बिड संख्या/Bid Number: GEM/2026/B/8001596
दिनांक /Dated: 01-10-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	14-10-2026 12:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	15-10-2026 12:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Gujarat
विभाग का नाम/Department Name	Education Department Gujarat
संगठन का नाम/Organisation Name	University Library Veer Narmad South Gujarat University
कार्यालय का नाम/Office Name	Estate
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :hod1.vnsgu.gj@gembuyer.in Buyer Email id: npvaghela@vnsgu.ac.in
कुल मात्रा/Total Quantity	9
वस्तु श्रेणी /Item Category	Split Air Conditioner, Wall Mount Type (V3) ISI Marked to IS 1391 (Part 2) (Q2)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	2 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	12 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
टर्नओवर पात्रता मानदंड/Turnover eligibility criteria	To be verified by the buyer at the time of technical evaluation
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover	Yes | Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover	Yes | Complete

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/**Document required from seller**	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/**Do you want to show documents uploaded by bidders to all bidders participated in bid?**	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / **Minimum number of bids required to disable automatic bid extension**	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / **Number of days for which Bid would be auto-extended**	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / **Number of Auto Extension count**	1
विगत प्रदर्शन /**Past Performance**	30 %
बिड से रिवर्स नीलामी सक्रिय किया/**Bid to RA enabled**	Yes
रिवर्स नीलामी योग्यता नियम/**RA Qualification Rule**	H1-Highest Priced Bid Elimination
बिड का प्रकार/**Type of Bid**	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /**Time allowed for Technical Clarifications during technical evaluation**	3 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/**Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)**	No
अनुमानित बिड मूल्य / **Estimated Bid Value**	400000
मूल्यांकन पद्धति/**Evaluation Method**	Total value wise evaluation
मध्यस्थता खंड/**Arbitration Clause**	No
सुलह खंड/**Mediation Clause**	No

ईएमडी विवरण/**EMD Detail**

आवश्यकता/Required	No

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%)/ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	14

(a).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :
REGISTRAR
Veer Narmad South Gujarat University, SURAT
(Registrar)

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers availabele upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% / Purchase Preference to MSE OEMs/ Service Provider available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference	25

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.

2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
3. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
4. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.
5. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
6. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
7. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
8. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.
OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017 and its subsequent Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

9. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs from the State of Bid Inviting Authority having valid Udyam Certificate and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry/ State of Bid Inviting Authority. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service, and Buyer will decide eligibility for purchase preference based on documentary evidence

submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017 and its subsequent Orders/Notifications issued by concerned Ministry. Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.
10. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.
11. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 30% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

12. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

i. If number of technically qualified bidders are only 2 or 3.
ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

Split Air Conditioner, Wall Mount Type (V3) ISI Marked To IS 1391 (Part 2) (9 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Bis Required	Yes

तकनीकी विशिष्टियाँ /Technical Specifications

* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Performance Parameters	**Size of Air Conditioner**	Large [suitable for room area greater than 190 sq. ft.]
	Compressor Type as per BEE Star Rating Label	Inverter - Variable Speed
	Nominal Capacity of Air Conditioner (in Ton)	1.8 Ton - 2.2 Ton
	Classification By Function	Cooling Only
	BEE Star Rating	5 Star

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Bhatt Yashodhara	395007,VEER NARMAD SOUTH GUJARAT UNIVERSITY, Udhna Magdalla Road, Surat	9	30

Special terms and conditions-Version:1 effective from 02-12-2025 for category Split Air Conditioner, Wall Mount Type (V3) ISI Marked to IS 1391 (Part 2)

1. **Scope of standard installation and commissioning for Wall Mount Split AC consist of follows:**

   a) Installation/Commissioning is mandatory for all types of purchases (Direct/L1/Bid). For cases where Installation/Commissioning is not required, the buyer may indicate the details in the bid document.

   b) The Switches/ Sockets/ Plug Tops/ Voltage Stabilizer/stand for ODU/ Chiselling/ Ducting/ Grooving for concealing the refrigerant piping/cabling/ core cutting of the wall are not included in the scope of standard installation and commissioning, unless otherwise mentioned in the contract.

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. **Generic**

   OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be (Increased quantity ÷ Original quantity) × Original delivery period (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. **Generic**

   Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

   LAW DEPARTMENT
   UNIVERSITY CAMPUS
   VEER NARMAD SOUTH GUJARAT UNIVERSITY
   UDHNA MAGDALLA ROAD
   SURAT
   .

3. **Generic**

   Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

4. **Buyer Added Bid Specific ATC**

   Buyer Added text based ATC clauses

ALL AC DELIVERED AND UNLOAD AS PER INSTRUCTION ON LAW DEPARTMENT

NO ADDITIONAL CHARGES FOR UNLOAD OR DELIVERY

.

5. **Buyer Added Bid Specific ATC**

   Buyer uploaded ATC document Click here to view the file.

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer ,is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid.All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM.If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller. Buyer is duty bound to reply to all such

representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---

PROCURMENT OF 02 TON AIR CONDITIONER NOS. 09 WITH DELIVERY & INSTALLATION

Sr.No	Details	Dates
1.	GEM BID Start Date	01-10-2026
2.	GEM BID END Date	14-10-2026
3.	GEM BID Extended End Date (If 3 BIDS received by first end date	17-10-2026
4.	BID Offer Validity period	180 days

TENDER FOR PROCUREMENT AND INSTALLATION OF 02 TON 5-STAR RATED SPLIT AIR CONDITIONERS

A. Scope of Work

The scope of this bid covers the comprehensive supply, installation, testing, and commissioning of goods and/or services as per the specifications detailed in this document. The selected vendor shall be responsible for:

1. **Delivery and Installation**
   - Delivery of the items to the specified site.
   - Professional installation of all components in compliance with OEM guidelines and site-specific requirements.
2. **Testing and Commissioning**
   - Testing each installed unit to verify performance and ensure compliance with BIS standards.
   - System commissioning and handover with necessary documentation.
3. **Wiring and Cabling**
   - Supply and installation of necessary wiring and cabling from near OB power source to the unit, using standard 2.5 Square mm with earthling copper wires, properly secured in conduits or casings.
   - Installation of appropriate protection devices like 16 Amp phase top MCBs and isolators for safety compliance.
4. **Drainage Arrangements <u>(Monsoon-Proof Design)</u>**
   - To prevent water backflow during monsoon season and normal operation, **a U-shaped water trap shall be created in the cooper pipe near the indoor unit.**
   - This trap shall be designed using lightweight materials to ensure proper gravitational water flow and to act as a backflow arrestor.
   - This arrangement shall be tested post-installation to ensure effective drainage without seepage or overflow.
   - Provision of proper drainage for condensate water with necessary PVC piping minimum 1 meter each installation.
   - Ensuring monsoon-proof design to prevent water backflow.
5. **Safety and Standards Compliance**
   - Compliance with OEM installation guidelines, BIS/ISI standards, and site safety protocols.
   - Proper earthling and polarity checks during installation and commissioning.
6. **Debris Clearance and Site Restoration**
   - Cleaning the site post-installation and disposing of debris responsibly.

7. **Warranty on Installation Workmanship**
    - A one-year warranty covering installation workmanship.
    - Supplier and earthling insulated pair of soft copper tubing open or concealed including power & control cable, necessary PVC drain for split A.C up to 6 meter.

✅ **Annexure I: Confirmation of Acceptance of Scope of Work**
✅ **Annexure II: Technical Compliance Sheet (As per GEM Bid)**

B. Service Level Agreement (SLA)

This Service Level Agreement (SLA) outlines the expected performance standards, timelines, and vendor responsibilities for the successful execution of the contract.

1. **Completion Timeline**
    - The vendor shall complete all work within **30 calendar days** from the date of issue of the Purchase Order (PO).
    - Any delay beyond the stipulated time shall attract a penalty of **0.5% of the total contract value per week**, subject to a maximum of **10%** of the total contract value.
2. **Warranty and Post-Installation Support**
    - The vendor shall provide a comprehensive warranty of **1 year on installation workmanship** and a **5-year warranty on the machine and compressor** as per OEM terms.
    - Any defects or malfunctions reported during the warranty period must be rectified within **48 hours** of notification.
    - Failure to attend to warranty complaints within this time may attract a penalty of **₹1,000 per day**.
    - The vendor shall perform at least **two preventive maintenance visits** during the warranty period, free of charge.
3. **Uptime Commitment**
    - The vendor shall ensure **99% operational uptime** of all installed units during the warranty period.

      Escalation Matrix
    - The vendor shall provide an escalation matrix for issue resolution, including:
        - **Level 1:** Site Engineer for immediate on-site support.
        - **Level 2:** Regional Service Manager for unresolved issues.
        - **Level 3:** Senior Management/Nodal Officer for critical escalations.
4. **Safety and Liability**
    - The vendor shall ensure safe working practices to avoid accidents or damage to university property.
    - Any damage caused during installation shall be rectified by the vendor at no additional cost to the University.

5. **Force Majeure**
    - Neither party shall be held responsible for any failure to perform its obligations due to circumstances beyond its reasonable control (e.g., acts of God, natural disasters, war, strikes, etc.).
    - The affected party must notify the other party in writing within **7 days** of the occurrence.
6. **Right to Cancel the Bid**
    - VNSGU reserves the right to cancel the bid at any stage without assigning any reason and without incurring any liability to bidders, in accordance with the provisions of the GeM General Terms and Conditions (GTC).
7. **Dispute Resolution and Jurisdiction**
    - All disputes shall be resolved in accordance with the GeM GTC and the Arbitration and Conciliation Act, 1996.
    - The jurisdiction for all disputes shall lie exclusively with the competent courts at Surat, Gujarat.

No Subletting/Assignment

- The vendor shall not sublet or assign the contract wholly or partially without prior written consent from VNSGU.

8. **Applicable Laws and Regulations**

- This agreement shall be governed by the provisions of the GeM GTC, Gujarat State Procurement Policy 2024, and all other applicable laws.

✅ **Annexure IV: Bidder Information (includes Escalation Matrix)**

Here is the complete and detailed **Part C: Payment Terms**, tailored for your bid:

C. Payment Terms

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1. **Payment Release**
   - **No advance payment** shall be made under any circumstances.
   - **100% of the total contract value** shall be paid **only after** successful supply, installation, testing, commissioning, and final acceptance of all goods/services by the authorized officer of VNSGU.
   - The payment shall be made **only after submission of proper documentation** as listed below.
2. **Required Documents for Payment**
   The following documents must be submitted by the vendor for processing the final payment:
   - GST-compliant **Tax Invoice** in the name of Veer Narmad South Gujarat University.
   - **Work Completion Certificate** issued by the concerned officer-in-charge.
   - **Handover Report** signed by the end-user department confirming satisfactory installation and functioning.
   - Preventive maintenance schedule and contact details of service support personnel.
3. **Mode of Payment**
   - Payment will be made through **RTGS/NEFT or online transfer** to the bank account of the vendor, as provided in the Bidder Information Form (Annexure IV).
4. **Statutory Deductions**
   - All applicable statutory deductions (e.g., **TDS, GST-TDS**, etc.) shall be made from the invoice amount as per prevailing government rules.
5. **Penalty Adjustments**
   - If any SLA penalty is applicable due to delays or breach of warranty response timelines, the corresponding amount shall be **deducted directly from the payable amount**.
6. **Bank Details**
   - The vendor must submit complete bank account details with IFSC code, bank name, and branch address along with a cancelled cheque.

D. Minimum Eligibility Criteria

1. **OEM Authorization Requirement**
   - The bidder must be either:
     - The **Original Equipment Manufacturer (OEM)** of the offered goods/services, **OR**
     - An **authorized partner/dealer/distributor of the OEM**, duly authorized to supply, install, and provide after-sales support.
   - *Proof Required:*
     - OEM: Self-certification on company letterhead.
     - OEM-Authorized: OEM Authorization Certificate as per

     ✅**nnexure III: OEM Authorization Certificate Format**.
2. **Legal Registration**
   - The bidder must be a legally registered entity in India (Proprietorship/Partnership/LLP/Private Ltd./Public Ltd.).
   - *Proof Required:*
     - GST Registration Certificate.
     - PAN Card.
     - Certificate of Incorporation or equivalent document.
   - ✅**nnexure IV: Bidder Information (includes Escalation Matrix)**
3. **Average Annual Turnover**
   - The bidder's **average annual turnover during the last 3 financial years (2023–24, 2024–25, and 2025–26)** must be at least **must 50% of estimated Bid value. [RS. 1,00,000/-]. (As per GeM Bid Conditions.)**
   - The OEM **average annual turnover during the last 3 financial years (2023–24, 2024–25, and 2025–26)** must be at least **must 50% of estimated Bid value. [RS. 12,00,000/-].(As per GeM Bid Conditions.)**
   - *Proof Required:*
     - CA-certified Turnover Certificate for the specified years.
   - *Relaxation:*
     - MSMEs and Startups (recognized by DPIIT and registered under Udyam) are **exempted** from turnover requirements.
     - ✅**nnexure V: MSME/Startup Exemption Declaration**
4. **Past Experience**
   - The bidder or OEM must have successfully executed same or similar work in any Government/PSU/Autonomous Institution/Reputed Private Organization during the last 3 financial years. **(2023–24, 2024–25, and 2025–26)**

- *Minimum Work Requirements:*
  - One similar completed work of **35% of the bid value**, OR
  - Two similar works of **20% each**, OR
  - Three similar works of **15% each**.
- *Proof Required:*
  - Copy of Work Order (mandatory).
  - Additionally, any one of the following:
    - Satisfactory Completion Certificate issued by the client.
    - Proof of payment received (Payment Advice/Bank Statement/TDS Certificate).
- *Relaxation:*
  - MSMEs and Startups are exempt from past experience requirements as per Gujarat State Procurement Policy, 2024, upon submission of supporting documents.
- ☑ **Annexure VI: Work Order Details for Past Experience**

6. **Non-Blacklisting Declaration**
   - The bidder must not be blacklisted, debarred, or banned by any Central/State Government Department, PSU, Autonomous Institution, or Government Procurement Portal including GeM.
   - *Proof Required:*
     - Self-declaration on the bidder's letterhead as per

       ☑ **Annexure VII: Self-Declaration Regarding Blacklisting**.
7. **Land-Border Declaration**
   - In compliance with Rule 144(xi) of the GFR, 2017, bidders are required to submit a declaration regarding their country of origin:
     - *Not from Land-Border Country:* Self-declaration.
     - *From Land-Border Country:* Registration/Approval Certificate issued by the Ministry of Home Affairs (MHA), Government of India.
   - *Proof Required:*

     ☑ As per **Annexure VIII: Self-Declaration Regarding Land Border Sharing Country**.
8. **Purchase Preference (Gujarat Policy)**
   - Purchase preference shall be given to suppliers meeting local content requirements:
     - **Class-I Local Supplier:** ≥50% local content in Gujarat.
     - **Class-II Local Supplier:** ≥20% but <50% local content in Gujarat.

- *Proof Required:*
- Self-Certification of Local Content on bidder's letterhead.
- ☑ **Annexure IX: Class of Supplier Declaration**

E. Bid Submission Instructions

1. **Mode of Submission**
   - The bid shall be submitted **electronically through the Government e-Marketplace (GeM) portal** within the specified deadline.
   - Bidders must ensure that all documents are uploaded in the prescribed format and properly numbered as per this bid document.
2. **Mandatory Documents to be Uploaded**
   The following documents, duly signed and stamped by the authorized signatory, shall be uploaded as part of the bid submission along with other required proof stated in BID document:

Sr. No.	Document Description	Annexure Reference
1	Confirmation of Acceptance of Scope of Work	Annexure I
2	Technical Compliance Sheet	Annexure II
3	OEM Authorization Certificate (if applicable)	Annexure III
4	Bidder Information (includes Escalation Matrix)	Annexure IV
5	MSME/Startup Exemption Declaration (if applicable)	Annexure V
6	Work Order Details for Past Experience	Annexure VI
7	Self-Declaration Regarding Blacklisting	Annexure VII
8	Self-Declaration Regarding Land Border Sharing Country	Annexure VIII
9	Class of Supplier Declaration (for purchase preference under Gujarat Policy, if applicable)	Annexure IX
10	Declaration for Self-Attestation and Acceptance of Bid Conditions	Annexure X

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3. **General Instructions**
   - **No Advance Payment:** VNSGU shall not make any advance payment under this bid.
   - **Compliance with GeM Terms:** All submissions and bid conditions are subject to the **GeM General Terms & Conditions (GTC)** and the Gujarat State Procurement Policy, 2024.

- **Verification of Documents:** VNSGU reserves the right to verify any submitted documents and reject incomplete or false submissions.
- **Bid Validity:** As per GeM Bid.

4. **Important Notes for Bidders**
    - Ensure that all documents and annexures are properly filled, self-attested and signed, and uploaded in the specified format.
    - Any deviation from bid requirements may result in disqualification.
    - Queries regarding this bid must be raised **before the bid closing date** via the GeM portal.

Annexure I

Confirmation of Acceptance of Scope of Work

(To be printed on the bidder's letterhead and signed by the authorized signatory)

To
The Registrar
Veer Narmad South Gujarat University
Surat, Gujarat

Subject: Confirmation of Acceptance of Scope of Work

Dear Sir/Madam,

We, the undersigned, having our registered office at **[Bidder's Address]**, hereby confirm that:

1. We have thoroughly read and understood the **Scope of Work** mentioned in the bid document for the **Supply, Installation, Testing, and Commissioning of Goods and/or Services** (as applicable to the bid).
2. We unconditionally accept and agree to execute all activities outlined in the Scope of Work, including but not limited to:
    - Supply and delivery of all required items.
    - Professional installation as per Original Equipment Manufacturer (OEM) guidelines and site-specific requirements.
    - Testing and commissioning in compliance with relevant Indian standards (e.g., BIS/ISI) and applicable laws.
    - Providing all necessary materials, manpower, tools, and equipment for successful completion of the work.
3. We agree that the work shall be carried out in a safe and professional manner, ensuring minimal disruption to ongoing operations and adhering to site safety protocols.
4. We acknowledge that failure to execute the Scope of Work in accordance with the bid terms may result in penalties, as specified in the Service Level Agreement (SLA).
5. We undertake to abide by all the terms and conditions of the bid document, the GeM General Terms and Conditions (GTC), and applicable state procurement policies.

We hereby submit this confirmation as part of our bid.

Sincerely,

Authorized Signatory
(Signature with Seal)

Name: _____
Date: _____

Annexure II

Technical Compliance Sheet

(To be printed on the bidder's letterhead and signed by the authorized signatory)

To
The Registrar
Veer Narmad South Gujarat University
Surat, Gujarat

Subject: Technical Compliance Sheet for Bid Submission

Dear Sir/Madam,

We, the undersigned, having our registered office at **[Bidder's Address]**, hereby confirm that the items and/or services offered by us fully comply with the technical specifications, requirements, and standards mentioned in the bid document.

Split AC – 2.0 Ton (09 Nos)

Sl. No.	Technical Parameter	Specification Required (Buyer)	Bidder's Compliance (Yes/No)
1	Type	Split Air Conditioner	
2	Capacity	2.0 Ton (±5%)	
3	Star Rating	Minimum 5 Star (As per latest BEE norms)	
4	Compressor Type	Rotary / Twin Rotary	
5	Refrigerant	R-32 / Environment friendly	
6	Power Supply	230V ±10%, 50Hz, Single Phase	
7	Copper Tubing	Indoor & Outdoor unit with 100% copper	
8	Air Filter	Dust / PM filter or equivalent	
9	Noise Level	As per IS standards	
10	Remote Control	LCD / LED Display Remote	
11	Warranty (Compressor)	Minimum 10 Years	
12	Warranty (Product)	Minimum 1 Year	
13	Installation & Commissioning	Included in scope	
14	Standard Compliance	IS 1391 / Latest applicable IS	
15	OEM Authorization	Required	
16	Country of Origin	As per GeM declaration	

Declaration:

1. All specifications offered by us conform to the requirements of the bid document and the Original Equipment Manufacturer (OEM) guidelines (if applicable).
2. In case of any deviation, the same has been explicitly mentioned in the “Remarks” column above.
3. We understand that any false declaration in this compliance sheet may result in rejection of our bid.

Sincerely,

Authorized Signatory
(Signature with Seal)

Name: _____
Date: _____

Annexure III

OEM Authorization Certificate

(To be printed on the Original Equipment Manufacturers (OEM's) letterhead and signed by an authorized signatory of the OEM)

To
The Registrar
Veer Narmad South Gujarat University
Surat, Gujarat

Subject: Authorization of [Name of Bidder] for Supply, Installation, and Support

Dear Sir/Madam,

This is to certify that:

1. We, **[Name of OEM]**, having our registered office at **[OEM Address]**, are the Original Equipment Manufacturer (OEM) of **[Name of Product/Category]**.
2. We hereby authorize **[Name of Bidder]**, having its registered office at **[Bidder's Address]**, to:
    - Supply our products.
    - Carry out installation, testing, and commissioning activities.
    - Provide after-sales service, warranty support, and spare parts as required under the referenced bid.
3. We confirm that the products supplied through the above-mentioned bidder shall be covered under the standard warranty and support terms of **[Name of OEM]**.
4. We undertake full responsibility for the quality, performance, and warranty obligations of the products supplied under this authorization.
5. This authorization is valid for the purpose of participating in the bid titled **"[Name of Bid]"** issued by Veer Narmad South Gujarat University on **[Bid Date]**.

Sincerely,

Authorized Signatory (OEM)
(Signature with Seal)

Name: _____
Date: _____

Annexure IV

Bidder Information Format

(To be submitted on the bidder's letterhead and duly signed by the authorized signatory)

1. Bidder's General Information

Sr. No.	**Details**	**Bidder's Response**
1	Name of the Firm/Company	
2	Type of Entity (Proprietorship/Partnership/Private Ltd/Public Ltd/LLP/Other)	
3	Year of Establishment	
4	Registered Office Address	
5	Communication Address (if different from above)	
6	Name of Authorized Signatory	
7	Designation of Authorized Signatory	
8	Contact Number of Authorized Signatory	
9	Email ID of Authorized Signatory	
10	Website (if any)	
11	Company Profile/Brochure Attached (Yes/No)	
12	Number of Years in Business	
13	Any certification	
14	Any other Please Specify	
15	Any other Please Specify	

2. Statutory & Compliance Details

Sr. No.	Details	Bidder's Response
1	GST Registration Number	
2	PAN Number	
3	MSME/Startup Registration (if applicable)	
4	Class of Supplier (Class-I/Class-II/Non-local as per Local Content)	
5	Any other Please Specify	
6	Any other Please Specify	

3. Bank Details for Payment

Sr. No.	Details	Bidder's Response
1	Name of the Bank	
2	Branch Address	
3	Account Holder's Name	
4	Account Number	
5	IFSC Code	
6	MICR Code (if available)	

4. Escalation Matrix for Critical Issue Resolution

Level	Name of Contact Person	Designation	Email Address	Mobile Number	Response Time (Hours)	Remarks
Level 1		Primary support contact				
Level 2		Escalation if Level 1 fails				
Level 3		Senior Management/Nodal Officer				

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5. Additional Declarations

We hereby confirm that:

☑ All the information provided above is **true and correct** to the best of our knowledge and belief.

☑ We agree to provide updated contact details promptly in case of any changes.

☑ We understand that providing false or misleading information may lead to **disqualification of our bid** or termination of contract.

☑ We are compliant with all applicable laws, rules, and regulations required for participation in this bid.

Authorized Signatory: _____

Name: _____

Date: _____

Annexure V

MSME/Startup Exemption Declaration

(To be submitted on the bidder's letterhead and duly signed by the authorized signatory)

To
The Registrar
Veer Narmad South Gujarat University
Surat, Gujarat

Subject: Declaration for Exemption under MSME/Startup Provisions

Dear Sir/Madam,

We, the undersigned, having our registered office at **[Bidder's Address]**, hereby declare as follows:

1. We are a **Micro/Small Enterprise** registered under the Ministry of Micro, Small and Medium Enterprises (MSME), Government of India, OR a **Startup recognized by DPIIT** under the Startup India initiative.
2. In accordance with the applicable provisions of:
    - **Government e-Marketplace (GeM) General Terms and Conditions (GTC)**, and
    - **Gujarat State Procurement Policy, 2024**,
      we hereby claim exemption from:
    - Submission of Earnest Money Deposit (EMD).
    - Minimum Average Annual Turnover requirements.
    - Past Experience requirements.
3. *Supporting Documents Attached:*
    - Valid **Udyam Registration Certificate** (for MSMEs) **OR** DPIIT **Startup India Recognition Certificate** (for Startups).
    - Self-Certification declaring eligibility for exemption under applicable policies.
4. We understand and agree that if, at any stage, the information submitted by us is found to be incorrect or false, our bid is liable for rejection and any exemption granted may be withdrawn.

We submit this declaration in support of our bid for the **[Name of the Bid]** and request you to kindly consider our exemption as per the above provisions.

Sincerely,

Authorized Signatory
(Signature with Seal)

Name: _____

Date: _____

Annexure VI: Work Order Details for Past Experience, structured to fit **any bid** requiring prior work details:

Annexure VI

Work Order Details for Past Experience

(To be submitted on the bidder's letterhead and duly signed by the authorized signatory)

To
The Registrar
Veer Narmad South Gujarat University
Surat, Gujarat

Subject: Details of Similar Work Orders Executed

Dear Sir/Madam,

We, the undersigned, hereby submit the details of similar works executed by us during the last **three financial years** in compliance with the bid eligibility criteria:

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1. Summary of Similar Work Experience (maximum Five order only)

Sr. No.	Client Name & Address	Description of Work	Work Order No. & Date	Work Order Value (₹)	Completion Date	Status (Completed/Ongoing)
1						
2						
3						
4						
5						

2. Supporting Documents Attached

☑ Copy of Work Order (mandatory)
☑ Any one of the following (for each work order):

- Satisfactory Completion Certificate issued by the client
- Proof of payment received (Payment Advice / Bank Statement / TDS Certificate)

Declaration

We hereby declare that the above information is true and correct to the best of our knowledge. We understand that providing false or misleading information may result in disqualification of our bid.

Sincerely,

Authorized Signatory
(Signature with Seal)

Name: _____
Date: _____

Annexure VII

Self-Declaration Regarding Blacklisting

(To be submitted on the bidder's letterhead and duly signed by the authorized signatory)

To
The Registrar
Veer Narmad South Gujarat University
Surat, Gujarat

Subject: Self-Declaration Regarding Blacklisting/Debarment

Dear Sir/Madam,

We, the undersigned, having our registered office at **[Bidder's Address]**, do hereby declare the following in connection with the submission of our bid for **[Name of Bid]**:

1. We confirm that we are **not blacklisted, debarred, or banned** by any Central Government/State Government Department, Public Sector Undertaking (PSU), Autonomous Institution, or any Government Procurement Portal including **Government e-Marketplace (GeM)** as on the date of submission of this bid.
2. We further confirm that there is no ongoing investigation or legal proceedings that may result in our disqualification or debarment from participating in public procurement processes.
3. We understand that if this declaration is found to be false or incorrect at any stage of the bidding process or during the execution of the contract, Veer Narmad South Gujarat University (VNSGU) reserves the right to:
    - Reject our bid or terminate the contract, and
    - Take appropriate action as per applicable laws and policies.

We submit this declaration in good faith and to the best of our knowledge.

Sincerely,

Authorized Signatory
(Signature with Seal)

Name: _____
Date: _____

Annexure VIII

Self-Declaration Regarding Land Border Sharing Country

(To be submitted on the bidder's letterhead and duly signed by the authorized signatory)

To
The Registrar
Veer Narmad South Gujarat University
Surat, Gujarat

Subject: Self-Declaration Regarding Land Border Sharing Country

Dear Sir/Madam,

We, the undersigned, having our registered office at **[Bidder's Address]**, do hereby declare the following in compliance with the requirements of **Rule 144(xi) of the General Financial Rules (GFR), 2017**, as amended by the **Public Procurement Order, 2020**:

☑ **Option 1 (For Bidders *Not* from Land Border Sharing Countries)**
We hereby confirm that:

- We are **not from a country** that shares a land border with India as defined under Rule 144(xi) of the GFR, 2017.
- Therefore, the restrictions imposed under the said Rule do not apply to us.

☑ **Option 2 (For Bidders *from* Land Border Sharing Countries)**
We hereby confirm that:

- We are **from a country** sharing a land border with India.
- We have obtained the necessary registration/approval from the **Competent Authority (Ministry of Home Affairs, Government of India)** to participate in public procurement in India.
- A copy of the registration/approval certificate is enclosed with this declaration.

We understand that any misrepresentation or failure to submit the required declaration and approvals may lead to rejection of our bid and disqualification from the procurement process.

Sincerely,

Authorized Signatory
(Signature with Seal)

Name: _____
Date: _____

Annexure IX
Class of Supplier Declaration
(To be submitted on the bidder's letterhead and duly signed by the authorized signatory)

To
The Registrar
Veer Narmad South Gujarat University
Surat, Gujarat

Subject: Self-Certification of Local Content and Declaration of Supplier Class

Dear Sir/Madam,

We, the undersigned, having our registered office at **[Bidder's Address]**, do hereby declare the following as part of our bid for **[Name of the Bid]**:

1. **Self-Certification of Local Content:**
    - We hereby certify that the products/services offered in this bid contain the following percentage of local content:
        - **[___]% Local Content** (to be filled by bidder).
    - The above local content has been calculated in accordance with the definition provided under the **Public Procurement (Preference to Make in India) Order, 2017** and applicable guidelines.
2. **Declaration of Supplier Class:**
    Based on the local content percentage, we declare ourselves as:
    - **Class-I Local Supplier** (≥50% local content)
    - **Class-II Local Supplier** (≥20% and <50% local content)
    - **Non-Local Supplier** (<20% local content)
      (Please tick the appropriate category)
3. **Commitment:**
    - We understand that false declarations regarding local content may lead to disqualification and/or other legal action as per the provisions of the **Public Procurement Order, 2017**, the **Gujarat State Procurement Policy, 2024**, and applicable laws.
4. **Supporting Documents:**
    - Attached herewith, wherever applicable:
        - Bill of Materials and calculation of local content.
        - Auditor/Cost Accountant Certificate (for bid value > ₹10 crore).

We submit this declaration in good faith and confirm that the above information is true and correct to the best of our knowledge.

Sincerely,

Authorized Signatory
(Signature with Seal)

Name: _____
Date: _____

Annexure X
Declaration for Self-Attestation and Acceptance of Bid Conditions
(To be submitted on the bidder's letterhead and duly signed by the authorized signatory)

To
The Registrar
Veer Narmad South Gujarat University
Surat, Gujarat

Subject: Self-Attestation and Acceptance of Bid Terms and Conditions

Dear Sir/Madam,

We, the undersigned, having our registered office at **[Bidder's Address]**, do hereby solemnly affirm and declare the following in connection with our participation in the bid for **[Name of the Bid]**:

1. We have read, understood, and accepted all the terms and conditions mentioned in the bid document, including:
    - Scope of Work.
    - Service Level Agreement (SLA).
    - Payment Terms.
    - Minimum Eligibility Criteria.
    - Additional Terms and Conditions specified by Veer Narmad South Gujarat University (VNSGU).
2. We confirm that all information and documents submitted in our bid are true, complete, and correct to the best of our knowledge and belief.
3. We understand that providing false or misleading information, or failing to comply with any requirement of the bid, may result in:
    - Rejection of our bid.
    - Forfeiture of Earnest Money Deposit (EMD).
    - Blacklisting or debarment from future procurements, as per applicable rules.
4. We agree to abide by the decisions of VNSGU during the entire procurement process and in the execution of the awarded contract.
5. We accept that any disputes arising out of this bid shall be resolved in accordance with the provisions of the Government e-Marketplace (GeM) General Terms and Conditions (GTC), Gujarat State Procurement Policy, 2024, and applicable laws, with jurisdiction at Surat, Gujarat.

We hereby submit this declaration as part of our bid submission.

Sincerely,

Authorized Signatory
(Signature with Seal)

Name: _____
Date: _____

Bidder Submission Checklist
(To be submitted on the bidder's letterhead and duly signed by the authorized signatory)

To
The Registrar
Veer Narmad South Gujarat University
Surat, Gujarat

Subject: Bidder Submission Checklist for **[Name of the Bid]**

Dear Sir/Madam,

We, the undersigned, having our registered office at **[Bidder's Address]**, hereby confirm that we have thoroughly read, understood, and complied with all the terms and conditions, specifications, and eligibility criteria of this bid document.

We submit the following mandatory documents as part of our bid submission:

☑ **Checklist of Submitted Documents**

Sr. No.	Document Description	Annexure/Reference	Submitted (Yes/No)	Page No. (Optional)
1	Confirmation of Acceptance of Scope of Work	Annexure I		
2	Technical Compliance Sheet	Annexure II		
3	OEM Authorization Certificate (if applicable)	Annexure III		
4	Bidder Information (includes Escalation Matrix)	Annexure IV		
5	MSME/Startup Exemption Declaration (if applicable)	Annexure V		
6	Work Order Details for Past Experience	Annexure VI		
7	Copies of Work Orders (mandatory)	Supporting document to Annexure VI		
8	Self-Declaration Regarding Blacklisting	Annexure VII		
9	Self-Declaration Regarding Land Border Sharing Country	Annexure VIII		
10	Class of Supplier Declaration (for purchase preference under Gujarat Policy, if applicable)	Annexure IX		

11	Declaration for Self-Attestation and Acceptance of Bid Conditions	Annexure X		
12	GST Registration Certificate	Part of Annexure IV		
13	PAN Card	Part of Annexure IV		
14	Certificate of Incorporation/Trade License	Part of Annexure IV		
15	Udyam Registration Certificate (for MSMEs) OR DPIIT Startup India Recognition Certificate (for Startups, if applicable)	Supporting document to Annexure V		
16	Warranty			

Declaration

We hereby certify that:

☑ All documents listed above have been duly submitted and are true, accurate, and complete in all respects.

☑ We understand that failure to submit any mandatory document may result in rejection of our bid.

☑ Any false submission or misrepresentation may lead to disqualification, forfeiture of EMD/Performance Security, and/or blacklisting as per applicable rules.

Sincerely,

Authorized Signatory
(Signature with Seal)

Name: _____
Date: _____