

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	22-06-2026 11:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	22-06-2026 11:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Gujarat
विभाग का नाम/Department Name	Education Department Gujarat
संगठन का नाम/Organisation Name	University Library Veer Narmad South Gujarat University
कार्यालय का नाम/Office Name	Estate
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	buycon29.ulvnsgu.gj@gembuyer.in
कुल मात्रा/Total Quantity	1
वस्तु श्रेणी /Item Category	Microscopes - Pathological and Research as per IS 4381, IS 5204, IS 4381, IS 5204 (Q3)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	2 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	16 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover	Yes Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover	Yes Complete

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/ Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/ Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
विगत प्रदर्शन / Past Performance	40 %
बिड से रिवर्स नीलामी सक्रिय किया/ Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/ RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/ Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय / Time allowed for Technical Clarifications during technical evaluation	3 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/ Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
मूल्यांकन पद्धति/ Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/ Arbitration Clause	No
सुलह खंड/ Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No
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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. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
3. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
4. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.
5. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
6. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
7. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product

during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

8. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs from the State of Bid Inviting Authority having valid Udyam Certificate and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry/ State of Bid Inviting Authority. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service, and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017 and its subsequent Orders/Notifications issued by concerned Ministry. Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

9. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 40% 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.

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

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

Pre Bid Detail(s)

मूल्य भिन्नता खंड दस्तावेज़/Pre-Bid Date and Time	प्री-बिड स्थान/Pre-Bid Venue
17-06-2026 12:00:00	Purchase Cell, Veer Narmad South Gujarat University, Surat. (Online link: VNSGU Purchase Cell General Meeting Link https://meet.google.com/gbx-krwp-czt) Contact No. 0261-2203042

Microscopes - Pathological And Research As Per IS 4381, IS 5204, IS 4381, IS 5204 (1 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

[* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification](#)

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
CONFORMITY / TYPE / EYE PIECE - OBJECTIVE DETAILS	Microscope Type	research/ pathology with display
	Eye piece Type	NA
	Eye Piece with magnification	NA
	Objective Type	achromatic
	Objective Magnification	4X
	Numerical Aperture of Objective	0.5
ACCESSORIES	Extra eyepieces (inclusive in the scope of supply)	NA
WARRANTY	Warranty	1, 2, 3, 4, 5 Or higher (year)

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

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

Special terms and conditions-Version:3 effective from 14-01-2025 for category Microscopes - Pathological and Research as per IS 4381, IS 5204, IS 4381, IS 5204

1. **and Conditions**

Special Term:

1. **Comprehensive warranty**

Comprehensive warranty shall include preventive maintenance including calibration as per technical/ service /operational manual of the manufacturer, service charges and spares,. During the warranty period commencing from date of the successful completion of warranty period, Service personnel shall visit each consignee site as recommended in the manufacturer's technical/ service /operational manual, at least once in six months. warranty shall not be including the consumables .Further there will be 98% uptime warranty during warranty period on 24 (hrs) X 7 (days) X 365 (days) basis, with penalty, to extend warranty period by double the downtime period.

- Service centres** Details of Service outlets in India to render services for equipment to be furnished to buyer/consignees with complete address ,telephone numbers, e mails etc at time of making the supplies .It shall be the responsibility of seller to ensure that authorized service centres are available to cater to the areas where supplies are made within reasonable distance from where the service calls can be handled .Details of toll free numbers for service call and online registration of service requests also to be provided buyer/consignee at the time of supplies
- Source of supply:** It shall be responsibility of seller to provide Documents regarding source of equipments such as copy of Performa invoice or any other documents to establish that the

products supplied are manufactured by OEM indicated and sourced from them .

4. **Packing and Marking** Medical equipments being very delicate and sensitive packing for the goods should be strong and durable enough to withstand transit including transshipment (if any), rough handling, open storage etc. without any damage, deterioration etc. .The size, weights and volumes of the packing cases, remoteness of the final destination of the goods, availability or otherwise of transport and handling facilities at all points during transit up to final destination,. Quality of packing, the manner of marking within & outside the packages and provision of accompanying documentation shall take in to consideration the type of medical equipments being supplied. The accessories shall be suitably labelled and packed .Each of the package shall be marked on three sides with indelible paint of proper quality: indicating contract number and date , brief description of goods including quantity ,. Packing list reference number , country of origin of goods and any other relevant details
5. **Spare Parts** : Seller shall provide materials, information etc. pertaining to spare parts manufactured and supplied by the OEM . It shall be ensured that the required spares are available for purchase at least for 10 years from date of supplies .In case due to any reasons the production of the spare parts is discontinued sufficient advance notice should be given to the buyer/consignee before such discontinuation to provide adequate time to purchase the required spare parts etc. Further, OEM and their service centres/dealers shall carry sufficient inventories to assure ex-stock supply of consumables and spares for the equipments so that the same are available.

OEM or reseller shall always accord most favoured client status to the buyer/consignee and shall give the most competitive price for spares and consumables of its machines/equipments supplied

6. **Installation, Training, Manuals** Seller shall be responsible to carry out Installation & commissioning, Supervision and Demonstration of the They shall provide required jigs and tools for assembly, minor civil works for the completion of the installation and Training of Consignee's representatives for operating and maintaining the equipment and Supplying required number of operation & maintenance manual for the goods. In case the category parameters are specifying any requirements regarding the installations , training and manuals the same shall also be applicable
7. **Electrical safety checking:** Sellers are required to make sure that they furnish the list of equipments for carrying out routine and preventive maintenance to buyer/consignee .They should make sure to periodically check the electrical safety aspects as per BIS Safety Standards or equivalent .In case they do not have required equipment for such testing should ensure that the equipments checked for electrical safety compliance through labs with facilities for such checking during every preventive maintenance call.
8. **Software:** All software updates should be provided free of cost during warranty period

Note- The product may also carry an ISI Mark/Standard Mark as per the BIS standard governing this category. As such Buyers may also opt for ISI marked product while creating BID. In such cases buyer shall verify valid BIS License for the same at the time of evaluation of BID and check ISI marking at the time of receipt of material before issuing CRAC.

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. **Buyer Added Bid Specific ATC**

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

अस्वीकरण/Disclaimer

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

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents 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---



PROCUREMENT OF HIGH-RESOLUTION DIGITAL MICROSCOPE CAMERA NOS.01

(Compatible for ZEISS Axio Scope A1 with accessory supply, installation, demonstration and comprehensive warranty support)



Sr. No.	Details	Dates
01.	GeM BID Start Date	12-06-2026
02.	GeM BID End Date	23-06-2026
05.	GeM BID Extended End Date (if 3 bids NOT received by first end date)	26-06-2026
06.	BID Offer Validity Period:	180 DAYS

VEER NARMAD SOUTH GUJARAT UNIVERSITY

Udhna Magdalla Road Surat, Gujarat 395007, www.vnsgu.ac.in

PART A – SCOPE OF WORK

The scope of work includes **supply, installation, commissioning, training, calibration/validation and comprehensive warranty support** of a **High-Resolution Digital Microscope Camera System** for research and teaching applications at the Department of Biosciences, Veer Narmad South Gujarat University (VNSGU), Surat.

The system shall be capable of high-resolution imaging for **Bright Field, Dark Field, Phase Contrast, Polarizer-Analyzer and Fluorescence microscopy**, suitable for biological and material science applications. The camera shall provide real-time live imaging, still image capture, and video recording with color and monochrome output modes.

The successful bidder shall supply **all required components**, including but not limited to:

- High-resolution digital microscope camera
- Necessary image acquisition
- Perpetual software with free updates within warranty period
- Interface cards / connectivity modules
- Standard and mandatory adapters and accessories
- Consumables required for installation
- Computer system compatible with supplied software
- UPS with adequate backup
- Colour Printer
- Documentation
- Calibration and validation reports
- Installation and commissioning
- Onsite training
- Comprehensive onsite warranty support

Basic laboratory space, air-conditioning, and electrical power shall be provided by the Department. All other requirements shall be in the bidder's scope.

Additional Obligations of the Successful Bidder:

- Installation and commissioning at Department of Biosciences, VNSGU within the stipulated time
 - Onsite training for faculty, staff, and students
 - Submission of SOPs, user manuals, calibration and validation certificates
 - Demonstration of system performance after installation
 - Comprehensive onsite warranty covering camera, software, interface modules, and accessories
-

TECHNICAL SPECIFICATIONS:-**High-Resolution Digital Microscope Camera – Technical Specifications**

Sr. No.	Parameter	Minimum Required Specification	Compliance (Yes/No)
1	Compatible with existing microscope type	ZEISS Axio Scope A1	
2	Sensor Type	≥5 Megapixel CMOS sensor with Global Shutter readout to avoid motion distortion	
3	Imaging Modes	Color and Black & White imaging	
4	Resolution	≥2464 (H) × 2056 (V) pixels or higher	
5	Frame Rate	≥36 frames per second at full resolution	
6	Pixel Size	Approximately 3.45 μm or equivalent	
7	Digitization	8-bit and 12-bit per pixel or higher	
8	Spectral Response	Approx. 400 nm – 720 nm with IR cut filter and Bayer color filter or equivalent	
9	Integration Time	≥100 μs to ≥4 seconds or wider	
10	Interface	USB 3.0 SuperSpeed (≥5 Gbps) or equivalent high-speed data interface	
11	Readout Mode	Multi-port / quad-port readout or equivalent	
12	Optical Interface	Standard C-Mount (17.5 mm) compatible with microscope adapters (0.5× / 0.63× / 1×)	
13	Power Supply	≤5 W consumption through interface bus	
14	Full Well Capacity	≥10,000 electrons	
15	Readout Noise	≤2.5 electrons	
16	Cooling	Active thermal stabilization or equivalent	
17	Software	Perpetual software compatible with supplied computer system for Image acquisition, live viewing, micrometry measurement, annotation, and image export	
18	Live Imaging	Real-time display at full resolution	
19	Output	Still image and video capture	
20	Accessories	Necessary adapters, interface cables, mounting hardware	
21	Warranty	≥1 year comprehensive onsite (extendable as per bid)	

Note:

Any offered system must meet or exceed the above specifications. Equivalent or higher specifications shall be acceptable.

- **The total estimated bid value (inclusive of all taxes, duties, accessories, installation, training, and warranty costs) shall not exceed ₹ 7,00,000/- (Rupees Seven Lakh only).**

PART B – SERVICE LEVEL AGREEMENT (SLA)

(For Supply, Installation & Support of High-Resolution Digital Microscope Camera System)

1. Acceptance of GeM Conditions

The bidder/OEM hereby confirms unconditional acceptance of all **General Terms & Conditions (GTC)** of the Government e-Marketplace (GeM), including but not limited to:

- Delivery, installation, commissioning, and training timelines as per GeM contract
- Inspection and acceptance procedures through consignee certification on GeM
- Payment terms strictly as per GeM (no advance payment)
- Force Majeure and termination provisions governed by GeM and GFR-2017
- Arbitration and dispute resolution mechanisms under GeM rules

Accepted in full without deviation

2. Installation & Commissioning

- Delivery, installation, and commissioning shall be completed within **30 days** from the date of purchase order.
 - Installation shall include mounting of camera on the existing microscope, software installation, system configuration, and performance verification.
 - A system demonstration shall be conducted after installation for user acceptance.
-

3. Training

- The bidder/OEM shall provide **onsite hands-on training** for faculty, staff, and research students.
 - Training shall cover operation, routine maintenance, data acquisition, troubleshooting, and software usage.
 - User manuals and SOPs shall be provided in hard and soft copies.
-

4. Warranty & Maintenance

- **Comprehensive onsite warranty:** Minimum **1 year** (or as specified in bid) covering camera, software license, interface modules, accessories, and supplied computer system.
 - Warranty shall include free replacement of defective parts, labor, and service visits.
 - At least **one preventive maintenance visit per year** during warranty.
 - Relocation/reinstallation within the campus during warranty shall be provided free of cost.
-

5. Uptime Commitment

- Minimum system uptime during warranty: **≥95%**.
 - Downtime calculation excludes Force Majeure events.
-

6. Complaint Response & Resolution Time

Activity	Time Commitment
Complaint registration acknowledgement	Within 24 hours
Service engineer visit	Within 48 hours
Problem resolution	Within 72 hours

7. Penalty for Non-Compliance

- Delay in installation/commissioning: **0.5% of contract value per week**, capped at **10%**.
- Uptime shortfall penalty: **0.5% of contract value per week**, capped at **10%**.
- SLA breach penalties shall be recoverable from pending payments.

8. Service Support Presence

- OEM/bidder shall maintain a **functional service support facility in India**, with trained service engineers.
- An **Escalation Matrix** with contact details shall be provided.

9. Documentation

The following documents shall be submitted at the time of installation:

- Installation & Commissioning Report
- Calibration & Validation Certificates
- Training Completion Certificate
- Warranty Registration Certificate
- User Manuals & SOPs

10. Acceptance & Payment Trigger

Final system acceptance shall be based on:

- Successful installation & demonstration
- Submission of all documentation
- Training completion

Payment shall be released only after written acceptance by the Department.

11. Audit & Inspection Rights

VNSGU or authorized auditors shall have the right to inspect service records, calibration logs, and maintenance reports during the contract period.

12. Termination

VNSGU may terminate the contract in case of:

- Non-performance or repeated SLA breach
- Misrepresentation of specifications
- Failure to meet response or uptime commitments

Termination shall follow GeM/GFR provisions.

13. Governing Law & Jurisdiction

- Governed by GeM GTC, GFR-2017, and Gujarat Procurement Policy 2024
- Jurisdiction: Surat, Gujarat

14. Force Majeure

Delays due to natural disasters, strikes, or uncontrollable events shall be governed by GeM GTC provisions.

PART C – PAYMENT TERMS

(For Supply, Installation & Support of High-Resolution Digital Microscope Camera System)

1. No Advance Payment

No advance payment shall be made under any circumstances.

All payments shall be governed strictly by Government e-Marketplace (GeM) General Terms & Conditions.

2. Full Payment After Acceptance

100% payment shall be released only after:

- Successful supply of the system
 - Completion of installation and commissioning
 - Operational demonstration or Onsite user training
 - Submission of required documents
-

3. Mandatory Documents for Payment Release

The following documents must be submitted with the payment claim:

- Installation & Commissioning Report
 - Demonstration/ Training Completion Certificate
 - Warranty Registration Certificate
 - Original Invoice with GST details
-

4. Statutory Deductions

All applicable statutory deductions such as TDS, GST-TDS, etc., shall be made as per prevailing Government rules.

5. Penalty Adjustments

Any penalties imposed for:

- Delay in supply / installation
 - SLA non-compliance
 - Uptime shortfall shall be recovered from the payable amount.
-

6. Performance Bank Guarantee (if applicable)

If required under GeM/GFR provisions, the successful bidder shall submit a **Performance Bank Guarantee (PBG)** of **3–5% of contract value**, valid for the warranty period.

7. Price Basis

The quoted price shall be **inclusive of supply, installation, accessories, software, training, calibration, warranty, packing, forwarding, freight, and insurance.**

No extra charges shall be payable beyond the accepted bid price, except statutory taxes.

8. Payment Mode

Payment shall be made electronically through PFMS / GeM payment system to the bidder's registered bank account.

9. Currency: All payments shall be made in Indian Rupees (INR).

PART D – MINIMUM ELIGIBILITY CRITERIA

(For Supply, Installation & Support of High-Resolution Digital Microscope Camera System)

1. OEM Authorization Requirement

The bidder must be either:

(a) The Original Equipment Manufacturer (OEM) of the offered High-Resolution Digital Microscope Camera System

OR

(b) An authorized dealer/distributor/partner of the OEM, duly authorized to supply, install, and provide after-sales support.

Proof Required:

- If OEM: Self-declaration on OEM letterhead
 - If authorized partner: OEM Authorization Certificate
-

2. Legal Registration

The bidder must be a legally registered entity in India under applicable laws:

(Proprietorship / Partnership / LLP / Private Ltd. / Public Ltd.)

Proof Required:

- GST Registration Certificate
 - PAN Card
 - Certificate of Incorporation / Registration
-

3. Average Annual Turnover

Bidder Turnover Requirement

The bidder's average annual turnover during the last **three financial years** shall be **not less than 2X of the estimated bid value**.

OEM Turnover Requirement

The OEM's average annual turnover during the last **three financial years** shall be **not less than 4 times the estimated bid value**, or as per prevailing GeM / GFR provisions.

MSME / Startup Exemption

Exemption from turnover requirement shall be available only if the **OEM** is registered as:

- MSME (Udyam Registration), or
- DPIIT-recognized Startup

Note:

Bidders who are only resellers of a non-MSME OEM cannot claim exemption based on their own MSME/Startup registration.

Proof Required:

- CA-certified Turnover Certificates (Bidder & OEM)
 - MSME / Startup Certificate of OEM (if exemption claimed)
-

4. Past Experience

Bidder Experience

The bidder shall have successfully completed similar works (supply and installation of scientific / laboratory imaging equipment) during the last **three years**, with at least:

- One completed work $\geq 35\%$ of bid value, OR
- Two completed works $\geq 20\%$ of bid value each, OR
- Three completed works $\geq 15\%$ of bid value each.

OEM Experience

The OEM shall have prior experience in manufacturing and supplying similar class of microscope imaging systems globally or in India.

MSME / Startup Exemption

Past experience exemption shall be applicable only if the **OEM** is MSME / Startup registered.

Proof Required:

- Work orders / completion certificates / consignee acceptance reports
 - OEM supply references
 - MSME / Startup Certificate of OEM (if exemption claimed)
-

5. Service & Support Presence

The OEM or authorized partner must have a functional **service support facility in India** with trained service engineers to fulfill warranty obligations.

Proof Required:

Service center address and contact details.

6. Non-Blacklisting Declaration

Neither the bidder nor the OEM shall be blacklisted or debarred by any Government Department, PSU, Autonomous Institution, or GeM portal.

Proof Required: Self-declaration on bidder's letterhead.

7. Land Border Compliance

Compliance with Rule 144(xi) of GFR-2017 regarding land-border provisions.

Proof Required: Self-declaration or MHA approval certificate (if applicable).

8. Local Supplier Declaration

Local content declaration as per:

- Public Procurement (Preference to Make in India) Order
 - Class-I Supplier: $\geq 50\%$ local content.
 - Class-II Supplier: 20–49.99% local content.
 - Non-local Supplier: $< 20\%$ local content.
- Gujarat Procurement Policy 2024

Proof Required: Local Supplier Declaration.

9. Price Reasonability Declaration

Bidder must certify that the quoted price is fair and reasonable compared to prevailing market rates.

Proof Required:

Price Reasonability Certificate.

Part E – Submission Guidelines, carefully rewritten to be:

✓ **Brand-neutral**

✓ **Audit-safe**

✓ **GeM-compliant**

✓ **GeM Button words kept EXACTLY unchanged** (as you requested)

✓ **Structured to match your original tender format**

No unnecessary modifications to GeM portal button labels.

PART E – SUBMISSION GUIDELINES

Bidders are required to submit/upload the following documents strictly as per the **GeM portal button mapping**.

Any deviation, missing document, or misrepresentation may result in rejection of the bid.

1. Past Turnover

(GeM Button: “Past Turnover”)

- Annexure I – Declaration of Average Annual Turnover (Bidder + OEM)
 - CA-certified Turnover Certificates (Bidder – last three financial years)
 - CA-certified Turnover Certificates (OEM – last three financial years)
 - MSME / Udyam / DPIIT Startup Certificate of OEM (if exemption claimed)
-

2. Past Experience

(GeM Button: “Past Experience”)

- Annexure II – Declaration of Past Work Experience (Bidder + OEM)
 - Work Orders / Completion Certificates / Consignee Acceptance Reports / Payment Proofs (Bidder)
 - OEM Supply / Installation References (OEM)
-

3. Certificates

(GeM Button: “Certificates”)

Scanned copies of the following statutory and mandatory documents:

- GST Registration Certificate
 - PAN Card
 - Certificate of Incorporation / Registration
 - OEM Authorization Certificate (if bidder is not OEM)
 - MSME / Udyam / DPIIT Startup Certificate of OEM (if applicable)
 - Cancelled Cheque of Bidder’s Bank Account
-

4. ATC Document – 2

(GeM Button: “Documents Supporting ATC – 2”)

(All documents must be compiled in a single PDF, page-numbered and indexed)

- Annexure IV – Acceptance of Scope of Work, SLA, Payment Terms & Technical Compliance
 - Annexure V – Bidder Information Form (including Escalation Matrix & Bank Details)
 - Annexure VI – Local Supplier Declaration
 - Annexure VII – Self declaration for Non-Blacklisting, Land Border Compliance & Price Reasonability Certificate
 - Annexure VIII – Pre-BID meeting or Site visit
-

5. Important Instructions

- All annexures must be filled, signed, and stamped by authorized signatory.
 - Documents must be uploaded under the correct GeM button category.
 - Turnover and experience documents for both Bidder and OEM are mandatory.
 - Failure to submit required documents may lead to bid rejection.
 - No post-bid document submission shall be entertained.
-

6. Checklist Before Submission

- All Annexures completed and signed
 - Turnover certificates attached
 - Experience proofs attached
 - Authorization certificates attached
 - Cancelled cheque attached
 - All ATC Document–2 annexures combined in single PDF
-

ANNEXURE I – DECLARATION OF AVERAGE ANNUAL TURNOVER AND EXEMPTION ELIGIBILITY

(To be submitted on Bidder's Letterhead, duly signed & stamped by Authorized Signatory)

Subject: Declaration of Average Annual Turnover and Exemption Eligibility under Bid Requirements

Part A – Bidder's Average Annual Turnover

We, [Name of Bidder], hereby declare that our organization has achieved the following average annual turnover during the last **three financial years**, meeting the minimum turnover requirement specified in the bid.

Financial Year	Annual Turnover (₹)	CA Certificate Attached (Yes/No)
2022–23		
2023–24		
2024–25		

 Enclosure Required:

CA-certified Turnover Certificates for the above years.

Part B – OEM's Average Annual Turnover

We further declare that the Original Equipment Manufacturer (OEM), [Name of OEM], of the offered High-Resolution Digital Microscope Camera System has achieved the following average annual turnover during the last **three financial years**, meeting the minimum OEM turnover requirement as per bid conditions.

Financial Year	Annual Turnover (₹)	CA Certificate Attached (Yes/No)
2022–23		
2023–24		
2024–25		

 Enclosure Required:

CA-certified Turnover Certificates of the OEM for the above years.

Part C – Exemption Eligibility (If Applicable)

We hereby claim exemption from the turnover requirement under GeM / GFR / Gujarat Procurement Policy provisions on the basis that the OEM is:

Registered MSME (Udyam Registration)

DPIIT Recognized Startup

 Enclosure Required (if exemption claimed):

Valid MSME / Udyam / DPIIT Startup Registration Certificate of OEM.

Note:

Exemption from turnover requirements shall be applicable only if the OEM holds valid MSME / Startup status. Bidders who are only resellers of non-MSME OEMs cannot claim exemption based on their own MSME/Startup registration.

Final Declaration

We hereby certify that:

1. The information provided above is true and correct to the best of our knowledge.
 2. Supporting CA-certified turnover certificates and exemption documents are enclosed.
 3. We understand that any misrepresentation may result in rejection of the bid and appropriate legal action.
-

Authorized Signatory (Bidder) / Countersigned by OEM (if applicable)

Signature & Seal

Date:

Place:

ANNEXEXURE II – DECLARATION OF PAST WORK EXPERIENCE (BIDDER + OEM)

(To be submitted on Bidder's Letterhead, duly signed & stamped by Authorized Signatory)

Subject: Declaration of Past Work Experience under Bid Requirements

Part A – Bidder's Past Experience

We, [Name of Bidder], hereby declare that we have successfully executed similar works (supply and installation of scientific / laboratory imaging equipment) during the last **three financial years**, as per eligibility requirements of the bid.

Sr. No.	Client Name & Address	Work Order No. & Date	Description of Work	Order Value (₹)	Completion / Payment Proof Attached (Yes/No)
1					
2					
3					

 Enclosures Required:

Copies of Work Orders / Completion Certificates / Consignee Acceptance Reports / Payment Proofs.

Part B – OEM's Past Experience

We further declare that the Original Equipment Manufacturer (OEM), [Name of OEM], has prior experience in manufacturing and supplying similar class of microscope imaging systems in India or abroad during the last **three years**.

Sr. No.	Organization / Institution	Country	Reference / Year	Description of System Supplied	Proof Attached (Yes/No)
1					
2					
3					

 Enclosures Required:

OEM supply / installation references or certificates.

Part C – Exemption Eligibility (If Applicable)

We claim exemption from past experience requirements under GeM / GFR / Gujarat Procurement Policy provisions on the basis that the OEM is:

Registered MSME (Udyam Registration)

DPIIT Recognized Startup

 Enclosure Required (if exemption claimed):

Valid MSME / Udyam / DPIIT Startup Registration Certificate of OEM.

Final Declaration

We hereby certify that:

1. The information provided above is true and correct to the best of our knowledge.
 2. Supporting documents as required are enclosed.
 3. Any misrepresentation may result in rejection of the bid and appropriate legal action.
-

Authorized Signatory (Bidder) / Countersigned by OEM (if applicable)

Signature & Seal

Date:

Place:

ANNEXURE III – CONFIRMATION OF ACCEPTANCE OF SCOPE OF WORK, SLA, PAYMENT TERMS & TECHNICAL COMPLIANCE

(To be submitted on Bidder's Letterhead, duly signed & stamped by Authorized Signatory)

Subject: Confirmation of Acceptance of Scope of Work, Service Level Agreement (SLA), Payment Terms & Technical Compliance

Part A – Acceptance of Scope of Work

We, **[Name of Bidder]**, hereby confirm that we have carefully read and understood the complete Scope of Work defined in the bid document for **Supply, Installation & Commissioning of High-Resolution Digital Microscope Camera System** at the Department of Biosciences.

We fully accept and agree to execute the work strictly in accordance with the Scope of Work specified in the tender.

Accepted in Full

Part B – Acceptance of Service Level Agreement (SLA)

We confirm that we accept all provisions of the Service Level Agreement (SLA) as specified in the bid document, including:

- Installation and commissioning within specified timeline
- Onsite training obligations
- Comprehensive onsite warranty
- Preventive maintenance commitments
- Response and resolution time
- Uptime requirements
- Penalty provisions for non-compliance

Accepted in Full

Part C – Acceptance of Payment Terms

We confirm that we accept the Payment Terms as specified in the bid document, including:

- No advance payment
- Full payment after successful installation, commissioning, training, and acceptance
- Statutory deductions as per applicable rules
- Penalty recovery provisions

Accepted in Full

Part D – Technical Compliance Statement

We hereby confirm that the system offered by us meets or exceeds all technical specifications mentioned in the bid document.

Sr. No.	Description of Requirement	Compliance (Yes/No)	Remarks (if any)
1	CMOS Sensor ≥ 5 MP with Global Shutter		
2	Color and Black & White Imaging		
3	Resolution $\geq 2464 \times 2056$ pixels		
4	Frame Rate ≥ 36 fps at full resolution		
5	USB 3.0 or equivalent high-speed interface		
6	Standard C-Mount Optical Interface		
7	Image Acquisition & Analysis Software		
8	Compatibility with Existing Microscope		
9	Active Thermal Stabilization		
10	Necessary Accessories & Adapters		

(Any equivalent or higher specification shall be acceptable.)

Final Declaration

We hereby declare that:

1. We have no deviations from the Scope of Work, SLA, Payment Terms, or Technical Specifications.
2. We undertake to execute the contract strictly as per bid conditions.
3. Any misrepresentation may result in rejection of the bid and legal / contractual consequences.

Authorized Signatory (Bidder)

Signature & Seal

Date:

Place:

ANNEXURE IV – BIDDER INFORMATION FORM (INCLUDING ESCALATION MATRIX)

(To be submitted on Bidder's Letterhead, duly signed & stamped by Authorized Signatory)

Subject: Submission of Bidder Information and Escalation Matrix

Part A – Bidder Information

Field	Details
Name of Bidder (Company / Firm)	
Type of Entity (Proprietorship / Partnership / LLP / Pvt. Ltd. / Public Ltd.)	
Date of Incorporation / Registration	
Registered Office Address	
Correspondence Address (if different)	
PAN Number	
GSTIN Number	
MSME / Startup Registration No. (if applicable)	
Name of OEM (if bidder is not OEM)	
GeM Seller ID	
Contact Person	
Contact Number	
Email ID	

Part B – Bank Account Details (For Payment)

Particulars	Details
Account Holder Name	
Bank Name	
Branch Name	
Account Number	
IFSC Code	

Enclosure Required: Copy of Cancelled Cheque for verification.

Part C – Escalation Matrix for Service Support

(Mandatory under SLA – OEM/Bidder shall provide service escalation contacts)

Escalation Level	Contact Person	Email ID	Mobile No.	Response Time Commitment
Level 1 – Service Engineer				Within 24 Hours
Level 2 – Regional Service Head				Within 48 Hours
Level 3 – OEM Service Head				Within 72 Hours

Final Declaration

We hereby declare that:

1. The above information is true and correct to the best of our knowledge.
 2. The escalation contacts provided are authorized to ensure compliance with SLA commitments.
 3. Any change in bank details or escalation contacts shall be immediately communicated in writing.
-

Authorized Signatory (Bidder)

Signature & Seal

Date:

Place:

ANNEXURE V – LOCAL SUPPLIER DECLARATION

(To be submitted on OEM's Letterhead, duly signed & stamped by Authorized Signatory)

Subject: Declaration of Local Content under Public Procurement (Preference to Make in India) Order and Gujarat Procurement Policy

We, **[Name of OEM]**, hereby certify that the offered **High-Resolution Digital Microscope Camera System (complete system including camera, accessories, software, computer and support items)** complies with the local content requirements as per:

- Public Procurement (Preference to Make in India) Order, 2017 (as amended)
 - Gujarat Procurement Policy (GPP) 2024
-

Part A – Local Content Declaration

Product Category	Local Content (%)	Classification (Tick ✓)
High-Resolution Digital Microscope Camera System (complete system including camera, accessories, software, computer and support items)	_____ %	<input type="checkbox"/> Class-I (≥50%) <input type="checkbox"/> Class-II (20–49.99%) <input type="checkbox"/> Non-Local (<20%)

Part B – Formula for Calculation of Local Content

Local Content (%) shall be calculated as per the standard methodology prescribed under the **Public Procurement (Preference to Make in India) Order, 2017**, as follows:

$$\text{Local Content (\%)} = \frac{\text{Value of Domestic Inputs} + \text{Domestic Services}}{\text{Total Value of Product (Excluding GST)}} \times 100$$

Where:

- **Value of Domestic Inputs** = Cost of raw materials, components, parts, and sub-assemblies sourced from within India.
 - **Value of Domestic Services** = Cost of services such as assembly, testing, calibration, installation, software development, and after-sales support performed in India.
 - **Total Value of Product** = Total contract value of the system excluding GST and other indirect taxes.
-

Declaration

We further declare that:

1. The information provided above is true and correct.
 2. The local content calculation has been carried out as per applicable Government guidelines.
 3. In case of false declaration, action shall be taken as per procurement rules, including cancellation of contract and blacklisting.
 4. This declaration remains valid for the entire contract period.
-

Authorized Signatory (OEM)

Signature & Seal

Date:

Place:

ANNEXEXURE VI – SELF DECLARATION FORM

(For Non-Blacklisting, Land Border Compliance & Price Reasonability)

(To be submitted on Bidder's Letterhead, duly signed & stamped by Authorized Signatory)

Subject:

Self Declaration for Non-Blacklisting, Land Border Compliance and Price Reasonability under Bid Requirements

We, **[Name of Bidder]**, hereby submit the following declarations in connection with the bid for **Supply, Installation & Commissioning of High-Resolution Digital Microscope Camera System**.

Part A – Declaration of Non-Blacklisting

We hereby declare that:

1. The Bidder has not been blacklisted, debarred, or banned by any Central / State Government Department, PSU, Autonomous Institution, Government Procurement Portal (including GeM), or Court of Law as on the date of bid submission.
2. The Original Equipment Manufacturer (OEM), **[Name of OEM]**, of the offered system has also not been blacklisted, debarred, or banned by any such authority.
3. No pending legal case exists that may restrict participation in public procurement.

We understand that if this declaration is found false, the bid may be rejected and appropriate legal or contractual action may be initiated.

Part B – Declaration of Land Border Compliance

(As per GFR 2017 Rule 144(xi))

We hereby certify that:

Neither the Bidder nor the OEM is from a country sharing a land border with India.

Accordingly, no prior registration with the Ministry of Home Affairs (MHA), Government of India, is required.

OR

The Bidder / OEM is from a country sharing a land border with India.

Valid MHA registration / approval certificate is enclosed as required under GFR Rule 144(xi).

We understand that misrepresentation of this declaration shall result in rejection of the bid and cancellation of contract.

Part C – Price Reasonability Certificate

We hereby certify that:

1. The price quoted in our bid is fair, reasonable, and consistent with prevailing market rates for similar equipment.
2. The quoted price has not been artificially inflated and is comparable with prices offered to other Government / PSU / University / Research Institutions.
3. The quoted price includes supply, installation, accessories, software, training, warranty, packing, forwarding, freight, and insurance as per bid requirements.
4. The price has been arrived at independently without any collusion or anti-competitive practice.

We agree to provide documentary justification if required by the purchaser or audit authorities.

Final Declaration

We hereby certify that all information provided in this declaration is true and correct to the best of our knowledge. Any false declaration may result in rejection of the bid and legal / contractual action as per procurement rules.

Authorized Signatory (Bidder)

Signature & Seal

Date:

Place:

ANNEXURE VII – PRE-BID MEETING & SITE VISIT DECLARATION

(To be submitted on Bidder’s Letterhead, duly signed & stamped by Authorized Signatory)

Subject: Declaration of Pre-Bid Meeting and Site Visit Compliance

We, **[Name of Bidder]**, hereby declare that in connection with the bid for:
“Supply, Installation & Commissioning of High-Resolution Digital Microscope Camera System”
we confirm the following:

Part A – Pre-Bid Meeting

- We have attended the Pre-Bid Meeting conducted for this bid.
- We have taken note of all clarifications / amendments issued during the Pre-Bid Meeting.
- We confirm that our bid submission is in accordance with the final bid conditions after Pre-Bid Meeting.

(Tick whichever is applicable)

Part B – Site Visit

- We have carried out a site visit of the proposed installation location.
- We have assessed available infrastructure facilities including space, power supply, and environmental conditions.
- We have considered site conditions while preparing our bid and costing.

(Tick whichever is applicable)

Part C – Declaration

We confirm that:

1. We have understood the site conditions and installation requirements.
 2. No claim for additional cost or time shall be raised later due to lack of site knowledge.
 3. Our quoted price includes all provisions necessary for installation and commissioning at the site.
-

Final Declaration

We hereby certify that the above information is true and correct to the best of our knowledge.
Any false declaration may result in rejection of the bid.

Authorized Signatory (Bidder)

Signature & Seal

Date:

Place:

Bidder Submission Checklist*(To be submitted on bidder's letterhead, signed by authorized signatory)***PART A: Technical Submission**

Sr. No.	Document Description	Annexure / Ref.	Submitted (Yes/No)	Page No.
1.	DECLARATION OF AVERAGE ANNUAL TURNOVER AND EXEMPTION ELIGIBILITY	Annexure I		
2.	DECLARATION OF PAST WORK EXPERIENCE (BIDDER + OEM)	Annexure II		
3.	CONFIRMATION OF ACCEPTANCE OF SCOPE OF WORK, SLA, PAYMENT TERMS & TECHNICAL COMPLIANCE	Annexure III		
4.	BIDDER INFORMATION FORM (INCLUDING ESCALATION MATRIX)	Annexure IV		
5.	LOCAL SUPPLIER DECLARATION	Annexure V		
6.	SELF DECLARATION FORM	Annexure VI		
7.	PRE-BID MEETING & SITE VISIT DECLARATION	Annexure VII		

PART B: Statutory & Financial Documents

Sr. No.	Document Description	Annexure / Ref.	Submitted (Yes/No)	Page No.
8.	GST Registration Certificate	--		
9.	PAN Card	--		
10.	Certificate of Incorporation / Registration Proof	--		
11.	MSME / Startup Registration (Udyam) – if claiming exemption	--		
12.	CA-certified Turnover Certificate (Last 3 Years)	Attached in Annexure IV		
13.	Work Orders + Proofs of Execution (Payment / Certificate / Consignee Code)	Attached in Annexure IV		

PART C: Optional / Additional Documents

Sr. No.	Document Description	Annexure / Ref.	Submitted (Yes/No)	Page No.
14.	Product Brochure / Technical Datasheet	--		
15.	ISO / BIS / RoHS / Energy Star Certifications (as applicable)	--		
16.	OEM Warranty Undertaking (if separate)	--		

Authorized Signatory (Bidder)

Signature & Seal

Date:

Place:
