



UNIVERSITY OF HYDERABAD
Prof. CR Rao Road, Central University PO,
Gachibowli, Hyderabad – 500 046
Phone: +91-40-2313-2646

**Office of the Director,
Computer Centre &
Campus Network Facility**

Reference No: UH/CC-CNF/NE-CD/2019/399

26.12.2019

**Notice Inviting Tender for Expansion of Internet Connectivity at Residential Quarters
(C & D Type) at University of Hyderabad-Reg.**

Sealed tenders are invited for “Supply, Installation and Commissioning of Internet Connectivity at Quarters C and D at University of Hyderabad Residential Campus” under the Two Bid System (technical bid and price bid) from Service Providers/Suppliers/Authorized dealers providing necessary information and supporting documents with the **specifications, terms, and conditions as stated below.**

Sealed bids should reach the office of the Director, Computer Centre & Campus Network Facility, Science Complex, University of Hyderabad, Prof. CR Rao Road, Central University PO, Gachibowli, Hyderabad -500046 on or before **16.01.2020 by 3:00 P.M.**

Note: All the queries related to tender should be emailed to dirccss@uohyd.ac.in on or before **31.12.2019.**

The details of supply items and services are given below:

A. SUPPLY OF ITEMS

S.No.	Item Name	Qty	UoM
1	CAT 6 UTP Outdoor Cable Box 305 Meters	4	Box
2	CAT 6 UTP Cable Box 305 Meters	12	Box
3	CAT 6 RJ-45 Jacks	200	Number(s)
4	Jack CAT6 Keystone UTP (Information Outlet)	100	Number(s)
5	CAT6 UTP Patch Cord – 2 Meter Length	100	Number(s)
6	Dual Face Plate	100	Number(s)
7	2 Module Data back box	100	Number(s)
8	6 Core Single Mode, Outdoor, Armoured Optical Fibre Cable, loose-tube, gel-filled	1200	Meters(s)
9	6 Port fully Loaded LIU with LC Adapters (Rack mountable)	2	Number(s)
10	12 Port fully Loaded LIU with LC Adapters (Rack mountable)	1	Number(s)
11	24 Port fully Loaded LIU with LC Adapters (Rack mountable)	1	Number(s)

S.No.	Item Name	Qty	UoM
12	LC-LC Style Single Mode, Duplex, LSZH sheath Fibre Patch Cord, 3 Meter length	10	Number(s)
13	25 mm ISI Standard HDPE Pipe with joining accessories	1400	Meter(s)
14	ISI Standard PVC Flexible Pipe/ Conduit	1000	Meter(s)
15	4U wall mount rack with standard accessories	20	Number(s)
16	6U wall mount rack with standard accessories	1	Number(s)
17	8-Port 10/100/1000 Mbps Base-T Gigabit manageable Switch with DHCP Snooping	20	Number(s)
18	24-Port 10/100/1000 Mbps Base-T + 4-Port SFP Combo Gigabit Web Smart Switch with DHCP Snooping	3	Number(s)
19	16-Port 10/100/1000 SFP + 8-Combo Port 10/100/1000 Base-T/SFP with console port L2+ Gigabit Managed Switch with DHCP Snooping	1	Number(s)
20	Wall Mountable 3 KVA UPS(Inbuilt Battery) with Iron enclosure.	5	Number(s)
21	1000 Base-LX Single Mode 10Km LC SFP Transceiver	20	Number(s)
22	OFC Route Markers	100	Number(s)

B. SERVICE

S.No.	Item Name	UoM
1	CAT 6 UTP Outdoor Cable Laying	Per meter
2	CAT 6 UTP Cable Laying (Indoor)	Per meter
3	Termination of RJ-45 Jacks	Per unit
4	CAT 6 Information Outlet termination	Per unit
5	Face Plates fixing	Per unit
6	Data back boxes fixing	Per unit
7	6 core single mode fibre cable laying	Per meter
8	Fibre core splicing	Per core
9	Testing of fibre ports	Per core
10	HDPE Pipe laying	Per meter
11	Digging of Soft/hard Soil	Per meter
12	PVC Flexible Pipe/ Conduit laying	Per meter
13	4U wall mount rack fixing	Per unit
14	6U wall mount rack fixing	Per unit
15	OFC Route Markers fixing	Per unit
16	Road Cutting and Refilling	Per meter

NOTE: ALL THE BIDDERS MAY NOTE THAT THE ABOVE QUANTITY MAY INCREASE OR DECREASE DEPENDING UPON THE ACTUAL REQUIREMENT.

Terms & Conditions:

S.No.	Clause	Description
1.	Reference Number	The Reference No. UH/CC-CNF/NE-CD/2019/399 of the Notice Inviting Tender dated 26.12.2019 should be clearly mentioned on all envelopes and any correspondence including e-mails with the University.
2.	Mode of submission	Hand-written (manuscript) bids and bids submitted through e-mail shall not be accepted. All pages of the tender document must be signed by the authorized representatives of bidder, in token of having accepted the terms and conditions incorporated in the tender notice.
3.	Validity of bids	Prices quoted in the bid (financial bid) shall be valid for a minimum period of 90 days from the date of opening of the financial bids. No upward revision of the prices will be permitted during the said validity period.
4.	Basic Price	Prices should be quoted separately against each item in INR only . Service charges should be quoted separately for each item. As the University of Hyderabad is an Educational Institution under MHRD, Educational discount, if any, may be offered separately.
5.	Taxes: GST	<ul style="list-style-type: none">The bidder should clearly indicate all applicable taxes separately for each item along with HSN Code and then arrive at a total price of all the items indicated in the Notice Inviting Tender.GST is applicable for all indigenous items. However, the University is entitled for concessional rate of GST @ 5% on all items mentioned vide GoI Notifications No. 45/2017-Central Tax (Rate) and 47/2017-Integrated Tax (Rate) dated 14.11.2017 read with GoI Notification No.09/2018 - Central Tax (Rate) dated 25.01.2018 as amended from time to time.
6.	Earnest Money Deposit (EMD) / Bid Security	<ul style="list-style-type: none">The bidders should furnish bid security for Rs. 52,500/- (Rupees Fifty Two Thousand Five Hundred Only) along with their technical bid in the form of Account Payee Demand Draft / Banker's Cheque from any of the Commercial Banks in an acceptable form, drawn in favor of Finance Officer, University of Hyderabad, payable at Hyderabad.If the bidder furnishes a Fixed Deposit Receipt / Bank Guarantee, the instrument shall be issued in favor of Finance Officer, University of Hyderabad, payable at Hyderabad and shall be valid for a period of 135 days from the date of opening financial bids.The EMD shall not carry any interest.The EMD of successful bidders shall be retained until an agreement incorporating the terms and conditions is incorporating the terms and conditions is entered with UoH.No Bid shall be withdrawn, substituted or modified after the due date.The MSE units registered with MSME and certificates obtained from NSIC under the Single Point Registration Scheme (SPRS) shall be exempted from payment of Earnest Money Deposit (EMD) on production of requisite proof in respect of valid

S.No.	Clause	Description
		certification from NSIC. <ul style="list-style-type: none"> Technical bids received without EMD or insufficient or valid NSIC document shall summarily be REJECTED.
7.	Certificate from original manufacturers	If the bid is not from the original equipment manufacturer, the suppliers/ dealers should submit an ' authorized agency certificate ' or MAF from the manufacturer. Tenders received without Authorization Certificate from the original manufacturer will summarily be REJECTED .
8.	Make and Model	The Vendor/Supplier is required to clearly mention the make, model, size and other specifications along with the unit price as per Annexure-I and Annexure-II only. Items with better specifications may also be offered / quoted and the decision of the University in this regard is final. Appropriate brochures / pamphlets / literature (original and not photocopies) for each item providing full technical details must be attached to enable their verification.
9.	Bidder Details	The bidder's complete correspondence address, phone numbers and e-mail ids, and website details (if any), must be clearly mentioned in the technical bid documents. (Pamphlet / Brochure depicting the profile and organization structure may be enclosed.) The details of PAN, GSTIN, EPF, ESIC, Registered License Certificate, Labour License etc., may be mentioned and supporting documents shall be enclosed along with the technical bid.
10.	Delivery Location	The items shall be delivered to: Director, Computer Centre, Campus Network Facility, Science Complex, PO Central University, University of Hyderabad, Gachibowli, Hyderabad - 500 046, India
11.	Delivery Period & Commissioning	The supplier should be able to Supply, Install, Test and complete End to End Commissioning the items within Eight weeks from the date of issue of the purchase order.
12.	Acceptance of Purchase Order	Bidder will be required to submit the acknowledgement to the acceptance of all the Terms and Conditions as mentioned in the Purchase order on their letter head. NO NEW terms and conditions will be accepted in the Bid which are not incorporated in the Tender document.
13.	Warranty	A warranty on the equipment and its parts for a MINIMUM period of Three (3) years from the time of installation is a required. The active components should have the Comprehensive Warranty and Support for Three(3) years' time with total replacement in the event of any defect noticed during the warranty period. The warranty period shall start from the final submission of the End to End Commissioning report duly endorsed by the Technical Team of the University.
14.	Agreement	An Agreement in the format prescribed by the University of Hyderabad is required to be entered into by the Suppliers or their authorized Representative with the University, within a period of 15 days from the date of issue of Purchase Order/Work Order in the format given by the University.

S.No.	Clause	Description
15.	Performance Security / Performance Bank Guarantee	<ul style="list-style-type: none"> • Successful bidder should submit a Performance Security in the form of Performance Bank Guarantee for an amount equivalent to TEN(10) % of the total basic price of the Goods & Services (exclusive of taxes and duties) within a period of 15 days from the date of issue of Purchase Order/ Work Order. • Performance Security should remain valid for the entire warranty period of THREE (3) years plus additional (grace) period of 60 days, from the date of successful installation and commissioning of the equipment/item. • Performance Security shall be submitted in the form of Account Payee Demand Draft/Fixed Deposit Receipt/Banker's Cheque /Bank Guarantee from any of the Commercial Banks in an acceptable form, drawn in favor of Finance Officer, University of Hyderabad, payable at Hyderabad.
16.	Liquidated damages for late Delivery	In the event of delay in delivery beyond stipulated period indicated in the Purchase Order, liquidated damages @ ONE(1)% per each week of delay subject to a maximum of FIVE(5)% of the cost of the order excluding taxes will be levied and collected by the University, by way of deduction from the payments due to the vendor/supplier.
17.	Risk Purchase Clause	If the Supplier fails to deliver the ordered materials within the stipulated delivery period specified in the Purchase Order, the University may resort to procure such items and in such a manner as deemed appropriate, goods or services similar to those undelivered, and the Supplier will be liable to reimburse the University for any excess costs for such similar goods or services.
18.	Right to reject	The University reserves the right to reject any or all the bids or accept a part of the quotation without assigning any reasons therefor. The decision of the University in this regard is final and binding on all the suppliers. The University reserves the right to increase or decrease the quantity mentioned.
19.	Resolution of Disputes	Any disputes arising out of this contract shall be referred to the University, and if any of the parties hereto is dissatisfied with the decision, the dispute shall be referred to the decision of the Arbitrator, who should be acceptable to both the parties, to be appointed by the Vice-Chancellor of the University. The decision of such Arbitrator shall be final and binding on both the parties.
20.	Jurisdiction of Courts	Disputes, if any, arising during course of execution of the order are to be settled within the jurisdiction of Hyderabad / Ranga Reddy District Courts only.
21.	Opening of tenders / bids	<ul style="list-style-type: none"> • The Technical bids will be opened in the Conference Room, Campus Network Facility, Science Complex, PO Central University, University of Hyderabad, Gachibowli, Hyderabad - 500 046, India on 16.01.2020 at 3.30 p.m. • The Technical Bids will be opened in the presence of bidders or their authorized representatives. The authorized representative shall bring the authorization letter and submit the same to the University before opening of bids. On failure to do so, the

S.No.	Clause	Description						
		<p>Representative loses the right to participate in the bid opening process.</p> <ul style="list-style-type: none"> • Technical Bids which qualify only be for opening considered for opening of Financial Bids. 						
22.	Delay in submission	The University will not in any way be responsible for any postal / courier delay. Bids received beyond the stipulated date and time of submission are summarily rejected. Tenders incomplete in any respect will be summarily rejected.						
23.	Due date of submission of bids	Sealed Bids should be submitted to the office of Director, Computer Centre & Campus Network Facility, Science Complex, University of Hyderabad, Gachibowli, Hyderabad-500046 on or before 16.01.2020, at 3.00 pm. Bids received thereafter shall not be considered.						
24.	Instructions for Submission of Bids (Two bid system)	<p>Placements of Technical and Financial bids in the sealed envelope(s) should be as follows:</p> <table border="1"> <tr> <td>Envelope-1</td> <td>Technical Bid-Tender for UH/CC-CNF/NE-CD/2019/399</td> </tr> <tr> <td>Envelope-2</td> <td>Financial Bid-Tender for UH/CC-CNF/NE-CD/2019/399</td> </tr> <tr> <td>Envelope-3</td> <td>The above TWO envelopes are required to be kept in ONE big sealed envelope (THIRD envelop) duly super scribed as: Tender for UH/CC-CNF/NE-CD/2019/399</td> </tr> </table>	Envelope-1	Technical Bid-Tender for UH/CC-CNF/NE-CD/2019/399	Envelope-2	Financial Bid-Tender for UH/CC-CNF/NE-CD/2019/399	Envelope-3	The above TWO envelopes are required to be kept in ONE big sealed envelope (THIRD envelop) duly super scribed as: Tender for UH/CC-CNF/NE-CD/2019/399
Envelope-1	Technical Bid-Tender for UH/CC-CNF/NE-CD/2019/399							
Envelope-2	Financial Bid-Tender for UH/CC-CNF/NE-CD/2019/399							
Envelope-3	The above TWO envelopes are required to be kept in ONE big sealed envelope (THIRD envelop) duly super scribed as: Tender for UH/CC-CNF/NE-CD/2019/399							
25.	Award of Contract	Contract shall be awarded to the lowest quoted bidder, after due evaluation, whose bid has been found to be responsive and who is eligible and qualified to perform the contract satisfactorily as per the terms and conditions incorporated in the bidding document and as per UHPP.						
26.	Corrigendum	Any changes/corrigendum/ extension of opening date in respect of this tender shall be issued through websites only and no press notification will be issued in this regard. Bidders are therefore requested to regularly visit our website for updates.						
27.	Subcontract	Bidders shall not subcontract the Order to any other firm.						
28.	Implementation of Project	<ul style="list-style-type: none"> • After the award of the contract Functional and Technical requirement the Bidder will propose the Solution architecture jointly with Technical Team of the University of Hyderabad. • During installation, shall provide the power requirement document to the UoH. 						
29.	Payment	<p>Payment will be released only after –</p> <ol style="list-style-type: none"> 1. Supply, Installation, Successful Testing, End to End Commissioning of Network Connectivity at C & D Quarters. 2. Submission of Installation Report. 3. Submission of Testing Report. 4. Submission of Agreement. 5. Submission of Performance Bank Guarantee. 6. Bidder needs to submit the Undertaking for Submission of Invoice as per actual consumption and usage. 						

Eligibility Criteria:

Only those Bidders / Agencies meeting the following eligibility conditions and qualifications (minimum) criteria as on the date of issue of NIT/uploading in the CPP Portal/UoH Website, are eligible to submit their bids. Bids submitted by those Bidders/Agencies who did not meet the eligibility criteria will not be considered for evaluation. Eligibility criteria and required supporting documents thereof, to be enclosed along with the technical bid document, are as under:

S.No.	Eligibility	Supporting document required
1.	Bidder should be a registered agency/firm in the field of supply of goods / services mentioned in the NIT	A copy of Registration Certificate in the name of bidder issued by the competent authority.
2.	Bidder should have full-fledged office / service center at Hyderabad.	A copy of latest Landline phone bill / Electricity bill/ Registered rent or lease agreement in the name of bidder.
3.	Bidder should have statutory registration(s) with Tax and other compliance authority	A copy of PAN, GSTIN, EPF, ESIC, Registered License Certificate, Labour License etc., (whichever applicable) in the name of bidder.
4.	Bidders should have provided similar services or have been providing similar services to Central Universities, IITs, IIMs, PSUs or Government of India/State Govt. Departments/MNC's to at least THREE (3) Customers in India during the last THREE (3) years ending 31-03-2019.	Photocopies of Purchase orders/Work orders issued by the above-mentioned customers, during the said period. Non-Submission of Proof will lead to REJECTION of the Bid. A Certificate from the Customers to the above effect should be enclosed.
5.	Net worth of the bidder should be positive for last THREE (3) years ending 31.03.2019.	a) A copy of bidder's audited balance sheets, Profit and Loss accounts/Income tax expenditure account for a period of THREE (3) Financial years ending 31.03.2019 b) Certificate of Chartered Accountant.
6.	Agency should not have been blacklisted/debarred by CBI/any PSU or any organization of a Central/State Government or University of Hyderabad, from participation in tenders and / or from performing its stated objectives/purposes.	Notarized Affidavit, in the prescribed format, from the participating bidders.

List of Annexures:

S.No.	Details	Annexure No.
1.	Technical Specifications cum Compliance Sheet	Annexure-I
2.	Format for Submission of Financial Bid	Annexure-II
3.	Check List (List of Documents to be submitted)	Annexure-III

ANNEXURE-I
Technical Specifications cum Compliance Sheet

S.No.	Item Name	Make	Model	Compliance (Y/N)
1	CAT6 UTP Outdoor Cable Box 305 Meters			
2	CAT6 UTP Cable Box 305 Meters			
3	CAT 6 RJ-45 Jacks			
4	Jack CAT6 Keystone UTP (Information Outlet)			
5	CAT6 UTP Patch Cord – 2 Meter Length			
6	Dual Face Plate			
7	2 Module Data back box			
8	6 Core Single Mode, Outdoor, Armoured Optical Fibre Cable, loose-tube, gel-filled			
9	6 Port fully Loaded LIU with LC Adapters (Rack mountable)			
10	12 Port fully Loaded LIU with LC Adapters (Rack mountable)			
11	24 Port fully Loaded LIU with LC Adapters (Rack mountable)			
12	LC-LC Style Single Mode, Duplex, LSZH sheath Fibre Patch Cord, 3 Meter length			
13	25 mm ISI Standard HDPE Pipe with joining accessories			
14	ISI Standard PVC Flexible Pipe/ Conduit			
15	4U wall mount rack with standard accessories			
16	6U wall mount rack with standard accessories			
17	8-Port 10/100/1000 Mbps Base-T Gigabit manageable Switch with DHCP Snooping			
18	24-Port 10/100/1000 Mbps Base-T + 4-Port SFP Combo Gigabit Web Smart Switch with DHCP Snooping			
19	16-Port 10/100/1000 SFP + 8-Combo Port 10/100/1000 Base-T/SFP with console port L2+ Gigabit Managed Switch with DHCP Snooping			
20	Wall Mountable 3 KVA UPS(Inbuilt Battery) with Iron enclosure.			
21	1000 Base-LX Single Mode 10Km LC SFP Transceiver			
22	OFC Route Markers			

ANNEXURE – II

FINANCIAL BID

Vendor Name:	
Bid No.:	
Name of the Authorized Contact Person:	
Contact Details	Mobile:
	WhatsApp:
	Email:

A. SUPPLY OF ITEMS

S.No.	Item Name	Qty	UoM	Unit Price (Rs.)	Total Price (Rs.)
1	CAT6 UTP Outdoor Cable Box 305 Meters	4	Box		
2	CAT6 UTP Cable Box 305 Meters	12	Box		
3	CAT 6 RJ-45 Jacks	200	Number(s)		
4	Jack CAT6 Keystone UTP (Information Outlet)	100	Number(s)		
5	CAT6 UTP Patch Cord – 2 Meter Length	100	Number(s)		
6	Dual Face Plate	100	Number(s)		
7	2 Module Data back box	100	Number(s)		
8	6 Core Single Mode, Outdoor, Armoured Optical Fibre Cable, loose-tube, gel-filled	1200	Meter(s)		
9	6 Port fully Loaded LIU with LC Adapters (Rack mountable)	2	Number(s)		
10	12 Port fully Loaded LIU with LC Adapters (Rack mountable)	1	Number(s)		
11	24 Port fully Loaded LIU with LC Adapters (Rack mountable)	1	Number(s)		
12	LC-LC Style Single Mode, Duplex, LSZH sheath Fibre Patch Cord, 3 Meter length	10	Number(s)		
13	25 mm ISI Standard HDPE Pipe with joining accessories	1400	Meter(s)		
14	ISI Standard PVC Flexible Pipe/ Conduit	1000	Meter(s)		
15	4U wall mount rack with standard accessories	20	Number(s)		
16	6U wall mount rack with standard accessories	1	Number(s)		
17	8-Port 10/100/1000 Mbps Base-T Gigabit manageable Switch with DHCP Snooping	20	Number(s)		
18	24-Port 10/100/1000 Mbps Base-T + 4-Port SFP Combo Gigabit Web Smart Switch with DHCP Snooping	3	Number(s)		
19	16-Port 10/100/1000 SFP + 8-Combo Port 10/100/1000 Base-T/SFP with console	1	Number(s)		

S.No.	Item Name	Qty	UoM	Unit Price (Rs.)	Total Price (Rs.)
	port L2+ Gigabit Managed Switch with DHCP Snooping				
20	Wall Mountable 3 KVA UPS(Inbuilt Battery) with Iron enclosure.	5	Number(s)		
21	1000 Base-LX Single Mode 10Km LC SFP Transceiver	20	Number(s)		
22	OFC Route Markers	100	Number(s)		
Supply of Items Total Amount (Rs.)					
GST %					
GST Amount (Rs.)					
Grand Total [A] (Rs.)					

B. SERVICE CHARGES

S.No.	Item Name	UoM	Unit Price (Rs.)
1	CAT 6 UTP Outdoor Cable Laying	Per meter	
2	CAT 6 UTP Cable Laying (Indoor)	Per meter	
3	Termination of RJ-45 Jacks	Per unit	
4	CAT 6 Information Outlet termination	Per unit	
5	Face Plates fixing	Per unit	
6	Data back boxes fixing	Per unit	
7	6 core single mode fibre cable laying	Per meter	
8	Fibre core splicing	Per core	
9	Testing of fibre ports	Per core	
10	HDPE Pipe laying	Per meter	
11	Digging of Soft/hard Soil	Per meter	
12	PVC Flexible Pipe/ Conduit laying	Per meter	
13	4U wall mount rack fixing	Per unit	
14	6U wall mount rack fixing	Per unit	
15	OFC Route Markers fixing	Per unit	
16	Road Cutting and Refilling	Per meter	
	GST %		

ANNEXURE-III

CHECK LIST

Important Note:

- a) Bidders are required to create Index as per Checklist below and submit all documents in Spiral Binding
- b) Index should be accompanied by Page No.
- c) All the Pages should be signed and stamped.
- d) EMD TO BE KEPT SEPARATELY in AN ENVELOPE AND **SHOULD NOT TO BE BINDED.**
- e) Non-Submission of any of these documents will lead to REJECTION of BID

Index No.	Eligibility Details	Supporting document required	Enclosed (Yes/No)	Page No.(s)
D-1.	Technical Compliance Sheet	Technical Compliance Sheet Duly Signed mentioning all make and models wheresoever applicable.		
D-2.	Leaflet and Brochures	Appropriate brochures / pamphlets / literature (original and not photocopies) of all the make and models [NOT TO BE BINDED]		
D-3.	EMD or NSIC	EMD of Rs. Fifty Two Thousand Five Hundred Only (Rs. 52,500/-) [Not to be Binded] Or NSIC [To be Binded]		
D-4	Bidder should have authorization from the Original Equipment Manufacturer to quote their products and should be an Authorized Business and Service Partner.	Latest Authorization letter to be enclosed issued by the OEM wheresoever applicable.		
D-5.	Bidder should be a registered agency/firm in the field of supply of goods/services mentioned in the NIT.	A copy of Registration Certificate in the name of bidder issued by the competent authority.		
D-6.	Bidder should have full-fledged office / service center at Hyderabad.	A copy of latest Landline phone bill / Electricity bill/ Registered rent or lease agreement in the name of bidder.		
D-7.	Bidder should have statutory registration(s) with Tax and other compliance authority	A copy of PAN, GSTIN, EPF, ESIC, Registered License Certificate, Labour License etc., (whichever applicable) in the name of bidder.		
D-8.	Bidders should have provided similar services or have been providing similar services to Central Universities, IITs, IIMs, PSUs or Government of India/State Govt. Departments/MNC's to at least	Photocopies of Purchase orders/Work orders issued by the above-mentioned customers, during the said period. Non-Submission of Proof will lead to REJECTION of the Bid. A Certificate from the Customers to the above effect should be enclosed.		

Index No.	Eligibility Details	Supporting document required	Enclosed (Yes/No)	Page No.(s)
	THREE (3) Customers in India during the last FIVE (5) years ending 31-03-2019.			
D-9.	Net worth of the bidder should be positive for last THREE (3) years ending 31.03.2019.	a) A copy of bidder's audited balance sheets, Profit and Loss accounts/Income tax expenditure account for a period of last THREE (3) financial years ending 31.03.2019 b) Certificate of Chartered Accountant.		
D-10.	Agency should not have been blacklisted/debarred by CBI/any PSU or any organization of a Central/State Government or University of Hyderabad, from participation in tenders and / or from performing its stated objectives/purposes.	Notarized Affidavit, in the prescribed format, from the participating bidders. (Page 13)		

Sd/-
Director (CC, CNF)

DECLARATION

(Declaration should be provided on printed letter head of the Tenderers Firm / Agency)

Date:

To

.....
University of Hyderabad, Hyderabad - 500 046

Ref: NIT No. : Dated:

Sir,

1. We have examined the details of NIT document referred above.
2. We hereby submit the prequalification documents and other relevant information.
3. We, the undersigned, are submitting our Bid for supply of with reference to the above mentioned NIT.
4. We hereby certify that all the statements made and information supplied in the statements are true and correct to the best of our knowledge and belief.
5. We understand that if any information is found incorrect at a later date, the application is liable to be cancelled.
6. We have furnished all information and details necessary for pre-qualification and have no further pertinent information to supply.
7. We certify that our firm is not blacklisted / banned from business by any organization viz. Central Bureau of Investigation/Department of Central Government or any State Government/ University. We hereby accept the rules and procedures of the University for pre-qualification of contractor and agree that the University has the right to accept or reject any application without assigning a reason thereto.
8. We have not tampered/modified the tender forms in any manner. In case, if the same is found to be tampered/modified, we shall lose our right to be pre-qualified and we understand that our tender will be summarily rejected and we are liable to be banned from doing business with the University of Hyderabad and /or prosecuted.

(Signature of authorized person)

Full Name of Signatory: _____

Designation of Signatory: _____

Place: _____
Date _____

Seal of the Agency/Firm