



चौ० चरण सिंह विश्वविद्यालय, मेरठ।

ई-निविदा सूचना

ई-निविदा सूचना संख्या : वित्त/.....224

दिनांक : 12/11/2020

विश्वविद्यालय में कार्यरत कर्मचारियों की ठण्डी वर्दी एवं वर्ष 2020-21 में ग्रीष्म कालीन वर्दी हेतु ई-निविदा द्वीबिड पद्धति के आधार पर निर्धारित निविदा प्रपत्र, जिसमें आपूर्ति से सम्बन्धित विवरण एवं शर्तों का उल्लेख होगा, जो आमंत्रित की जाती है। निविदादाता निविदा प्रपत्र विश्वविद्यालय की वेबसाईट www.ccsuniversity.ac.in से या website www.etender.up.nic.in, डाऊनलोड किया जा सकता है। निविदा प्रपत्र का मूल्य रुपये 1050/- (निविदा प्रपत्र का मूल्य रुपये 1000/- तथा 5 प्रतिशत जी०एस०टी० सहित, जो वापिसी योग्य नहीं) तथा धरोहर राशि रुपये 30,000/- online/RTGS/NEFT के द्वारा विश्वविद्यालय के ई-निविदा खाते में जमा कराना होगा। तकनीकी बिड दिनांक 24.11.2020 की दोपहर 2:00 बजे तक अपलोड की जा सकती है। इसी तिथि को अपरान्ह 4:00 बजे उपस्थित निविदादाताओं के समक्ष समिति कक्ष में निविदा खोली जायेगी।

वित्त अधिकारी



CH. CHARAN SINGH UNIVERSITY, MEERUT.

e-Bid Form

of

e-Tender Notice No. FC/.....²²⁴. Dated^{12/11/2020}


FINANCE OFFICER


Ch. Charan Singh University, Meerut

E-Bid Document

For

JOB No:

INDEX

Sl No.	Particulars	Page No.
1.	Title Page & Index	
2.	Instructions to Bidders	
3.	Detailed Tender Notice	
3.	Technical Bid(Terms Conditions & Specifications)	
4.	Financial Bid	

INSTRUCTIONS TO BIDDERS (ITB)

(A) THE BID DOCUMENT

1) Cost of Bid Document/ e-Bid Processing Fee

- i) The bidder shall bear all costs associated with the preparation and submission of its e-Bid. Chaudhary Charan Singh University, Meerut hereinafter referred to as "CCSU", will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the e-Bid process.
- ii) This bid document is available on the web site <http://etender.up.nic.in> to enable the bidders to view, download the e-Bid document and submit e-Bids online up to the last date and time mentioned in e-Bid notice/e-bid document against this e-Bid. The bidders shall have to pay cost of bid document/e-Bid processing fee as per e-Tender Invitation Notice through **Online/RTGS/NEFT**. UTR No. must be enclosed along with the e-Bid. This cost of bid document/e-Bid processing fee will be non-refundable. Bid without cost of bid document/ e-Bid processing fee will not be accepted.

Bank Name: Indian Bank(Allahabad Bank), Meerut University Branch, Meerut.
A/c. No. : 50488321629 (E Tender C C S UNIVERSITY MEERUT)
IFS Code No.: ALLA0210144.

2) Contents of e-Bid Document

- i) The scope of work, e-Bid procedure and contract terms and conditions are prescribed in the e-Bid document. The e-Bid document includes:
 - (1) Invitation for e-Bid
 - (2) Section I : Instructions to Bidders;
 - (3) Section II : Conditions of Contract;
 - (4) Section III : Technical e-Bid (Applicable only for Works as mentioned in e-Bid Notice);
 - (5) Section IV : Financial e-Bid;
- ii) The bidder is expected to examine all instructions, forms, terms and specifications in the e-Bid document. Failure to furnish all information required as per the e-Bid document or submission of e-Bid not responsive to the e-Bid document in every respect will be at the bidder's risk and may result in rejection of the said e-Bid.

3) Amendment of e-Bid Document

- i) At any time prior to the deadline for submission of e-Bid, CCSU may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the e-Bid document by amendments. Such amendments shall be uploaded on the e-Procurement website <http://etender.up.nic.in> through corrigendum and shall form an integral part of e-Bid document. The relevant clauses of the e-Bid document shall be treated as amended accordingly.
- ii) It shall be the sole responsibility of the prospective bidders to check the website <http://etender.up.nic.in> from time to time for any amendment in the e-bid document. In case of failure to get the amendments, if any, CCSU shall not be responsible for it.
- iii) In order to allow prospective e-Bidders a reasonable time to take the amendment into account in preparing their e-Bids, CCSU, at his discretion, may extend the deadline for the

submission of e-Bids. Such extensions shall be uploaded on the e-Procurement website <http://etender.up.nic.in>.

4) **Language of e-Bid**

The e-Bid prepared by the bidder, as well as all correspondence and documents relating to the e-Bid exchanged by the bidder and CCSU shall be written either in English or Hindi language. The correspondence and documents in Hindi must be accompanied by embedded/separate Hindi font files. Only English numerals shall be used in the e-Bid.

5) **Documents Constituting the e-Bid**

The eBid prepared by the bidder shall comprise the following components:

(a) **Prequalification :-**

- (i) **Fee Details** - It will consist of the cost of bid document/ e-Bid processing fee document and prescribed earnest money in prescribed form.
- (ii) **Eligibility Criteria** - It will consist of the details as per the Tender Document.

(b) **Financial e-Bid** - Financial e-Bid will comprise of:

- **Price Schedule/BOQ** - includes Price Schedule/BOQ in XLS/PDF format to be filled in after downloading from the e-Procurement website for this e-bid.

6) **e-Bid Form**

The bidder shall complete the e-Bid Form and the appropriate Price Schedule/BOQ furnished in the e-Bid document.

7) **e-Bid Currencies**

Prices shall be quoted / calculated in Indian Rupees only.

8) **Documents Establishing bidder's Qualification**

- i) The bidder shall furnish, as part of its Technical e-Bid, documents establishing the bidder's qualification to perform the Contract if its e-Bid is accepted. The documentary evidence should be submitted by the bidder electronically in the PDF format.
- ii) The documentary evidence of bidder's qualification to perform the Contract if its e-Bid is accepted shall be as per Qualification Requirements specified in e-bid document.

9) **e-Bid Security/Earnest Money Deposit (EMD)**

- i) The bidder shall furnish, as part of its e-Bid, an e-Bid security/ EMD as per the e-Tender notice in form of Online/RTGS/NEFT only in the account of Ch. Charan Singh University, Meerut. Scand copy of UTR receipt must be enclosed along with the e-Bid. Bid without Earnest Money in the prescribed form, will not be accepted.
- ii) Any e-Bid not secured in accordance with above shall be treated as non-responsive and rejected by CCSU.
- iii) Unsuccessful bidder's e-Bid security will be returned promptly as possible after the acceptance of e-Bid.
- iv) The successful bidder's e-Bid EMD will be converted into security upon the bidder signing the Contract.

v) The e-Bid security may be forfeited:

(a) if a bidder (i) withdraws its e-Bid during the period of e-Bid validity specified by the bidder on the e-Bid Form; or (ii) does not accept the correction of errors or (iii) modifies its e-Bid price during the period of e-Bid validity specified by the bidder on the e-Bid form or

(b) in case of a successful bidder, if the bidder fails:

(i) To sign the Contract with CCSU.

10) Period of Validity of e-Bid

i) e-Bid shall remain valid for 90 days after the date of e-Bid opening prescribed by CCSU. An e-Bid valid for a shorter period shall be rejected by CCSU as non-responsive.

ii) In exceptional circumstances, CCSU may solicit the bidder's consent to an extension of the period of e-Bid validity. The request and the response thereto shall be made in writing. A bidder may refuse the request without forfeiting its e-Bid security. A bidder granting the request will not be required nor permitted to modify its e-Bid.

11) Format and Signing of e-Bid

i) The bidder shall prepare one electronic copy each of the Technical e-Bid and Financial e-Bid separately.

ii) The e-Bid document shall be digitally signed, at the time of uploading, by the bidder or a person or persons duly authorized to bind the bidder to the Contract. The later authorization shall be indicated by a scanned copy of written power-of-attorney accompanying the e-Bid. All the pages/ documents of the e-Bid that are to be uploaded shall be digitally signed by the person authorized to sign the e-Bid.

(B) SUBMISSION of e-Bid

1) Submission of e-Bid

The Bid Submission module of e-Procurement website <http://etender.up.nic.in> enables the bidders to submit the e-Bid online in response to this e-bid published by CCSU. Bid Submission can be done only from the Bid Submission start date and time till the Bid Submission end date and time given in the e-bid. Bidders should start the Bid Submission process well in advance so that they can submit their e-Bid in time. The bidders should submit their e-Bid considering the server time displayed in the e-Procurement website. This server time is the time by which the e-Bid submission activity will be allowed till the permissible time on the last/end date of submission indicated in the e-bid schedule. Once the e-Bid submission date and time is over, the bidders cannot submit their e-Bid. For delay in submission of e-Bid due to any reasons, the bidders shall only be held responsible.

The bidders have to follow the following instructions for submission of their e-Bid:

- i) For participating in e-Bid through the e-bidding system, it is necessary for the bidders, already registered with CCSU, also to be the registered users of the e-Procurement website <http://etender.up.nic.in>. The bidders must obtain a User Login Id and Password by registering themselves if they have not done so previously for registration.
- ii) In addition to the normal registration, the bidder has to register with his/her **Digital Signature Certificate (DSC)** in the e-bidding system and subsequently he/she will be allowed to carry out his/her e-Bid submission activities. Registering the Digital Signature Certificate (DSC) is a onetime activity. Before proceeding to register his/her DSC, the bidder should first log on to the e-bidding system using the User Login option on the home page with the Login Id and Password with which he/ she has registered.

For successful registration of DSC on e-Procurement website <http://etender.up.nic.in> the bidder must ensure that he/she should possess Class-2/ Class-3 DSC issued by any certifying authorities approved by Controller of Certifying Authorities, Government of India, as the e-Procurement website <http://etender.up.nic.in> is presently accepting DSCs issued by these authorities only. The bidder can obtain User Login Id and perform DSC registration exercise above even before e-Bid submission date starts. CCSU shall not be held responsible if the bidder tries to submit his/her e-Bid at the last moment before end date of submission but could not submit due to DSC registration problem.

- iii) The bidder can search for active bids through "Search Active bids" link, select a bid in which he/she is interested in and then move it to 'My Bids' folder using the options available in the e-Bid Submission menu. After selecting and viewing the bid, for which the bidder intends to e-Bid, from "My Bids" folder, the bidder can place his/her e-Bid by clicking "Pay Offline" option available at the end of the view bid details form. Before this, the bidder should download the e-bid document and Price Schedule/Bill of Quantity (BOQ) and study them carefully. The bidder should keep all the documents ready as per the requirements of e-bid document in the PDF format except the Price Schedule/Bill of Quantity (BOQ) which should be in the XLS format (Excel sheet).
- iv) The bidder should read the Terms & Conditions carefully before proceeding to fill in the cost of bid document/ e-Bid processing fee and EMD payment details. After entering and saving the cost of bid document/ e-Bid processing fee and EMD details, the bidder should click "Encrypt & Upload" option given in the payment details form so that "Bid Document Preparation and Submission" window appears to upload the documents as per Technical (Fee details, Qualification details, e-Bid Form and Technical Specification details) and financial (i-

Bid Form and Price Schedule/BOQ) schedules/packets given in the bid details. The details available in the scanned copy of bid form cost and of EMD shall be verified by CCSU and in case of any discrepancy the e-bid shall be rejected.

- v) Next the bidder should upload the Technical e-Bid documents for Fee details (Cost of bid document/ e-Bid processing fee and EMD), Qualification details. Before uploading, the bidder has to select the relevant Digital Signature Certificate. He may be prompted to enter the Digital Signature Certificate password, if necessary. For uploading, the bidder should click "Browse" button against each document label in Technical and Financial schedules/packets and then upload the relevant PDF/XLS files already prepared and stored in the bidder's computer. The required documents for each document label of Technical (Fee details, Qualification details, e-Bid Form and Technical Specification details) and financial (e-Bid Form and Price Schedule/BOQ) schedules/packets can be clubbed together to make single different files for each label.
- vi) The bidder should click "Encrypt" next for successfully encrypting and uploading of required documents. During the above process, the e-Bid documents are digitally signed using the DSC of the bidder and then the documents are encrypted/locked electronically with the DSC's of the bid openers to ensure that the e-Bid documents are protected, stored and opened by concerned bid openers only.
- vii) After successful submission of e-Bid document, a page giving the summary of e-Bid submission will be displayed confirming end of e-Bid submission process. The bidder can take a printout of the bid summary using the "Print" option available in the window as an acknowledgement for future reference.
- viii) Department reserves the right to cancel any or all e-Bids without assigning any reason.

2) **Deadline for Submission of e-Bid**

- i) e-Bid (Technical and Financial) must be submitted by the bidders at e-Procurement website <http://etender.up.nic.in> not later than the prescribed date and time (as the server time displayed in the e-Procurement website).
- ii) CCSU may, at its discretion, extend this deadline for submission of e-Bid by amending the e-Bid document, in which case all rights and obligations of CCSU and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

3) **Late e-Bid**

The server time indicated in the Bid Management window on the e-Procurement website <http://etender.up.nic.in> will be the time by which the e-Bid submission activity will be allowed till the permissible date and time scheduled in the e-bid. Once the e-Bid submission date and time is over, the bidder cannot submit his/her e-Bid. Bidder has to start the Bid Submission well in advance so that the submission process passes off smoothly. The bidder will only be held responsible if his/her e-Bid is not submitted in time due to any of his/her problems/faults, for whatsoever reason, during e-Bid submission process.

4) **Withdrawal and Resubmission of e-Bid**

- i) At any point of time, a bidder can withdraw his/her e-Bid submitted online before the bid submission end date and time. For withdrawing, the bidder should first log in using his/ her Login Id and Password and subsequently by his/her Digital Signature Certificate on the e-Procurement website <http://etender.up.nic.in>. The bidder should then select "My Bids" option in the Bid Submission menu. The page listing all the bids submitted by the bidder will be displayed. Click "View" to see the details of the e-Bid to be withdrawn. After selecting the "Bid Withdrawal" option, the bidder has to click "Yes" to the message "Do you want to

withdraw this bid?" displayed in the Bid Information window for the selected bid. The bidder also has to enter the bid Withdrawing reasons and upload the letter giving the reasons for withdrawing before clicking the "Submit" button. The bidder has to confirm again by pressing "Ok" button before finally withdrawing his/her selected e-Bid.

- ii) No e-Bid may be withdrawn in the interval between the deadline for submission of e-Bids and the expiration of period of e-Bid validity. Withdrawal of an e-Bid during this interval shall result in the bidder's forfeiture of his/her e-Bid security.
- iii) The bidder can re-submit his/her e-Bid as and when required till the e-Bid submission end date and time. The e-Bid submitted earlier will be replaced by the new one. The payment made by the bidder earlier will be used for revised e-Bid and the new e-Bid submission summary generated after the successful submission of the revised e-Bid will be considered for evaluation purposes. For resubmission, the bidder should first log in using his/her Login Id and Password and subsequently by his/her Digital Signature Certificate on the e-Procurement website <http://etender.up.nic.in>. The bidder should then select "My Bids" option in the Bid Submission menu. The page listing all the bids submitted by the bidder will be displayed. Click "View" to see the details of the e-Bid to be resubmitted. After selecting the "Bid Resubmission" option, click "Encrypt & Upload" to upload the revised e- Bid documents.
- iv) The bidders can submit their revised e-Bids as many times as possible by uploading their e-Bid documents within the scheduled date & time for submission of e-Bids.
- v) No e-Bid can be resubmitted subsequently after the deadline for submission of e-Bids.

(C) OPENING AND EVALUATION OF e-Bid

1) Opening of e-Bid by CCSU

- i) CCSU will open all e-Bids, in the presence of bidders' representatives who choose to attend at prescribed time on the prescribed date of opening at CCSU office. The bidder's representatives who are present shall sign evidencing their attendance. In the event of the specified date of e-Bid opening being declared a holiday for CCSU, the e-Bids shall be opened at the appointed time and place on the next working day.
- ii) The bidder's names and the presence or absence of repulsion e-Bid security and such other details as CCSU at its discretion may consider appropriate, will be announced at the opening. The name of such bidders not meeting the requirement shall be notified.

2) Opening of Financial e-Bid

- i) The financial e-Bids of qualified bidders shall be opened on the same day in the presence of bidders. The name of bidders, Price quoted for various items etc will be announced in the process.
- ii) CCSU will prepare the minutes of the e-Bid opening.

3) Clarification of e-Bid

- i) During evaluation of e-Bid, CCSU may, at its discretion, ask the bidder for a clarification of his/her e-Bid. The request for clarification and the response shall be in writing.

4) Evaluation of e-Bid and Evaluation Criteria

CCSU will examine the e-Bid to determine whether they are complete, whether they meet all the conditions of the Contract, whether required cost of bid document/ e-Bid processing fee, e-Bid security and other required documents have been furnished, whether the documents have been properly digitally signed, and whether the e-Bids are generally in order. Any e-Bid or e-Bids not fulfilling these requirements shall be rejected.

5) Contacting CCSU

- i) No bidder shall contact CCSU on any matter relating to his/her e-Bid, from the time of the e-Bid opening to the time the Contract is awarded.
- ii) Any effort by a bidder to influence CCSU in its decisions on e-Bid evaluation, e-Bid comparison or contract award may result in rejection of the bidder's e-Bid.
- iii) In the event of any information furnished by the agency is found false or fabricated the minimum punishment shall be debarred / blacklisting from CCSU works and the legal proceeding can also be initiated.

(D) AWARD OF CONTRACT

1) Award Criteria

CCSU will award the contract to the lowest evaluated successful bidder whose bid has been determined to be responsive to all the conditions of the contract of the bidding document.

2) Department's right to accept any e-bid and to reject any or all e-bids

CCSU reserves the right to accept or reject any e-bid, and to annul the e-bid process and reject all e-bids at any time prior to contract award, without there by incurring any liability to the affected bidder or bidders.

3) Notification of Award

- i) Prior to the expiration of the period of e-bid validity, CCSU will notify the successful bidder in writing by letter/e-mail/fax, that its e-bid has been accepted.
- ii) The notification of award will constitute the formation of the Contract.

4) Signing of Contract

On completion of e-Tendering process a contract Agreement/bond shall be drawn between the Finance Officer and the contractor.


For the Visiting Contractor's of this e-Bid Document

The Contractors/Firm/Bidders who are interested to participate in e-Bid are requested to get them registered at <https://etender.up.nic.in>.

The other important information is being mentioned below at a glance for the ease of e-Bid:-

Date of Inviting bid	:	...12/11/2020.....
Bid closing date & Time	:	24.11.2020 at 2:00 P.M.
Date & time of opening bid	:	24.11.2020 at 4:00 P.M.
Cost of bid document/ e-Bid processing fee	:	Rs. 1050/= (Rs. 1000/- as tender cost + 5% G.S.T.)
Earnest money	:	Rs 30,000/=
Validity period	:	90 Days

The Bidder will ensure to submit the tender fee and earnest money in the University account by online/RTGS/NEFT and upload the receipt with technical bid.


FINANCE OFFICER



चौ० चरण सिंह विश्वविद्यालय, मेरठ ।

विश्वविद्यालय में कार्यरत स्थाई चतुर्थ श्रेणी कर्मचारियों एवं दैनिक वेतनभोगी(अकुशल श्रमिक), सफाईकर्म एवं मालियों को वित्तीय वर्ष 2019-20 की ठण्डी वर्दी एवं वर्ष 2020-21 में ग्रीष्म कालीन वर्दी हेतु निविदा प्रपत्र भाग-1(तकनीकी बिड)

निविदा प्रपत्र संख्या : वित्त / 224
दिनांक : 12/11/2020
निविदा प्रपत्र का मूल्य रू० : 1000/-
5 प्रतिशत जी०एस०टी० रू० : 50/-
कुल योग : 1050/-


वित्त अधिकारी

निविदादाता फर्म का विवरण

1. फर्म का नाम
2. फर्म का पूर्ण पता
3. मोबाईल न०
4. फर्म का संगठन (एकल स्वामित्व, कम्पनी, पार्टनरशिप)
(पार्टनरशिप फर्म होने की स्थिति में पार्टनरशिप डीड की प्रति संलग्न की जाये)
5. जी०एस०टी०/टिन संख्या
6. पैन/टैन संख्या
7. फर्म का गत तीन वर्ष का टर्न ऑवर.....
8. फर्म को गत तीन वर्षों में वर्दी आपूर्ति से सम्बन्धित सरकारी/अर्धसरकारी संस्था के अनुभव का विवरण
9. अन्य कोई विवरण
10. निविदा प्रपत्र के मूल्य रुपये 1,050/- का UTR No..... Date.....
निविदा धरोहर राशि रुपये 30,000/- का UTR No..... Date.....
बैंक का नाम- इण्डियन बैंक(इलाहाबाद बैंक), मेरठ विश्वविद्यालय शाखा, मेरठ.
खाता धारक : (E TENDER C C S UNIVERSITY MEERUT)
खाता संख्या-50488321629
IFS Code No.: ALLA0210144

हस्ताक्षर अधिकृत प्रतिनिधि
फर्म का नाम मोहर सहित

शपथ-पत्र

मैं/हम कथन करते हैं कि उपरोक्त सभी कथन मेरे/हमारे संज्ञान में पूर्णतया सत्य है। किसी भी सूचना के असत्य/भ्रामक होने की स्थिति में विश्वविद्यालय द्वारा मेरी/हमारी फर्म के विरुद्ध लिये गये निर्णय को मैं/हम स्वीकार करेंगे तथा उसके विरुद्ध किसी प्रकार की अपील नहीं करेंगे।

हस्ताक्षर अधिकृत प्रतिनिधि
फर्म का नाम मोहर सहित

विश्वविद्यालय को आपूर्ति हेतु वर्दी का विवरण : -

क्र०स०	वर्दी का विवरण	मार्का	संख्या	वर्दी की दरें (प्रति) बिना कर सहित
1	गर्म वर्दी- कोट-खुले गले का अस्तर सहित-साइज अनुसार(नेवी ब्लू कलर) पेन्ट-साइज अनुसार (सफेद कलर) शर्ट-साइज अनुसार (सफेद कलर)	रेमण्ड/गर्म (SERAJ-3401-109632) रेमण्ड (012345) रेमण्ड (0004131)	लगभग (366)	
2	जर्सी	ओसवाल(ग्रे कलर)	लगभग (366)	
3	ठण्डी वर्दी :- पेन्ट- साइज अनुसार(सफेद कलर) शर्ट- साइज अनुसार(सफेद कलर)	रेमण्ड (012345) रेमण्ड (0004131)		
4	जूता	बाटा	लगभग (366)	

तकनीकी बिड के लिये अनिवार्य शर्तें : -

- निविदादाता फर्म को सरकारी/अर्धसरकारी संगठन में वर्दी आपूर्ति का विगत वर्ष सहित कम से कम तीन वर्ष का अनुभव होना अनिवार्य है। अनुभव प्रमाण पत्र की स्वप्रमाणित छाया प्रतियाँ निविदा के भाग-1 (तकनीकी बिड) के साथ अपलोड करना अनिवार्य है।
- निविदादाता फर्म का विगत तीन वर्षों का टर्न ओवर प्रत्येक वर्ष में अलग-अलग कम से कम 50 लाख का होना अनिवार्य है। अतः फर्म की तीनों वर्षों की टर्न ओवर को प्रदर्शित करती हुई सीओए0 द्वारा प्रमाणित बैलेसशीट की छायाप्रति निविदा के भाग-1 (तकनीकी बिड) के साथ अपलोड करना अनिवार्य है।
- फर्म पैन्/टैन/जी0एस0टी0 संख्या धारक होनी अनिवार्य है। इससे सम्बन्धित प्रमाण पत्र की स्वप्रमाणित छायाप्रति निविदा के भाग-1(तकनीकी बिड) के साथ अपलोड करना अनिवार्य है।

अन्य निविदा शर्तें : -

- ई-निविदा की अन्तिम तिथि 24.11.2020 की अपरान्ह 2:00 बजे निर्धारित है। निविदा की तकनीकी बिड उसी दिन सांय 4:00 बजे निविदादाताओं की उपस्थिति में निविदा समिति द्वारा खोली जायेगी तथा उसके उपरान्त वित्तीय बिड खोलने की तिथि एवं समय की सूचना भी दी जायेगी।
- आपूर्ति का परीक्षण विश्वविद्यालय द्वारा स्टोर में आपूर्ति प्राप्त करने के उपरान्त सहायक कुलसचिव (सामान्य) अथवा विश्वविद्यालय द्वारा प्राधिकृत व्यक्ति द्वारा किया जायेगा। फर्म द्वारा आपूर्ति किये गये सामान का भुगतान संतोषजनक आपूर्ति के उपरान्त ही किया जायेगा। यदि फर्म निविदा में

उल्लेखित क्वालिटी के अनुसार आपूर्ति नहीं करती है तो फर्म का कार्यादेश/आपूर्ति निरस्त कर दी जायेगी एवं फर्म को काली सूची में डाल दिया जाएगा।

3. ई-निविदा में प्राप्त दरों में निविदा खुलने के उपरान्त विशेष परिस्थितियों में नियमानुसार नेगोशिएशन किया जा सकता है।
4. वर्दी की अनुमोदित मूल दरें निविदा अनुबन्ध की तिथि से एक वर्ष के लिये मान्य होगी। कार्य संतोषजनक की स्थिति में दोनों पक्षों की सहमति में उन्हीं दरों व शर्तों पर अवधि बढ़ाई जा सकती है।
5. आपूर्ति केवल चौ० चरण सिंह विश्वविद्यालय, मेरठ के कर्मचारियों के लिये मान्य होगी।
6. आपूर्ति, कार्यादेश में निर्धारित अवधि में ही की जायेगी। आपूर्ति विश्वविद्यालय की आवश्यकतानुरूप समय-समय पर जारी कार्यादेश के अनुसार, फर्म को सुनिश्चित करनी होगी।
7. विश्वविद्यालय को आपूर्ति की मात्रा में कमी अथवा वृद्धि करने का अधिकार होगा।
8. निविदादाता यदि किसी भी तरीके से निविदा प्राप्त करने हेतु अनैतिक दबाव अथवा अनैतिक तरीकों का प्रयोग करेगा तो उसकी निविदा निरस्त कर दी जायेगी तथा भविष्य हेतु ऐसी फर्मों को काली सूची में डाल दिया जायेगा। किसी भी तरीके की कन्वेसिंग/लॉबिंग करना, निविदा को निरस्त करने का प्राप्त आधार माना जायेगा।
9. निविदादाता फर्म के प्रतिनिधि को विश्वविद्यालय आकर सभी कर्मचारियों का नाप लेना होगा तथा वर्दी आपूर्ति विश्वविद्यालय भण्डार में करनी होगी।
10. निविदादाता को तकनीकी निविदा खुलने से पूर्व वर्दी का सैम्पल जमा करना अनिवार्य है। वर्दी के कपड़े का सैम्पल जमा न किये जाने पर तकनीकी बिड अस्वीकार कर दी जायेगी। आपूर्ति तकनीकी बिड में जमा किये गये सैम्पल के अनुसार ही करनी होगी।
11. किसी भी निविदा अथवा समस्त निविदाओं को निरस्त करने का अधिकार विश्वविद्यालय के मा० कुलपति जी में निहित होगा।
12. आपूर्ति के सम्बन्ध में किसी विवाद की स्थिति में विश्वविद्यालय के मा० कुलपति जी का निर्णय सर्वोपरि होगा एवं आपूर्तिकर्ता फर्म को मान्य होगा। किसी विधिक विवाद की स्थिति में न्यायालय क्षेत्र, मेरठ होगा।
13. निविदादाता को इस आशय का प्रमाण पत्र/शपथ पत्र देना होगा कि उनकी फर्म कहीं भी काली सूची में नहीं डाली गयी है तथा फर्म के खिलाफ कोई एफ०आई०आर० शिकायत दर्ज नहीं है।

निविदा के साथ वांछित प्रपत्रों एवं संलग्नकों का विवरण : -

- 1.
- 2.
- 3.

निविदादाता के हस्तक्षर
फर्म का नाम मोहर सहित



चौ० चरण सिंह विश्वविद्यालय, मेरठ।

विश्वविद्यालय में कार्यरत स्थाई चतुर्थ श्रेणी कर्मचारियों एवं दैनिक वेतनभोगी(अकुशल श्रमिक), सफाईकर्मी एवं मालियों को वित्तीय वर्ष 2019-20 की ठण्डी वर्दी एवं वर्ष 2020-21 में ग्रीष्म कालीन वर्दी ई-निविदा प्रपत्र भाग-2 (वित्तीय बिड)

निविदा प्रपत्र संख्या : वित्त/ 294
दिनांक : 12/11/2020

वित्त अधिकारी

निविदादाता फर्म का नाम एवं पता

सेवा में,

वित्त अधिकारी,
चौ० चरण सिंह विश्वविद्यालय,
मेरठ।

महोदय,

चौ० चरण सिंह विश्वविद्यालय द्वारा वर्दी आपूर्ति हेतु निर्गत ई-निविदा सूचना सं०-वित्त/..... दिनांक का सन्दर्भ ग्रहण करने की कृपा करें। उपरोक्त हेतु तकनीकी बिड में निर्धारित निविदा शर्तों का पालन करने हेतु हम पूर्णतः वचनबद्ध हैं। निविदा में धरोहर राशि हमने जमा कर दी है। हम विश्वविद्यालय को आपूर्ति की जाने वाली वर्दी की दरें निम्न विवरणानुसार प्रस्तुत कर रहे हैं : -

विश्वविद्यालय को आपूर्ति हेतु वर्दी का विवरण : -

क्र०स०	वर्दी का विवरण	मार्का	संख्या	वर्दी की दरें (प्रति) बिना कर सहित
1	गर्म वर्दी- कोट-खुले गले का अस्तर सहित-साइज अनुसार(नेवी ब्लू कलर) पेन्ट-साइज अनुसार (सफेद कलर) शर्ट-साइज अनुसार (सफेद कलर)	रेमण्ड/गर्म (SERAJ-3401-109632) रेमण्ड (012345) रेमण्ड (0004131)	लगभग (366)	
2	जर्सी	ओसवाल(ग्रे कलर)	लगभग (366)	
3	ठण्डी वर्दी :- पेन्ट- साइज अनुसार(सफेद कलर) शर्ट- साइज अनुसार(सफेद कलर)	रेमण्ड (012345) रेमण्ड (0004131)		
4	जूता	बाटा	लगभग (366)	

निविदादाता के हस्ताक्षर
फर्म का नाम मोहर सहित