51/96-Custom dated 23-07-1996, amended by notification No. 43/2017 dated 30-06-2017, further amended by notification No. 42/2022 dated 13-07-2022, as amended from time to time in case of imported items per OM No. F.4/1/2021-PPD dated 01-09-2021.**

Yours sincerely,

Registrar

National Institute of Technology
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2. General Terms & Conditions:

- 2.1 **The rates quoted by the Supplier/Bidders should preferably be on basic price, Annual Maintenance Charges (if applicable), packing, forwarding, freight, Insurance and all other incidental charges including delivery of the Materials at National Institute of Technology, Agartala.**
- 2.2 **All taxes and duties will be paid extra and such amounts of mandatory/statutory taxes & duties shall be explicitly mentioned in BOQ while submitting of bid. If GST amount not quoted in the BOQ (price bid), the total cost will be treated as inclusive of GST.**
- 2.3 Price has to be filled through CPP portal as per BOQ (<https://www.eprocure.gov.in>). The scanned copy of Price Bid, dully filled in, has to be uploaded on the above e-procurement site. The prices filled in the e-procurement site will be treated final and shall be binding to the vendor.
- 2.4 Insurance: The Goods supplied under the Contract shall be fully insured against any loss or damage incidental to manufacture or acquisition, transportation, storage and delivery up to the final destination.
- 2.5 **License Validity of the Software: Initial validity of Licenses are 01(one) year which may be renewed another 04 (four) years on yearly basis after confirmation of satisfactory performance.**
- 2.6 All the goods/software will be covered by Annual Maintenance Contract (AMC) / Warranty for the period of 1 year.
- 2.7 Conditional discount, if any, offered by the bidder shall not be considered at the time of evaluation.
- 2.8 **The bidders who are registered as a Micro or Small Enterprise under NSIC/MSME organization of Govt. of India for exemption of submitting EMD/Bid security must enclose relevant documentary proof of authentication of their firm's registered as a Micro or Small Enterprise under NSIC/MSME organization of Govt. of India.**



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- 2.9 If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. In case any bidder is seeking exemption from Turnover /Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded with technical bid.
- 2.10 If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded with technical bid.
- 2.11 National Institute of Technology, Agartala is following and abide with the Public Procurement (Preference to Make in India), Order 2017, DIPP, MoCI Order No. P-45021/2/2017-B.E.II dated 15th June 2017 and subsequent amendments to the order. Accordingly preference will be given to the Make in India products while evaluating the bids, however, it is the sole responsibility of the bidder(s) to specify the product quoted by them is of Make in India product along with respective documentary evidence as stipulated in the aforesaid order in the technical bid itself. A self-declaration as per Annexure- G should be enclosed in the technical bid.
- 2.12 **On site Comprehensive Warranty /AMC Support:**
- The successful bidder shall provide a warranty/AMC support for all software with technical support for minimum period of 1 year after the installation and commissioning of the software / items. If within a warranty/AMC period, after installation any such product or component is proven to be defective/malfunctioning such product shall be repaired or replaced by the supplier/vendor. Such repair and replacement shall be sole obligation of supplier/vendor. Supplier / vendor shall be responsible for payment for all charges (to-and-fro) for repair/ replacement. Any design defects or installations deficiencies, if noticed during the warranty/ AMC period, shall be rectified promptly by the successful bidder with no cost at all the places, which also includes the field installations.
 - **Access to technical support team will be supplied on priority as and when required.**
 - **There is a technical e-mail management system to track and scheduling the action items.**
 - **Bidder should provide free update/up-gradation for all the software(s) during standard Warranty/AMC period.**



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- In case the Software remains non-operational for more than 5 days then warranty/ Technical Support period/AMC will be extended for the equal period for which Equipment / System remained non-operational. Warranty extension in such case shall be done without prejudice to any other Term & condition of the contract.

2.13 The documentary evidence of the bidders qualification to perform the contract if the bid is accepted shall establish to the purchasers satisfaction that:

(a)	The bidder meets the qualification criteria listed in bidding documents, if any.
(b)	Bidder who doesn't manufacture the goods it offers to supply shall submit Manufacturers' Authorization Form using the form specified in the bidding document to demonstrate that it has been duly authorized by the manufacturer of the goods to quote and / or supply the goods/services.

2.14 The successful bidder has to furnish "Performance Guarantee/Security" for an amount specified in the enquiry by E-Payment System to NITA Account within 15(fifteen) days of intimation of contract/supply order.

Alternatively, "Performance Guarantee/Security" will be retained by the Institute from the billed amount of the contract/supply order which will be released two months after the completion of warranty period.

2.15 **Delivery Schedule:** As per e-Tender.

The item(s)/goods are required to be delivered at the indenting Department of National Institute of Technology, Agartala, and must be dispatched within specified days from the date of placement of the supply/purchase/work order.

If the supplier fails to Supply, Install and Commission the system/instrument as per specifications mentioned in the order within the due date, the Supplier is liable to pay liquidated damages of 0.5% of order value per week of delay or part thereof subject to a maximum of 10%, as the case may be, beyond the due date. Such money will be deducted from any amount due or which may become due to the supplier. Any exemption towards delay without LD can be resolved through mutual consent under exceptional circumstances.

2.16 Force Majeure: Notwithstanding the provisions of clauses relating to Extension of Time, Penalty and Termination for Default the Supplier shall not be liable for forfeiture of its Performance Security, Liquidated Damages or Termination for Default, if and to the extent that, its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

2.17 Evaluation of Bid: The Technical Bid shall be evaluated on the basis of technical and other parameters usually taken in to consideration. Financial bid shall be evaluated on the basis of financial parameters. Govt. of India rules shall be taken in to account for evaluating both technical and financial bids.



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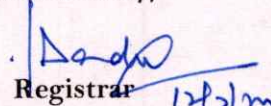
National Institute of Technology Agartala
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- 2.18 The successful bidder(s) may be required to execute a contract on the basis of evaluation as per annexure(s) (as applicable).
- 2.19 NIT Agartala will reject a proposal for award if it determines that the Bidder recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive or coercive practices in competing for the Contract in question.
- 2.20 The bidder has to submit valid trade license, GST registration certificate, Last filled ITR and last filed GST return.
- 2.21 Payment: **100% will be made in INR (Indian National Rupees)** after successful Installation, Commissioning of item against submission of Performance Guaranty (PG) otherwise an equal amount of PG will be retained by the Institute till the completion of warranty obligations.

Note: All payments due under the contract shall be paid after deduction of statutory levies at source (like ESIC, IT (TDS), GST, LBT / Octroi etc.), wherever applicable.

- 2.22 In the event of any dispute arising out of the bid or from the resultant contract, the decision of the Competent Authority, National Institute of Technology, Agartala shall be final.
- 2.23 The bid document/resultant contract will be interpreted under Indian Laws.
- 2.24** National Institute of Technology, Agartala will not take any responsibility for arranging road permit/way bill or clearance from tax department for delivery of goods. All such requirements should be completed by the bidder for delivery of goods at National Institute of Technology, Agartala. GST payment, if required, should be paid by successful bidder and if GST not paid, National Institute of Technology, Agartala will deduct the applicable amount from successful bidder's bills and pay the same to Tax Authority. If there is any mandatory tax(es) other than GST/other taxes mentioned in this tender document, imposed by State Govt., the same may also be deducted from the bills of the successful bidder, as applicable.
- 2.25 Competent Authority of National Institute of Technology, Agartala reserves the right to cancel the entire e-tendering process at any stage of the procurement process without mentioning any reason.**
- 2.26 Legal disputes, if any with NIT Agartala will be restricted within the jurisdiction of Agartala only.**

Yours sincerely,


Registrar

National Institute of Technology
Agartala – 799 046, Tripura



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3. Special Terms & Conditions:

- 3.1 Acceptance of Technical bid strictly depends on National Institute of Technology, Agartala's requirements credentials, manufacturing capability, quality control systems, past performance, after-sales service, financial background, commercial terms & conditions etc. of the supplier(s).
- 3.2 Detailed Specifications, brand, make, model & parts number, tolerance limit, resolution, corresponding ISO standard etc. of quoted Items should be mentioned with supported leaflet/catalogue/brochure and list of buyers for acceptance of technical bid.
- 3.3 **A sheet along with bid document should be submitted for certification of compliance on the technical specifications as given in Annexure-A by the bidder.**
- 3.4 The technical bid and the financial bid should be submitted through www.eprocure.gov.in. The technical bids shall be opened and evaluated by the competent committee/authority. At the second stage, financial bids of only the technically qualified bidders shall be opened for further evaluation and recommendations for awarding the purchase order/contract.

It may specifically be mentioned whether quotation is strictly as per terms and conditions of the tender. Deviation, if any, must be spelt out specifically in technical bid. In the absence of this, the quotation may be rejected.
- 3.5 Installation & Commissioning: Within 15 (seven) days after delivery.
- 3.6 For any clarification bidder should submit their representation within 3 days from the date of publication of bid through email at nitapurchasesection2@gmail.com.
- 3.7 Bidder must have physical presence in India both in administrative terms as well as in business terms and must provide documentary evidence with the technical bids.
- 3.8 Bidder should have undertaken similar (completed/ongoing) works during last 3 years. The reference of at least two Institute of National Importance (INI) academic Institutions to be provided.
- 3.9 Bidder should submit a financial solvency certificate worth at least Rs. 20.00 lakhs issued by any nationalized Bank as per RBI guidelines.
- 3.10 Penalty: Penalty will be charged @ 0.5 % of per week or part thereof except for force majeure conditions for the unexecuted part of the supply/work order.



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- 3.11 Arbitration: All disputes should be attempted to be resolve mutually between the National Institute of Technology, Agartala and the suppliers failing which jurisdiction of any Court of Agartala shall be applicable.
- 3.12 The successful bidder has to give at least **05 days on site training for each items/module** at the time of installation and there is no operational cost till software activation and thereafter.
- 3.13 Model No. of the product should be given with catalogue (if any).
- 3.14 Items/Goods should be sent through Registered Transporter (preferably).
- 3.15 Bidders are required to upload a declaration on letter head stating that the bidder has not been black-listed & holiday listed by any Ministry/Department/Organization (As per annexure-).
- 3.16 **Bidder(s) is/are required to upload a self-certificate as per applicability (Annexure- E or F) regarding offered item(s) as per Office Memorandum No. 6/18/2019-PPD dated 23-07-2022 & 24-07-2020 and Office Memorandum No. F.18/37/2020-PPD dated 8th February, 2021 issued by Department of Expenditure, Procurement Policy Division, Ministry of Finance, Govt. of India.**
- 3.17 Bidders are requested to provide valid e-mail ID and phone number for further communication.
- 3.18 Bank A/C in the Exact Name of Bidder/Firm/Supplier with Name, A/C No., IFSC code must be furnished with technical bid.

Yours sincerely,

Registrar
National Institute of Technology
Agartala – 799 046, Tripura



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Date: /2024

ANNEXURE – A

Specification of the Item

Sl. No.	Item Description
1.	<u>Cloud based Microsoft Office (O 365 A3) applications</u>
	Number of Licenses: 200 nos. faculties/staff along with 8000 nos. student's licenses.
	Validity of Licenses: Five years with yearly renewal basis.
	Features:
	Collaboration & Learning :
	Exchange Online (email and calendar) with full implementation of Institute email service, Yammer for Institutional social network
	One Drive for academic & official use and SharePoint Online (files and sharing)
	Groups (shared spaces) and Planner (work management)
	Office Online web-based editing (Word, Excel, PowerPoint, and OneNote)
	Office Pro Plus Client (Word, Excel, PowerPoint, Outlook, OneNote)
Classroom Tools :	
Microsoft Teams Classroom, PLCs, and Staff Hub	
OneNote Class Notebook, Sway	
More Inclusive Classrooms :	
Learning Tools, Accessibility Checker, Office Lens	
Compliance :	
Legal Hold, eDiscovery	
Management & Security :	
Exchange Online Protection, DLP, Azure Rights Management, Message Encryption, Institutional Data Sync	
Voice, Video and Meetings :	
Microsoft Teams, Skype for academic & official use	



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ANNEXURE – B

PRICE BID

As per BOQ



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ANNEXURE – C

Documents for Comprising the Bid

Sr.No.	TENDER REQUIREMENT	COMPLIANCE	Document Submitted
1	Name of the Firm / Agency / Dealer / Supplier with full address including contact number and email id etc.	Yes / No	Yes / NA
2	Trade License issued by Government / Statutory Body or Company Registration on the item(s) related to this tender.	Yes / No	Yes / NA
3	GST Registration of the Supplier/Firm/Bidder.	Yes / No	Yes / NA
4	PAN Registration of the Supplier/Firm/Bidder	Yes / No	Yes / NA
5	Financial Solvency issued by Bank(as per RBI guidelines) of Rs. 20.00 lakhs	Yes / No	Yes / NA
6	Up to date GST return / any other tax clearance certificate. (last filed GST return)	Yes / No	Yes / NA
7	Up to date Income Tax Return (Last filled ITR)	Yes / No	Yes / NA
8	“Bid Security Declaration form” on Company Letter Head (Scanned copy to be uploaded along with Technical bid).	Yes / No	Yes / NA
9	Service Support details (if applicable)	Yes / No	Yes / NA
10	Certification of holiday and non-black listing (Self Certification) (As per Annexure-H)	Yes / No	Yes / NA
11	Certification as per memorandum No. F.18/37/2020-PPD dated 8 th February 2021, Dept. of Expenditure, Ministry of Finance, Govt. of India	Yes / No	Yes / NA
12	Proprietary Certificate from OEM to be uploaded along with the Technical Bid in case of Proprietary items	Yes / No	Yes / NA
13	Manufacturers Authorization Form (MAF)	Yes / No	Yes / NA
14	Certificate under MSME, NSIC, Make-in-India & Startup as per Govt. of India Norms (if applicable).	Yes / No	Yes / NA
15	Experience, if any, with govt. sector /Public Undertaking /Private sector (if applicable) (May be relaxed for MSME, NSIC & Startup as per Govt. of India Norm)	Yes / No	Yes / NA
16	Any other criteria related to this tender.	Yes / No	Yes / NA
17	Supplier/Firm/Bidder should accept all Terms & Conditions and specification of the items given in the Tender Document.	Yes / No	

(Signature of the bidder)



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Annexure-D

Bid Securing Declaration Form

Date:..... Tender Ref. No: Tender ID:

To (insert complete name and address of the purchaser)

I/We. The undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of one year from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We

a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or

b) having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or reuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed: (insert signature of person whose name and capacity are shown)

in the capacity of (insert legal capacity of person signing the Bid Securing Declaration)

Name: (insert complete name of person signing the Bid Securing Declaration)

Duly authorized to sign the bid for an on behalf of (insert complete name of Bidder)

Dated on _____ day of _____ (insert date of signing)

Corporate Seal (where appropriate)

(Note: In case of a Joint Venture, the Bid Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid)



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Annexure-E

(Compliance to be submitted in the bidder's letterhead)
(As applicable)

Sub: Compliance to Government of India order OM No.6/18/2019-PPD dated 23.07.2020 & 24.7.2020 and OM No. F.18/37/2020-PPD dated 8th February, 2021 regarding restrictions under Rule 144 (XI) of the General Financial Rules (GFRs), 2017.

Item Name:	
Enquiry No.:	

We M/s.(name of the bidder company) have read the clauses pertaining to the Department of Expenditure's (DoE) Public Procurement Division Order (Public procurement no 1,2 & 3 vide ref. F.No.6/18/2019-PPD dated 23.07.2020 & 24.7.2020) regarding restrictions on procurement from a bidder of a country that shares a land border with India.

We hereby certify that **we are not from such a country** and eligible to be considered for this tender.

(Note: Non-compliance of above said GoI Order and its subsequent amendment, (if any), by any bidder(s) shall lead to commercial rejection of their bids by NIT-Agartala)

For and behalf of(Name of the bidder)

(Signature, date & seal of an authorized representative of the bidder)



राष्ट्रीय प्रौद्योगिकी संस्थान अगरतला

National Institute of Technology Agartala
AGARTALA - 799 046 (TRIPURA)

No.F.NITA -76(61-NW)/Website & Networking/2023/Microsoft License

Date:

/2024

Annexure-F

(Compliance to be submitted in the bidder's letterhead)
(As applicable)

Sub: Compliance to Government of India order OM No.6/18/2019-PPD dated 23.07.2020 & 24.7.2020 and OM No. F.18/37/2020-PPD dated 8th February, 2021 regarding restrictions under Rule 144 (XI) of the General Financial Rules (GFRs), 2017.

Item Name:	
Enquiry No.:	

We M/s. (name of the bidder company) have read the clauses pertaining to the Department of Expenditure's (DoE) Public Procurement Division Order (Public procurement no 1,2 & 3 vide ref. F.No.6/18/2019-PPD dated 23.07.2020 & 24.7.2020) regarding restrictions on procurement from a bidder of a country that shares a land border with India.

We are from such a country which shares a land border with India & have been registered with the Competent Authority as specified in the above-said order. We hereby certify that we fulfill all requirements in this regard and are eligible to be considered.

Evidence of valid registration by the Competent Authority is attached.

(Note: Non-compliance of above said GoI Order and its subsequent amendment, (if any), by any bidder(s) shall lead to commercial rejection of their bids by NIT-Agartala)

For and behalf of(Name of the bidder)

(Signature, date & seal of an authorized representative of the bidder)



राष्ट्रीय प्रौद्योगिकी संस्थान अगरतला

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/2024

Annexure -G

Self-Certification on the letterhead of the company

In line with Government Public Procurement Order No. P-45021/2/2017-BE-II dt. 15.06.2017, P-45021/2/2017-PP (BE-II) dated 28.05.2018, P-45021/2/2017-PP (BE-II) dated 29.05.2019 and P-45021/2/2017-PP (BE-II) dated 16.09.2020,

we hereby certify that (Supplier name) are local supplier meeting requirement of minimum local content..... % defined in as above orders for the material against Enquiry / Tender No dated.....

Details of the location at which local value addition will be made are as follows:

.....
.....
.....
.....

We also understand false declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permitted under law.

Date:

Place:

Signature:

Name and Designation:

Mobile no:

Office Telephone No:

Email ID: Office Seal



राष्ट्रीय प्रौद्योगिकी संस्थान अगरतला

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/2024

Annexure -H

NON BLACKLISTING SELF CERTIFICATE

[To be submitted on letterhead]

I/We hereby certify that the ----- [Name of the company / firm] has not been ever blacklisted/debarred by any Central / State Government / Public Undertaking / University / Institute on any account.

I/We also certify that firm will provide material as per the specification given by NIT Agartala and also abide all the terms and conditions stipulated in the bid document.

I/We also certify that the information given in bid is true and correct in all aspects and in any case at a later date it is found that any details provided are false and incorrect, contract given to the concerned firm or participation may be summarily terminated at any stage, the firm will be blacklisted and NIT Agartala may impose any action as per the rules.

Date :

Name :

Place :

Business Address:

Signature of Service Provider:

Seal of the Service Provider: