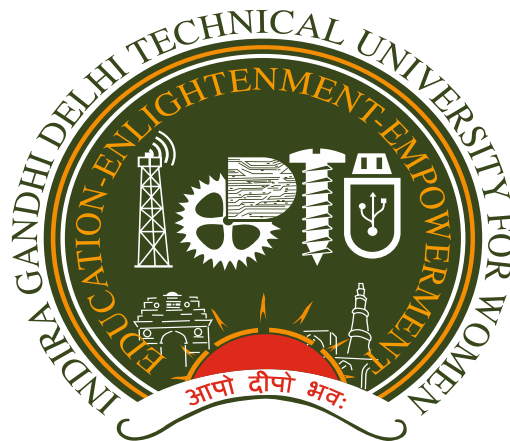


**TENDER FOR UPGRADATION OF FORTIGATE
FIREWALL IN IGDTUW, KASHMERE GATE,
DELHI - 110 006**

File No. 03(66)/2023-IGDTUW-ITS



Registrar
INDIRA GANDHI DELHI TECHNICAL UNIVERSITY FOR WOMEN
(Established by Govt. of NCT of Delhi under Act 9 of 2012)
Kashmere Gate, Delhi-110006
e-mail: registrar@igdtuw.ac.in; www.igdtuw.ac.in

1. INVITATION FOR BIDS:

Indira Gandhi Delhi Technical University for Women (IGDTUW), Delhi, a State University created by an Act of Govt. of NCT of Delhi, invites e-Tender/bid from eligible suppliers (i.e. Manufacturers or their Authorized Distributors/Dealer) for UPGADATION OF FORTIGATE FIREWALL IN IGDTUW, KASHMERE GATE, DELHI - 110 006 as per specifications mentioned under Scope of Work below in two-bids system through 'E'-Procurement solution only as per the guidelines and terms & conditions given in tender document - details of the NIT along with terms & conditions, specifications etc. can be seen or/and downloaded from the website.

The interested tenderers should upload duly signed tender form and their bids along with scanned copies of all the relevant certificates, documents etc. in support of their technical & price bids - all duly signed - on the: <https://govtprocurement.delhi.gov.in>. latest by 15.10.2024 at 2:00 P.M. An index prepared after pagination of all documents may also be uploaded. The technical bids will be opened online on 15.10.2024 at 2:30 P.M. in the presence of the bidders who wish to be present and will also be displayed on the website.

For participation in the tender through an e-procurement solution, the tenderers are required to have a digital certificate and get registered with application Service Provider NIC. Tender document is also available for viewing on the website of Indira Gandhi Delhi Technical University for Women, Delhi at www.igdtuw.ac.in

2. EARNEST MONEY DEPOSIT:

Bids should be accompanied with an Earnest Money Deposit (2%) for an amount of Rs. 1,62,000/- (Rupees One Lack Sixtety Two Thousand only). EMD may be deposited in the form of a Demand Draft in favour of "Registrar, IGDTUW New Delhi". Firms registered with MSME / NSIC with valid certificate duly issued by GOI are exempted for submitting EMD. EMD will be returned to the successful tenderers after receipt of the Performance Security. Estimated Cost of the Work/Product is Rs. 81 Lakhs.

3. TENDER DOCUMENT AND FEE :

The collection of cost of Tender documents is dispensed away with, as there is no physical supply of tender documents and also to have absolute anonymity of bidder participating in e-procurement solution. The bidders can view/download the tender documents from the: <https://govtprocurement.delhi.gov.in> or www.igdtuw.ac.in

4. SUBMISSION OF BIDS:

The bidders who are desirous of participating in 'e'- procurement shall submit their price bids in the standard formats prescribed in the Tender documents, displayed at: <https://govtprocurement.delhi.gov.in>.

The bidder should upload the scanned copies of all the statements, documents, relevant certificates, documents etc. in the: <https://govtprocurement.delhi.gov.in> with support of their price bids.

5. PRICE BID OPENING:

The Price Bids of only technically qualified bidders (whose bids satisfy the prescribed technical specifications/parameters and have also submitted all requisitioned documents etc.) will be opened online at the specified date & time and will subsequently be evaluated to determine the lowest bidder.

The result will be displayed on the: <https://govtprocurement.delhi.gov.in>. which can be seen by all the bidders who participated in the tenders. There shall not be any negotiation normally. However, in exceptional cases, negotiations can be held with the lowest evaluated responsive bidder only. Counteroffers are tantamount to negotiations and shall be treated at par with negotiations.

6. PROCESSING OF TENDERS:

The concerned officer/officers will evaluate and process the tenders as done in the conventional tenders and will communicate the decision to the bidder online.

7. PAYMENT OF PERFORMANCE SECURITY:

The successful tenderer shall furnish a Bank Guarantee/FDR of the value of 3 % of the basic cost of the item for 60 days beyond the warranty period from a nationalized bank to ensure the satisfactory performance of the item supplied. The performance guarantee is to be submitted at the time of installation/demonstration of equipments. In case the performance of the item is not found satisfactory, the amount of Performance Security will be forfeited & credited to the university account.

8. PARTICIPATION OF BIDDERS AT THE TIME OF OPENING OF BIDS:

Bidders have two options to participate in tendering process at the time of Opening of Bids:

- Bidders can come at the place of opening bids (electronically) as done in the conventional tender process.
- Bidders can visualize the process online.

9. PARTICIPATION FINANCIAL RULES FOR E-PROCUREMENT:

The e-procurement system would be applicable for the purchase of goods, outsourcing of services, and execution of work as prescribed in GFRs.

10. DATE OF SUBMISSION OF BID:

The last date for submission of bid is 15.10.2024 up to 2 PM. The Technical Bids shall be opened on the same day i.e. 15.10.2024 at 2:30 PM. The Financial Bid will be

opened after evaluation of the Technical Bid. A financial bid of only those meeting the requirement of the University will be opened and no representation in this regard will be entertained.

The date, time of opening of the Financial Bid will be communicated later. The Tender document should be addressed to **Registrar, Indira Gandhi Delhi Technical University for Women, Delhi-110 006.**

Yours faithfully,
S/d
**Registrar,
IGDTUW, Delhi**

SCOPE OF WORK

1. The bidder is required to SUPPLY, INSTALLATION, TESTING AND COMMISSIONING (SITC) OF FORTIGATE FIREWALL IN IGDTUW, KASHMERE GATE, DELHI - 110 006 as per the specifications and conditions specified in the different parts of this Tender document.
2. The successful bidder shall carry out the work strictly as per specifications mentioned in various sections of this tender document to the satisfaction of the indenting department.
3. Bids shall be considered only in those cases where the bidder has quoted for the entire scope of the work.
4. All product brochures, and technical documentation/specifications should be enclosed with the quotation and also specify the warranty period.
5. All the products should be supplied with the complete accessories required.
6. The firewall has to be configured as per the existing Fortigate-600D firewall configuration.
7. Warranty: - There should be an onsite warranty of 5 Years from the date of installation. The vendor will sign a back-to-back contract with OEM for Support and warranty of the device within 30 days after the award of work and provide contract to IGDTUW.
8. Preventive Maintenance will be performed quarterly for the upgradation of firmware/licenses & Health checkup of the device etc.
9. Support shall be provided in the form of on-line updates for Firmware updates, Virus definitions, IPS, Antispam features / definitions, Web filtering features / definitions etc. Firmware updates and Hardware support shall be provided through electronic media such as Telephone, e-mail or through remote login / trouble shooting.
10. Hardware support shall include free replacement of equipment. Appliance shipment against fault confirmation (RMA number generation) shall be provided on same day basis or in case of RMA generation after 1400 hrs on next day basis.
11. Response Time: In case of break down, the party shall first provide telephonic / e-mail support immediately. However, if telephonic / e-mail support does not help and visit of engineer is necessary, the same shall be provided within 24 hours upon receipt of intimation from IGDTUW.
12. Vendor to provide details of two technical persons which should include contact number, address and email.
13. The bidder shall have to be an authorized reseller/partner of the OEM of the Fortinet. The bidder has to submit a letter of authorization from the OEM of the Fortinet upgrader in ORIGINAL, confirming that the bidder is authorized to bid against IGDTUW's tender indicating the Tender Number, etc., in the letter. Without this document, the offer of the bidder shall be rejected at the Technical Evaluation stage itself.

Technical Specifications

UPGRDATION OF FORTIGATE FIREWALL BY SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF FORTIGATE 401F FIREWALL WITH LOGANALYZER - 01 SET.			
Sl. No.	Item Description	Qty	Compliance (Y/N)
1.	FortiGate-401F with 18 x GE RJ45 ports (including 1 x MGMT port, 1 X HA port, 16 x switch ports), 8 x GE SFP slots, 4x 1GE/10GE SFP+ slots, 4 x 10GE SFP+ Ultra Low Latency Slots, SPU NP7 and CP9 hardware accelerated, dual AC power supplies	01 No.	
2.	FortiGate-401F Unified Threat Protection (UTP) (IPS, Advanced Malware Protection, Application Control, Web & Video Filtering, Antispam Service, and FortiCare Premium) for 5-year Subscription	01 No.	
3.	FortiAnalyzer150G-Centralized log & analysis appliance - 2x GE RJ45, 4TB storage, up to 25GB/Day of log	01 No.	
4.	FortiAnalyzer150G- Forti Care Premium Support for 5 years	01 No.	

TERMS AND CONDITIONS

1. Procedure for submission of bids: The bidders who are desirous of participating in e-procurement shall submit their technical and price bids in the standard formats prescribed in the Tender documents, displayed at <https://govtprocurement.delhi.gov.in>.
2. The bidder should upload the scanned copies of all the relevant certificates, documents etc. after page-numbering all documents and tender documents and prepare an index thereof in the: <https://govtprocurement.delhi.gov.in>. in support of their price bids.
3. The bidder shall sign on all the statements, documents, certificates, uploaded by him, owning responsibility for their correctness/authenticity, and documents of the bidders downloaded online or requisitioned subsequently only will form the basis for deciding the tender.
4. Bidder should be OEM/Authorized Partner/Service Provider of the OEM. In case the bidder is an Authorized Partner or Service Provider a valid Agencyship/Dealership Certificate (MAF specific to this tender) to quote on behalf of OEM should also be enclosed along with the technical bid. A document in support of this must be enclosed.
5. OEM should have Sales and Support office in India. An OEM self-certified document in support of this must be enclosed.
6. Authorized Partner/Bidder should have a service and support office in Delhi NCR. A self-certified document in support of this must be enclosed.
7. The warranty provided by the bidder should have a back-to-back arrangement with the OEM. The declaration should be part of a Letter of Authorization and signed by the competent authority at the OEM.
8. The specifications mentioned/issued with this form of tender must not be altered by the Suppliers.
9. The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information/documents, as asked for in the NIT, or submission of a bid not substantially responsive to the NIT in every respect, will be at the Bidder's risk and may result in rejection of its bid.
10. If the bidder/ Supplier, in the opinion of the University, fails or neglects to comply with any of the terms & conditions form, part of the order issued, the head of University shall without prejudice to any other right or remedies under the contract, has the right to cancel the contract /order by giving 15 days' notice in writing to the Suppliers/firms without being liable to pay compensation for such cancellation.
11. The tender shall be uploaded as per guidelines indicated for the e-procurement solution.
12. Demonstration of equipment has to be arranged by the suppliers if desired by the University. The technical committee may visit the production facility if so desired for sample verification.
13. The quotation should be valid for 90 days from the date of opening of the tender.
14. Rates are to be quoted in INR (Rupee terms) only and any revision thereof is not allowed after the tenders have been opened.

15. Bidder will quote the rates as per financial bid and final payment will be release only after successful installation, commencing and training of the product.
16. The consignment will not be insured at the University Cost.
17. The payment will be made within 30 days after the successful completion of work and fulfilling of other obligations (like training etc., if any) as per the purchase/work order, against a Bill/Invoice; containing therein details of goods delivered/services performed.
18. Conditional quotations and/or incomplete quotations in any respect will be rejected.
19. The specification of the item quoted by the firm should confirm the University specifications. Confirmation, in this respect, should be specifically mentioned in the tender. Where the tenderer feels that the specification of the item is not fully given or differs, from the specification of the item mentioned by the university, the exact specification of such item should be attached with the tender indicating the item quoted.
20. The Firm is required to link the University specifications with catalogs & leaflets/ literature and also mention Make and the Model for each item. Detailed features, for compliance of specification, should be provided on specification sheet & appropriate reference i.e. page no. & para of literature, leaflet wherefrom the relevant information has been checked, should be indicated.
21. The Purchase Order/Contract will be awarded to the successful Bidder whose bid has been determined to be responsive and has been determined to be the lowest evaluated bid, provided further the Bidder is determined to be qualified to execute the Order/Contract satisfactorily.
22. There shall not be any negotiation normally. However, in exceptional cases, negotiations can be held with the lowest evaluated responsive bidder only. Counteroffers are tantamount to negotiations and shall be treated at par with negotiations.
23. The Competent Authority reserves the right to reject any or all the tenders and annual the bidding process at any time before award of Contract, without assigning any reason, without thereby incurring any liability to the affected Bidder or Bidders, and his decision will be final.
24. The supplies shall have to be made within the period specified in the purchase order failing which the order shall be cancelled. However, in exceptional circumstances and, on written request, from the supplier/tenderer, an extension of the date for supply of the material will be considered. Extension in the supply period is at the sole discretion of the competent authority.
25. Service manuals, wherever available/ required, should be provided along with the Equipment.
26. Product(s) must have a minimum of 05 Year OEM Support and Warranty. A Warranty Certificate should invariably be supplied along with the item at the time of delivery. If after delivery, acceptance, and installation and within the guarantee and warranty period, the operation or use of the goods proves to be unsatisfactory, the supplier shall rectify the defects, errors, or omissions by repair or by partial or complete replacement on free of cost basis.
27. The successful tenderer shall furnish a Performance Security Deposit of the value of 03% of the basic cost of the item in the shape of Bank Guarantee/FDR/DD from

- a nationalized bank pledged to Registrar, IGDTUW, for 60 days beyond the warranty period to ensure the satisfactory performance of item supplied.
28. The performance guarantee is to be submitted within 20 days of award of the Supply/Work Order. In case the performance of the item is not found satisfactory and/or the Supplier fails to complete its obligation under the contract/purchase order, the amount of Performance Security will be credited to the University account.
 29. In the event of default and unsatisfactory service of the contractor/Supplier firm, the IGDTUW will be at liberty to repair/get the item serviced from other parties at the cost of the supplier/ contractor/ tenderer.
 30. In the case of software items, the suppliers should ensure that:-
 - Legal software is supplied in original sealed pouches / P. K. T.
 - A license agreement is enclosed with it.
 - A registration card is available for software.
 31. If the Contractor / Supplier fails to deliver the stores or any installment thereof within the period fixed for such delivery or at any time repudiates the contract before the expiry of such period, IGDTUW may without prejudice to the right of the purchaser recover damages for breach of the contract.
 32. The technical & financial bids of only those bidders will be opened who fulfill the eligibility criteria and whose documents are found in order. If any of the dates earmarked for the opening of technical or financial bids happens to be a holiday, the bids will be opened on the very next working day.
 33. Notwithstanding the provisions relating to the extension of time, penalty, and cancellation of tender/contract for default, the vendor shall not be liable for forfeiture of its performance security/ liquidated damages or termination for default, if and to the extent that, its delay in performance or other failures to perform its obligations under the contract is the result of an event of Force Majeure (i.e. an event or situation beyond the control of the vendor that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the vendor; such as wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes, etc.). If the performance in whole or in part or any obligation under the contract is prevented or delayed by any reason of force-majeure for a period exceeding 60 days, either party may at its option terminate the contract by sending a written notice without any financial repercussions on either side.
 34. Proof of GST Registration No and GST Return copy of fourth quarter for last three financial years ((2021-2022), (2022-2023) and (2023-2024)) from the date of opening of the tender bid.
 35. PAN Number (Copy PAN No. Required).
 36. P. Os Copies having executed same/similar items (01 P. Os of 80 percent each or 02 P. Os of 50 percent each 03. P.Os of 40% each of estimated cost of equipment) of last 03 financial years ((2021-2022), (2022-2023) and (2023-2024)) from the date of opening of the tender bid.
 37. Authorization certificate from Original Equipment Manufacturer (OEM) or their Distributor to quote/sell the product, in case the bidder is not the OEM.
 38. The bidder should not be blacklisted/debarred/banned/restricted by any Union Govt./State Govt. /PSU as on date of submission of the Bid. Self-Declaration on Bidder's Letterhead Signed by the authorized signatory.

39. Bids will be opened in the presence of bidder's representatives, who choose to attend on the specified date and time. Only one representative shall be allowed to attend.
40. Disputes, if any, arising out of this tender shall be subject to the exclusive jurisdiction of Courts of Delhi/New Delhi only.
41. Rejection of Bids. Canvassing by the Bidder in any form, unsolicited letter and post-tender correction, unsigned bids shall be summarily rejected and may lead to forfeiture of EMD. Conditional/part tenders will also be rejected.
42. Terms of Work Order:
- The successful bidder shall have to complete the works (supply & installation) within 30 days from the date of Work Order unless the period is extended by mutual agreement.
 - The Material used in the works must be in brand new condition. Old/sub-standard/re-used/ refurbished/ open seal Material will be returned and vendor will have to replace such material at his own expenses.
43. Liquidated Damages. The work of mentioned in BOQ shall be completed within the prescribed time. The successful bidder shall be liable to pay liquidated damages as compensation for an amount equal to 0.25 % of the contract price of the whole work for every day's delay but not exceeding 10% on the total value of the contract value.
44. Payment Terms
- 100% payment will be made after successful installation, Testing & Commissioning of equipment/ material at site based on verification and certification by the IGDTUW Authority.
 - The invoice shall be raised in favor of "Registrar, Indira Gandhi Delhi Technical University for Women".
 - Payment will be released through RTGS/NEFT/IMPS in the name of successful bidder.
 - Taxes will be paid based on the taxable invoice.
45. Termination of Contract. The Commission shall have the right to terminate this Contract in part or in full in any of the following cases, if: -
- The work is delayed for more than 15 days beyond the scheduled date indicated in the Work Order, for reasons attributable to the successful bidder.
 - The successful bidder is declared bankrupt or becomes insolvent.
 - For any other reasons which is in the opinion of Commission warrants cancellation of contract award.
 - In case the successful bidder fails to fulfill its obligations upto Defect Liability Period, the Commission would be entitled to forfeit the Performance Bank Guarantee furnished.
46. Assignment and Sub-letting : The whole of the works included in the Contract shall be executed by the Contractor and the Contractor shall not directly or indirectly transfer, assign or underlet the Contract or any part share thereof or interest therein without the written consent of the Architect, and no undertaking shall relieve the Contractor from the full and entire responsibility of the Contract or from active superintendence of the Work during its progress.

CHECKLIST OF DOCUMENTS TO BE UPLOADED
FOR QUALIFYING IN TECHNICAL BID

S. No.	Particulars of documents	Page No.	No. of pages
1	EMD/EMD Exemption Letter		
2	Proof of PAN Number , Registration, Service/Support Centre/Office in Delhi/NCR.		
3	Proof of GST Registration No. and GST Return copy of Fourth Quarter/January to March for last three financial years ((2021-2022), (2022-2023) and (2023-2024)) from the date of opening of tender bid		
4	Average annual financial turnover of the Bidder during the last three years, ending 31st March 2024 should be Rs. 50 Lakhs. A document showing the financial turnover of the Bidder during last 3 years, certified by the CA or copy of the audited Balance sheet and Profit & Loss accounts duly signed by Auditor for last 3 years. ((2021-2022), (2022-2023) and (2023-2024))		
5	Brochure/Leaflets/Technical Information, including Make and Model, Imported/Indian of the item(s)		
6	UNDERTAKING and Annexures as per Tender Document, duly signed.		
7	Technical specifications, terms and conditions and delivery period etc. to be submitted on firms letterhead		
8	P.Os Copies having executed same/similar items (01 P.Os of 80 % each or 02 P.Os of 50 % each or 03 P. Os of 40% each of estimated cost of equipment) of last 03 financial years ((2021-2022), (2022-2023) and (2023-2024)) from the date of opening of the tender bid. (Similar work means: SITC of Firewall). Performance certificates must be submitted by the vendors for the works.		
9	Authorization Letter/Certificate (MAF) from Manufacturer to the bidder for supply of the quoted products and support for their services/spares.		
10	The bidder has submitted an undertaking in firm letter head that it has not been blacklisted by Central Government, State Government or Government of Corporations in India.		
11	The bidder has submitted an undertaking in firm letter head for signing of Back to back contract with OEM for 5 Years for support and warranty which will be provided to IGDTUW with in 30 days of the award of work.		

Note: All copies of the above documents should be duly signed and stamped by the tenderer before uploading.

Signature of Tenderer: _____

Name: _____

Name of firm: _____

Telephone No _____

PROFORMA FOR FINANCIAL BID

Sl. No.	Item	Qty.	Unit Price (Please quote in INR only)	Total Price (Please quote in INR only)	GST (Please quote in INR only)	Grand Total (Please quote in INR only)
1	FortiGate-401F with 18 x GE RJ45 ports (including 1 x MGMT port, 1 X HA port, 16 x switch ports), 8 x GE SFP slots, 4x 1GE/10GE SFP+ slots, 4 x 10GE SFP+ Ultra Low Latency Slots, SPU NP7 and CP9 hardware accelerated, dual AC power supplies	01 No.				
2	FortiGate-401F Unified Threat Protection (UTP) (IPS, Advanced Malware Protection, Application Control, Web & Video Filtering, Antispam Service, and FortiCare Premium) for 5-year Subscription	01 No.				
3	FortiAnalyzer150G-Centralized log & analysis appliance - 2x GE RJ45, 4TB storage, up to 25GB/Day of log	01 Nos.				
4	FortiAnalyzer150G-Forti Care Premium Support for 5 years	01 Nos.				
5	Grand Total (without GST)					
6	Grand Total (with GST)					

1. L1 will be selected based on the Total Amount at Sno. 6, quoted by the Bidder.

(Signature of the Authorized Signatory)
Name:
Office Seal.

Date:
Place:

(TO BE SUBMITTED ALONG WITH TECHNICAL BID)

TENDER NOTIFICATION NO: -----

UNDERTAKING

TO,
THE REGISTRAR,
INDIRA GANDHI DELHI TECHNICAL UNIVERSITY FOR WOMEN,
KASHMERE GATE,
DELHI-110 006.

We the undersigned (hereinafter called as Contractor/Vendors/Suppliers) hereby offer to execute the supply of items as per specification against which we have quoted over rates and for which this tender may be accepted at the rates stated therein and subject to the terms & conditions set forth for such items as may be ordered by the Registrar, IGDTUW or officer acting on his behalf.

Date this _____
Day of _____

Signature of Contractor _____

Address _____

Annexure-A

LIST OF PRESENT AND PAST CLIENTS DURING LAST FIVE YEARS.

Please give complete details as per the following format along with the Experience Certificate issued by clients/organization's. This information provided will facilitate evaluation of Technical Bid).

Sl. No	Name of the Organisation with complete postal address mentioning Pvt. Sector/ Govt Body / PSU / Public Limited Company.	Name and Designation of the Contract Person with Telephone No. / Mobile No. / E-mail ID.	Nature of Work	Completion Work Done Amount	Completed or Not
1					
2					
3					
4					
5					

Signature of the Authorized Signatory with Seal of the Agency/ Firm

ANNEXURE- B

CERTIFICATE REGARDING TURN-OVER OF TENDERER DURING THE LAST THREE FINANCIAL YEARS''

I / We, M/s , the TENDER FOR UPGRADATION OF FORTIGATE FIREWALL IN IGDTUW, KASHMERE GATE, DELHI - 110 006 and other related jobs as mentioned in the Tender Document, hereby confirm that the average total turn-over of the firm/company and profit earned for the last three financial years i.e. 2021-22, 2022-23 & 2023-24. The financial year-wise break-up is given below:-

S.NO.	FINANCIAL YEAR	ANNUAL TURN-OVER FOR THE YEAR	PROFIT EARNED FOR THE YEAR
1	2021-22		
2	2022-23		
3	2023-24		

Signature of the Authorized Signatory with Seal of the Agency/ Firm

ANNEXURE-C
NON-BLACK LISTING DECLARATION
FORMAT OF UNDERTAKING, TO BE FURNISHED ON COMPANY LETTER HEAD WITH
REGARD TO BLACKLISTING/ NON- DEBARMENT, BY ORGANISATION

UNDERTAKING REGARDING BLACKLISTING / NON – DEBARMENT

To,
The Registrar
IGDTUW
Kashmere Gate, Delhi-06

We hereby confirm and declare that we, M/s -----, are not blacklisted/ De-registered/ debarred by any Government department/ Public Sector Undertaking/ Private Sector/ or any other agency for which we have Executed/ Undertaken the works/ Services.

Signature of the Authorized Signatory with Seal of the Agency/ Firm

ANNEXURE-D

DECLARATION

1. I Son/Daughter/Wife of Shri Proprietor/Partner/Director/Authorized signatory of Competent to sign this declaration and execute this tender document.
2. I have carefully read and understood all the terms and conditions of the tender and undertake to abide to them;
3. The information / documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I / we, am / are well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law;

Signature of the Authorized Signatory with Seal of the Agency/ Firm

AGREEMENT

AN AGREEMENT is made this -----BETWEEN the Indira Gandhi Delhi Technical University for Women, Delhi, A State University established by Govt Of NCT of Delhi ,and with its registered office at IGDTUW Campus, Old Madarsa Road, Kashmere Gate, Delhi 110006, which expression shall include its successor, unless repugnant to or Excluded by the contract here of and assignees of and represented by its Registrar, IGDTUW the first party (hereinafter called the Authority) and by its sole proprietor/partners/Director of M/s -----and having registered office at ----- (which expression shall be including his / its successor's heirs, executors, representative and or assignees of the second party (hereinafter called the contractor}).

WHEREAS the Authority has, under tender Notification No. -----
WHEREAS the contractor has submitted tender for carrying out the work as above as per the tender document page ---- to ----- and has represented that in conformity with his / its obligation contained in the tender as modified by the correction slips and corrigendum contained he / it shall carryout the same truly, faithfully and honestly.

THE SAME has been accepted by both the parties on the terms and conditions, corrections, corrigendum contained in the tender as modified as well as the letter of acceptance Issued party No.1 annexed hereto as.

The same shall be binding on both the parties.

IN WITNESS WHEREOF, the parties have signed the deed of agreement on the date, month and year referred to above.

Date:
Place: At Delhi.

Signed by :
Party No.1

Party No.2

WITNESS :
1. Party No.1

2. Party No.2