

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	05-08-2026 18:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	05-08-2026 18:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	90 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Ports, Shipping And Waterways
विभाग का नाम/Department Name	Na
संगठन का नाम/Organisation Name	Directorate General Of Lighthouses And Lightships
कार्यालय का नाम/Office Name	Directorate Of Lighthouses And Lightships, Kolkata
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :dte-kol@gov.in Buyer Email id: mksaroj-dgll@gov.in
कुल मात्रा/Total Quantity	33
वस्तु श्रेणी /Item Category	All in One Desktop , All in One Desktop-Fixed computer Workstation , Mono LaserJet Multi-Function Printer , Microsoft Office Software Visio LTSC Standard 2024 , AutoCAD-Desk Software , Antivirus Total Security
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	desktop computer, Multifunction printer, AutoCAD, Microsoft office and antivirus software
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	- All in One PC (V2) - Office Suite Software (V3) - Designing Software (V3)
बीओक्यू शीर्षक /BOQ Title	Supply and installation of ICT Product for Deep Bhavan Kolkata
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	6 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	6 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)

बिड विवरण/Bid Details	
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
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	5
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	3
विगत प्रदर्शन /Past Performance	80 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	All in One Desktop
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 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	1947517
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	39000

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).	62

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b).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.

(c).ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :

Director

Directorate Of Lighthouses And Lightships, Kolkata, NA, Directorate General of Lighthouses and Lightships, Ministry of Ports, Shipping and Waterways
(Director Of Lighthouses And Lightships, Kolkata)

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 available 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

सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)
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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. 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.
2. 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.
3. 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.
4. 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.

5. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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. 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 in case of product bids, whereas in case of services the eligibility is automatically validated. 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 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. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

6. 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.

7. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% 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.

All In One Desktop

(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)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Manoj Kumar Saroj	700088, Directorate of Lighthouses and Lightships, Deep Bhavan, D-372/2, Taratala Road, Kolkata-700088	8	30

All In One Desktop-Fixed Computer Workstation

(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)

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1	Manoj Kumar Saroj	700088, Directorate of Lighthouses and Lightships, Deep Bhavan, D-372/2, Taratala Road, Kolkata-700088	1	30

Mono LaserJet Multi-Function Printer

(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)

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

क्र.सं./S.N o.	परिचाली/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Manoj Kumar Saroj	700088, Directorate of Lighthouses and Lightships, Deep Bhavan, D-372/2, Taratala Road, Kolkata-700088	5	30

Microsoft Office Software Visio LTSC Standard 2024

(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)

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

क्र.सं./S.N o.	परिचाली/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Manoj Kumar Saroj	700088, Directorate of Lighthouses and Lightships, Deep Bhavan, D-372/2, Taratala Road, Kolkata-700088	9	30

AutoCAD-Desk Software

(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)

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1	Manoj Kumar Saroj	700088, Directorate of Lighthouses and Lightships, Deep Bhavan, D-372/2, Taratala Road, Kolkata-700088	1	30

Antivirus Total Security

(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)

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.No.	परिषदी/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Manoj Kumar Saroj	700088, Directorate of Lighthouses and Lightships, Deep Bhavan, D-372/2, Taratala Road, Kolkata-700088	9	30

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 $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, 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**

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 %.

3. **OEM**

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

4. **Forms of EMD and PBG**

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C

Director of Lighthouses and Lightships, Kolkata

. The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

5. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

Director of Lighthouses and Lighthouses, Kolkata
payable at
Kolkata

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

6. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

7. **Buyer Added Bid Specific ATC**

Buyer uploaded ATC document [Click here to view the file.](#)

8. **Service & Support**

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

9. **Service & Support**

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

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 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---



भारत सरकार/ Government of India
पत्तन, पोत परिवहन और जलमार्ग मंत्रालय
Ministry of Ports, Shipping and Waterways
दीपस्तंभ और दीपपोत निदेशालय, कोलकाता



Directorate of Lighthouses and Lightships, Kolkata

F. No. MS-Kol-01001(02)/1/2019-MAINTENANCE

Date: 14.07.2026

ADDITIONAL TERMS AND CONDITIONS & TECHNICAL (ELIGIBILITY)

BID EVALUATION CRITERIA

Name of Work: SITC of desktop computer, Multifunction printer, AutoCAD, Microsoft office and antivirus software at Deep Bhavan Kolkata.

Bid Value: Rs.19,47,517/-

1.1. GENERAL:

- I. The Bids shall be evaluated technically and commercially by a Committee. The bidder should read complete tender documents carefully for submission of documents for technical evaluation. It is mandatory to submit all documents to qualify for the opening of commercial bid. There will be four heads to score/marks allot under technical evaluation (other than Mandatory documents) as given below: -

I) Financial strength: -

- A) Average annual turnover Maximum marks 16, Minimum eligibility marks 9.6
- B) Solvency certificate Maximum marks 04.

II) Experience in similar class of work- Maximum marks 30, Minimum eligibility marks 18.

III) Performance on similar work whose experience is submitted (Time over run)- Maximum marks 20, Minimum eligibility marks 10

IV) Performance on similar work whose experience is submitted (Quality)- Maximum marks 30, Minimum eligibility marks 20

V) Overall minimum Total score for Final eligibility – 70 and submission of all Mandatory documents.

VI) The commercial bids of only those bidders shall be opened whose bid technically qualified in each head. List of technically qualified bidders shall be uploaded on GEM website.

VII) After technically qualifying the bidder who has quoted the lowest rates shall be declared successful bidder. In case the lowest bid (L1 with same amount) submitted by more than one bidder is same then the bidder having maximum marks obtained in Technical Evaluation will be treated L1. If the Score in Technical Evaluation are

also same among the bidders, then the bidder having maximum Average Annual Turnover will be treated as L1.

VIII) Joint ventures/Consortia of firms shall not be permitted for participation in bid.

IX) The following documents are required to be uploaded on GeM for technical bid evaluation otherwise bid shall be disqualified.

A) Mandatory documents –

- I) Earnest money Deposit (EMD) of Rs.39,000/- (Rupees Thirty Nine Thousand Only) to be submitted in the form DD/FDR/Bank Guarantee or MSME bidders in relevant category of battery seeking exemption from EMD submission, need to submit bid security declaration as **Annexure-III** on company letter head.
- II) Scanned copy of valid PAN card.
- III) Scanned copy of valid GST registration.
- IV) Copy of Certificate of GeM Bid specific OEM authorization of **desktop computer and Multifunction printer as per technical specification and compliance sheet of the product which are given in Annexure-I.**
- V) Scanned copy of affidavit that bidder is not blacklisted or debarred from tendering by any central/state government organizations as **Annexure-IV**. The affidavit should be in current years (2026).
- VI) Scanned copy of Income tax returns of last three financial years 2023-24, 2024-25, 2025-26) as per NIT.
- VII) Scanned copy of undertaking that the price bid is unconditional on letter head as **Annexure-V**.
- VIII) Scanned copy of bid acceptance letter on letterhead as per **Annexure-II**.

B) Other Documents for evaluation

- I) Annual turnover for last three financial years (2023-24, 2024-25, 2025-26) and bank solvency certificate for financial strength.
- II) Experience certificate of similar work as per Performa attached in tender document giving details of time over run and quality of work.

- 1.2. On receipt of all mandatory documents the eligible bidder's technical evaluation shall be carried out based on following attributes to ascertain the quality of bid.

Sl. No	Attributes		EVALUATION				
(A)	Financial strength						
	i) Average annual turnover 16 marks (Average annual turnover of last three financial years should be minimum 30% of estimated cost of the work for each year. The turnover certificate should be duly certified by chartered accountant with name, seal and registration no. on his letter pad.)		i) 60 %marks for minimum eligibility criteria				
	ii) Solvency certificate 04 marks (Minimum 40% of Estimated Cost, issued by a Scheduled bank duly signed with seal.)		ii)100 % marks for twice the minimum eligibility criteria or more. In between (i) & (ii) – on pro rata basis.				
(B)	Experience in similar class of works (30 marks) experience will be counted as successfully completed similar works in the last 7 years ending last day of month previous to the one in which applications are invited should be either of the following:		(i) 60% marks for minimum eligibility criteria.				
	a) Three similar completed works each costing not less than 40% of the estimated cost put to tender. Or		(ii)100% marks for twice the minimum eligibility criteria or more.				
	b) Two similar completed works each costing not less than 50% of the estimated cost put to tender. Or		(iii) In between (i) & (ii) – on pro rata basis.				
	c) One similar completed work costing not less than 80% of the estimated cost put to tender "Similar works" shall mean "Supply and installation of batteries".						
(C)	Performance on work (20 Marks) Time over Run						
	Time over run parameter	Calculation for points	Score				Maximum marks
		If TOR=	1.0	2.0	3.0	>3.5	20

	(i)	Without levy of compensation		20	15	10	10	
	(ii)	With levy of compensation		20	5	0	-5	
	(iii)	Levy of compensation not decided		20	10	0	0	
TOR=AT/ST where AT= Actual Time; ST= Stipulated Time in the agreement (+) Justified period of Extension of time. Note: Marks for value in between the stages indicated above is to be determined by straight line variation basis.								
(D)	Performance of Work (Quality) (30 marks)							
	(i)	Outstanding		30				
	(ii)	Very good		25				
	(iii)	Good/Satisfactory		20				
	(iv)	Poor		0				

Note:

- i) The bidder has to submit all the documents as required under Mandatory requirements. The bids of only those firms will be considered for evaluation who have submitted all the mandatory documents. Mandatory requirements are the eligibility for participating in the bid. The technical bid shall be summarily rejected and not evaluated for Non submission of any documents of Mandatory requirements.
- ii) To assist in the evaluation and comparison of bids, the Director, Directorate of Lighthouses and Lightships, Kolkata at his discretion may ask the bidder for any clarification on his bid. All replies to such queries for clarification shall be in writing. No changes in the prices or substance of the bid shall be sought, offered or permitted.
- iii) Evaluation of bids shall be carried out as per technical evaluation criteria.
- iv) The decision of the Director in deciding successful bidder shall be final and binding on the bidder.

Digitally signed by
PONNADA SRIRAMULU
Date: 14-07-2026
17:43:35

निदेशक /DIRECTOR

Annexure-I**Technical Specification of Product and Compliance Sheet**

(To be given on Company Letter Head)

Name of Work: SITC of desktop computer, Multifunction printer, AutoCAD, Microsoft office and antivirus software at Deep Bhavan Kolkata.

Sl. No	Description	Technical Parameters / Specification	Compliance to be filled by buyer (Yes/No)
1	All in One Desktop (Qty. 08)		Make and Model:
1.1	Description	All in One Personal Computers consist of a Mouse, Keyboard, Display with Web camera, inbuilt/integrated microphone array and speakers, an internal CPU with connection cables and power adapter with minimum 05-year warranty	
1.2	Processor Number	Intel Core i7-14700	
1.3	Operating System (Factory Preloaded with Certification)	Windows 11 Professional	
1.4	Recovery Image Media	On Line / Cloud	
1.5	Graphics Type	Integrated	
1.6	Mouse & Keyboard Connectivity	Wired	
1.7	Type of RAM	DDR5	
1.8	RAM Size	16 GB	
1.9	Total Numbers of DIMM Slots Available	2	
1.10	Number of DIMM Slots populated	1	
1.11	RAM Expandability up to	64	
1.12	Type of Storage Installed with the System	NVMe SSD	
1.13	Storage Capacity	1024 GB	

1.14	Display Size - Diagonal (in Inches)	22.87" - 24.8"	
1.15	Panel Technology	In Plane Switching (IPS)	
1.16	Display Resolution (in PIXELS)	1920x1080 or more	
1.17	Type of In-built Wireless Connectivity	Wi-Fi 6 (802.11ax) + Bluetooth 5.3 or higher version	
1.18	Number of Ports	1-HDMI,1-DP, 2-USB 3.1 Gen 1 TYPE A, 1-USB 3.1 Gen 2 TYPE A, Universal Audio Jack,1- RJ-45 (10/100/1000 Ethernet Port), 1- USB 3.1 Gen 1 TYPE C, 2-USB 3.1 Gen 2 TYPE A,1-USB TYPE C	
1.19	Maximum Power Supply Capacity	Approx. 150 Watt	
1.20	BIS CRS Compliance	Yes, as per IS 13252 (Part 1)	
1.21	ROHS Compliance	Yes	
1.22	Certification for Environmental Management System with Manufacturer	Yes. As per IS/ISO:14001	
1.23	Compliance of Information Security, Cybersecurity and Privacy Protection-Information Security Management Systems Requirements	Yes. Complies as per IS/ISO/IEC 27001	
1.24	EPR Registration in respect of the manufacturer as per E waste rules as amended up to date	Yes	
1.25	Agreed to Provide a copy of EPR Registration Certificate to Buyer on Demand	Yes	
2	All in One Desktop _ Fixed Computer Workstation (Qty. 01)		Make and Model:

2.1	Description	A high-performance computing device designed to handle intensive tasks with discrete/dedicated graphic card, minimum 05-year warranty	
2.2	Processor Number	Intel Core Ultra 7 265	
2.3	Chipset Series	Intel Q Series	
2.4	Number of Graphic Card	1	
2.5	Dedicated Graphic Card storage	4GB	
2.6	Operating System (Factory Preloaded with Certification)	Windows 11 Professional	
2.7	Recovery Image Media	On Line / Cloud	
2.8	Type of RAM	DDR5	
2.9	Support for ECC (Error-Correcting Code)	Integrated	
2.10	RAM Size Provided with the System (GB)	32	
2.11	Total Numbers of DIMM Slots Available	4	
2.12	Number of DIMM Slots Populated	1	
2.13	The Maximum RAM Supported by the Workstation	128	
2.14	Mouse & Keyboard Connectivity	Wired	
2.15	Primary Storage (Boot Drive) Installed with the System	M.2 SSD	
2.16	Primary Storage (Boot Drive) Capacity (in GB)	1024	
2.17	Type of Ethernet Ports	1 GbE Port	
2.18	Wireless Connectivity	Wi-Fi 6 (802.11ax) + Bluetooth 5.3 or higher	
2.19	Display Technology	LED Backlit LCD (Liquid Crystal Display)	

2.20	Panel Type	In Plane Switching (IPS)	
2.21	Display Size - Diagonal (in Inches)	26.81" - 28.74"	
2.22	Display Resolution (in PIXELS)	3840 x 2160 (UHD) or higher	
2.23	Monitor Port	HDMI, Display Port	
2.24	Power Supply for Monitor	Internal Power Supply with Power Cord	
2.25	Power Supply Capacity- Maximum (in Watt)	Approx. 500 W	
2.26	Redundant Power Supply	Yes	
2.27	Number of Ports	Number of USB Type A Version 2 Point 0 Ports-3, Number of USB Type A Version 3 Point 1-2, Number of USB Type A Version 3 Point 2-4, Number of USB Type C Ports-2, Other Ports- 1 x HDMI, 2 X DP Ports, Availability of Speaker- Yes	
2.28	BIS CRS Compliance	Yes as per IS 13252 (Part 1)	
2.29	Availability of RoHS Certificate	Yes	
2.30	Availability of Certification for Environmental Management System with Manufacturer	Yes. As per IS/ISO:14001	
2.31	Compliance of Information Security, Cybersecurity and Privacy Protection-Information Security Management Systems Requirements	Yes. Complies as per IS/ISO/IEC 27001: 2022	
2.32	Availability of EPR Registration in Respect of the Manufacturer as per e-waste Rules as Amended Up to Date	Yes	
2.33	Agreed to Provide a copy Of EPR Registration Certificate to Buyer on Demand	Yes	

3	MFP Printer (Qty. 05)	Mono LaserJet Multi-Function Printer	Make and Model:
3.1	Description	4 and Legal-size Multifunction Machine Printer with core function as Print, Scan and Copy with Power Cord/Adapter and connecting USB cable with minimum 03-year warranty	
3.2	Printing Technology	Electrophotography/Xerography (Laser/LED)	
3.3	Type of Printing	Monochrome (Black)	
3.4	Cartridge Technology	Composite Cartridge	
3.5	Operating System Compatibility	Microsoft Windows, Linux, Mac OS, Microsoft Windows Server	
3.6	Auto Duplexing Printing/Coping (2-sided Feature)	Yes	
3.7	Reduction and Enlargement Feature	Yes	
3.8	Connectivity	USB Port, Ethernet Port, Wi-Fi	
3.9	Auto Duplexing Printing/Coping (2-sided Feature)	Yes	
3.10	Minimum Print Speed per Minute as per ISO/IEC 24734 in A4 Size-Monochrome (Black) (in PPM) for Laser/LED MFPs	40 to 44	
3.11	BIS CRS Compliance	Yes as per IS 13252 (Part 1) / IS/IEC 62368: Part 1: 2023	
3.12	Maximum Number of Prints covered under Product warranty (Whichever is earlier)	100000	
3.13	On Site Warranty (in Year)	03 Years	

4	Microsoft Office Software (Qty. 09)	Visio LTSC Standard 2024	
4.1	Types of Licenses	Perpetual	
4.2	Proprietary Suite	Microsoft Visio Standard 2024	
4.3	Operating Systems Supported	Windows	
4.4	Office Suite Package	Network Diagrams, Flowcharts	
4.5	Number of Years upto which support is available from OEM	5 Years	
4.6	Minimum Hard Disk Space Required	4000 MB	
4.7	Minimum RAM Size required	4 GB	
5	AutoCAD / Desk Software (Qty. 01)	AutoCAD single user 3 years	
5.1	Type of Software	General Design	
5.2	Edition Type	Enterprise Edition	
5.3	Licence Type	Per User	
5.4	Licence Duration	3 Years	
5.5	Support is available from OEM	3 Years	
5.6	Operating System Supported	Windows	
5.7	General Design	2D Drawing,3D Modelling, Sheet Metal Design, Piping & Tubing Design, Collision Detection, Assembly Animation, Data Management for Design, File Interoperability (Import/Export Standards), Version Control/Revision History	
6	Antivirus Software (Qty. 09)	Antivirus Total Security	Make and Model:
6.1	Type of Licence	3 Year Subscription	
6.2	Licencing option	Per Device	
6.3	Number of devices Supported per Device	10 users	
6.4	Activation Type	Online	
6.5	Deployment Type	Desktop	

6.6	Operating System Supported	Windows	
6.7	Features Provided	Vulnerability Scanning, Browser Protection, Firewall Protection, Protection from PUA (Potential Unwanted Applications), Wi-Fi Scanning, Dark Web Monitoring, Heuristic Analysis, Password Protection, Network Threat Protection, Anti-Malware, Anti-Phishing, Anti-Rootkit, Anti-Spyware, Anti-Trojan, Anti-Worm, Anti-Spam, Anti-Adware, Anti-Ransomware, Boot time Protection, Removable Media Scan, On-Access Scanning, Scheduled Scanning, Data Protection, Cloud Protection, Intrusion Detection System (IDS)/ Intrusion Prevention System (IPS), Protection from Browser Exploits, Incoming and Outgoing Email Protection, Instant Messaging Protection, On-Demand Scanning, Automatically Clean Infected Files, Scan Compressed File Formats, Quarantine, Registry Startup Protection, Malicious Web Page Blocking, Tamper Protection, Parental Control, Download Protection, Social Media Protection, Network Attack Blocker, Data Encryption, Automatic Exploit Prevention	

Stamp & Signature of bidder

Terms and Condition: -

- (i) The offered make and model shall be strictly as per specification given in scope of work.
- (ii) The bidder shall fill up technical compliance sheet (Annexure-I) and upload the same in GeM portal.
- (iii) The bidder/contractor has to supply and installed the items as per GeM contract.
- (iv) Warranty period shall be clearly mentioned in technical compliance sheet i.e. not less than 3 years in any circumstance. Incase of failure, the bidder shall replace the battery by their own cost during warranty at consignee location. Lighthouses premises otherwise action shall be initiated as per gem contract.


निदेशक /DIRECTOR

Annexure-II**Bid Acceptance form
(In the company letter head)**

To

The Director
Directorate of Lighthouses and Lightships,
Kolkata.

Name of Work: SITC of desktop computer, Multifunction printer, AutoCAD, Microsoft office and antivirus software at Deep Bhavan Kolkata.

Sir,

Having examined carefully the details given in the bid documents for the above work, I/ we hereby submit the relevant information.

1. I/We hereby certify that all the statements made and information supplied true and correct.
2. I/We have furnished all information and details necessary for eligibility and have no further pertinent Information to supply. All documents are uploaded on site.
3. I/We also authorized the **Director of Lighthouses and Lightships, Kolkata** to approach individuals, employers, firms and corporation to verify our competence and general reputation.
4. I/We hereby unconditionally accept the bid conditions of above-mentioned bid documents. The price bid does not contain any condition.
5. In case any provisions of bids are found violated or then your department without prejudice to any other right or remedy be at liberty to reject this bid including Blacklisting up to three years.
6. Should I/We fail to execute the works as specified in accordance with terms of contract then your department without prejudice to any other right or remedy be at liberty to reject this bid including forfeiture of performance guarantee absolutely.
7. I/We submit the following certificates in support of our suitability, technical knowledge and capability for having successfully completed the following works:

Name of work**Certificate from**

1.

.....

Enclosures: -

Seal of bidder

Date of submission

SIGNATURE(S) OF BIDDER(S)

Annexure-III**BID SECURING DECLARATION**

(On letter head of the firm)

To,

The Director

Directorate of Lighthouses and Lightships,

Kolkata.

Sub.: Submission of EMD/Bid Security Declaration – Reg.**Name of Work: SITC of desktop computer, Multifunction printer, AutoCAD, Microsoft office and antivirus software at Deep Bhavan Kolkata.**

I/We declare that:

1. I/We understand that according to the tender document, bids must be accompanied by EMD or a Bid Security Declaration. Accordingly, I/We have opted for submitting this Bid Security Declaration.
2. I/We declare that I/We not withdraw our bid during the Bid validity period or make any modifications to my/our bid.
3. I/We understand that if I/We withdraw my/our bid or modify the bid, I/We be automatically suspended from being eligible for bidding and also will be debarred from competing for bids in your esteem institute for a period of two year from date of occurring of such breach.
4. I/We understand that if I/We fail to furnish the Performance Guarantee before the deadline specified in the LOA/LOI/GeM order, my /our bid will be automatically cancelled and I/We will also be debarred from competing for bids in your esteemed institute for a period of two year from the date of occurring of such breach.
5. I/We further understand that if I/We fail to sign the contract in case the work is awarded to me /us or fail to furnish the Performance Guarantee, my/our bid will be automatically cancelled and I/We will also be debarred from competing for bids in your esteemed institute for a period of two year from the date of occurring of such breach.
6. I/We understand that this Bid Security Declaration will automatically expire if we are not the successful bidder/ upon the expire of bid validity period.
7. I/We declare that I am/ we are authorized to sign this declaration.

Duly signed this declaration on this day.....2026 in the presence of following witness.

In the presence of:

Name of witness:

Signature:

Postal Address:

Signature of the Bidder

In the presence of:

Name of witness:

Signature:

Postal Address:

Annexure-IV

PRO FORMA FOR NON-BLACKLIST AFFIDAVIT
(Affidavit on a Non-Judicial Stamp Paper of ₹ 100/- Duly Notarized)

I, _____ sole proprietor/partner/authorized signatory of M/s. _____ sole proprietorship/partnership firm/public/private limited company, having its principal place of business/ registered office at _____ (Full Address) do hereby solemnly affirm and declare as under: -

1. That I am the sole proprietor of M/s _____ /

Or

That ours is partnership firm having partners as under: -

Full Name of partners.

(a)

(b)

(c)

(d)

Or

That ours is a private limited/public limited company incorporated in terms of the provisions of the Companies Act, 1956/Companies Act, 2013. **(Delete which is not applicable while typing affidavit)**

If proprietorship a registration certificate for the same/if partnership Firm, partnership deed is to be enclosed, if private limited/public limited company, Certificate of incorporation and Memorandum & Articles of association to be submitted. All the partners/ directors should sign the affidavit or the person authorized by all the partners or one of the Directors duly authorized by Board Resolution in case of Company can sign with authority letter from all the partners/or Board Resolution in case of Company is to be enclosed.

2. That I hereby confirm and declare that my/our firm/company M/s _____ is not blacklisted/ delisted or debarred or on Holiday list with any company of Private/Public Ltd. or Government Company/ Govt. dept. from participating in the tender as on date.

3. That I hereby confirm and declare that my/our firm/company M/s _____ is /are not involved in any illegal activity and/or not charge sheeted for any criminal act of theft and/or diverting of any other essential commodity during last five years.

4. That I further undertake that in case any of the facts sworn in as mentioned above and any particulars mentioned in our application is found other-wise or incorrect or false at any stage, my/our firm/ company shall stand debarred from the present and future tenders of the Directorate General of Lighthouses and Lightships (DGLL). Besides, DGLL shall be entitled to take all such actions as may be deemed fit including termination of contract, if awarded, without any claim for any compensation whatsoever on account of such premature closure of the contract.

5. I know that to swear a false affidavit is a crime under the law and with such knowledge only I have swear this Affidavit.

(Signature of the Proprietor/ Managing Partner/Director with Seal)
DEPONENT

Verified at _____ on _____ that the contents of paras 1 to 5 of this affidavit are true and correct and no part of this is false and nothing material has been concealed or falsely stated therein.

(Signature of the Proprietor/ Managing Partner/ Director with Seal)
DEPONENT

(Signature & Seal of Notary)

Annexure-V

PRO FORMA FOR UNDERTAKING
(To be given on Company Letter Head)

I.....son of Shri. /Smt.authorized
signatory to sign the bid on behalf of M/s.

..... do hereby give an undertaking that,

- (i) The price bid does not contain any condition.
- (ii) We have not made payment or illegal gratification to any person /authority connected with the bid process, so as to influence the bid process and have not committed any offence under PC Act in connection with the bid.
- (iii) The design, the Contractor's Documents, the execution of works will be in accordance with the laws of the land.

(Seal of the Company)

Date.....
bidder.....

Place
bidder.....

Signature of the

or his Authorized signatory
Name of the

or his Authorized signatory

