



## Institute of Infrastructure, Technology, Research And Management

(An Autonomous University Established by Government of Gujarat)

IITRAM Campus, Near Khokhra Circle,  
Maninagar (East), Ahmedabad – 380026, Gujarat.

Contact No.: 079-67775430

E-mail: [purchase@iitram.ac.in](mailto:purchase@iitram.ac.in)

Website: [www.iitram.ac.in](http://www.iitram.ac.in)

Tender No. 2024/23

Date: 28.06.2024

### **NOTICE INVITING TENDER**

#### **Important Information:**

Name of Service	Providing 100 Mbps Internet Leased Line Connectivity (1:1 Uncompressed and Unshared) at IITRAM Campus, Maninagar (East), Ahmedabad, Gujarat
Date of Issue of Tender	28.06.2024
Tender Fee	Rs.1770/- (Including 18% GST) <i>(Non-Refundable)</i>
Earnest Money Deposit(EMD)	Rs.15,600/- <i>(Refundable)</i>
Last date and time for online bid/offer submission	29.07.2024 till 06.00 PM
Last date and time for bid/offer physical document submission	31.07.2024 till 05:00 PM
<b>Date &amp; Time for opening of technical bid/offer</b>	<b>01.08.2024 at 11:30 PM</b>
Date & Time for opening of financial bid/offer	<b>To be informed later through email</b> <i>(Will be informed only technically qualified bidders)</i>
Tender Inviting Authority and Address	The Registrar Institute of Infrastructure, Technology, Research And Management Near Khokhra Circle, Maninagar (East), Ahmedabad – 380026, Gujarat, India. Phone: - 079-67775430 e-Mail: <a href="mailto:purchase@iitram.ac.in">purchase@iitram.ac.in</a>

# Institute of Infrastructure, Technology, Research And Management

## NOTICE INVITING TENDER

**Subject: Inviting bids through e-Tender format for Providing 100 Mbps Internet Leased Line Connectivity (1:1 Uncompressed and Unshared) at IITRAM Campus, Maninagar (East), Ahmedabad, Gujarat**

Institute of Infrastructure, Technology, Research And Management (IITRAM), Ahmedabad invites bids for “**Providing 100 Mbps Internet Leased Line Connectivity (1:1 Uncompressed and Unshared) at IITRAM Campus, Maninagar (East), Ahmedabad, Gujarat**” under “Two bid system in e-Tender format”. Interested parties/bidders who wish to participate in this e-Tender may obtain/download the tender documents from IITRAM website i.e. [www.iitram.ac.in](http://www.iitram.ac.in) or from (n)Procure portal i.e., <https://educationtender.nprocure.com/>. After submission of online bid on (n)Procure portal, the bidder(s) have to submit the technical bid/offer documents through RPAD, Speed Post or in Person till the last date and time prescribed for submission. Tender sent by other means will not be accepted in any case. Hardcopy of Technical Bid Documents, Tender Fee, EMD and other essential documents should be submitted on or before **31.07.2024 till 05:00 PM** in the office of the IITRAM Room No. G2, Near Khokhara Circle, Maninagar (East), Ahmedabad-380026, Gujarat. Financial bid is to be submitted in electronic form only on (n)Procure portal i.e., <https://educationtender.nprocure.com/>.

### **1. Eligibility Criteria:**

- 1.1 The bidder should have valid PAN Card. Copy of PAN Card to be submitted.
- 1.2 The bidder should have valid GST Registration. Copy of GST Registration to be submitted.
- 1.3 The bidder has to submit (Photocopies) last three years Income Tax Returns.
- 1.4 The bidder has to submit (Photocopies) the Firm Registration Certificate.
- 1.5 Tender Fee of **Rs.1770/- (Rupees One Thousand Seven Hundred Seventy Only)** and Earnest Money Deposit (EMD) of **Rs.15,600/- (Rupees Fifteen Thousand Six Hundred Only).**
- 1.6 The bidder should be Tier 1 national ISP and should have a valid Category “A” ISP license from Govt. of India (attach a self-attested copy of license).
- 1.7 ISP must have DOT license, NLD (National Long Distance) from past 5 years and it should remain valid during the contract period. If license is going to expire during the contract period, then bidder needs to make sure that it will be renewed on time.
- 1.8 The bidder shall not subcontract or permit anyone else to defined Scope of Work. Also the third party last mile is not allowed. Undertaking for the same needs to be provided by the bidder.
- 1.9 The firm / agency must have a fully functional Customer Service Center(s) in Ahmedabad, which remain fully operational 24 X 365 days for Bandwidth and equipment. List of Customer Service Center(s) must be enclosed with technical bid.
- 1.10 The Service Provider shall arrange to obtain all statutory permission (if any) at no cost to the Institute.
- 1.11 The firm / agency must have adequate bandwidth at the back end to provide the desired bandwidth in Institute. Supporting document must be enclosed with technical bid.
- 1.12 The bidder should have valid ISO 9001, ISO 27001 and ISO 22301 Certification.
- 1.13 The bidder should have executed minimum 03 (three) orders/ contracts of internet bandwidth capacity of 100 Mbps or more in last 2 years, for state/central government only. Bidder should also provide the completion Certificate/ Satisfactory performance certificate for the same.
- 1.14 Successful Bidder/Firm will have to do Installation, commissioning, configuring, testing and working condition of the link and hardware/software (Mux, Modems and Router etc.) to make line fully functional at 100Mbps.

## 2. Service Level Guarantee & Conditions (SLGC):

- 2.1 The Service Provider shall provide the 100Mbps Internet Leased Line Connectivity (1:1, uncompressed and unshared) committed bandwidth at all the time (24 x 7 x 365) at IITRAM, Near Khokhara Circle, Maninagar East, Ahmedabad.
- 2.2 To provide Internet Router Port at ISP Gateway for required Bandwidth and minimum subnet of 08 Public IP addresses including Reverse Lookups configured at these IPs. Packet Losses: Less than 1% (Average over 1000 ping) at any given point of time to any part of Country / ISP Internet gateway.
- 2.3 ISP shall have to provide the tools to monitor the Bandwidth/ Network Performance. ISP should also provide the online ticketing/complaint booking portal with complete history of the complaints and its resolution.
- 2.4 ISP should be Responsible for provisioning end-to-end solution.
- 2.5 ISP shall have to provide onsite support, when required.
- 2.6 ISP should be equipped with appropriate backbone at their end, so that the connectivity may be routed through alternate route in case there is a failure in one route.
- 2.7 ISP should have backup line in case of failover at campus of IITRAM.
- 2.8 Latency: Less than 60ms from The Institute to ISPs tier 1 peering point. Latency will be randomly checked on daily basis. In case of non-adherence latency limit, the link will be considered as down with effect from time of detection till the time is restored.
- 2.9 Network Availability (uptime): Minimum 99.50% per month or better.
- 2.10 National Backbone should be available on the same ISP.
- 2.11 Reports for performance, monitoring / usage to be submitted by the ISP with generated Invoice.
- 2.12 Performance related penalty applicable as Table: Uptime = (Total Uptime) X 100/Total Time.
- 2.13 Penalty for Downtime:

Sr. No.	Uptime	Penalty in % on Quarterly bill
1	$\geq 99.50\%$	0
2	$>99.00$ to $<99.50$	05
3	$>98.00$ to $<99.00$	10
4	$>97.00$ to $<98.00$	20
5	$>95.00$ to $<97.00$	30
6	$>90.00$ to $<95.00$	40
7	$<90\%$	50

Deduction in payment will be made for downtime (Total Time – Uptime) in the quarterly bills raised by the ISP.

- 2.14 The response time for attending the faults will be 30 Minutes after it has been reported to the ISP. The ISP will rectify the faults within 8 hours, failing which the vendor will arrange temporary replacements. The services shall be provided 24 X 7 days in a week.
- 2.15 Mean Time to Repair (MTTR), Packet loss and Link failover will be calculated from Network Management System (NMS) installed at Institute side or through ISP portal.
- 2.16 The bidder must have facility to increase the additional Bandwidth from subscribed Bandwidth twice in month upon request without any additional charges at Campus of IITRAM.

## 3. General Terms and Conditions (GTC):

- 3.1 The contract will be initially for a period of one year which may be renewed annually for further period of two years (one year at a time) by IITRAM, Ahmedabad depending on requirement of the Institute and performance of the Contractor/Service provider. However, IITRAM reserves the right to terminate the link by giving 1-month notice period if the services found unsatisfactory.
- 3.2 The quoted price shall include taxes (if any), other levy payable, all freight, packing & forwarding, transportation, loading & unloading, custom duty, excise duty & other duties, other charges (if any) to supply the item(s)/goods/ service(s) at our site.
- 3.3 The rates quoted also shall include training, installation, commissioning, erection and demonstration of item(s)/goods/ service(s) at our site.

- 3.4 The items for which quotation have been submitted must be in accordance with the specifications given in **Annexure-I**.
- 3.5 The rates quoted by the firm shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
- 3.6 The offer shall be valid up to 90 (ninety) days from the date of opening of Technical bid/offer.
- 3.7 The tender is liable to be rejected if complete information is not given therein or if the particulars and date (if any) asked for in the scheduled tender are not fully filled in. Particular attention must be paid to delivery date and also to the particulars referred to in the condition of the contract.
- 3.8 Financial bids will be opened in online format of technically qualified bidders only.
- 3.9 Tender not complying with the above conditions are liable to be rejected at the sole discretion of IITRAM without any further reference/ communication.
- 3.10 This tender is not transferable.
- 3.11 IITRAM reserves its right to choose, accept or reject any or all requests/deviations/offers, in full or part and also reserve the right at any stage to reduce or increase the quantity and split the order.
- 3.12 **Performance Security:** The successful bidder shall be required to deposit Performance Security in form of (i) Account Payee Demand Draft (ii) Fixed Deposit Receipt from a Nationalized bank (iii) Bank Guarantee from a Nationalized bank, at the rate of **5%** of the total cost of contract, for the duration of warranty period plus additional two months, in favor of **"INSTITUTE OF INFRASTRUCTURE, TECHNOLOGY, RESEARCH AND MANAGEMENT"** from the date of installation of ordered item(s)/goods. No payment shall be released without performance security.
- 3.13 This Performance Security will be returned (without any interest) within 30 working days after satisfactorily completion of warranty period.
- 3.14 The successful bidder shall have to enter into the Agreement (Contract Form) in the prescribed Performa provided by IITRAM. (on Rs.300 Stamp Paper). The said agreement should be submitted by the respective bidder within 30 (thirty) days after the receipt of the contract/work order.
- 3.15 All or any Claim(s), dispute(s) or difference(s) arising out of or in with connection with this agreement shall be subject to the jurisdiction of the Courts at Ahmedabad only.
- 3.16 If any civil work is required to be done for installation and commissioning, testing of the ordered item(s)/ goods/ service(s), then the Contractor shall arrange the essential drawing. For this, prior permission of IITRAM's authority is required. The cost of such work is to be borne by the supplier.
- 3.17 Any loss or damage caused to the article in transit/installation/testing is to be made up by the firm free of cost within period of 30 days.
- 3.18 If the firm is blacklisted by Central Government or State Government or any other Government body, then the submitted tender will be rejected. It is essential for firm to submit **Annexure-V** duly filled, signed, sealed & stamped manner in hardcopy, failing which the tender will be summarily rejected.
- 3.19 The bidder should give a declaration as per **Annexure-VI** that none of his / her near relative, as defined below, is working / employed in IITRAM. In case of proprietorship firm declaration will be given by the proprietor, for partnership firm declaration will be given by all the partners and in case of limited company by all the Directors of the company excluding Government of India / Financial institution nominees and independent non-Official part time Directors appointed by Govt. of India or the Governor of the state and full time Directors of PSUs both state and central. Due to any breach of these conditions by the bidder, it will result in the rejection of the bidder's tender and forfeiture of the bidder's EMD at any stage whenever it is noticed. IITRAM will not pay any damage as well as will debarred the concerned bidder for further participation.
- The near relative for this purpose are defined as: -
    - (i) Member of Hindu Undivided family.
    - (ii) They are husband and wife.
    - (iii) The one is related to the other in the manner as father, mother, son(s) & son's wife (daughter in law), daughter(s), daughter's husband (son in law) & brother(s) & brother's wife, sister(s) & sister's husband (brother in law).
- 3.20 If there happens to be a holiday on any date indicated in this tender notice, the transaction shall be performed on the next working day.
- 3.21 In case the tender is cancelled, the tender fee will not be refunded to the concerned bidder.

- 3.22 The tender/bid (i.e. technical bid/offer) will be opened on **01/08/2024, 11:30 AM** at IITRAM Ahmedabad Premises. No separate information shall be given to individual bidders.
- The bidders or their authorized representative may remain present during the opening of the Technical bid, if they desire so, at their own expenses. The required technical specifications for the cited item(s)/goods/ services is mentioned in Annexure-I.
  - Only those financial bids will be opened whose technical offers/bids are found suitable by the expert panel/committee appointed for the concerned item(s)/ goods/ services. The respective dates for opening of financial bid shall be informed to the technically qualified bidder(s) through email only.
  - In incomparable situation, the committee may negotiate price with the technically and financially qualified bidder before awarding the offer.
  - The tender committee reserves its right to select or reject any or all of the item(s)/ services mentioned above without assigning any reasons.
- 3.23 If the bidder fails to meet any of the above eligibility criteria/ fails to submit the adequate testimonials in support of the above mentioned requirement will be disqualified.
- 3.24 Any effort by a bidder to influence IITRAM's tender evaluation, tender comparison or contract/order award decisions may result in the rejection of the bidder's tender and forfeiture of the bidder's EMD.
- 3.25 After opening of bids, information relating to the examination, clarification, evaluation and comparisons of bids and recommendations concerning the award of contract shall not be disclosed to bidders or other persons not officially concerned with such process.
- 3.26 In the event of any dispute or difference(s) between the vendee (IITRAM Ahmedabad) and the bidder(s) arising out of non-supply of material or supplies not found according to the specifications or any other cause whatsoever relating to the supply or work order before or after the supply has been executed, shall be referred to the concerned authority of IITRAM Ahmedabad who may decide the matter himself or may appoint arbitrator(s) under the arbitration and conciliation Act 1996. The decision of the arbitrator shall be final and binding on both the parties.
- 3.27 No firm shall withdraw their rates after the Tender is opened. If a firm does so, their tender related deposit/s shall be forfeited and such firm shall be considered ineligible for work/contract in future.

#### **4. Termination of Contract:**

##### **4.1 Termination on expiry of the Contract**

This Agreement shall be deemed to have been automatically terminated on the expiry of the CONTRACT period unless IITRAM has exercised its option to extend this CONTRACT in accordance with the provisions, if any, of this CONTRACT.

##### **4.2 Termination on Account of Insolvency**

In the event the CONTRACTOR at any time during the term of this Agreement becomes insolvent or makes a voluntary assignment of its assets for the benefit of creditors or is adjudged bankrupt, then IITRAM shall, by a notice in writing have the right to terminate this CONTRACT and all the CONTRACTOR's rights and privileges hereunder, shall stand terminated forthwith.

##### **4.3 Termination for Unsatisfactory Performance**

If IITRAM considers that the performance of the CONTRACTOR is unsatisfactory or, not up to the expected standard, IITRAM shall notify the CONTRACTOR in writing and specify in detail the cause of such dissatisfaction. IITRAM shall have the option to terminate this Agreement by giving 30 days' notice in writing to the CONTRACTOR, if CONTRACTOR fails to comply with the requisitions contained in the said written notice issued by IITRAM.

#### **5. Submission of Bid:**

- 5.1 The Tender documents can be downloaded from Institute's website i.e., [www.iitram.ac.in](http://www.iitram.ac.in) or (N)Procure portal i.e., <https://educationtender.nprocure.com/>. The bidder(s) are required to submit the Tender Acceptance Letter (**Annexure - IV**) endorsed by seal and signature as acceptance of terms and conditions of this tender. Incomplete tenders, amendments and additions to tender after opening or late tenders are liable to be ignored and rejected.

- 5.2 The fully filled in and complete in all respect tender must be submitted with Tender Fee and EMD through Electronic Transfer / Demand Draft. Bank/DD details are as follows:

**For Electronic Transfer, Bank Account details are as follows:**

**Account Name:** Institute of Infrastructure, Technology, Research And Management  
**Account No.:** 923010019592531  
**Bank Name:** AXIS BANK LTD  
**IFSC Code:** UTIB0002645  
**Branch Name:** Hatkeshwar Ahm GJ, Ahmedabad – 380026.

**Note: Kindly submit Electronic Transfer advise with UTR details along with bid document.**

**OR**

**Demand Draft** in favor of the **“INSTITUTE OF INFRASTRUCTURE, TECHNOLOGY, RESEARCH AND MANAGEMENT”** payable at Ahmedabad. Please mention Tender number and name of the firm on back side of DD.

- 5.3 Bidders registered with Micro and Small Enterprises (MSEs) and having valid MSE Certificate will be considered for relaxation of EMD. In view of the above, if the bidder will claim for EMD exemptions, the bidder should meet all the criteria for Micro and Small Enterprises. The bidder must submit the supporting document i.e. MSME registration certificate issued by competent government bodies (i.e. issued by Government of Gujarat & Government of India only) to become eligible for the EMD exemptions. The registration certificate (MSE) of the bidder must cover the items tendered to get EMD exemptions.
- 5.4 The EMD is refundable (without any interest) within 30 (thirty) working days after successful award of offer:
- EMD of unsuccessful bidder(s) will be returned within 30 (thirty) working days from the date of award of offer/contract.
  - EMD of successful bidder(s) will be returned within 30 (thirty) working days after submission of a Performance Security.
  - The EMD shall be forfeited:
    - If bidder(s) withdraws their bid during the period of bid validity specified in this tender notice; and/or
    - In case of a successful Bidder fails, (i) To sign the contract agreement and (ii) To furnish a performance security.
- 5.5 The firm has to submit the Tender in two parts viz., (a) Technical bid/offer in *envelop No. (1)* and (b) Tender Fee & EMD in *envelop No. (2)*; both these envelopes should be sealed and put together in a **main covering envelope**, super scribed with – Please Don't Open, Bid for **“Tender for Providing 100 Mbps Internet Leased Line Connectivity (1:1 Uncompressed and Unshared) at IITRAM Campus, Maninagar (East), Ahmedabad, Gujarat”** with due date, Tender Number and complete address along with contact number and email id.
- 5.6 It is essential for firm to submit **ANNEXURE(s), Tender documents and other essential documents** as mentioned in this tender notice **with duly filled, signed, sealed & stamped manner in hardcopy**, failing which that bidder's/firm's tender will be summarily rejected.
- 5.7 The **“Financial Bid”** to be filled as per **ANNEXURE – ‘II’** and **should be submitted online only at (n)Procure Portal** as 'Financial Bid'. Rates quoted 'ONLINE' will only be considered.

## **6. Evaluation of Quotations:**

The tender evaluation committee of the IITRAM will evaluate and compare the received quotations/bids to determine the substantially responsive tender i.e. (i) tender is complete (ii) properly signed (iii) confirm the terms/conditions and specifications. Further, the financial evaluation will be done only for the substantially responsive tender based on the following parameter(s):

- Total price quoted (ONLINE) at (n)Procure portal

## **7. Award of Contract:**

- 7.1 IITRAM will award the contract to the firm who has offered lowest price.

- 7.2 Notwithstanding the above, IITRAM reserves the right to accept or reject any quotation and to cancel the bidding process and reject all quotations at any time prior to the award of contract without giving any reason.
- 7.3 The firm whose bid is accepted will be notified of the award of contract by the IITRAM prior to expiration of the bid validity period. The terms of the accepted offer shall be incorporated in the Work Order.

## **8. Terms of Payment:**

- 8.1 **Payment:** The payment will be released on quarterly basis (every three months) within 30 (thirty) working days, upon successful providing services, submission of clear tax-invoice(s) and supporting documents:
- 8.2 Advance payment will not be made under any circumstances.
- 8.3 All bills along with relevant supporting documents shall be submitted to Registrar IITRAM, Ahmedabad – 380026. The original invoice (with first Invoice only) should also accompany the following documents/details:
- a) Copy of valid Registration certificate under the GST rules.
  - b) Particulars required for making payments through Cheque/RTGS/NEFT, in accordance with the clause on ‘Terms of Payment’ of bid documents.
  - c) Mobile No.
  - d) e-mail ID (If any)
- 8.4 Recoveries as per the Institute’s norms shall be made while making payment (if any) without prior intimation to the CONTRACTOR.

## **9. Address for the submission of bid/offer documents:**

The Registrar  
Institute of Infrastructure, Technology, Research And Management  
Room No. G2,  
Near Khokhara Circle, Maninagar (East),  
Ahmedabad- 380026, Gujarat, INDIA.  
Email: [purchase@iitram.ac.in](mailto:purchase@iitram.ac.in)

**Sd/-  
Registrar**

**(Scope of Work)**

**Name of Service(s):      **Providing 100 Mbps Internet Leased Line Connectivity (1:1 Uncompressed and Unshared) at IITRAM Campus, Maninagar (East), Ahmedabad, Gujarat****

1. The Service Provider shall be responsible for providing the 100Mbps Internet Leased Line Connectivity (1:1, uncompressed and unshared) at IITRAM permanent campus (Located at Near Khokhara Circle, Maninagar East), at all the time through- out the contracted period.
2. The Service Provider shall be responsible for commissioning and configuring of hardware and uplink of connectivity for entire IITRAM permanent campus.
3. Liasioning (if required) with other firm(s) for obtaining point to point connectivity between ISP mode and Institute, shall be the responsibility of the service provider (Router or Switch should be provided by ISP for point to point link activation if required).
4. The service provider would ensure that the local loop provisioning does not violate any regulations as laid by Government of India / TRAI in respect of such links / networks. Service provider shall be responsible for making all the payments towards the local loop charges / rentals / WPC charges etc.
5. The service provider will do preventive maintenance once a quarter for upkeep of the systems running. The schedule will have to be adhered strictly by him.
6. The Bidder should provide DDoS Mitigation services with twice capacity of Bandwidth. Need to submit the proof of the same.



**FINANCIAL BID**

**(Format for Submission of Financial Details)**

**(Data Sheet to be submitted ONLY Online at (n)Procure Portal)**

<b>Sr. No.</b>	<b>Name of Service(s)</b>	<b>Total Amount (Yearly) (INR)</b>	<b>GST Slab Rate (%)</b>
<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>
1	Providing 100 Mbps Internet Leased Line Connectivity (1:1 Uncompressed and Unshared) at IITRAM Campus, Maninagar (East), Ahmedabad, Gujarat	<div style="border: 1px solid gray; border-radius: 15px; padding: 10px; background-color: #e0e0e0;">This table of Financial Bid is stated for reference purpose only and please do not disclose any price here at the time of submission of this document.</div>	

**Declaration:**

I/We hereby declare and affirm that I/We have read and understood the terms and conditions of the contract as stipulated in this tender notice.

**Signature of Bidder with Seal**

**Date:** \_\_\_\_\_

**Place:** \_\_\_\_\_

**Name of Service(s):**      **Providing 100 Mbps Internet Leased Line Connectivity (1:1 Uncompressed and Unshared) at IITRAM Campus, Maninagar (East), Ahmedabad, Gujarat**

**FORMAT FOR SUBMISSION OF BIDDER'S INFORMATION**

1	Registered Name of the Bidder:	
2	Registered Office Address: Contact Number Fax Number E-Mail	
3	Correspondence Address: Contact Number Fax Number E-Mail	
4	Details of the authorized person: (Name, Designation, Address) Contact Number Fax Number E-Mail	
5	Bidder Registration Type - <ul style="list-style-type: none"><li>• Proprietary Firm</li><li>• Partnership Firm (if yes, give partnership deed)</li><li>• Company or LLP</li><li>• Government/ Public Sector Undertaking</li><li>• Member of a group of companies (if yes, give name, address &amp; details of group companies)</li><li>• Subsidiary of a large corporation (if yes, give the name &amp; address of the parent organization)</li></ul> If the company is subsidiary, state what involvement will the parent company have in the project.	
6	Permanent Account Number (PAN):	
7	Goods & Service Tax Number (GST):	
8	<u>Particulars of Bank Account</u> Name of the Bank: Name of the Branch: Branch Code: Address & Contact Details: IFSC Code: Type of Bank Account: Bank Account No.:	

**Signature of Bidder with Seal**

**Date:** \_\_\_\_\_

**Place:** \_\_\_\_\_

**TENDER ACCEPTANCE LETTER**

**To:**

**The Registrar**

**Institute of Infrastructure, Technology, Research And Management**

Near Khokhra Circle, Maninagar (East),

Ahmedabad – 380026, Gujarat.

**Subject: Acceptance of Terms & Conditions of the Tender**

**Tender Reference No:** .....

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**Name of Tender / Work:**                   **Providing 100 Mbps Internet Leased Line Connectivity (1:1 Uncompressed and Unshared) at IITRAM Campus, Maninagar (East), Ahmedabad, Gujarat**

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Dear Sir,

1. I/We have downloaded/obtained the tender document(s) for the above mentioned “Tender/Work” from the web site(s) namely: \_\_\_\_\_
2. I/We hereby certify that I/we have read the entire terms and conditions of the tender documents (including all documents like annexure(s), schedule(s), etc.), which form part of the contract agreement and I/we shall abide hereby by the terms / conditions / clauses contained therein.
3. The corrigendum(s) issued from time to time by your department / organizations too have also been taken into consideration, while submitting this acceptance letter.
4. I/We hereby declare that I/We have carefully studied the conditions of contract, specifications and other tender documents of this work and unconditionally accept the tender conditions of above-mentioned tender document(s) / corrigendum(s) in its totality / entirety.
5. I/We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking/Govt. Autonomous organizations.
6. I/We certify that all information furnished by our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organization shall without giving any notice or reason therefore can summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full EMD/SD absolutely.

Yours faithfully,

**(Signature of Bidder with Seal)**

**Date:** \_\_\_\_\_

**Place:** \_\_\_\_\_

(To be printed on firm's letter head)

**ANNEXURE - V**

**Name of Item(s):**            **Providing 100 Mbps Internet Leased Line Connectivity (1:1 Uncompressed and Unshared) at IITRAM Campus, Maninagar (East), Ahmedabad, Gujarat**

**UNDERTAKING**

I, \_\_\_\_\_ hereby declare that Firm / Company / Agency / Organization / Partnership firm / Proprietary firm titled as \_\_\_\_\_ has not been blacklisted or banned or debarred at any stage from inception till this date by any of the NITs / IITs / IIITs / Central Universities / IISERs / CSIR Labs Central and State Government body / PSUs / Autonomous Institute or any Other Government Organization. In case of the any fraudulency, the Firm / Company / Agency / Organization / Partnership firm / Proprietary firm is fully aware that the tender / contract will be rejected / cancelled by IITRAM and EMD / Performance Security or any deposited amount shall be forfeited.

In addition to above, IITRAM will not be responsible to pay the bills for any completed / partially completed / supplied work.

**Signature of Bidder with Seal**

**Date:** \_\_\_\_\_

**Place:** \_\_\_\_\_

**DECLARATION REGARDING NEAR RELATIVES**

I, \_\_\_\_\_, authorized signatory of M/s. \_\_\_\_\_ hereby declare that none of our near relative(s) as defined in the tender documents is / are working / employed in IITRAM. In case at any stage, it is found that the information given by us is false / incorrect; IITRAM shall have the absolute right to take any action as deemed fit without any prior intimation to us.

Near Relative for this purpose are defined as:-

- (i) Member of Hindu Undivided family.
- (ii) They are husband and wife.
- (iii) The one is related to the other in the manner as father, mother, son(s) & son's wife (daughter in law), daughter(s), daughter's husband (son in law) & brother(s) & brother's wife, sister(s) & sister's husband (brother in law)

**Signature of Bidder with Seal**

To be signed by: -

- (a) Signature of Proprietor in case of Proprietorship Firm

.....

- (b) Signature of all partners in case of Partnership Firm

i. ....

ii. ....

iii. ....

- (c) Signature of all Directors of Company in case of Ltd. or Pvt. Ltd. Company

i. ....

ii. ....

iii. ....