



GOVERNMENT COLLEGE OF ENGINEERING, AMRAVATI - 444 604

(An Autonomous Institute of Govt. of Maharashtra)
"Towards Global Technological Excellence"

Near Kathora Naka, Amravati - 444 604, Maharashtra

Phone: (0721) 2660360, 2662889

Fax: 0721-2660488

www.gcoea.ac.in

e-mail: principal.gcoeamravati@dtmaharashtra.gov.in

TENDER FORM

TENDER NOTICE NO.: GCoEA/E&Tc/FOC Lab/2020-21/ 530 Dt.: 30/01/2021

The Principal, Government College of Engineering, Amravati (GCoEA) invites sealed e-tender for Procurement of '**Fiber Optic Passive Components Module**' for Department of Electronics Engineering of Government College of Engineering, Amravati.

For the procurement process, the bidders shall follow the procedure described on e-Tendering website (<https://mahatenders.gov.in>). For further details about the e-Tendering procedure and its requirements, refer manual available on the e-Tendering website.

Tender Form price payment mode: (Non-refundable)

The tender document will be available on e-Tendering website and may be downloaded by the interested bidders. The bidders are required to pay online tender fee of Rs. 1,000/- only through Net banking without which bid shall be considered incomplete & non responsive and shall not be considered. The tender fee shall be non-refundable in any case.

Sr. No.	Item	Particulars
1	Tender Reference	GCoEA/E&Tc/FOC Lab/2020-21/ 530, Dt.: 30/01/2021
2	Name of the Item	'Fiber Optic Passive Components Module'
2	Tender Fee	Rs. 1,000/- (Rs. One Thousand only, non-refundable)
4	EMD	Rs.5,000/- (Rs. Five Thousand Only, refundable post completion of Final Acceptance by the purchaser)
3	Address of Communication	The Principal, Government College of Engineering, Near Kathora Naka, Amravati - 444 604
4	Telephone Number	(0721) 2660360, 2662889
5	Email Address	principal@gcoea.ac.in
6	e-Tendering Website	https://mahatenders.gov.in
7	Tender shall remain valid till	120 days from the date of submission of tender

The purchaser reserves the right to accept or reject or cancel any tender or relax any part of the tender offer without assigning any reason thereof.

All the work, under the scope of this tender, will be on rate discovered through the tender.

(Purchaser)

Dr. R. P. Borkar
Principal

Government College of Engineering
Amravati- 444 604, Maharashtra (India)



2. IMPORTANT DATES

The important dates for the tender are mentioned below, the bidders are requested to take a note of them.

Event	Target Date & Time
Start date and time of tender publication	20/02/2021 @03.00 pm
Start date and time of document download	20/02/2021 @05.00 pm
Start date and time of bid submission	20/02/2021 @05.00 pm
Pre-Bid meeting	24/02/2021 @11.00 am
End date and time of bid submission	27/02/2021 @03:00 pm
Date and time of Technical bid opening	27/02/2021 @05:00 pm
Date and time of commercial bid opening	To be informed later

Important Note:

Any organization debarred / black listed by Central / State government in India, at the time of submission of the bid, shall not be allowed to participate in the tender.

Important Instructions to Bidders for submission of Offer against Tender Enquiry
Published by Government College of Engineering, Amravati

Instructions for submission of Tender and its accompaniments:

1) SUBMISSION OF BIDS

It is proposed to have a Two Cover System for this tender:

- (1) Technical Bid – Cover should contain Technical bid documents mentioned in Part D, of this tender notice
 - (2) Commercial Bid – Cover should contain commercial bid document.
- 2) The documents required to be submitted with tender should be STRICTLY in the order as given below in part A, otherwise the tender may get rejected. Also the documents should be serially numbered and initialed. Cutting/overwriting, if any, should be countersigned. **Each page of the tender should be duly signed and stamped by the authorized signatory.**
 - 3) The offer should be submitted in the prescribed form. All the documents are to be uploaded in PDF format only.
 - 4) Hypothetical and/or conditional bids will not be entertained.
 - 5) Rates should be quoted in India Rupees (INR) only as the comparison will be done on the basis of INR prices only. No assumptions are to be made regarding concession certificates like customs duty exemption etc. All inclusive prices in INR must be written on priced tender form.
 - 6) In commercial bid, all the items/sub-items like taxes, duties, charges, etc. should be clearly mentioned. Later, no claims will be entertained from the bidders regarding this and also the decision of the Principal, GCoE, Amravati in this regard shall be final and binding on the bidders. It is in the interest of bidders to give all the details of rates. ***The Main BID ENVELOPE MUST contain: a) Envelop A (Technical Bid Envelop) mentioning the eligibility of the bidder for the said tender work. b) Envelop B (Commercial Bid Envelop)*** Download the BOQ, mention your cost and upload the same. Please quote price inclusive of all taxes. Do not write prices “As per separate quotation attached” and “find prices separately on attached sheets” etc.
 - 7) Tenders will only be opened on the date specified in Tender Notice. The bidders or their authorized representatives may remain present during the opening of the Tenders. The offers of the bidders qualifying technically are only eligible for opening of ENVELOPE No. 2. (Commercial Bid). They will be opened in the presence of bidder or their authorized representative (if any present).
 - 8) PAYMENT TERMS: - 90% Payment upon satisfactory installation and proper performance of the product. This shall be evaluated by the internal experts along with data centre service engineers. Any deviation in satisfactory installation and proper performance of the product shall lead to withholding the payment. 10% payment will be made after one month satisfactory service of the product.

9) Onsite Warranty and Maintenance: (Mandatory)

Description	Compliance
Onsite Warranty	Three years from the date of installation and signing of Final Acceptance by the Principal, GCoE, Amravati

- 10) **Onsite-Maintenance:** The warranty period for the systems shall be taken into account as per point 9 above. Onsite Warranty and Maintenance from the date of completion of supply of products, its successful installation/commissioning and acceptance by Purchaser, including free spare parts, kits etc.
- 11) Details of specifications of the product, relevant information and other technical features shall be quoted. The offer should be firm, inclusive of all taxes. Escalation in price will not be allowed during the entire period of the contract.
- 12) The Principal, Government College of Engineering, Amravati does not bind himself to accept the lowest or any other tender and reserves to itself the authority to reject any or all the tenders received without the assignment of any reason. Any tender in which any of the prescribed conditions is not fulfilled by the bidder shall be summarily rejected.
- 13) The Commercial bids of the bidders who do not conform to the eligibility criteria as mentioned in Para 14 below will not be opened.
- 14) The bidder should have experience of at-least one project implementation of supply, installation and commissioning of '**Fiber Optic Passive Components Module**' to any reputed organization. Purchase Order and Letter from the organization where implementation has been carried out is to be submitted on the letter head of the issuing organization in the technical bid envelop.
- 15) The technical qualification of the product offered should comply with the technical specifications as detailed in Technical Specifications. GCoEA has the sole discretion to accept or reject tenders based on deviations, if any, from the technical specifications. Further, GCoEA reserves the full right to judge/consider the technical specifications offered by the service provider in accordance to the requirements of the institute, to annul the complete bidding process and reject all bids at any time prior to award of contract, without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected bidder or bidders of the grounds for GCoEA's action. The choice of acceptance of technical specifications shall solely remain with the purchaser.
- 16) The supply and installation should start as per the date mentioned in the supply order. If service is not started within the mentioned period then penalty charges of 1% of the cost mentioned in the supply order per week will be applied on the service provider subjected to maximum 5% penalty charges of the cost mentioned in the supply order.
- 17) **The Principal, Government College of Engineering, Amravati does not bind himself to accept the lowest or any tender that does not fulfill the technical and other service requirements of the present system at GCoEA and**

specifications/requirements stated in this tender and reserves the authority to reject any or all the tenders received without assigning any reason. Any tender in which any of the prescribed conditions is not fulfilled by the bidder shall be summarily rejected.

- 18) **Amendment to the tender document:** GCoEA reserves the right to make revisions or amendments to the tender documents prior to the closing date of the tender or re-tendering. Such revisions or amendments shall be announced by an addendum or corrigendum.
- 19) We look forward to receiving your quotations and thank you for your interest in this process.

(Purchaser)

Dr. R. P. Borkar
Principal
Government College of Engineering
Amravati– 444 604, Maharashtra (India)

The bidder shall submit the tender and other documents as follows:

Part-(A) ENVELOPE CONTENTS

“Two Envelop” Systems will be followed for this tender. Two envelopes, namely, ‘Technical Bid Envelop’ and ‘Commercial Bid Envelop’.

PROCEDURE FOR SUBMISSION OF BIDS:

The quotation shall be submitted in two covers, Technical and Commercial and shall be submitted online on **<https://mahatenders.gov.in>** website.

I. The envelope containing technical bid should contain the following:

Technical Bid: *(all the documents are to be uploaded in PDF format)*

This envelope must contain documents (on Company letter head) regarding years of experience, list of past and present clients, services provided in past with nature of services, any recognition or award received for rendering services, any other technical specification if any, filled in and duly stamped proforma mentioning performance of the supplier, duly completed annexure B with undertaking on Rs. 100/- stamp paper, No-deviation certificate in prescribed proforma, GST / Service Tax / VAT registration & clearance certificate [STCC or VAT] either from State or Central Govt. etc.

- 1) Covering Letter for Enclosure:** A covering letter stating the list of enclosures should be attached in the offer along with the checklist.
- 2) EMD:** Rs.5,000/- (Rs. Five Thousand Only, refundable post completion of Final Acceptance Test and without any interest whatsoever) to be paid through e-Tendering website <https://mahatenders.gov.in>.

EMD of all the unsuccessful bidders will be refunded as promptly as possible but not later than 45 days after the decision on the commercial bid is taken. EMD of the successful bidders will be discharged only after the completion of the supply, installation and commissioning of the goods and submission of Testing Report (signed by the Purchaser). GCoE, Amravati shall NOT pay any interest on EMDs of any bidder and reserves the right to refund during the said period subject to condition of proper technical support in financial dealings from the <https://mahatenders.gov.in> website.

EMD shall be forfeited in the following cases:

- If a bidder withdraws its bid during the period of bid validity.
- In case of a successful bidder, if the bidder fails to sign the contract and refuses to supply the goods to GCoE, Amravati.

Note: No exemption for submitting the EMD will be given to any agency.

3) OEM Authorization Letter: Letter from OEM as per Annexure-C only. Bidders should note that no other format shall be acceptable to GCoEA. Warranty period and other compliances should be strictly adhered to by the bidder.

4) GST / Service Tax / VAT Registration: GST / Service Tax / VAT registration and clearance certificates either from State or Central Government (as the case may be) showing tax paid up to Last Financial year and no dues. Also attach GST / VAT registration certificate or TIN allotment. If it is not possible to submit GST / ST/ VAT clearance certificate along with Tender, proof of application made for obtaining STCC/VAT clearance certificate to be submitted along with Tender. Respective clearance certificates or challan of advance tax paid are necessary.

5) No-Deviation Statement: A no-deviation certificate must mention the Nature of Services quoted by the bidder against the tender. No-Deviation statement of specification of the **Services** offered giving details of specifications in following pro-forma only (No other format will be accepted).

Specifications of the Item called for are given in Annexure-A.

Proforma of No-Deviation Certificate(given as Proforma D with this tender notice)

Name of the Service Provider:

Specification of Product stated in Tender Enquiry step by step as per specifications mentioned in tender document	Specification of Product offered by the bidder step by step	Whether there are deviation from the tender specification, Yes / No	If yes, indicate clearly which the deviations are
1	2	3	4
Specification detail 1,			
Specification detail 2...			
etc.			

Signature of Bidder with Seal

Bidder must fill the above pro-forma and mere certifying that 'There is no deviation between tender specifications and specifications quoted by the bidder' is not acceptable and such bids are likely to be rejected.

6) List of Users/Clients for past experience: List of users/clients regarding nature of the services of similar nature rendered by you stating the years in which it was rendered. Preferably the self-attested photocopies of supply orders confirming the claim of such experience should be given.

7) Experience/Performance of Supplier: (given as Annexure-E of this tender notice)
Past experience of bidder regarding service supplied. Information to be submitted in below mentioned pro-forma giving Order No., date, name & nature of service, name of service provider.

Proforma of Experience/Performance of Supplier (given as Proforma E with this tender notice)

Certified that performance of the service provider and after sales service provided by M/s. _____ is as given below :-

Sr. No.	Name of Service	Supply Order No.& Date	Date& Location of Start of Service	No. of failures during Service period (Please Give details)	No. of failures after expiry of Service period (Please Give details)	Service provided by supplier** Unsatisfactory /Satisfactory	Remark Please attach service reports of the supplier, if any
1	2	3	4	5	6	7	8

** Specific remarks only to be given in words specified.

Signature of Head of
Institute/Organization/Office/Department
With name and seal of the Office

8) Undertaking for giving demonstration of offered service within short period of notice must be submitted.

9) Declaration by the bidder (penalty clause): Copy of Declaration duly signed by bidder regarding penalty clause should be submitted by the bidder. **Please refer Annexure-A Terms & Conditions.** Any misleading information, whether intentional or unintentional will lead to disqualification.

II. The envelope containing Commercial Bid should contain the following:

Envelop B (Commercial Bid Envelop):

Sr. No.	Specifications and Description of the Service	Price per Unit (in Rs.) (inclusive of all taxes)	Total Price (in Rs.) (inclusive of all taxes)
1	‘Fiber Optic Passive Components Module’ (01)		

Part - (B) SECURITY DEPOSIT / PERFORMANCE GUARANTEE

Crossed Demand Draft or Bank Guarantee of nationalized bank drawn in favor of “Principal, Government College of Engineering, Amravati” of 3% of the total cost must be deposited as Security Deposit after award of the contract. The name of the firm and tender number should be written on the backside of Demand Draft. Demand Draft / Pay Order should be in the name of “Principal, Government College of Engineering, Amravati”, payable at Amravati

and should have validity of minimum 03 months. This SD/DG will be refunded after the expiry of contract period. Please refer Annexure – A Terms and Conditions. In case of violation of any of the conditions of warrantee (for one year), the aforesaid performance guarantee shall be invoked by GCoE, Amravati.

Part - (C) SUBMISSION OF TENDER

- 1) All the bidders should submit their tenders online on the website **<https://mahatenders.gov.in>**. The bidders shall be fully responsible for proper submission of bids on the said website. Any communication in any form shall not be entertained by the GCoEA regarding bid submission on the said website.
- 2) The tender received after closing date and time will not be accepted at all.

Part - (D) OPENING OF TENDER

- 1) The tenders will be opened on the date specified in the tender notice i.e. 27/02/2021 at 05.00 p.m. at GCoE, Amravati. The supplier/their authorized representative can attend the tender opening. In case, under unavoidable circumstances, the specified date for submission of tenders falls on or is subsequently declared as holiday or closed day for this office, the tenders shall be received up to next succeeding working day till the prescribed time. The same shall apply on opening of the tenders where under unavoidable circumstances, the specified date for opening of tenders falls on or is subsequently declared as holiday or closed day for this office, the tenders shall be opened on next succeeding working day on the prescribed time.
- 2) The technical bids shall be opened first for verification and scrutiny for eligibility of the bidder. The offers will be first evaluated for completeness with respect to documents to be submitted with the offer. Those offers which have all the supporting documents as per requirements in the tender enquiry will be evaluated on technical grounds. Commercial bids of technically valid offers will be opened and lowest offer will be recommended. Final decision will be taken by the Principal, Government College of Engineering, Amravati.
- 3) The commercial bids of only those bidders who fulfill all the requirements mentioned in this Tender document shall be opened.
- 4) The Principal, Government College of Engineering, Amravati shall have the full right to reject any tender without assigning any reason whatsoever to the bidder.

- 5) Competent Bidder fulfilling all the requirements and quoting the lowest price will be informed about the intention of award of contract (Acceptance of Tender) by sending an Acceptance Letter (A/L). Purchase order shall be released only on acceptance of Terms & Conditions of Annexure-A.
- 6) The date of opening of tenders is as specified on the website of this office and in this tender notice.

Part - (E) Check List of documents to be submitted along with tenders in technical bid envelop:

Sr. No.	Item for which proof document is required
1.	Covering Letter for tender on letter head of the bidder
2.	A self-attested copy of PAN of the firm/Proprietor(s)
3.	OEM/Manufacturer Authorization for this Tender as per Annexure-C
4.	GST / Service tax /VAT registration certificate and GST / Service tax /VAT Clearance certificate for the assessment year/ Application for clearance certificate/challan for advance tax paid
5.	No-deviation certificate in prescribed pro-forma as per Annexure-D
6.	List of users/clients, Preferably the self-attested photocopies of supply orders confirming the claim of experience in years should be given
7.	Undertaking for demonstration
8.	Undertaking about risk purchase, fall clause, penalty clause (Please refer Annexure-A Terms & Conditions)
9.	Support infrastructure/Service Centre Details with Address & Telephone Nos. of the bidder
10.	Annexure B on firm's letter head
11.	Point no. 08 of Annexure B given on Rs. 100/- stamp paper

Part - (F) Description and Technical specifications of product called for are given below:

'Fiber Optic Passive Components Module' with three years onsite warranty at Government College of Engineering, Amravati – 444 604, (Required Quantity: 01)

Sr. No.	Specifications and Description of the Service
	Fiber Optic Passive Components Module
1	Fiber Optic Passive Components Module Qty: 01 Components Specifications : 2 x 2 Coupler: <ul style="list-style-type: none"> Operating Wavelength: 1260nm - 1620nm; Coupling ratio: 50:50;

	<ul style="list-style-type: none"> • Insertion loss of <1dB at each Port <p>3 Port Circulator:</p> <ul style="list-style-type: none"> • Operating Wavelength: 1260nm - 1620nm; • Isolation of 15 dB; Insertion loss: 0.5-1dB <p>Optical Isolator:</p> <ul style="list-style-type: none"> • Optical Isolator 1550nm; • Insertion loss of 0.4dB; • Isolation Rate of >30dB <p>4 channel Wavelength Division Multiplexing:</p> <ul style="list-style-type: none"> • Operating Wavelengths :1510nm,1530nm,; 1550nm, 1570nm; • Channel Spacing: 20nm <p>1x8 PLC splitter:</p> <ul style="list-style-type: none"> • Operating Wavelength: 1260nm - 1620nm; • Return Loss: >50dB <p>Fiber Bragg Grating:</p> <ul style="list-style-type: none"> • Operating Wavelength: 1260nm - 1620nm; • Central Frequency: 1550nm; • Wavelength Deviation: +-3nm; • Reflectivity: >90%
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Annexure – A

Tender Form & Terms and Conditions for Tendering

Tender submission should be addressed to:

The Principal
Government College of Engineering
Amravati – 444 604 (M.S.)

Reference: GCoEA/E&Tc/FOC Lab/2020-21/530, Dt.: 30/01/2021

We, the undersigned have examined the above mentioned Tender Notice and after having understood the requirement of your office and fully abiding by your terms and conditions, now offer to supply and deliver the required service in accordance with your demand/order in conformity with the specifications and rate given here under:

Description of the product called for are given below:

Sr. No.	Specifications and Description of the Service
1	‘Fiber Optic Passive Components Module’ (Quantity - 01)

1. Scope of Work:

a. Supply: All aspects of safe delivery shall be the exclusive responsibility of the successful bidder. At the destination site, the cartons will be opened only in the presence of official deputed by the purchaser and the intact position of the Seal for not being tampered with shall form the basis for certifying the receipt in good condition. The successful bidder should deliver the items within 15 days(including holidays) from the date of PO, failing which penalty as per tender clause will be applicable. The successful bidder should deliver and install all the items at specified site without any additional charge.

b. Installation& Commissioning: The selected bidder shall complete installation and subsequent commissioning, without any charges on GCoE, Amravati, within 10days (including holidays) from the date of supply of product at purchaser's address. During installation at various sites at GCoEA, if any item is found to be defective or broken, it will be replaced with new one by the Vendor at its own cost and risk within 10 days from the date on which the vendor has been informed of such damage. Testing Reports from GCoEA should be accompanied with the bills submitted to the purchaser.

c. Onsite Warranty and Maintenance:

Description	Compliance
Onsite Warranty	Three years from the date of installation and signing of Final Acceptance by the Principal, GCoE, Amravati

d. Onsite-Maintenance: The warranty period for the systems shall be of three years. Onsite Warranty and Maintenance from the date of completion of supply of products, its successful installation/commissioning and acceptance by Purchaser, including free spare parts, kits etc. shall be the responsibility.

2. The contract shall come in effect as soon as contract document is signed by the authorized representative of supplier and the institution.
3. Taxes, Duties, Levies and Incidental Expenses: The bidder will bear all Taxes, Duties, Levies and Incidental Expenses including Boarding, Lodging & conveyance etc. of the team.
4. Indemnity: Bidder shall at all times indemnify GCoEA being unlimited with the time, against all claims, which may be made in respect of the said work for infringement of

any rights protected by patent registration, design or trade mark. In the event of any claim in respect of any alleged breach of a patent, registered design or trade being made against GCoEA, it shall notify to the Bidder and the Bidder shall at its own expense, either settles any such dispute or conduct any litigation that may arise, there from.

5. Force Majeure: The force Majeure condition may include but not limited to Fires, explosions, floods, earthquakes, strikes, mobilization, wars, acts of God, acts of Government, etc. The contract delivery period may be extended in case of Force Majeure condition. In order to be able to obtain an extension to the contract delivery period, the bidder shall promptly notify GCoE, Amravati advising the existence of such an event, not later than two weeks of such event happening and produce the necessary documents such as a certificate of Chamber of Commerce or any other competent authority indicating the scope; of such an event, and its impact on the performance of the contract and show that such an event is not attributable to any failures on its part.
6. Termination for Default: The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default, sent to the Supplier, terminate this Contract in whole or in part. If the Supplier fails to deliver any or all of the goods within the time period(s) specified in the Contract, or any extension thereof granted by the Purchaser; If the Supplier fails to perform any other obligation(s) under the Contract; and If the Supplier, in either of the above circumstances, does not remedy his failure within a period of 30 days (or such longer period as the Purchaser may authorize in writing) after receipt of the default notice from the Purchaser.
7. Penalty Clause: The supply and installation should start as per the date mentioned in the supply order. If service is not started within the mentioned period then penalty charges of 1% of the cost mentioned in the supply order per week will be applied on the service provider subjected to maximum 5% penalty charges of the cost mentioned in the supply order. Final decision in this regard shall be taken by The Principal, Govt. College of Engineering, Amravati.
8. Cost of Bidding: The Bidder shall bear all costs associated with the preparation and submission of its tender, and the Purchaser will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the tendering process.
9. The service provider is further required to understand that The Principal, Govt. College of Engineering, Amravati is not bound to accept the lowest or any bid that may be received against this tender enquiry.

10. Details of the bidder in prescribed format i.e. Annexure-B of the tender form on the Letter Head of the bidders' firm should be submitted with tender submission.

11. Declaration by the service provider:

I hereby fully agree to all the terms and conditions mentioned above by the Principal, Government College of Engineering, Amravati for supply of '**Fiber Optic Passive Components Module**', (with three years onsite warranty and maintenance) for various engineering departments of GCoE, Amravati.

I further declare that, I am fully aware of the fact that the services provided by me towards this tender of GCoE, Amravati shall be in line with the above terms and conditions and with any other factor put forward by Government College of Engineering, Amravati as and when required.

We accept all terms and conditions of the aforesaid Tender Enquiry.

Date:

Name & Signature of the Bidder with Designation

Seal of the Bidder:

Note:

- a) Official seal of the firm and signature of authorized signatory is to be appended on each page of this Tender form/Bid.
- b) Overwriting, if any, should be countersigned by the authorized signatory.

Annexure – B

(Tender for supply of ‘Fiber Optic Passive Components Module’ (Quantity - 01) with three years onsite warranty for Department of Electronics Engineering of GCoE, Amravati)

DETAILS OF THE FIRM *(on the Letter Head of the firm)*

1. Name of the firm: _____

2. Office Address: _____

3. Tel. & Mob. Nos.: _____

4. FAX No./Email ID: _____

5. Details of Directors/Partners/Proprietor of the firm:

a) Name(s):

b) Residence Address(s):

c) Mobile No.(s):

6. Service Tax Registration No./TIN No.: _____

(Copy of Registration certificate to be enclosed)

7. PAN No. of the Firm/Proprietor: _____

8. *It is certified that our firm is neither blacklisted by any Government Department nor any criminal case is registered/pending against the firm or its owner/partners anywhere in India.*

(This undertaking (point no. 08) should be given on Rs. 100/- stamp paper separately)

12. Declaration by the bidder:

I hereby fully agree to all the terms and conditions mentioned above by the Principal, Government College of Engineering, Amravati for supply of ‘Fiber Optic Passive Components Module’ (with three years onsite warranty) for various engineering departments of GCoE, Amravati.

I further declare that, I am fully aware of the fact that the services provided by me towards this tender of GCoE, Amravati shall be in line with the above terms and

conditions and with any other factor put forward by Government College of Engineering, Amravati as and when required.

We accept all terms and conditions of the aforesaid Tender Enquiry.

Date: Name & Signature of the Bidder with Designation

Seal of the Bidder:

- Note: a) Official seal of the firm and signature of authorized signatory is to be appended on each page of this Tender form/Bid.
- b) Overwriting, if any, should be countersigned by the authorized signatory.

Annexure-C

OEM Authorization Letter

(on Company Letterhead)

Ref. No.: Date:

To

The Principal

Government College of Engineering

Amravati – 444 604

Maharashtra (India)

Subject: OEM/Manufacturer Authorization for Tender No.

Sir,

We, <OEM/ Manufacturer name> having our registered office at <OEM/ Manufacturer address>, are an established and reputed manufacturer of this product_____.

We confirm that <Bidder Name> having its registered office at <Bidder Address> is our authorized partner for _____. We authorize them to quote for our equipments in the above mentioned tender.

Our full support is extended to them in all respects for supply, warranty and maintenance of our products. **We also ensure to provide the warranty/service support for the supplied equipments for a period of 03 years from date of supply/installation of the equipments as per tender terms.** We also confirm that the products offered under this project are not near their end-of-life.

We also undertake that in case of default in execution of this tender by the <Bidder Name>, the <OEM/Company Name> will take all necessary steps for successful execution of this project as per tender requirements.

Thanking You

For <OEM/ Manufacturer name>

<(Authorized Signatory)>

Name:

Designation:

Annexure – D

Proforma of No-Deviation Certificate *(on the Letter Head of the firm)*

Name of the Service Provider:

Specification of Services stated in Tender Enquiry step by step as per specifications mentioned in tender document	Specification of Product offered by Bidder step by step	Whether there are deviations from the tender specification, Yes / No	If yes, indicate clearly what the deviations are
Specification detail1			
Specification detail 2			
Specification detail 3			
Specification detail 4			
Specification detail 5 and etc..			

Signature of Bidder with Seal

Annexure – E (on the letter head of issuing organization)

Proforma of Experience/Performance of Supplier

Certified that performance of the service provider and after sales service provided by
M/S_____

_____ is as given below:-

Sr. No.	Name of Service	Supply Order No.& Date	Date& Location of Start of Service	No. of failures during Service period (Please Give details)	No. of failures after expiry of Service period (Please Give details)	Service provided by supplier** Unsatisfactory /Satisfactory	Remark Please attach service reports of the supplier, if any
1							
2							
3							
4							
5							
etc..							

** Specific remarks only to be given in words specified.

Signature of Head of
Institute/Organization/Office/Department
With name and seal of the Office