

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	14-10-2026 16:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	15-10-2026 16:00:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Gujarat
विभाग का नाम / Department Name	Education Department Gujarat
संगठन का नाम / Organisation Name	University Library Veer Narmad South Gujarat University
कार्यालय का नाम / Office Name	Estate
शिकायत निवारण के संपर्क विवरण / Contact details of Grievance redressal	HOD Email id : hod1.vnsgu.gj@gembuyer.in Buyer Email id: buycon29.ulvnsgu.gj@gembuyer.in
कुल मात्रा / Total Quantity	1
वस्तु श्रेणी / Item Category	Fourier Transform Infra Red (FTIR) Spectrometer (Q2)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) / Minimum Average Annual Turnover of the bidder (For 3 Years)	14 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का) / OEM Average Turnover (Last 3 Years)	100 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष / Years of Past Experience Required for same/similar service	3 Year (s)
टर्नओवर पात्रता मानदंड / Turnover eligibility criteria	To be verified by the buyer at the time of technical evaluation
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover	Yes Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover	Yes Complete

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् 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
अनुमानित बिड मूल्य / Estimated Bid Value	2950000
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
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ईएमडी राशि/EMD Amount	88500
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ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	38

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

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

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

लाभार्थी /Beneficiary :

Registrar
Veer Narmad South Gujarat University, Surat.
(Registrar)

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

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	No
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एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No
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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. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

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
06-10-2026 16:00:00	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

Fourier Transform Infra Red (FTIR) Spectrometer (1 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

* जेम कैटेगरी 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)
OPTICAL PERFORMANCE	Wavenumber- Maximum (Per cm)	7000, 7800, 8000
	Wavenumber - Minimum (Per cm)	350
	Spectral (Wavenumber) Resolution (Per cm)	0.5
	Spectral (Wave Number) Accuracy (Per cm) (+/-)	0.01, 0.05, 0.1
	Beam Splitter	KBr, ZnSe
	Automatic beam splitter changeover for MIR to NIR or MIR to FIR without manual intervention	Yes, No
	Mirror Coating	Aluminium, Gold
	Peak to Peak Signal to Noise Ratio for 1 minute scan	20000:1 or more, 30000:1 or more, 40000:1 or more, 45000:1 or more, 50000:1 or more, 55000:1 or more
DETECTOR	Detector Type	Deuterated L-Alanine doped Triglycine Sulphate (DLaTGS), Deuterated Triglycine Sulphate (DTGS), Broad band MCT, W-MCT, M-MCT, N-MCT, InGAs, InSb, LiTaO3, PAS, Si bolometer
	Detector having temperature control	Yes, No
LIGHT SOURCE	Light Source	Mid IR Source
SAMPLE TYPE / ANALYSIS FACILITY	Analyze Liquid samples	Yes
	Analyze Solid samples	Yes
	Analyze Powder samples	Yes
	Analyze thin films on metals samples	Yes, No
	Analyze Gas samples	Yes, No
SOFTWARE	Customizable Report Template	Yes, No
FTIR LIBRARIES	FTIR Georgian Crime Library - inclusive in the scope of supply	Yes, No
	FTIR Canadian Forensic Library - inclusive in the scope of supply	Yes, No
	FTIR Sadler Drug Library - inclusive in the scope of supply	Yes, No
	FTIR Polymers & Polymer additives Library, nclusive in the scope of supply	Yes, No

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	FTIR Surfactants Library, inclusive in the scope of supply	Yes, No
	FTIR Minerals & inorganic Compounds Library, inclusive in the scope of supply	Yes, No
	FTIR Organic Compounds Library, inclusive in the scope of supply	Yes, No
	FTIR Drugs Library, inclusive in the scope of supply	Yes, No
	FTIR Adhesives & Sealants Library, inclusive in the scope of supply	Yes, No
	FTIR Cosmetics & Personal products Library, inclusive in the scope of supply	Yes, No
ACCESSORIES	Suitable Hydraulic Press 15 Ton for pellet/sample preparation - inclusive in the scope of supply	Yes
	Suitable Mortar and pestle - inclusive in the scope of supply	Yes
	Suitable Dies - inclusive in the scope of supply	Yes
	Suitable KBr set for Pellets - inclusive in the scope of supply	Yes, No
	KBr Powder - inclusive in the scope of supply	Yes, No
	Suitable Pellet holder - inclusive in the scope of supply	Yes
	Types of Suitable ATR - inclusive in the scope of supply	Yes, No
	ATR crystal - inclusive in the scope of supply	Diamond, ZnSe, Germanium (Ge), NA
	Suitable Universal liquid cell holder - inclusive in the scope of supply	Yes
	Suitable Dry Box - inclusive in the scope of supply	Yes, No

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	Suitable Replacement dessicant (rechargeable) - inclusive in the scope of supply	Yes, No
	Suitable Liquid Cell Window - inclusive in the scope of supply	Yes, No
	Liquid Cell Window material	KBr, ZnSe, CaF2, CsI, NaCl, KrS5, NA
	Shape of the Cell Window	Round, Rectangular, NA
	Suitable Gas cell - inclusive in the scope of supply	Yes, No
GENERIC	FTIR and Sample compartment having provision for purging with gas	Yes, No
	FTIR provided with in-built air drier for humidity and vapour protection	Yes, No
	Connectivity	USB
OPERATING CONDITIONS	Minimum Operating Temperature	0, 5, 10, 20 (degree Celsius)
	Maximum Operating Temperature	30, 40, 45, 50, 55, 60 (degree Celsius)
	Operating Humidity (RH) (%) at 40 degree C	65, 70, 75, 80, 85, 90, 95 (percent)
WARRANTY / AVAILABILITY OF SPARES / TRAINING	Warranty on equipment	1.0 (year)
	Warranty on Source	1, 2, 3, 5, 10 (year)
	Warranty on interferometer	1, 2, 3, 5, 10 (year)
	Warranty on Laser	10.0 (year)
	Onsite training	5.0 (day)
CERTIFICATION	Availability of UL/CE Certification as per EN 61010-1:2010 Safety requirements for electrical equipment for measurement, control, and laboratory use General requirements	Yes, No
	Conformance to EMC/EMI as per EN 61326-1:2013 Electrical equipment for measurement, control and laboratory use	Yes, No

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	Availability of Test Reports from Central Govt / NABL approved / ILAC accredited Lab to prove conformity to the specification	No

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	Patil Dineshkumar Ramchandrabhai	395007,VEER NARMAD SOUTH GUJARAT UNIVERSITY, Udhna Magdalla Road, Surat	1	30

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

1. Generic

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

2. Buyer Added Bid Specific ATC

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

अस्वीकरण/Disclaimer

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

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such

Custom / BOQ item is bunched with the major regular product Category Item).

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

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

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

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

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

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

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

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

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

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions.](#)

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

---धन्यवाद/Thank You---



VEER NARMAD SOUTH GUJARAT UNIVERSITY, SURAT

(University Purchase & Store Office)

GeM BID DOCUMENT

**Supply, Installation, Testing, Commissioning, Training and Comprehensive Warranty Support of a
Fourier Transform Infrared (FTIR) Spectrometer Nos.01**



Particulars	Details
GeM Bid Number	GEM/2026/B/8028608
Bid Dated	29-09-2026
Bid End Date/Time	14-10-2026, 11:00:00 Hrs
Bid Extended End Date (if 3 bids received by first end date)	17-10-2026
Bid Opening Date	15-10-2026 11:00:00 Hrs
EMD AMOUNT	RS. 88,500/-
EMD Submission Last Date	19-10-2026
Bid Offer Validity (from End Date)	180 Days

PART – A : SCOPE OF WORK

(FTIR Spectrometer – GeM Product Bid)

The scope of work under this bid shall include the **supply, installation, testing, commissioning, training, and comprehensive warranty support** of a **Fourier Transform Infrared (FTIR) Spectrometer**, strictly in accordance with the GeM bid specifications and **Appendix – A (Technical Specification & Compliance Sheet)**, at **Veer Narmad South Gujarat University (VNSGU), Surat**.

1. Infrastructure Support by the University

The University shall provide **basic infrastructure facilities only**, including:

- Adequate laboratory space
- Air-conditioning
- Electrical power connection

No other infrastructure, equipment, consumables, or accessories shall be provided by the University.

2. Scope of Supply (Vendor Responsibility)

The successful bidder shall be responsible for **complete supply on a turnkey basis**, including but not limited to:

- FTIR Spectrometer conforming to Appendix – A Technical Specifications, as offered against GeM Item Category **Fourier Transform Infra Red (FTIR) Spectrometer**
- All standard, mandatory, and essential accessories required for full functionality (as detailed in Appendix – A and Annexure – VIII)
- Computer system compatible with the FTIR software
- UPS with adequate power backup
- Printer, cables, and interconnections
- Consumables required for installation, calibration, and validation
- All documentation and software licenses required for operation

3. Library Requirements

The bidder shall supply:

- Compatible organic compound & generic FTIR spectral libraries along with the instrument, as part of the scope of supply (refer Appendix – A for the specific libraries required).

4. Installation, Commissioning & Acceptance

The successful bidder shall:

- Install and commission the FTIR system at VNSGU within **30 (Thirty) days** from the date of the Purchase Order / within the timeline specified in the GeM Contract, whichever is stipulated by GeM
- Conduct testing and performance verification to the satisfaction of the University
- Obtain formal Installation & Commissioning Acceptance from the authorized University representative / Consignee

5. Training

The bidder shall provide onsite, hands-on training to University personnel, including:

- Minimum **5 (five) days** of onsite training as per the GeM Technical Specification (Appendix – A), to be organized across a minimum of three sessions within the warranty period

- Training for operation, routine maintenance, data acquisition, analysis, and basic troubleshooting
- Training shall be conducted at no additional cost to the University

6. Warranty & Support

The bidder shall provide:

- Comprehensive onsite warranty on the equipment, source, interferometer and laser **strictly as declared by the bidder in Appendix – A against the GeM technical specification parameters "Warranty on equipment / Source / Interferometer / Laser"**, subject to a minimum of 1 (one) year on the main instrument as per GeM published specification
- Warranty shall cover: FTIR main instrument, all supplied accessories, software and libraries, and parts, labour and service visits
- No additional cost shall be charged to the University during the warranty period

Note: The warranty period offered by the bidder must correspond exactly to the value selected/declared against the GeM technical specification field "Warranty on equipment" at the time of bid submission. Any University-side requirement for enhanced warranty (see Annexure – VIII, Sr. No. 6) is a value-added preference and shall not be treated as a mandatory disqualification criterion where it is not already reflected as a fixed GeM specification value.

7. Documentation & Handover

At the time of final handover, the successful bidder shall submit:

- Standard Operating Procedures (SOPs)
- Calibration and validation reports
- IQ / OQ / PQ documentation, wherever applicable
- Installation and commissioning report
- OEM warranty registration certificate
- User manuals and technical documentation

8. Financial Ceiling

The total bid value, inclusive of:

- Cost of the FTIR system
- Accessories and software libraries
- Installation, training, and documentation
- Warranty and support

shall not exceed the **Estimated Bid Value of ₹ 29,50,000/- (Rupees Twenty-Nine Lakh Fifty Thousand only)**, as published in the GeM Bid Document. This Estimated Bid Value is indicated solely for guidance on the EMD amount and eligibility criteria, and has no bearing on the price to be quoted, in line with GeM Bid Detail Sr. No. 8.

PART – B : SERVICE LEVEL AGREEMENT (SLA)

A. Applicability of GeM SLA Conditions

1. The standard Service Level Agreement (SLA) prescribed under the Government e-Marketplace (GeM) for the relevant Product / Goods category (Fourier Transform Infra Red (FTIR) Spectrometer – Q2) shall be applicable and binding on the Seller / OEM / Authorized Dealer, as applicable.
2. All GeM-defined SLA parameters, including but not limited to delivery timelines, installation / commissioning timelines, warranty and after-sales support obligations, performance standards, and penalties / liquidated damages for service deficiencies, shall apply to this contract.
3. In case of any inconsistency between the GeM General Terms & Conditions (GTC) / Product SLA and the University-specific conditions mentioned herein, the provision offering higher protection, assurance, or benefit to the University shall prevail, subject to GeM rules.

B. University-Specific Product SLA Conditions

B.1 Delivery, Installation & Pre-Installation Requirements

1. The product(s) shall be delivered, installed, tested, and commissioned within **30 (thirty) days** from the date of the Purchase Order, as per the Delivery Days indicated against the Consignee in the GeM bid.
2. Prior to or at the time of delivery / installation, the Seller shall submit delivery challans and packing lists, product serial numbers / identification details, OEM authorization letter (if bidder is not OEM), warranty certificates and support details, and any other document specified in Appendix – A or the GeM bid.
3. Delivery and installation shall be subject to inspection, verification, and acceptance by the University / Consignee (Shri Patil Dineshkumar Ramchandrabhai, VNSGU, Udhna Magdalla Road, Surat – 395007).

B.2 Installation, Testing & Acceptance

1. Installation, testing, and commissioning shall be carried out by OEM-authorized personnel.
2. Successful completion shall be certified through a Delivery & Installation / Commissioning Report, duly signed by the authorized University representative.
3. Any defect, damage, or non-conformity observed during installation or acceptance shall be rectified at no additional cost.

B.3 Product Performance, Replacement & Rectification

1. In case of a defective product, transit damage, manufacturing defect, or non-conformance to specifications, the Seller / OEM shall repair or replace the affected item(s) within the timeline prescribed under GeM SLA.
2. The University reserves the right to reject or seek replacement of any product not meeting performance or specification requirements.
3. Replacements shall be provided without any additional cost to the University.

B.4 Warranty & After-Sales Support

1. The product(s) shall be covered under OEM warranty for the period declared by the bidder against the GeM technical specification (Appendix – A), commencing from the date of successful installation / acceptance.
2. Warranty support shall include on-site support (where applicable), repair / replacement of defective parts, and software / firmware support, if applicable.
3. Warranty obligations shall commence from the date of successful installation / acceptance.

B.5 Service Response Time & Support Obligations

1. The Seller / OEM shall adhere to the service response and resolution timelines specified under the applicable GeM Product SLA.
2. Failure to meet response or resolution timelines shall attract penalties / deductions as per GeM SLA.
3. The University shall not be responsible for delays caused due to non-availability of spares, manpower, or OEM support.

B.6 Change of Product / Configuration

1. The Seller shall not change the make, model, configuration, or specifications of the approved product without prior written approval of the University and compliance with GeM rules.
2. Any unauthorized change shall be treated as a material breach of contract.

B.7 Prohibition on Sub-Standard or Substitute Supply

1. Supply of sub-standard, refurbished, re-conditioned, or substitute products is strictly prohibited unless expressly permitted in the bid.
2. Any such instance shall be treated as a gross violation and may lead to rejection, penalty, or termination as per GeM rules.

B.8 Dedicated Contact / Support Representative

1. The Seller / OEM shall designate a single point of contact for delivery coordination, installation and commissioning, and warranty and service support.
2. Contact details shall be shared with the University and updated promptly in case of change (refer Escalation Matrix, Annexure – IV, Part D).

B.9 Training & Demonstration

1. The Seller / OEM shall provide operational training / demonstration to University users as detailed in Part – A, Sr. No. 5 above, without additional cost.
2. Such training shall cover operation, safety, and basic troubleshooting.

B.10 Safety & Compliance

1. The Seller / OEM shall ensure that supplied products comply with applicable safety standards, BIS / statutory certifications (including UL/CE Certification as per EN 61010-1:2010 and EMC/EMI conformance as per EN 61326-1:2013, as declared in Appendix – A), and environmental and energy norms, where applicable.
2. Any non-compliance shall be rectified at the Seller's cost.

B.11 Insurance & Risk

1. The Seller shall bear the risk of loss or damage to the product(s) until successful delivery and acceptance.
2. The University shall not be responsible for any loss or damage prior to acceptance.

B.12 Statutory & Regulatory Compliance

1. The Seller / OEM shall comply with all applicable Central and State laws, GeM rules, and tax and regulatory requirements, including the Labour Codes compliance requirement set out at the end of the GeM Bid Document.
2. Any statutory non-compliance shall be the sole responsibility of the Seller / OEM.

B.13 Execution of Detailed Agreement (If Required)

1. The successful bidder shall, if required, execute a detailed supply / service agreement in accordance with GeM rules.
2. Stamp duty and execution charges shall be borne by the Seller.

C. General Product SLA Conditions

C.1 Contract Period

The contract period shall be as specified in the GeM Contract / Purchase Order, including the warranty and after-sales support period, unless extended or curtailed in accordance with the GeM General Terms & Conditions (GTC) and with the approval of the competent authority.

C.2 No Subletting / Assignment

No subletting, assignment, transfer, or delegation of contractual obligations, in whole or in part, shall be permitted without prior written approval of the University and strict compliance with GeM rules. Any unauthorized subletting or assignment shall be treated as a material breach of contract.

C.3 Termination

Termination of the contract shall be governed by the GeM General Terms & Conditions (GTC) and may be effected, inter alia, in the event of non-performance or persistent delays, breach of SLA or contractual obligations, fraud, misrepresentation, or submission of false documents, or security, integrity, or confidentiality violations. The University reserves the right to terminate the contract wholly or partly, with or without notice, as permitted under GeM GTC, without prejudice to any other rights or remedies available under law.

C.4 Force Majeure

Force Majeure conditions shall be governed by the GeM General Terms & Conditions. The affected party shall notify the other party in writing through the GeM portal within the prescribed timeframe, along with reasonable evidence of such event.

C.5 Dispute Resolution & Jurisdiction

Dispute resolution shall be governed by the GeM General Terms & Conditions. As per the GeM Bid Document, **no Arbitration Clause and no Mediation Clause has been invoked for this bid**. Subject thereto, exclusive jurisdiction shall vest with the courts at Surat, Gujarat, in accordance with applicable laws.

C.6 Mode of Communication & Clarifications

All communications, queries, representations, and requests for clarification shall be made only through the Government e-Marketplace (GeM) portal. No correspondence through email, telephone, personal visits, or any other mode shall be entertained, except the designated Grievance Redressal contacts published in the GeM bid (HOD: hod1.vnsgu.gj@gembuyer.in; Buyer: buycon29.ulvnsgu.gj@gembuyer.in). Clarifications, corrigenda, or amendments issued only through the GeM portal shall be treated as valid, binding, and final.

C.7 Governing Law & Final Authority

This contract shall be governed by the GeM General Terms & Conditions (GTC), the Gujarat State Procurement Policy, 2024, as amended from time to time, University rules and regulations, and applicable laws of India. Subject to GeM rules and applicable law, the Hon'ble Vice-Chancellor / Registrar, Veer Narmad South Gujarat University, shall be the final authority in all contractual and administrative matters.

PART – C : PAYMENT TERMS

The following payment terms shall be applicable to the successful bidder upon satisfactory supply, installation/commissioning, and acceptance of the product(s) by Veer Narmad South Gujarat University (VNSGU), Surat, in accordance with the GeM bid conditions.

1. Payment Milestone

1.1 No advance payment shall be made under any circumstances.

1.2 100% payment shall be released after successful completion of all contractual obligations, including delivery, installation, testing, commissioning, and acceptance, and after submission and verification of the following documents:

- Signed Delivery & Installation / Commissioning Report duly certified by the authorized University representative
- Tax Invoice and Delivery Challans
- OEM Warranty Certificate
- Serial Number List and Configuration / Technical Compliance Confirmation
- Electronic Performance Bank Guarantee (ePBG) equal to **5% (five percent) of the order value, valid for a duration of 38 (thirty-eight) months**, as per the ePBG Detail published in the GeM bid, through the advisory bank State Bank of India, or as otherwise permitted under GeM GTC
- Any other document specifically required under the GeM bid or contract

2. Mode of Payment

2.1 Payment shall be made by Veer Narmad South Gujarat University, Surat, through electronic bank transfer (RTGS / NEFT) to the bank account of the bidder.

2.2 The bidder shall submit correct bank account details, cancelled cheque, and valid GST registration details along with the invoice. Any discrepancy in banking or statutory details may delay payment.

3. Conditions for Release of Payment

3.1 All supplied product(s) shall strictly conform to the specifications provided in Appendix – A (Technical Specification & Compliance Sheet) and the GeM bid document.

3.2 In case of short supply, damage, defect, deviation, or non-compliance, the University reserves the right to withhold payment, wholly or partly, until the deficiencies are rectified to the satisfaction of the University.

3.3 Payment shall be released only after verification and certification by the University's Technical Committee / Authorized Representative / Consignee, as applicable.

3.4 The University's decision regarding acceptance, compliance, and certification shall be final and binding for the purpose of payment.

4. No Claim for Late Payment

4.1 The bidder shall not be entitled to claim any interest, penalty, compensation, or damages on account of delay in payment, if any, arising due to internal administrative or financial procedures of the University, delay in fund release, budgetary approvals, or accounting processes, or delay attributable to document verification, audit, or statutory compliance checks.

4.2 Submission of the bid shall be deemed unconditional acceptance of this condition, and no correspondence or claim in this regard shall be entertained by the University.

5. Statutory Deductions

5.1 All applicable statutory deductions, including GST TDS / Income Tax TDS, if any, shall be made as per prevailing Government rules.

5.2 GST shall be paid subject to availability of funds and compliance with GST laws. Any mismatch or non-compliance under GST provisions shall be the responsibility of the bidder.

PART – D : MINIMUM ELIGIBILITY CRITERIA

A. General Eligibility

The bidder shall meet the following minimum eligibility requirements, as published in the GeM Bid Document (GEM/2026/B/8028608), and shall submit the corresponding declarations and supporting documents in the prescribed Annexures. Failure to submit any mandatory Annexure or required supporting document in the manner specified shall render the bid non-responsive and liable for rejection.

1. Financial Turnover

The bidder shall submit a declaration of average annual turnover for the last 3 (three) financial years, ending 31st March of the previous financial year, as follows, strictly in accordance with **ANNEXURE – I**:

- Minimum Average Annual Turnover of the Bidder (3 years): **₹ 14,00,000/- (Rupees Fourteen Lakh only)**
- Average Turnover of the OEM of the offered product (last 3 years): **₹ 1,00,00,000/- (Rupees One Crore only)**

Clarifications:

- For product bids, turnover of the OEM and/or the Bidder shall be considered, as permitted in the bid.
- MSME / NSIC / DPIIT Startup-based exemption from turnover shall be applicable **ONLY** to the OEM, and not to a Seller / Trader / Authorized Dealer who is not the OEM. As per the GeM bid, MSE and Startup relaxation for Years of Experience and Turnover is marked "Yes | Complete".
- Even where exemption is claimed, actual turnover details of the Bidder and OEM shall be compulsorily declared, even if below the prescribed threshold, as detailed in ANNEXURE – I.
- Turnover eligibility shall be verified by the buyer at the time of technical evaluation, as stated in the GeM Bid Document.

2. Past Experience & Past Performance

The bidder / OEM shall have regularly manufactured and supplied the same or similar category product to a Central / State Government Organization / PSU for a minimum of **3 (three) years** before the bid opening date, and shall have supplied the same or similar category products for **40% of the bid quantity** in at least one of the last three financial years (Past Performance criterion), strictly in accordance with **ANNEXURE – II**.

Clarifications:

- Past experience of the OEM and/or the Bidder shall be considered, as permitted in the bid.
- MSME / NSIC / DPIIT Startup-based exemption from past experience shall be applicable **ONLY** to the OEM.
- Even where exemption is claimed, existing experience details shall be compulsorily disclosed, even if below the minimum requirement, as specified in ANNEXURE – II.
- Experience of supplies made to Government Departments, PSUs, Autonomous Bodies, Universities, Research Institutions, and reputed public/private organisations shall be considered.

3. Earnest Money Deposit (EMD)

The bidder shall submit EMD of **₹ 88,500/- (Rupees Eighty-Eight Thousand Five Hundred only)**, drawn in favour of the beneficiary **"Registrar, Veer Narmad South Gujarat University, Surat"** through the advisory bank State Bank of India (or in the form of a surety bond, where accepted by the buyer), or claim exemption, as applicable, strictly in accordance with **ANNEXURE – III** and in compliance with GeM General Terms & Conditions.

Clarifications:

- EMD exemption in product bids shall be applicable **ONLY** if the OEM is eligible under MSME / NSIC / DPIIT Startup provisions; only manufacturers (for goods) are eligible for exemption and traders are excluded.

- MSME / Startup registration of the Seller / Trader / Authorized Dealer (where Seller is not OEM) shall NOT be considered for EMD exemption.
- Failure to submit valid EMD or valid OEM-based exemption proof shall result in rejection of the bid.

4. Bidder Information, OEM Authorization & General Acceptance

The bidder shall furnish complete Bidder information, OEM authorization / OEM self-certification, where applicable, and unconditional acceptance of the Scope of Supply / Scope of Work, GeM General Terms & Conditions (GTC), Product-specific SLA, Payment Terms, and compliance with applicable procurement rules, strictly in accordance with **ANNEXURE – IV**.

The detailed technical specifications and compliance parameters for the offered FTIR system are provided separately in **Appendix – A (Technical Specification & Compliance Sheet)**, which forms an integral part of the bid.

5. Declaration on Land Border Sharing Country & Local Content

The bidder shall submit a declaration, strictly in accordance with **ANNEXURE – V**, covering compliance with land border sharing country restrictions under Rule 144(xi) of GFR, 2017 / GeM GTC Clause 26, and the Class of Supplier / Local Content declaration as per the Gujarat State Procurement Policy, 2024.

6. Price Reasonability Certificate

The bidder shall submit a Price Reasonability Certificate, strictly in accordance with **ANNEXURE – VI**, confirming that the prices quoted are reasonable, competitive, and consistent with prevailing market / GeM prices, inclusive of all taxes, duties, freight, installation, commissioning, warranty, and incidental costs, and that no artificially inflated or predatory pricing has been quoted.

7. Non-Blacklisting & Integrity Declaration (On Non-Judicial Stamp Paper)

The bidder shall submit a separate, self-contained declaration confirming that it has not been blacklisted, debarred, suspended, or banned from participating in any procurement process, and regarding pendency of criminal proceedings, **executed on a Non-Judicial Stamp Paper of ₹ 300/- (Rupees One Hundred only), duly notarized**, strictly in accordance with **ANNEXURE – VII**.

8. Bid Specific Annexure (Additional Terms & Conditions Compliance)

The bidder shall submit an item-wise compliance statement against all Buyer Added Bid Specific Terms & Conditions (ATC) and the Option Clause published in the GeM bid, strictly in accordance with **ANNEXURE – VIII**.

PART – E : BID SUBMISSION GUIDELINES

1. Mode of Submission

1.1 All bids shall be submitted online only through the Government e-Marketplace (GeM) portal under the relevant Product / Goods category (Bid No. GEM/2026/B/8028608).

1.2 Earnest Money Deposit (EMD) of ₹ 88,500/-, wherever applicable, shall be submitted strictly as per GeM rules, either through Demand Draft (DD) / surety bond, or a valid OEM-based MSME / NSIC / DPIIT Startup exemption, as applicable.

1.3 The original EMD Demand Draft (where applicable) shall be submitted physically at:

Purchase Section Veer Narmad South Gujarat University Udhna–Magdalla Road, Surat – 395007

in a sealed cover clearly superscribed as "EMD for GeM Product Bid – Fourier Transform Infra Red (FTIR) Spectrometer, Bid No. GEM/2026/B/8028608", within the timeline specified in the GeM bid.

1.4 Each document shall be uploaded only under the correct GeM upload button, in clear, legible, searchable PDF format, duly signed and stamped by the Authorized Signatory.

1.5 Incomplete, illegible, wrongly tagged, or missing documents may result in rejection of the bid during technical evaluation without further correspondence.

A. Physical (Hard-Copy) Submission (Wherever Applicable)

Document	Mode	Submission Location	Timeline
EMD Demand Draft (if applicable) in sealed cover superscribed "EMD for GeM Product Bid – FTIR Spectrometer, GEM/2026/B/8028608"	Original Hard Copy	Purchase Section, VNSGU, Surat – 395007	As per GeM bid schedule (before Bid End Date 19-10-2026)

B. Online Submission on GeM Portal

Sr.	Purpose	Indicative GeM Upload Button*	Documents to Attach
1	Financial Capacity & Turnover Eligibility	Bidder Turnover / Financial Eligibility	ANNEXURE–I (single consolidated PDF), CA certificates, OEM MSME / Startup certificate (if applicable)
2	Past Experience / Past Performance	Bidder Past Experience / Technical Eligibility	ANNEXURE–II (single consolidated PDF), POs / Completion Certificates
3	EMD / Exemption	Compliance / EMD Documents	ANNEXURE–III, DD scan or OEM exemption certificate
4	Bidder Information, OEM Authorization & Acceptance	Additional Documents	ANNEXURE–IV, PAN, GST, Cancelled Cheque, OEM Authorization
5	Land Border & Local Content Declaration	Additional Documents	ANNEXURE–V

Sr.	Purpose	Indicative GeM Upload Button*	Documents to Attach
6	Price Reasonability Certificate	Additional Documents	ANNEXURE–VI
7	Non-Blacklisting & Integrity Declaration	Certificate (Requested in ATC)	ANNEXURE–VII (on ₹300/- Non-Judicial Stamp Paper, notarized)
8	Bid Specific Annexure / ATC Compliance	Additional Doc 1 (Requested in ATC)	ANNEXURE–VIII
9	Technical Compliance to BoQ Specification	Compliance of BoQ specification and supporting document	Appendix – A (Technical Specification & Compliance Sheet)

Important Notes for Annexures & Document Submission

1. All Annexures shall be fully filled, signed, stamped, and page-numbered. Annexure numbering shall strictly match this bid document.
2. All supporting documents shall be self-attested by the Authorized Signatory.
3. No price / rate / financial quote shall be mentioned in any Annexure or technical document. Prices shall be entered only in the GeM BoQ / Financial Bid.
4. All uploaded files shall be in clear, legible, searchable PDF format.
5. Documents must be uploaded strictly under the correct GeM upload button. Wrong tagging or misplacement may lead to rejection.
6. Unnecessary, promotional, or unsolicited documents shall not be considered.
7. Under Past Experience, only the number of work orders specified in the bid shall be uploaded, supported by completion certificates, or valid payment proof / GeM contract screenshots.
8. The OEM-only exemption principle (for turnover, experience, EMD) shall apply uniformly across all Annexures, as detailed in PART–D and relevant Annexures.
9. **ANNEXURE – VII (Non-Blacklisting & Integrity Declaration) shall additionally be executed on a Non-Judicial Stamp Paper of ₹ 300/- (Rupees Three Hundred only), duly notarized, and the notarized original shall be uploaded as a scanned, self-attested PDF; a physical copy shall also be retained by the bidder for production on demand.**
10. **Bidders shall additionally note the Reverse Auction (RA) parameters published in the GeM bid: RA is enabled, RA Qualification Rule is “H1 – Highest Priced Bid Elimination”, minimum number of bids to disable automatic bid extension is 3, auto-extension is for 3 days with a maximum of 1 auto-extension, and 3 days are allowed for technical clarifications during technical evaluation.**

ANNEXURE – I**DECLARATION OF AVERAGE ANNUAL TURNOVER & EXEMPTION ELIGIBILITY****A. General**

This Annexure is applicable to Product / Goods bids on GeM (Bid No. GEM/2026/B/8028608 – FTIR Spectrometer). For the purpose of eligibility evaluation:

- Turnover of the OEM and/or Bidder shall be considered, as permitted in the bid.
- MSME / NSIC / DPIIT Startup exemption shall be applicable ONLY to the OEM.
- MSME / Startup registration of the Seller / Trader / Authorized Dealer (where Seller is not OEM) shall NOT be considered for exemption.

Part A – Declaration of Turnover (Last Three Financial Years)

(To be filled by ALL bidders, even if exemption is claimed. Minimum required average turnover of Bidder: ₹ 14,00,000/-; Required average turnover of OEM (last 3 years): ₹ 1,00,00,000/-)

A-1. Turnover of the Bidder (Seller on GeM)

Financial Year	Annual Turnover (₹)
FY 2022–23	
FY 2023–24	
FY 2024–25	
Average Annual Turnover (Bidder)	
Required Turnover as per Bid	₹ 14,00,000/-
Average Turnover meets Bid Condition	YES / NO

Attachment: CA-certified Turnover Certificate of the Bidder (self-attested)

A-2. Turnover of the OEM

Financial Year	Annual Turnover (₹)
FY 2022–23	
FY 2023–24	
FY 2024–25	
Average Annual Turnover (OEM)	
Required Turnover as per Bid	₹ 1,00,00,000/-
Average Turnover meets Bid Condition	YES / NO / NA

Attachment: CA-certified Turnover Certificate of the OEM (self-attested)

A-3. Turnover Eligibility Confirmation (Tick one)

- ☐ OEM turnover alone satisfies the turnover requirement
- ☐ Bidder turnover alone satisfies the turnover requirement (only if Bidder is OEM)
- ☐ Combined consideration of Bidder & OEM turnover satisfies the requirement (where expressly permitted)

Part B – Exemption from Turnover (OEM Only)

We seek exemption from the Turnover Requirement, wherever permitted under applicable Government / GeM policy.

Basis of Exemption (OEM ONLY – tick one):

- ☐ MSME – Udyam Registered (OEM) ☐ NSIC Registered (OEM) ☐ DPIIT-Recognized Startup (OEM)

Attachment: Valid OEM MSME-Udyam / NSIC / DPIIT Startup Certificate (self-attested)

Important: MSME / Startup registration of the Seller / Trader / Authorized Dealer (where Seller is not OEM) shall NOT be considered for any exemption.

Part C – Mandatory Disclosure Note (Applicable Even Under Exemption)

Even if the Bidder claims exemption from the turnover requirement, the actual annual turnover details of the Bidder and the OEM (as applicable) for all specified financial years shall be compulsorily declared in this Annexure and supported by CA-certified turnover certificates, even if such turnover is below the minimum turnover requirement prescribed in the bid. Claim of exemption does not dispense with the requirement of full disclosure of turnover figures.

Part D – Document Consolidation & GeM Upload Instruction (Mandatory)

The bidder shall create ONE single consolidated PDF file only, containing the following documents in the same order:

1. Duly filled, signed and stamped ANNEXURE – I
2. CA-certified Turnover Certificate of the Bidder
3. CA-certified Turnover Certificate of the OEM (where applicable)
4. OEM MSME / NSIC / DPIIT Startup Certificate (only if exemption is claimed)

All pages of the consolidated PDF shall be self-attested by the Authorized Signatory of the Bidder.

GeM Upload Location: Bid Submission → Technical Documents → “Bidder Turnover / Financial Eligibility”. Uploading documents in multiple files, or in any other GeM section, may render the bid NON-RESPONSIVE.

Place: _____

Date: _____

Authorized Signatory

(Name, Designation, Signature & Seal of Bidder)

ANNEXURE – II**DECLARATION OF PAST EXPERIENCE & PAST PERFORMANCE****A. General**

This Annexure is applicable to Product / Goods bids on GeM. Required past experience: **3 (three) years** of regular manufacture/supply of same or similar category product to a Central/State Govt Organization/PSU; Required Past Performance: supply of **40% of bid quantity** in at least one of the last three financial years, before the bid opening date.

Part A – Declaration of Past Experience & Performance (To be filled by ALL bidders)**A-1. Past Experience of the Bidder (Seller on GeM)**

Sr.	Client / Organization	Product Supplied	Order No. & Date	Order Value (₹)	Completion Status
1					
2					
3					

Attachment: Self-attested copies of Purchase Orders / GeM Contract screenshots / Completion Certificates related to the above.

A-2. Past Experience of the OEM

Sr.	Client / Organization	Product Supplied	Order No. & Date	Order Value (₹)	Completion Status
1					
2					
3					

Attachment: Self-attested copies of OEM Purchase Orders / GeM Contracts / Completion Certificates.

A-3. Experience Eligibility Confirmation (Tick one)

- ☐ OEM experience alone satisfies the experience requirement
- ☐ Bidder experience alone satisfies the experience requirement (only if Bidder is OEM)
- ☐ Combined consideration of Bidder & OEM experience satisfies the requirement (where expressly permitted in the bid)

A-4. Past Performance Confirmation (40% of Bid Quantity in any one of last 3 FYs)

Financial Year	Quantity Supplied (same/similar category)	% of Bid Quantity (Bid Qty = 1)
FY 2022–23		
FY 2023–24		
FY 2024–25		

Part B – Exemption from Past Experience / Past Performance (OEM Only)

We seek exemption from the Past Experience / Past Performance Requirement, wherever permitted under applicable Government / GeM policy.

Basis of Exemption (OEM ONLY – tick one):

☐ MSME – Udyam Registered (OEM) ☐ NSIC Registered (OEM) ☐ DPIIT-Recognized Startup (OEM)

Attachment: Valid OEM MSME-Udyam / NSIC / DPIIT Startup Certificate (self-attested)

Important: MSME / Startup registration of the Seller / Trader / Authorized Dealer (where Seller is not OEM) shall NOT be considered for any exemption.

Part C – Mandatory Disclosure Note (Applicable Even Under Exemption)

Even if the Bidder claims exemption from the past experience / past performance requirement, the existing details of the Bidder and the OEM (as applicable) shall be compulsorily declared in this Annexure and supported by documentary evidence, even if such experience does not meet or is below the minimum requirement prescribed in the bid. Claim of exemption does not dispense with the requirement of full disclosure of available experience.

Part D – Document Consolidation & GeM Upload Instruction (Mandatory)

The bidder shall create ONE single consolidated PDF file only, containing the following documents in the same order:

1. Duly filled, signed and stamped ANNEXURE – II
2. Bidder's past experience documents (POs / GeM contracts / completion certificates)
3. OEM's past experience documents (POs / GeM contracts / completion certificates)
4. OEM MSME / NSIC / DPIIT Startup Certificate (only if exemption is claimed)

All pages of the consolidated PDF shall be self-attested by the Authorized Signatory of the Bidder.

GeM Upload Location: Bid Submission → Technical Documents → “Bidder Past Experience / Technical Eligibility” (or equivalent experience-related button). Uploading documents in multiple files, or in any other GeM section, may render the bid NON-RESPONSIVE.

Final Declaration

I/We hereby declare that:

- All information furnished in this Annexure is true, correct, and complete.
- The experience details declared pertain to actual supplies of similar or comparable products.
- MSME / Startup exemption, if claimed, pertains only to the OEM.
- Any misrepresentation or suppression of facts shall render the bid liable for rejection and further action as per applicable rules.
- We agree to submit any additional documents or clarifications sought by Veer Narmad South Gujarat University (VNSGU), Surat, during evaluation.

Place: _____

Date: _____

Authorized Signatory and Seal

(Name, Designation, Signature & Seal of Bidder)

Note: Exemption from past experience, turnover or EMD shall be applicable only if the bidder's MSME / NSIC / DPIIT Startup status is valid and reflected as 'Verified/Active' on the GeM portal at the time of bid submission.

ANNEXURE – III**EMD SUBMISSION OR EXEMPTION DECLARATION****Option A – EMD Submission (as per GeM Bid Conditions)**

Where EMD is applicable, we hereby submit the Earnest Money Deposit (EMD) of ₹ 88,500/- for the above-mentioned product bid (GEM/2026/B/8028608) as per the details below:

Particulars	Details
Name of Bidder (GeM Seller)	
EMD Amount (₹)	88,500/-
Instrument Type	Demand Draft
DD Number	
Date of Issue	
Bank Name & Branch	
Payable To	Registrar, Veer Narmad South Gujarat University
Payable At	Surat – 395007

We hereby confirm that:

- The Demand Draft has been issued by a Nationalised Bank / Government-recognised Bank, as per applicable Government / GeM norms.
- The Demand Draft has been drawn in favour of the University, by or on behalf of the bidding firm.
- The original Demand Draft has been submitted / dispatched to the University strictly as per the tender instructions.

Hard Copy Submission (where applicable): The original Demand Draft shall be submitted at the Purchase Section, Veer Narmad South Gujarat University, Surat – 395007, within the time period specified in the GeM bid, failing which the bid may be treated as non-responsive.

Attachment (Online): Scanned copy of the Demand Draft (self-attested).

Place: _____

Date: _____

Authorized Signatory and Seal

(Name, Designation, Signature & Seal of Bidder)

OR

Option B – EMD Exemption Declaration (OEM Only)

We hereby declare that EMD exemption is being claimed only on the basis of the OEM's eligibility, in accordance with applicable Government Procurement Policy and GeM rules.

Basis of Exemption (OEM ONLY – tick one):

☐MSME – Udyam Registered (OEM) ☐NSIC Registered (OEM) ☐DPIIT-Recognized Startup (OEM)

Important Clarification (Mandatory):

- EMD exemption in product bids shall be applicable ONLY if the Original Equipment Manufacturer (OEM) is registered as MSME / NSIC / DPIIT Startup and such status is valid and verified on the GeM portal.
- MSME / Startup registration of the Seller / Trader / Authorized Dealer (where the Seller is not the OEM) shall NOT be considered for EMD exemption.

We understand and acknowledge that:

- Only GeM-verified (“Verified / Active”) MSME / NSIC / DPIIT Startup status of the OEM shall be considered valid for exemption.
- If the OEM's MSME / Startup status appears as “Pending”, “Applied”, or “Under Verification” on GeM at the time of bid submission, EMD exemption shall NOT be granted.
- If neither valid EMD nor valid OEM-based exemption proof is available at bid opening, the bid shall be summarily rejected.
- Submission of false, misleading, or ineligible exemption documents shall lead to disqualification and may attract legal / contractual action as per rules.

Attachment Required: Self-attested, valid OEM MSME-Udyam / NSIC / DPIIT Startup Registration Certificate.

Place: _____

Date: _____

Authorized Signatory and Seal

(Name, Designation, Signature & Seal of Bidder)

Note: Exemption from past experience, turnover or EMD shall be applicable only if the bidder's MSME / NSIC / DPIIT Startup status is valid and reflected as ‘Verified/Active’ on the GeM portal at the time of bid submission

ANNEXURE – IV**BIDDER INFORMATION, OEM AUTHORIZATION & CONSOLIDATED ACCEPTANCE OF BID CONDITIONS****Part A – Bidder Information**

Sr.	Particulars	Bidder's Response
1	Name of Firm / Company	
2	Legal Status (Proprietorship / Partnership / LLP / Pvt. Ltd. / Ltd. / Others)	
3	Year of Establishment	
4	Registered Office Address	
5	Communication Address (if different)	
6	Authorized Signatory – Name	
7	Designation	
8	Contact Number	
9	Email ID	
10	Website (if any)	
11	OEM Name & Product Category	FTIR Spectrometer (Q2)
12	OEM Authorization Reference (if applicable)	

Part B – Statutory & Registration Details

Sr.	Registration / License	Registration No.	Valid Up To	Copy Enclosed (Yes/No)
1	PAN			
2	GST Registration			
3	MSME / NSIC / DPIIT Startup (OEM only, if applicable)			
4	Any Other (Specify)			

Part C – Bank Details (For Payment Purpose)

Sr.	Details	Bidder's Response
1	Bank Name	
2	Branch	
3	Account Holder Name	
4	Account Number	
5	IFSC Code	

Part D – Escalation Matrix (Post-Supply / Warranty Support)

Level	Name	Designation	Email ID	Contact No.	Response Time
Level – 1					
Level – 2					
Level – 3					

Part E – OEM Authorization / OEM Self-Certification

(Applicable where bidder is not the OEM)

We hereby confirm that:

1. [Name of OEM], having its registered office at [OEM Address], is the Original Equipment Manufacturer (OEM) of the FTIR Spectrometer offered under this bid.

2. The OEM hereby:

☐ Participates directly as OEM OR

☐ Authorizes [Name of Bidder], having its registered office at [Bidder Address], to supply the offered product(s), carry out installation, testing and commissioning, and provide warranty, after-sales service, and spare parts support.

3. The OEM undertakes full responsibility for product quality, performance, warranty, and service obligations.

4. The OEM confirms availability of a functional service and support centre at VNSGU campus during the warranty period.

Part F – Technical Specification & Compliance Sheet.

The bidder shall indicate, against each parameter below, the specific value offered (selected from the GeM-permitted values) and enclose supporting technical/OEM catalogue evidence. This Appendix forms an integral part of the bid and of Annexure – IV (Consolidated Acceptance).

Sr. No.	Group	Specification Name	Bid Requirement (Allowed Values) Comply Yes / No or Any Remarks
01.	OPTICAL PERFORMANCE	Wavenumber – Maximum (per cm)	
		Wavenumber – Minimum (per cm)	
		Spectral (Wavenumber) Resolution (per cm)	
		Spectral (Wave Number) Accuracy (per cm) (+/-)	
		Beam Splitter	
		Automatic beam splitter changeover (MIR to NIR or MIR to FIR) without manual intervention	
		Mirror Coating	
		Peak-to-Peak Signal to Noise Ratio (1 minute scan)	
02.	DETECTOR	Detector Type	
		Detector having temperature control	
03.	LIGHT SOURCE	Light Source	
04.	SAMPLE TYPE / ANALYSIS FACILITY	Analyze Liquid samples	
		Analyze Solid samples	
		Analyze Powder samples	
		Analyze thin films on metal samples	
		Analyze Gas samples	
05.	SOFTWARE	Customizable Report Template	
06.	ACCESSORIES	Suitable Hydraulic Press, 15 Ton, for pellet/sample preparation – inclusive in scope of supply	
		Suitable Mortar and Pestle – inclusive in scope of supply	
		Suitable Dies – inclusive in scope of supply	
		Suitable KBr set for Pellets – inclusive in scope of supply	
		KBr Powder – inclusive in scope of supply	
		Suitable Pellet Holder – inclusive in scope of supply	
		Types of Suitable ATR – inclusive in scope of supply	
		ATR Crystal	
		Suitable Universal Liquid Cell Holder – inclusive in scope of supply	
		Suitable Dry Box – inclusive in scope of supply	
		Suitable Replacement Desiccant (rechargeable) – inclusive in scope of supply	
		Suitable Liquid Cell Window – inclusive in scope of supply	

Sr. No.	Group	Specification Name	Bid Requirement (Allowed Values) Comply Yes / No or Any Remarks
		Liquid Cell Window Material	
		Shape of the Cell Window	
		Suitable Gas Cell – inclusive in scope of supply	
07.	GENERIC	FTIR and sample compartment having provision for purging with gas	
		FTIR provided with in-built air drier for humidity and vapour protection	
		Connectivity	
08.	OPERATING CONDITIONS	Minimum Operating Temperature	
		Maximum Operating Temperature	
		Operating Humidity (RH) at 40°C	
09.	WARRANTY / SPARES / TRAINING	Warranty on Equipment	
		Warranty on Source	
		Warranty on Interferometer	
		Warranty on Laser	
		Onsite Training	
10.	CERTIFICATION	UL/CE Certification as per EN 61010-1:2010 (Safety requirements for electrical equipment for measurement, control & laboratory use)	
		Conformance to EMC/EMI as per EN 61326-1:2013	
		Availability of Test Reports from Central Govt / NABL approved / ILAC accredited Lab	
11.	FTIR Spectral Library Requirement	Vendor must supply compatible organic compound & generic libraries along with the instrument as part of the scope of supply.	
12.	Laboratory Dehumidifier	Maintains humidity <60% in lab; extends instrument life	
13.	High-End PC Workstation (i 7)	Branded Intel i7, 16GB RAM, 1TB SSD, 24" monitors, 3 Years Warranty.	
14.	Online UPS	2 kVA, 1hr backup	
15.	Laser Color Printer	Brother/HP/Canon or similar branded preferred.	
16.	Warranty on Instrument	Minimum 02 Year	
17.	Training	Onsite 3 time training	
18.	Infrastructure	standard and mandatory accessories, consumables required for installation, computer system, UPS with backup, printer,	
19.	Documentation	documentation, calibration/validation, and warranty support	

Sr. No.	Group	Specification Name	Bid Requirement (Allowed Values) Comply Yes / No or Any Remarks
20.	SLA Compliance	95% uptime, preventive maintenance, escalation matrix	
21.	Accessories	All other requirements, including the FTIR Spectrometer, standard and mandatory accessories, consumables required for installation, computer system, UPS with backup, printer, documentation, calibration/validation, and warranty support shall be provided by the successful bidder.	

Note: The bidder must specify, in a separate compliance column of its own technical bid (or by way of a signed copy of this Appendix with the “Value Offered” filled against every row), the exact value being offered for each parameter above, selected strictly from within the GeM-permitted “Bid Requirement (Allowed Values)”. Deviations outside the permitted values are not allowed.

Part G – Consolidated Acceptance & Undertaking

We, the undersigned bidder, hereby unconditionally declare and confirm that:

1. We have read, understood and accepted the complete Scope of Supply / Scope of Work of this product bid (Part – A).
2. We have read, understood and accepted the GeM General Terms & Conditions (GTC) and the applicable Product-specific SLA (Part – B).
3. We have read, understood and accepted the Payment Terms as specified in the bid document (Part – C) and on the GeM portal.
4. We agree that the detailed technical specifications and compliance parameters are provided separately in Appendix – A (Technical Specification & Compliance Sheet), which forms an integral part of this bid.
5. We confirm that the product(s) offered by us fully comply with the technical requirements specified in Appendix – A, without deviation.
6. We accept the Option Clause and all other Buyer Added Bid Specific Terms & Conditions (ATC) set out in Annexure – VIII.
7. We agree to furnish the Electronic Performance Bank Guarantee (ePBG) of **5% of the order value, valid for 38 months**, as required under the GeM bid, within the prescribed timeline, or as otherwise permitted under GeM GTC.
8. We agree to execute a formal agreement / contract, if required.
9. We confirm compliance with all Central & State laws, statutory requirements, GeM rules, GFR 2017, and applicable procurement policies, including the Labour Codes compliance requirement stated in the GeM bid document.
10. We certify that all information furnished by us in this bid is true, correct, and complete.
11. We understand that submission of false, misleading, or incomplete information may result in rejection of the bid, cancellation of award, or other action as per applicable rules.

Part H – Upload / Attachment Instructions (Mandatory)

The following documents shall be self-attested and uploaded on GeM under Technical Documents:

- PAN Card
- GST Registration Certificate
- Cancelled Cheque (for bank verification)
- OEM Authorization Letter (if applicable)
- MSME / NSIC / DPIIT Certificate of OEM (if applicable)
- This duly signed ANNEXURE – IV

Final Declaration

I/We hereby certify that the information furnished above is accurate and complete and binding on us.

Place: _____

Date: _____

Authorized Signatory

(Name, Designation, Signature & Seal of Bidder)

ANNEXURE – V**DECLARATION ON LAND BORDER SHARING COUNTRY & LOCAL CONTENT (CLASS OF SUPPLIER)**

Note: The Non-Blacklisting & Integrity Declaration, earlier forming Part A of the consolidated self-declaration, has now been detailed separately as ANNEXURE – VII and is required to be executed on a Non-Judicial Stamp Paper. This Annexure – V covers only the Land Border and Local Content declarations.

I/We, the undersigned bidder, do hereby solemnly declare and affirm as under:

Part A – Declaration Regarding Land Border Sharing Country

(Rule 144(xi) of GFR, 2017, as amended, and GeM GTC Clause 26)

1. I/We hereby declare that:

☐ We are not from a country which shares a land border with India, as defined under Rule 144(xi) of the General Financial Rules (GFR), 2017 and subsequent amendments issued by the Government of India.

OR

☐ We are from a country which shares a land border with India, and we are registered with the Competent Authority as notified by the Government of India. A copy of the valid registration certificate issued by the Competent Authority (Ministry of Home Affairs, Government of India) is enclosed.

2. I/We understand that misrepresentation or suppression of facts under this declaration shall render the bid liable for rejection and may also lead to cancellation of contract, if awarded.

Part B – Class of Supplier & Local Content Declaration

(As per Gujarat State Procurement Policy, 2024. Note: MSE Purchase Preference and MII Purchase Preference are both marked “No” in the GeM Bid Document for this bid; this declaration is furnished for record purposes.)

1. Local Content Confirmation

I/We confirm that the local content in respect of the quoted item(s) / service(s) is _____ %, and accordingly we qualify as:

☐ Class-I Gujarat MSE / Class-I Local Supplier

☐ Class-II Gujarat MSE / Class-II Local Supplier

2. Eligibility for Purchase Preference

I/We hereby declare that we are eligible for purchase preference, wherever applicable, as per Government of Gujarat Industries & Mines Department Resolution No. SPO-102021-188460-CH dated 14-03-2024.

3. Compliance with Local Content Calculation

I/We confirm that the local content has been calculated strictly in accordance with the prescribed formula:

Local Content (%) = [(Sale Price – Value of Imported Content) × 100] ÷ Sale Price

Further, I/We confirm that transportation, insurance, installation, commissioning, training, AMC/CMC, and after-sales services have not been considered as local value addition.

4. Details of Local and Imported Content

Sr.	Item / Equipment Name	Local Content (%)	Location of Value Addition (State, India)	Imported Content (%) (incl. customs duties)
1				

Sr.	Item / Equipment Name	Local Content (%)	Location of Value Addition (State, India)	Imported Content (%) (incl. customs duties)
2				

(Attach additional sheet if required)

5. Auditor Certification (Where Applicable)

For bids above ₹10 Crore, I/We confirm that a certificate from the Statutory Auditor / Cost Auditor (for Companies), OR Practicing Chartered Accountant / Cost Accountant (for others), certifying the percentage of local content, as per Annexure-II of the Gujarat State Procurement Policy, 2024, has been enclosed. (Not applicable to this bid, Estimated Value ₹29,50,000/-, unless otherwise required by the buyer.)

6. Declaration of Integrity

I/We understand that any false declaration under this annexure shall be treated as a breach of Code of Integrity under Clause 2(C)(d) of the Gujarat State Procurement Policy, 2024, and may lead to debarment for a period of up to two (02) years, and/or other legal actions as applicable.

Final Declaration

I/We hereby declare that all information provided in this declaration is true, complete, and correct to the best of our knowledge and belief, and nothing material has been concealed therefrom.

Place: _____

Date: _____

Authorized Signatory

(Name, Designation, Signature & Seal of Bidder)

ANNEXURE – VI

PRICE REASONABILITY CERTIFICATE

To

The Registrar Veer Narmad South Gujarat University Surat – 395007, Gujarat, India

Subject: Price Reasonability Certificate – GeM Bid No. GEM/2026/B/8028608 (FTIR Spectrometer)

Dear Sir/Madam,

We hereby certify that:

1. The rates quoted in our bid are reasonable and justified, based on prevailing market rates, product specifications, and associated services offered.
2. The offered price is comparable to the price of similar goods/services supplied to other Government organizations, PSUs, or reputed private institutions, has not been increased for the current tender and is consistent with prices offered in other recent bids or supply orders.
3. We also confirm that no lower price has been quoted for the same product or service to any Government/PSU/Autonomous institution or any buyer on GeM in the last six months for comparable quantity and terms.
4. In the event of discovery of any lower quoted price for the same specification elsewhere under similar conditions, we agree that the University may take appropriate action, including price reduction or disqualification.

We assure full cooperation and submission of supporting documents, invoices, or client POs if required by the audit or evaluation committee.

Sincerely,

Place: _____

Date: _____

Authorized Signatory (Name & Seal)

(Name, Designation, Signature & Seal of Bidder)

ANNEXURE – VII

NON-BLACKLISTING & INTEGRITY DECLARATION

(TO BE EXECUTED ON A NON-JUDICIAL STAMP PAPER OF ₹ 300/- (RUPEES ONE HUNDRED ONLY), DULY NOTARIZED)

AFFIDAVIT / DECLARATION

I/We, the undersigned, Authorized Signatory of M/s. _____, having its registered office at _____, being a bidder participating in GeM Bid No. GEM/2026/B/8028608 dated 11-09-2026, for supply, installation, testing, commissioning, training and comprehensive warranty support of a Fourier Transform Infrared (FTIR) Spectrometer for Veer Narmad South Gujarat University, Surat, do hereby solemnly affirm and declare as under:

1. That our firm/company has NOT been blacklisted, debarred, suspended, or banned from participating in any procurement process by any Central or State Government Department, Public Sector Undertaking (PSU), Autonomous Institution, University, or Government Agency (including Government e-Marketplace [GeM]) in India, as on the date of bid submission.
2. That no criminal proceedings are pending against the bidder or any of its directors/partners/proprietors which would affect our ability to participate in public procurement.
3. That our firm/company has not been convicted by any Court of Law for any offence involving moral turpitude or under any statute connected with a procurement/tender/contract with the Government or any of its instrumentalities.
4. That no vigilance case / investigation by any statutory or Government authority is pending against our firm/company or its directors/partners/proprietors, which would render us ineligible to participate in this bid.
5. That we have not been involved in any collusive bidding or anti-competitive practice in respect of this or any other tender/bid.
6. That we understand that if any part of this declaration is found to be false or misleading at any stage, the bid may be rejected, or the contract may be terminated forthwith without any liability on the part of the Procuring Entity (Veer Narmad South Gujarat University), in addition to forfeiture of EMD/Performance Security and any other action permissible under law, including but not limited to blacklisting/debarment and criminal prosecution.
7. That this declaration is given in respect of and forms an integral part of our bid submitted against GeM Bid No. GEM/2026/B/8028608, and shall remain binding on us throughout the bid validity period, and if awarded, throughout the currency of the resultant contract.

DEPONENT

Place: _____

Date: _____

Authorized Signatory (Name, Designation & Seal)

(Name, Designation, Signature & Seal of Bidder)

VERIFICATION

I, the deponent above named, do hereby verify that the contents of the above declaration are true and correct to the best of my knowledge and belief, and nothing material has been concealed therefrom.

Verified at _____ on this _____ day of _____, 20____.

Notarial Certificate / Attestation

(To be affixed by the Notary Public after execution on ₹300/- Non-Judicial Stamp Paper)

Instructions to Bidder: (i) Print this Annexure on a Non-Judicial Stamp Paper of ₹ 300/- (Rupees One Hundred only) purchased in the name of the bidder firm/company; (ii) Get it signed by the Authorized Signatory and notarized by a Notary Public / Executive Magistrate; (iii) Upload a clear, legible, self-attested scanned copy of the notarized document on the GeM portal under the "Certificate (Requested in ATC)" upload button; (iv) Retain the physical original for production before the University/GeM, if called for.