

# **CENTRAL UNIVERSITY OF RAJASTHAN**

**(A Central University by an Act of Parliament)**

**NH-8 Jaipur-Ajmer, Bandarsindri, Kishangarh-305817,**

**Dist. Ajmer**



## **ANNUAL RATE CONTRACT FOR SUPPLY OF VARIOUS GASES, GAS CYLINDERS AND REGULATORS**

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**(01)CENTRAL UNIVERSITY OF RAJASTHAN**  
(A Central University by an Act of Parliament)  
NH-8 Jaipur-Ajmer, Bandarsindri, Kishangarh-305817, Dist. Ajmer  
(Notice Inviting Rate Contract Proposal)

**CURAJ/Purchase/Rate Contract/2024-25/1044**

**Dt. 13-06-2024**

Sealed rate contract (RC) proposals are invited for the supply of various Gases, Gas Cylinders & Regulators for laboratories from original manufacturers firms or authorized dealers.

1.	Cost of Tender	Rs. 1000/- (for each tender-non-refundable)
2.	Last Date of submitting proposal form	<b>on or before 05-07-2024 up to 2.00 P.M.</b>
3	RC proposal will be opened on	<b>05-07-2024 at 3.00 P.M.</b>
4.	Amount of E.M.D	Rs. 40,000/-

Demand Draft should be in favour of “Central University of Rajasthan” payable at Kishangarh. Mode of EMD and Tender form fee: Party should make separate D.D. for Tenderform fee and EMD.

**University Bank Account details**

**Account Name: Central University of Rajasthan**

**Name of Bank: Bank of India**

**Account Number : 666110210000003**

**IFSC: BKID0006667**

**Important Note for the party:**

1. Tender document can be downloaded from the University website at URL Link: <http://www.curaj.ac.in/tenders>. or Central Public Procurement Portal (CPPP) at [www.eprocure.gov.in](http://www.eprocure.gov.in).
2. One Single tender for all items i.e., Various Gases, Gas Cylinders and Regulators should be submitted.
3. Proposals should be sealed and signed and must enclosed the requisite EMD, tenderfee along with the necessary documents/Authorization Certificates. The proposal(s) should be sent to:

**Registrar**  
**Central University of Rajasthan,**  
**N.H.-8, Jaipur-Ajmer Highway,**  
**Bandarsindri, Kishangarh,Distt.**  
**Ajmer,Rajasthan Pin-Code- 305817**

On the top of the sealed envelope of the proposal, please write “**Annual rate contract proposal for the supply of various Gases, Gas Cylinders and Regulators**”. Please note that the proposal document is subject to verification with the original document, and if any discrepancy is found, the proposals for the rate contract would be rejected. The University reserves the right to reject any or all proposals, without assigning any reason thereof.

Registrar,  
CENTRAL UNIVERSITY OF RAJASTHAN,  
NH-8 Bandarsindri,  
KishangarhDistt. Ajmer

**CENTRAL UNIVERSITY OF RAJASTHAN**

**NH-8 Bandarsindri Distt. Ajmer 305817 (Rajasthan)**

**PROPOSAL FORM**

1. Proposal form submitted for .....
2. Name and Address of the Bidder .....  
.....  
.....

3. Details of demand draft:

Category of payment	D.D. No.	Bank Name	Amount(Rs.)	Date
Tender Fee				
EMD				

4. We are accepting all the terms and conditions as mentioned in Tender documents and we have signed with our full satisfaction.
5. The quoted rate list of .....(Various Gases, Gas Cylinders and Regulators) duly signed and sealed is enclosed.
6. The supplies as per orders will be made as per requirement.
7. We are enclosing herewith the following documents as desired by you Copy of PAN, GST registration certificate, manufacturing license/ Authorized distributor/dealer certificate on the original letter head of manufacturer (as per the format given in tender document), addressed to tendering authority, without which the proposal will not be considered under any circumstances.

Date:.....

(Signature with Stamp of Bidder)

(2) CENTRAL UNIVERSITY OF RAJASTHAN  
NH-8 Bandarsindri, Kishangarh, Distt. Ajmer 305817(Rajasthan)

MAIN GUIDELINES/ POINTS WHICH ARE TO BE KEPT IN  
MIND WHILE SUBMITTING THE PROPOSAL

1. GST Registration certificate and declaration certificate of manufacturer or Authorized dealer should be enclosed along with the proposal.
  2. All the terms and conditions are to be accepted by the firm and any counter conditions if any, will not be considered.
  3. The quotations of the firms which have either been blacklisted or stopped dealing with the Central University of Rajasthan will not be accepted. Certificate of non –blacklisting should be attached as per the enclosed format.
  4. The proposal should be submitted only by those firms who are manufacturers/ authorized dealers of the products quoted. Authorized distributor/dealer certificate on the original letter head of manufacturer as per the format enclosed should be submitted along with the proposal. Proposal having authorized distributor/dealer certificate in the format different that the given in tender document liable to be rejected
  5. The name of only one authorized dealer should be mentioned in the Rate Contract offer/authorization letter. Rate contract of the manufacturer who are authorizing more than one dealer/distributor liable to be rejected.
  6. The successful party will be bound to execute supply at the approved rate for full period of contract.
  7. The firm should submit the list of Govt. Organization/Institution with which they have rate contract of above gases.
  8. The rate contract will be valid up to one year from the date of issue of work order or till the next rate contract is finalized.
  9. The earnest money Rs. 40,000 /- to be deposited with the proposal form through demand draft in the favour of Central University of Rajasthan payable at Kishangarh.
  10. In case if supplied gas cylinders are not utilized for three supplied months, the gas quantity should remain intact and would not reduce in quantity due to Leakage, other wise supplier has to bear the loss.
  11. University reserves its right to accept or reject any bid without assigning any reason. University may add or delete any brand as per its requirement.
  12. All the supplies made under the Rate Contract should invariably be recorded at the entry gate register of the University. Challan/Invoices will be accepted only after signatures & seal of security personnel, posted at the University Gate.
  13. Any special scheme/discount offered should be extended to University.
  14. List of various gases, gas cylinders and regulators for which rate contract to be done attached as **Annexure 'A'**.
  15. Financial Bid/ Rates will be evaluated as per **Annexure 'B'** only for those bidders, who are otherwise found technically eligible as per University evaluation criteria.
  16. Contact persons for enquiry is OI/c(Purchase) on 01463 257515
- I/we have read all guideline carefully as mentioned above and agree to abide by these conditions also.

Dated:.....

(Signature with name and Address stamp of Party)

### (3)Central University of Rajasthan

#### **Terms and Conditions of the Tender/RC Proposal**

1) **Price / Taxes:**

Prices stated in this agreement are firm and shall remain firm until required deliveries have been completed unless otherwise expressly agreed to in writing by both parties. The Vendor agrees that any price reduction made with respect to Material covered by this order subsequent to placement will be applied to this order. All prices specified herein include all charges for, but not limited to, inspection and packaging. Prices set forth shall be inclusive of applicable sales, excise, GST or similar taxes, until and unless specified in the supply order.

2) **Acknowledgement and Acceptance of agreement:**

This agreement constitutes an offer from the university and is expressly limited to the Terms and Conditions contained herein. The Terms and Conditions of the agreement are those that apply to the purchase of materials, items, products, components or services (hereinafter referred to as "Material"). All exhibits, attachments, technical specifications, drawings, notes, instructions, or information referred in the agreement are incorporated herein by reference.

3) **The Vendor as an Independent Contractor:**

The Vendor shall perform the obligations of this order as an independent contractor and under no circumstances shall it be considered an agent or employee of the university. The terms and conditions of this order shall not, in any way, be construed as to create a partnership or any other kind of joint undertaking or venture between the parties hereto. The Vendor expressly waives any and all rights which may or may not exist to claim any relief under the university's comprehensive insurance policy, worker's compensation or unemployment benefits.

4) **Delivery:**

At Central University of Rajasthan, NH-8 Bandarsindri Distt. Ajmer and within stipulated period mentioned in Purchase Order from the date of receipt of purchase order. If any material is not delivered by the date specified therein, the University reserves the right, without liability, to cancel the order for undelivered material not yet shipped or tendered, and to purchase the same from another vendor and to charge the defaulting Vendor for any loss incurred in this transaction. Any provisions thereof for delivery by installment shall not be construed as obligatory unless agreed upon by both the parties. The University shall have the right to refuse deliveries made more than one week in advance of any delivery schedule appearing in the order unless arrangements for such early delivery have been confirmed with the receiving party.

If the Vendor is unable to complete performance at the time specified for delivery, by reason of strikes, labour disputes, riot, war, fire or other causes beyond the Vendor's reasonable control, the University, at its option, may elect to take delivery of Material in its unfinished state and to pay such proportion of the contract price as it deemed reasonable.

5) **Reproduction of Documentation:**  
The University shall have the right at no additional charge to use or incorporate all or portions of material found in the Vendor's literature and/or reproduce the Vendor's applicable literature such as operating and maintenance manuals, technical publications, prints, drawings, training manuals and other similar supporting documentation and sales literature. The Vendor agrees to advise the University of any Updated Information relative to the foregoing literature and documentation with timely written notice.

6) **Rescheduling:**  
The University may without liability at least fourteen (14) days prior to the scheduled delivery date appearing on the Purchase Order, defer delivery on any or every item under said order by giving oral notice to the Vendor (confirmed in writing within ten (10) working days) of any necessary rescheduling.

7) **Supply of gases:**  
The gases hereunder must be supplied to ensure its safe delivery in accordance with good commercial practice and where incorporated, the University's packaging specification. Supplier must be ready to supply gases without requiring minimum amount of order.

THE UNIVERSITY WILL NOT BEAR THE LOSS UNDER ANY CIRCUMSTANCES DUE TO DAMAGE/BREAKAGE OF ARTICLE S IN THE TRANSIT. THE COST OF THE DAMAGE/BROKEN ARTICLES WOULD BE DEDUCTED FROM THE BILL.

8) **Changes / Amendments:**  
The University shall have the right at any time, by written notice, in the form of an amendment order, to make any changes it deems necessary, including, but not limited to, changes in specifications, design, delivery, testing methods, packing or destination. If any such required changes cause an increase or decrease in the cost of or the time required for performance, an equitable adjustment shall be made in the contract price or delivery schedule, or both. Any claim by the Vendor for adjustment under this clause shall be deemed waived unless asserted in writing within ten (10) days from receipt by the Vendor of notice of change (amendment order). Price increase, extension of time for delivery and change in quantity shall not be binding on the University unless sufficiently justified by a vendor and accepted by the university in a form of amendment/ revised Order issued and signed by the University.

9) **Inspection and Acceptance:**  
All material covered by this order may be inspected and tested by the University or its designee at vendors cost. If deemed necessary by the University, the Vendor shall provide without charge, all reasonable facilities and assistance for such inspection and test. Any inspection records relating to material covered by this agreement shall be made available to the University during the performance of the order.

If any Material covered by this agreement is defective or otherwise not conforming to the requirements of this agreement, the University may, by

written notice to the Vendor

- (a) Rescind the purchase/supply order as to such non-conforming Material;
- (b) Accept such material at an equitable reduction in price;
- (c) Reject such non-conforming material and require the delivery of suitable replacements.
- (d) If the vendor fails to deliver suitable replacements promptly, the university, with notice of seven business days, may replace or correct such material and charge the vendor the additional cost occasioned thereby, or terminate this order for default.

No inspection (including source inspection) test, approval (including design approval) or acceptance of material shall relieve the Vendor from responsibility for defects or other failures to meet the requirements of this order. Rights granted to the University in this article entitled INSPECTION is in addition to any other rights or remedies provided elsewhere in this order or in Law.

**10) Invoicing / Payments / Set-Offs:**

After each completion of supply/purchase order, the Vendor shall send triplicate invoices including item number to the University's concern department.

- Rates: FOR University campus at Bandarsindri, N.H. 8 Kishangarh, Distt. Ajmer and including of all charges. GST will be paid extra, as applicable. TDS towards GST will be deducted as applicable from time to time.
- All the supplies made under this agreement should invariably be recorded at the entry gate register of the University. Challan/invoices will be accepted only after signature and seal of security personal, posted at the University gate.
- All the invoices generated against supply made under this agreement should be pre receipted & stamped.
- Payment of invoice shall not constitute acceptance of material ordered and shall be subject to appropriate adjustment, if the Vendor fails to meet the requirements of this agreement. The University shall have right to any time to set-off any amounts due to the Vendor, (or any of its associated or affiliated companies) against any amounts owed by the University with respect to this agreement.

**11) Terms of payment:**

- i) 100% payment after delivery of the gases and certification by the concerned department.
- ii) Earnest Money Deposit credited along with proposal shall be converted into performance security deposit. The amount of security deposit shall be released after expiry of the contract.
- iii) The earnest money of unsuccessful parties shall be returned soon after final acceptance of proposal(s).
- iv) Payment to be made to the first party will be subject to the deduction of taxes applicable at source at the rate in force from time to time.



**12) Selection of the party:**

For the purpose of selection of the party, following documents should be attached with RC proposal.

- a. Authorization Certificate of dealership from the manufacturer firm/company.
- b. GST Registration Certificate of the firm & copy of PAN.
- c. Clientele list
- d. Copy of Audited Balance Sheet to assess the capability of the firm.
- e. Performance Certificates from clients, if any.
- f. Separate D.D. for E.M.D. and Tender Fee Amount.
- g. The form of the “Terms and Conditions” should be duly filled and signed by authorized person.

While the above procedures lay down the overall guidelines, Central University of Rajasthan reserves the right to select the vendor based on other parameters at its discretion.

**13) Liquidated damages for delayed supply:**

If the supplier fails to deliver the goods within the period specified in the supply order, the University may, at its discretion, allow an extension in time subject to recovery from the supplier as agreed liquidated damages, and not by way of penalty, a sum equal to 1% per week subject to maximum 10% of the value of order which the supplier has failed to supply

**14) Assignment / Subcontracting /sublet:**

The Vendor shall not assign the order received, any rights under this agreement or to become due hereunder neither delegated nor subcontracted /sublet any obligations or work hereunder without the prior written consent of the University.

**15) Cancellations:**

The University may cancel agreement entered with vendor in whole or in part, for no cause, upon written notice to the Vendor, effective when sent, provided such notice is sent at least fourteen (14) days prior to the delivery date specified on the face of supplying order.

The University may cancel order in whole or in part at any time for cause by written notice to the Vendor, effective when sent, in the event that the Vendor:

- (a) fails to comply with any term or condition of this order including, but not limited to, delivery terms; or
- (b) appoints a receiver, liquidator or trustee in bankruptcy or other similar officer over any or all of its property or assets; or
- (c) files a voluntary petition in bankruptcy; or
- (d) has had filed against it an involuntary petition in bankruptcy which remains in effect for thirty (30) days; or
- (e) voluntarily ceases trading; or
- (f) merges with or is acquired by a third party; or
- (g) assigns any of its rights or obligations under the Order to a third party without the university's advance written consent.

Upon the occasion of any one of the aforesaid and in addition to any remedies which the university may have in Law or in Equity, the university may also cancel this order or any outstanding deliveries hereunder by notifying the Vendor in writing of such cancellation and the Vendor shall thereupon transfer title and deliver to the university such work in progress or completed material as may be requested by the university. The University shall have no liability to the Vendor beyond payment of any balance owing for Material purchased hereunder and delivered to and accepted by the university prior to the Vendor's receipt of the notice of termination, and for work in progress requested for delivery to the university.

**16) Forfeiture of EMD:**

- i. When party fails to commence the supply of the gases & standards as per the supply order within the time prescribed.
- ii. When party does not execute the agreement, if any prescribed within the specific time.

**17) Compliance with Laws:**

After acceptance of RC proposals, successful parties shall have to comply with the requirements of all the existing laws. The Vendor shall also have to comply with the Fair Labour Standards Act and the Occupational Safety and Health Act, and all other applicable laws, ordinances, regulations and codes

in the Vendor's performance hereunder. The Vendor will have to indemnify and hold the University and its customers harmless from any loss or damage that may be sustained by the University, by reason of the Vendor's failure to comply with any laws, ordinance, regulations and codes.

- 18) **RC Proposal received late:** Incomplete tenders and tenders not in conformity with our prescribed specifications, terms and conditions will be rejected. Central University of Rajasthan will not be responsible for postal delay, non-receipt / non-delivery of RC Proposal documents or loss of documents in transit.
- 19) **Patent Indemnity:** The Vendor agrees to indemnify, hold harmless and defend the University, its employees, and students with respect to all claims, suits, action and proceeding of actual or alleged infringements of any Letter, Patent, Registered or Industrial Design, Trademark or Trade Name, Trade Secret, Copyright or other protected right in any country resulting from any sale, use or manufacture of any Material delivered hereunder and to pay and discharge all judgments, decrees, and awards rendered therein or by reason thereof and bear all expenses and legal fees ( including the University's) associated herewith. The university reserves the right to be represented in any such action by its own counsel at its own expense.
- 20) **Indemnity:** The Vendor will indemnify, defend and hold the University, its and students harmless from any loss, expense, claim or damage including reasonable defense costs, arising from any claim or action based on any acts or omissions of the Vendor, its employees, servants, agents or subcontractors. The University reserves the right to be represented in any such action by its own counsel at its own expense.
- 21) **Law of the Contract:**  
The agreement entered with vendor shall be governed by and interpreted in accordance with the laws in existence and the Jurisdiction of Ajmer.
- 22) All the articles supplied shall strictly conform to the specifications, Trademark laydown in the proposal form and wherever articles have been required according to ISI specifications, those articles should conform strictly to those specifications and should bear such marks.
- 23) Discount quoted by vendor should be valid during entire duration of rate contract.
- 24) As far as possible, RC proposals should be given for goods of Indian manufacturer. If foreign goods quoted and proposed to be supplied should be covered by normal input quota of the dealer. This University is eligible for concessional payment of custom duty. Certificate of the same will be provided by the University if needed.

- 25) Conflict of Interest among Bidders/Agent: The bidder found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:
- (a) they have controlling partner (s) in common; or
  - (b) they receive or have received any direct or indirect subsidy/financial stake from any of them; or
  - (c) they have the same legal representative/agent for purposes of this bid; or
  - (d) they have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another bidder.
  - (e) One manufacturer can authorize only one agent/dealer. There can be only one bid from the following:
    - (i) The principal manufacturer directly or through one Indian agent on his behalf; and
    - (ii) a Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid.

I/We have read all the enclosed **Terms and Conditions carefully** and ready to accept and according to that I/We are submitting herewith the tender.

**Date:**

**(Signature of Party with seal and full address)**

**List of Gases, Gas Cylinders and Regulators:****List of Gases**

S. No.	Name of Gases	Purity Grade			Size per cylinder
1	Nitrogen	99.999%	99.9995%	99.9998%	
2	Liquid Nitrogen	99.99%	99.9999%	N.A.	
3	Argon	99.999%	99.9995%	99.9998%	
4	Helium	99.999%	99.9995%	99.9998%	
5	CO2	Commercial	Medical	Research	
6	Ammonia	99.999%	99.9%	98.0%	
7	Hydrogen	99.999%	99.9995%	99.9998%	
8	Methane	99.99%	99.997%	99.9998%	
9	Calibration Gas Mixtures	Binary mix or multi gas mixture as per the requirements with desired purity and quantity.			
10	Zero Air	99.999%	99.9995%	99.9998%	
11	Carbon Mono Oxide	99.999%	N.A.	99.998%	
12	Mix Gas 1: 90% Nitrogen+ 10% CO2	99.9998%	N.A.	99.9998%	
13	Mix Gas 2: 90% Nitrogen + 10% Hydrogen	99.9998%	N.A.	99.999%	
14	Mix Gas 3: 95% Nitrogen + 5% CO2	99.9998%	N.A.	99.99%	
15	Mix Gas 4: 90% Nitrogen + 5% CO2 + 5% Hydrogen	99.9998%	N.A.	99.99%	
16	Oxygen	99.9998%	N.A.	99.99%	
17	Ammonia	99.9998%	N.A.	99.99%	
18	SO2 Calibration Cylinders ( 46 ppmSO2 + Balance N2)	99.9998%	N.A.	99.99%	
19	NOx Calibration Cylinders ( 43 ppm NO +10 ppm NO2 + Balance N2)	99.9998%	N.A.	99.99%	
20	HC Calibration Cylinder (CH4 104 ppm + Propane 59 ppm + Balance N2)	99.9998%	N.A.	99.99%	
21	CO Calibration Cylinder ( 519 ppm + Balance N2)	99.9998%		99.99%	
22	Acetylene	Research Grade			
23	Nitrous Oxide	Research Grade			

## **Gas Cylinder:**

### **Details:**

- Cylinders for all types of gases
- Working Pressure 150 Bar,
- PESO Certificate required with all cylinders
- Complete fitted with valve

### **List of Gas Cylinders**

S. NO.	Type of Cylinder
1.	Type-A New (Aluminum) Cap- 5 liter
2.	Type-B New (Aluminum) Cap-10 liter
3.	Type-B New (Carbon Steel) Cap- 10 liter
4.	Type-D New (Carbon Steel) Cap-47 liter/50 liter

### **Cylinder Value for Gas Cylinder.**

Brass Standard Value

### **Wall Mounted Cylinders Brackets:**

Simply bolt to wall and then secure cylinder with strap. Edges are protected with rubber guards on the steel units. Steel or molded plastic construction. Maximum 12" cylinder diameter. Installation should be included.

### **Manifold:**

- (a) Manual Manifold For 2 or More Cylinders
- (b) Automatic Manifold For 2 or More Cylinders.

### **List of Gas Cylinder Regulators**

Gas Regulators must be from branded Company. Gas regulators must be leak proof and indicates correct pressure & are smooth in operation.

1. Double stage regulators with good quality gauges in complete Brass body with S.S. Diaphragms.
2. Double stage regulators with good quality gauges in complete S.S. body with S.S. Diaphragms.
3. Input gauge pressure 0 to 280 bar.
4. Output gauge pressure 0-16 bar.

### **Liquid Nitrogen Container:**

S. No.	Name of the container	Capacity
1.	Cryocans	Different Capacities

### **Note:**

1. Rates must be quoted for both purity of gases and rates must be separately quoted for F.O.R. destination & Ex-workshop Prices.
2. Rates must be quoted for all types of Cylinders & regulator separately.
3. Validity: - 1 year from the date of opening of tender.
4. Rates must be quoted in suitable capacity of gases (m<sup>3</sup>, water capacity or in Kg)

We have gone through the above terms and conditions and agree to abide by them.

**(Signature of Party with seal and full address)**

**(5) Financial bid to be filled by bidder for Various Gases, Gas Cylinders and Regulators**

**List of Gases:**

S. No.	Name of Gases	Size per cylinder	Purity	Rate per Cylinder	Purity	Rate per Cylinder	Purity	Rate per Cylinder

**List of Gas Cylinders:**

S. No.	Type of Cylinder	Rate per Cylinders

**Cylinders Valve for Gas Cylinder**

Brass Standard Value	Rate

**Wall Mounted Cylinders Brackets:**

Wall Mounted Cylinders Brackets	Rate

**Manifold:**

S. No.	Type	Rate

**List of Gas Cylinder Regulators:**

S. No.	Type of Regulator	Rate

**Liquid Nitrogen Container:**

S. No.	Name of the container	Capacity	Rate

**(6)DECLARATION REGARDING BLACKLISTING / DEBARRING FOR  
TAKINGPART IN TENDER.**

(To be executed &Attested by Public Notary / Executive Magistrate on Rs. 100/- non judicial Stamp paper by the bidder)

I / We \_\_\_\_\_Manufacture / Partner(s)/ Authorized Distributor /agent of M/S.\_\_\_\_\_hereby declare that the firm/company namely M/s.\_\_\_\_\_has not been blacklisted or debarred in the past by Union / State Government or organization from taking part in Government tenders in India.

Or

I / We \_\_\_\_\_Manufacture / Partner(s)/ Authorized Distributor / agent of M/s.\_\_\_\_\_hereby declare that the Firm / company namely M/s.\_\_\_\_\_was blacklisted or debarred by Union / State Government or any Organization from taking part in Government tenders for a period of \_\_\_\_\_years w.e.f.\_\_\_\_\_to\_\_\_\_\_. The period is over on\_\_\_\_\_and now the firm/company is entitled to take part in Government tenders.

In case the above information found false I / we are fully aware that the tender / contract will be rejected / cancelled by the Central University of Rajasthan, and EMD / SD shall be forfeited.

Name\_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_

Attested:

(Public Notary / Executive Magistrate)



**(7) Format of company letter Head**

**Authorization Letter**

Date

To  
The Registrar,  
Central University of Rajasthan.  
Nh-08, Bandarsindri-Kishangarh,  
Ajmer-305817(Rajasthan)

Tender reference no. -----

This is to certify that M/s ..... address at ..... is our authorized distributor/dealer for .....gases, gas cylinders and regulators for Central University of Rajasthan and they are authorized to quote, raise Invoice, supply the items to your institute and collect payment on our behalf. This authorization is valid upto -----.

This is also certified that M/s ..... is our only authorized distributor for Central University of Rajasthan.

We hereby extend our full warranty and assurance for goods of our make/Brand supply by the above distributor/dealer.

Thanks and Regards

For

Authorized Signatory

**(8) Check list for selection criteria**

**To be filled by the bidder and submitted along with the proposal**

<b>S. No.</b>	<b>Technical Information</b>	<b>Page No.</b>	<b>Remarks</b>
1)	Registration Certificate of the firm under shop act/any other act of Govt. of India/Rajasthan		
2)	Authorization Certificate of dealership from the manufacturer firm/company		
3)	GST Registration Certificate & Copy of PAN.		
4)	Clientele list.		
5)	Copy of Audited Balance Sheet to assess the capability of the firm for the last three financial years.		
6)	Income Tax Returns for the last three financial years.		
7)	Trade License if any		
8)	Performance Certificates from clients, if any		
9)	DD for EMD amount.		
10)	The form of the “Terms and Conditions” should be duly filled and signed by authorized person		
11)	Self-Declaration on the company letter head with regard to conflict of interest among the bidders.		
12)	Format of company letter Head		
12)	Certificate stating that rate quoted are minimum and not supplied to any other institution/organization below the quoted rate.		
13)	Certificate of non-Blacklisting.		