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**E-TENDER ENQUIRY
FOR ESTABLISHMENT OF WI-FI NETWORK IN
NIT AGARTALA CAMPUS**

E-Tender No: F.NITA-76(68-NW)/Computing & ICT/2025/Wi-Fi Service/



NIT AGARTALA
JIRANIA – 799046, TRIPURA, INDIA
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E-Tender Enquiry**IMPORTANT INFORMATION**

Name of the Institute : NATIONAL INSTITUTE OF TECHNOLOGY
AGARTALA

GST Number of the Institute : 16AAAGN0550K1ZG

PAN of the Institute : AAAGN0550K

TAN of the Institute : SHLN00719F

DSIR No. : TU/V/RG-CDE (1053)/2017 dated 15/03/2018

Institute Bank A/C No. : 030936141729 (IFSC: SBIN0011491) under SBI,
NIT Agartala Branch.

Name of Department / Branch : Computing & ICT Unit, NIT Agartala.

Enquiry / Reference Number : No.F.NITA-76(68-NW)/Computing &
ICT/2025/Wi-Fi Services

Some important/Critical dates:

Uploading on Institute web-site	Date: 29/04/2026	Time: 05:00 PM
e-Tender submission start date	Date: 29/04/2026	Time: 05:00 PM
e-Tender submission end date	Date: 21/05/2026	Time: 03:00 PM
Opening of e-Tender	Date: 22/05/2026	Time: 03:00 PM

1. INTRODUCTION**About**

The National Institute of Technology Agartala is one of the thirty-one National-level Technical Institutes set up by the Government of India. The Institute's mission is "to help improve the economic development of the country, particularly the North-East states and also the public systems, through pursuit of excellence in technical education, research, consultancy, and training". The Institute also offers various UG and PG programmes. With more than 4500 students along with more than 500 faculty members, Administrators, Staff and Technical Personnel, the Institute today is a hub of quality activities in Higher Education and Research.

Location & How to Reach

The Institute is 4 km off National Highway (NH-44) and about 20 km away from the capital city. ~~The nearest rail station is 0~~The nearest rail station is 02 km from the Institute and more than ten airlines connecting Delhi, Kolkata, Guwahati, and Mumbai directly. From Airport to NITA, Taxi, Tata Sumo/Max and Bus services are available.

/b

2. OBJECTIVE OF THE PROPOSED WI-FI NETWORK

The objective of this **E-Tender** is to set up a modern state-of-the-art Wi-Fi Network Facility in the NIT Agartala Campus with Wi-Fi 6 based Wireless Routers/Access Points (APs)/Controllers, etc. as per the IEEE 802.11ax High Efficiency (HE) Wi-Fi technology standard. The Wi-Fi solution may be proposed with either Outdoor or Indoor type Wi-Fi devices or with a combination of both to get optimum coverage area with minimum devices and must support secure and reliable network access to Data, Voice, and Video Applications for students and Visitors.

- The proposed Wi-Fi Network solution should support different type of user devices and gadgets ranging from Desktops, Computers, Tabs, Smartphones, etc.
- There should be a provision of Centralized Management, Control, Configuration of proposed devices like Switches, Controllers, APs, Routers, etc.
- The Wi-Fi Network should be seamlessly integrated with the existing Campus LAN and all services thereof.
- The solution should also be scalable for future demands for high bandwidth networks.
- The solution should effectively balance the load of data traffic during peak usage period.
- There should be a suitable security mechanism to detect/protect un-authorized access to the network.
- There should be suitable management system to impose Institutional Internet policy and restriction to the Wi-Fi network.
- There should be a mechanism to log and report activities performed by Wi-Fi clients over certain period of time.

3. SCOPE OF WORK

The scope of the proposed Wi-Fi Network is to provide secure wireless LAN access at various locations in the NIT Agartala Campus. The solution must have adequate Wi-Fi Infrastructure to cover about 5000+ students.

It should be designed and implemented in such a way that **each user** gets reliable Wi-Fi signal strength (**05-20 Mbps/user**) and there should not be any shadow zones / blank spot in the campus. There should be an easy and seamless roaming facility available among different Wi-Fi locations in the campus, and all user Terminals/Gadgets must be configurable on the go using captive portals.

The Proposed Wi-Fi Network should include the following facilities:

- Supply, configuration, and installation of the state-of-the-art Wi-Fi Network.
- Provision of access control and audit trail mechanisms as per industry standards and security norms defined by various regulatory bodies.
- Provide the web-based management capability to monitor and manage the Wi-Fi Network.
- Facility to define rule- or role-based access depending on group, usage, time duration, etc.
- Filter or restrict Wi-Fi access based on URL, Application, Category, Content, Signature, etc.
- Provision for customizable reports for Wi-Fi Access based on IP Address, MAC Address, User Login-ID, etc.
- Facility to blacklist specific User/System from Wi-Fi Access in case of violation of any security policy.

4. WI-FI COVERAGE PLAN :

A. Areas to be covered (See Annexure-G for Wi-Fi coverage map)

Following areas / buildings should be covered with seamless high speed Wi-Fi connectivity:

<i>Area</i>	<i>Zone</i>	<i>Location</i>
1	Academic	Old Academic & Administrative Building [Departments: Mechanical Engg., Production Engg.,]
2	Academic	New Academic & CDAC Building [Departments: Physics, Chemistry, Bio Engg. & CDAC]
3	Academic	Civil Engineering Building [Departments: Civil]
4	Academic	ECE Building [Departments : EE & ECE]
5	Academic	CSE Building [Departments : CSE & EIE.]
6	Academic	New Canteen & VCR building [Dept./Unit: Civil (Hydro Informatics), Bio Engineering, Computing & ICT (VCR)]
7	Academic	Old and New KV Building [Departments: KV NITA & Maths. NITA labs. in old KV building]
8	Academic	Workshop -1 (Civil, ME & Prod. Labs) & Workshop 2 (Physics Lab & Class rooms) New ME & Civil Workshop (Opposite ECE Building)
9	Academic	Chemical Engineering Dept. /Old Library building
10	Academic	Bio Engineering Dept. Building
11	Academic	New Smart Lecture halls building
12	Administrative	New Admin-1 & New Admin-2
13	Library	Knowledge Centre [Central Library, MHSS]
14	Guest House	International Guest House & Old Guest House
15	Auditorium	Visvesvaraya Auditorium & Swami Vivekananda Seminar Hall
16	Hospital	NITA Hospital
17	Sports Complex	NITA Sports Complex
18	Hostels	Hostels 07 Nos. (Aryabhata Hostel, R N Tagore Hostel, Gargi Girls Hostel (old & new), Dhalai, Gomati, Howrah & Saima).
Note: The same may be extended to new infrastructure assets as and when created.		

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5. ELIGIBILITY CRITERIA

Minimum technical criteria requirement for qualifying in the E-Tender :

The prospective Participant should possess all the following minimum technical criteria for qualifying in the E-Tender:

- 5.1 The Participant should have experience in successful establishment of Wi-Fi network services during the **last three consecutive years ended on 31st March 2026 in NITs/IITS/IIMs or any other Institute of National Importance**. Satisfactory performance proof to be attached.
- 5.2 During the last three consecutive years i.e. 2023-24, 2024-25 and 2025-26 the participant should have undertaken
- **Two similar works** with at least **3,000 Wi-Fi network user capacity** or **one similar work** with more than **4,000 Wi-Fi network user capacity** at any NIT/IIT/IIM or other Institute of National Importance.

Note: **Similar nature of work means (A) providing Network facilities through Wi-Fi in renowned Government Educational Institutions** such as IITs, NITs, IIMs, AIIMS, Central/State/Deemed Universities/ Renowned Private Educational Institutions (with **high ranking**) /Universities (**with high ranking**) or any Academic Institution functioning under Ministry of Human Resources Development.

5.3 Average Annual Turnover:

- The participant's average annual turnover during the last three financial years i.e. **2023-24, 2024-25 and 2025-26** should not be less than **Rs. 5 Crores (Rupees five crores only)**. Year in which no turnover is shown would also be considered for working out the average. Copy of Tax Audited financial statements should be attached along with 3CD and 3CB.
- GST Returns of the above mentioned three financial years are also necessary.
- Only original service provider can participate in the e-Tender. No other Authorised channel partner(s) is / are allowed to participate in this e-Tender.

5.4 **Performance Certification:** The participants' performance for each work completed in the last three years and work in hand should be certified by the responsible official from the concerned organization. The certificate should be enclosed with E-Tender.

5.5 The Participant should have a valid License issued by DOT (Department of Telecommunication) under Ministry of Communication, Govt. of India.

5.6 The Participant must possess GST registration. Copy of GST registration should be submitted.

5.7 The Participant must possess PAN registration with Income Tax department. Copy of PAN registration should be submitted.

5.8 The Participant should not have abandoned or suspended any awarded service of any organization before the agreed term. Affidavit to this effect should be submitted by the Participant as per the format provided in the e-Tender document.

5.9 The Participant should not have been blacklisted / debarred from competing by any organization. Affidavit to this effect should be submitted by the Participant as per the format provided in **Annexure – F** of the E-Tender document. Latest Bank solvency certificate amounting not less than 5 crores issued by any scheduled bank should be submitted

6. INSTRUCTIONS TO THE PARTICIPANTS:

- 6.1 E-Tender are invited on behalf of the **National Institute of Technology Agartala**, Tripura-799046 from the intending participants for establishment of Wi-Fi Network Facility in the NIT Agartala Campus with Wi-Fi 6 also known as IEEE 802.11ax High Efficiency (HE) Wi-Fi technology standard based Wireless Routers/Access Points (APs)/Controllers, etc. as detailed in the enquiry letter.
- 6.2 The participants should quote their rates in clear terms without ambiguity. The quotation should be in Indian Rupees only.
- 6.3 **The last date & time for submission of the e-Tender is marked in the enquiry.**
- 6.4 The proposal of E-Tender may be submitted ONLINE through www.eprocure.gov.in on or before last date & time.
- 6.5 E-Tender received after the deadline of receipt indicated in the table mentioned above, shall not be taken into consideration.
- 6.6 Each Participant shall submit only one E-Tender against one enquiry. A Participant, who submits more than one E-Tender against single enquiry, shall be disqualified and considered non-responsive.
- 6.7 The Participant has to enclose a check list at per **Annexure - A** duly filled in along with all relevant/supporting documents while submitting the E-Tender .
- 6.8 Opening of E-Tender by the Purchaser will be done as per scheduled of E-Tender opening time.
- 6.9 At any time prior to the due date for submission of E-Tender, the Purchaser may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Participant, modify the E-Tender documents by amendment.
- 6.10 All prospective participants are expected to surf the Website before formulating and submitting their E-Tender to take cognizance of the amendments.
- 6.11 Custom Duty Exemption Certificate will be provided from the Institute for availing Custom Duty Exemption in terms of notification No. 51/96-Custom dated 23-07-1996, amended by notification No. 43/2017 dated 30-06-2017, further amended by notification No. 42/2022 dated 13-07-2022, as amended from time to time in case of imported items per OM No. F.4/1/2021-PPD dated 01-09-2021.
- 6.12 The participant must submit an affidavit in non-judicial stamp paper of INR 100.00 regarding non-black listing of the organization.
- 6.13 The participant must submit an affidavit regarding non-abandoning of any job or project in non-judicial stamp paper of INR 100.00

The above mentioned two points 6.12 and 6.13 should be treated as mandatory condition which must be fulfilled by the participant in standard format.

7. TERMS & CONDITIONS:

7.1 The Participant should be Proprietary Firm or Partnership Firm or Pvt. Limited or Public Limited Company (Partnership deed/ Registration Certificate and Certificate of incorporation to be enclosed) or Government PSUs. The bidder must establish a service Centre / Help desk in the Campus of NIT Agartala with adequate manpower which will run 24/7 to attend and solve any sort of problems / issue of the client within 10 days from awarding the contract.

The problem/issues required to be attended within 48 hours from the time of booking the complaint call. If not attended within 48 hours, fine of INR 250.00 per hour shall be charged.

7.2 The Participant would provide Wi-Fi services that support the centralized provisioning, monitoring and enforcing the policies for the subscribers with associated 24x7 monitoring of the networking infrastructure on end to end basis covering access, backhaul, and Internet gateway facility. A Service Level Agreement (SLA) will be signed in between selected Participant and NIT Agartala.

7.3 The participant should set up a network inside the Institute, which should consist of Optical Fiber, Access Switches, Wireless Access points, Security Equipment (UTM and Firewall), etc., with the cost being borne from their own resources.

7.4 The security devices i.e., Firewall, UTM etc. will be maintained by Participant for maintaining log records of web access and protection of network from malicious activities, network attack, hacking etc. However, access Log of Firewall is required to be shared in NIT Agartala for any Cybercrime analysis if required, in case any legal issues.

7.5 The **average usage** is in the following breakup:

2GB/day + 30 GB/month as Pull Storage

Free data: The Participant should offer additional free data, which shall not be less than 01 GB per month per user in the Institute for the entire period of the arrangement. The data speed should be within 05 Mbps to 20 Mbps per user.

7.6 This can meet aspirations of students in working with high volume of data. Each user shall be allowed to log-in two devices (Computer and Mobile) through their user ids. However, there can be a **Fair Usage Policy (FUP)** i.e., after a specified data download (needs to be mentioned), the data speed can be reduced. However, speed to be restored to the original speed after any top up purchased by the user. There is an option for topup by which users can avail the facility as needed after completion of the daily quota.

7.7 The data speed during FUP should be within 05 Mbps to 20 Mbps/user (point to point) and after FUP, the data speed should not be less than 128 Kbps/user. The drop of Wi-Fi signal should not occur during web surfing / accessing Internet in the campus. Wi-Fi 6 network should be implemented throughout the campus.

- 7.8 The network of the Participant should be interconnected to the NKN at their own cost, so that the access to the educational resources connected to NKN is available to all users from the college.
- 7.9 The Participant is free to offer any other service which is permitted under their licence. The user would be free to select the service and tariff package of their choice. The different tariff package must be mentioned in E-Tender.
- 7.10 Downtime should not be more than 48 hours.
- 7.11 NIT Agartala should be permitted with admin rights to the Network Management System /Wireless Controller of the proposed Wi-Fi network.
- 7.12 Any data passing through this network cannot be shared with anyone without exclusive permission of NIT Agartala.
- 7.13 The Participant should not be Blacklisted or involved in any Corrupt & Fraudulent Practices by any Central/ State Govt./ Ministry/ Affiliate or Public sector undertaking/ University.

7.14 Service charges:

- i) The Wi-Fi service will be implemented under the Operational Expenditure (OpEx) model, and the service charges shall be on a per-user basis.
- ii) The actual users shall include the total number of existing students in the Institute.
- iii) **The services charges for the said plan cannot be increased for a period of five (05) years w.e.f the signing of the agreement.**
- iv) All taxes and duties (as per rules as applicable) shall be extra. The vendor/service providers shall pay all taxes/duties (as per requirements) to the relevant tax Authorities. In such cases while submitting bills/Invoice to the client, proof of payment of taxes shall be submitted if applicable, so that the client can make payment for paid taxes to the consultant (based on tax document submitted).
- v) **Monthly billing will be calculated on an actual active user basis.** An active user shall be defined as any individual who has accessed and used the Campus Wi-Fi service for at least one day during the month. **On average, about 3,000 monthly active users are expected to utilize the service.**

7.15 Installation and Maintenance:

The entire capital for providing the campus Wi-Fi service has to be invested by the Vendor/Service Providers. The maintenance of the system shall be the responsibility of the Vendor/Service Providers without imposing any charge to the Client.

7.16 Authorization, authentication, security, monitoring and report generation:

The Authorization, authentication and maintenance of users should be implemented separately for client, as specified by client. In this regard, client will provide the user

data. Provision should be there to generate performance reports to monitor usage in case of FUP, enrolling users etc.

7.17 Compliance to International Standards:

The offered Wi-Fi equipment at the Core NW and at the campus shall be state-of-the-art, carrier grade equipment conforming to relevant International, IEEE and ITU-T standards.

7.18 Portal: The consultant shall create a portal and provide read-only access for viewing Wi-Fi usage statistics to authorized personnel at the Institute. The Institute should have the authority to add or remove user accounts from the system at any time.

7.19 Network Management System (NMS): There should be a centralized NMS to monitor the performance of the network on 24*7 basis. NIT Agartala should be given access to the NMS required for operations of the network. NIT Agartala concern staff should be trained to use the NMS. In SLA, it should be mentioned the software by which speed test of individual user can be measured accurately.

7.20 Help Desk: Participant will have a dedicated 24*7 Call Centre for dealing with user requests/complaints related to Wi-Fi services. The details of help desk i.e. Phone/Mobile No./Toll free number & email Ids should be mentioned in the SLA.

7.21 All other jobs required for successful commissioning of the project must be included in the E-Tender like:

- i) Supply and Installation of all active devices likes wireless Access Points, Switches, Routers etc.
- ii) Supply and Installation of passive components like Cables, Racks, Panels and Erection of mast/ Towers, etc.
- iii) Supply & Fixing of Mountings
- iv) Supply and Installations of Copper & Fiber Optic Media.
- v) Provision of power backup using online UPS as per requirement, etc.

7.22 Termination of contract:

Service Level Agreement (SLA) will be signed in between selected Participant and NIT Agartala. The agreement shall be subject to yearly renewal, contingent upon the satisfactory performance of the Wi-Fi service. The contract shall remain valid for a maximum period of five (05) years from the date of signing. However, in case of continuing failure to maintain the service levels, the Client can terminate the contract after giving adequate opportunity to the consultant to explain the failure and rectify the failure within a maximum period of one month. In case of termination, Client/consultant should intimate about the same in writing at least 3 months prior to the end of contract period from both ends.

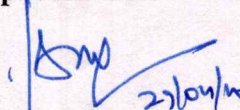
8. SPECIAL TERMS & CONDITIONS:

- 8.1 Acceptance of E-Tender strictly depends on National Institute of Technology, Agartala's requirements credentials, manufacturing capability, quality control systems, past performance, after-sales service, financial background, commercial terms & conditions etc. of the supplier(s).
- 8.2 Detailed Specifications, brand, make, model & parts number, tolerance limit, resolution, corresponding ISO standard etc. of Equipment / Items should be mentioned with supported leaflet/catalogue/brochure and list of buyers for acceptance of E-Tender.
- 8.3 National Institute of Technology, Agartala follows and abides by the Public Procurement (Preference to Make in India), Order 2017, DIPP, MoCI Order No. P-45021/2/2017-B.E.II dated 15th June 2017 and subsequent amendments to the order. Accordingly preference will be given to the Make in India products while evaluating the e-Tenders, however, it is the sole responsibility of the Participant(s) to specify the product quoted by them is of Make in India product along with respective documentary evidence as stipulated in the aforesaid order in the E-Tender itself. The selection of Class-I & Class-II local supplier category of MII products should be defined as per the guidelines of DIPP. A self-declaration as per **Annexure- E** should be enclosed in the E-Tender.
- 8.4 If the Participant is a Startup, the Participant shall be exempted from the requirement of "*Participant Turnover*" criteria and "*Experience Criteria*". If the Participant is OEM of the offered products, it would also be exempted from the "*OEM Average Turnover*" criteria. In case any Participant is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded with E-Tender.
- 8.5 If the Participant is a Micro or Small Enterprise as per latest definitions under MSME rules, the Participant shall be exempted from the requirement of "Participant Turnover" criteria and "Experience Criteria". If the Participant is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. In case any Participant is seeking exemption from Turnover /Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded with E-Tender.
- 8.6 The technical and the financial E-Tender should be submitted through www.eprocure.gov.in. The technical E-Tender shall be opened and evaluated by the competent Committee/Authority. At the second stage, financial E-Tender of only the technically qualified participants shall be opened for further evaluation and recommendations for awarding the purchase order/contract.

It may specifically be mentioned whether quotation is strictly as per terms and conditions of the E-Tender. Deviation, if any, must be spelled out specifically in E-Tender. In the absence of this, the quotation may be rejected.

- 8.7 **Work Completion Time:** Within 90 (Ninety) days after award of contract.
- 8.8 **Penalty:** Penalty will be charged @ 0.5 % of per week except for force majeure conditions for late completion of the Contract Order.

- 8.9 Arbitration: All disputes should be attempted to be resolved mutually between the National Institute of Technology, Agartala and the suppliers failing which jurisdiction of any Court of Agartala shall be applicable.
- 8.10 Participants are required to upload a declaration on letter head stating that the Participant has not been black-listed & holiday listed by any Ministry/Department/Organization.
- 8.11 Participant(s) is/are required to upload a self-certificate as per applicability (**Annexure-C or D**) regarding offered item(s) as per Office Memorandum No. 6/18/2019-PPD dated 23-07-2022 & 24-07-2020 and Office Memorandum No. F.18/37/2020-PPD dated 8th February, 2021 issued by Department of Expenditure, Procurement Policy Division, Ministry of Finance, Govt. of India.
- 8.12 Participants are requested to provide valid e-mail ID and phone number for further communication.
- 8.13 Bank A/C in the Exact Name of Participant with Name, A/C No., IFSC code must be furnished with E-Tender.
- 8.14 **At any time prior to the due date for submission of E-Tender, NIT Agartala may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Participant, modify the E-Tender documents by amendment.**
- 8.15 **Competent Authority of National Institute of Technology, Agartala reserves the right to cancel the entire E-Tender process at any stage of the procurement process without mentioning any reason.**


23/04/20
Registrar
NIT Agartala

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Annexure – A**Documents Comprising the E-Tender**

Sr. No.	E-Tender Requirement	Compliance	Document submitted	Enclosed page no.
1	Name of the Participant with full address including contact number, email id and etc.	Yes / No	Yes / NA	
2	Valid trade license issued by State / Central Govt./ Municipal Corporation / Statutory body / Panchayat etc. or Company Registration on the item(s) related to this e-Tender.	Yes / No	Yes / NA	
3	Certificate of Registration under GST of the Participant.	Yes / No	Yes / NA	
4	PAN Registration of the Participant	Yes / No	Yes / NA	
5	Latest Financial Solvency issued by Bank (as per RBI guidelines) (in case of estimated cost is Rs.25.00 lakhs and above)	Yes / No	Yes / NA	
6	GST return of last three FY 2022-23, 2023-24 and 2024-25 along with tax clearance certificate	Yes / No	Yes / NA	
7	Income Tax Return along with tax audited financial statements along with 3CD and 3CB of last three FY 2022-23, 2023-24 and 2024-25 respectively	Yes / No	Yes / NA	
8	“e-Tender Declaration form” on the Letter Head of organization (Scanned copy to be uploaded along with e-Tender).	Yes / No	Yes / NA	
9	Service Support details (if applicable)	Yes / No	Yes / NA	
10	Self Certificate and affidavit on Rs . 100/- non judicial stamp of non black listing	Yes / No	Yes / NA	
11	Self-certificate and affidavit on Rs . 100/- non judicial stamp of non-abandoning any work or project, and also on pending litigation (if any)	Yes / No	Yes / NA	
12	Self-certificate as per memorandum No. F.18/37/2020-PPD dated 8 th February 2021, Dept. of Expenditure, Ministry of Finance, Govt. of India	Yes / No	Yes / NA	
13	Proprietary Certificate (if applicable) from OEM / Original Service Provider (OSP) to be uploaded along with the e-Tender	Yes / No	Yes / NA	
14	Manufacturers Authorization Form (MAF) (if applicable)	Yes / No	Yes / NA	
15	Certificate under MSME, Make-in-India, NSIC & Startup as per Govt. of India Norms (if applicable).	Yes / No	Yes / NA	
16	Proof of satisfactory performance in Central / State funded autonomous bodies, Government Institutes and etc. (May be relaxed for MSME, NSIC & Startup as per Govt. of India Norm)	Yes / No	Yes / NA	
17	Any other criteria related to this e-Tender.	Yes / No	Yes / NA	
18	Duly signed the whole e-Tender document confirming that the participant accepts all terms and conditions of the e-Tender.	Yes / No		

Signature of the Participant

Annexure-B

E-Tender Securing Declaration Form

Date:..... E -Tender Ref. No: E-Tender ID:

To (insert complete name and address of the purchaser)

I/We. The undersigned, declare that:

I/We understand that, according to your conditions, E-Tender must be supported by a e-Tender Securing Declaration.

I/We accept that I/We may be disqualified for any contract with you for a period of one year from the date of notification if I am /We are in a breach of any obligation under the e-Tender conditions, because I/We

a) have withdrawn/modified/amended, impairs or derogates from the e-Tender, my/our e-Tender during the period of e-Tender validity specified in the form of e-Tender; or

b) having been notified of the acceptance of our e-Tender by the purchaser during the period of e-Tender validity (i) fail or refuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to the participants.

I/We understand this e-Tender Securing Declaration shall cease to be valid if I am/we are not the successful Participant, upon the earlier of (i) the receipt of your notification of the name of the successful Participant; or (ii) thirty days after the expiration of the validity of my/our e-Tender.

Signed: (insert signature of person whose name and capacity are shown)

in the capacity of (insert legal capacity of person signing the e-Tender Securing Declaration)

Name: (insert complete name of person signing the e-Tender Securing Declaration)

Duly authorized to sign the e-Tender for and on behalf of (insert complete name of Participant)

Dated on _____ day of _____ (insert date of signing)

Corporate Seal (where appropriate)

(Note: In case of a Joint Venture, the e-Tender Securing Declaration must be in the name of all partners to the Joint Venture that submits the e-Tender)

Annexure-C

(Compliance to be submitted in the participant’s letterhead)
(as applicable)

Sub: Compliance to Government of India order OM No.6/18/2019-PPD dated 23.07.2020 & 24.7.2020 and OM No. F.18/37/2020-PPD dated 08th February, 2021 regarding restrictions under Rule 144 (XI) of the General Financial Rules (GFRs), 2017.

Item Name:	
Enquiry No.:	

We M/s.(name of the Participant company) have read the clauses pertaining to the Department of Expenditure’s (DoE) Public Procurement Division Order (Public procurement no 1,2 & 3 vide ref. F.No.6/18/2019-PPD dated 23.07.2020 & 24.7.2020) regarding restrictions on procurement from a Participant of a country that shares a land border with India.

We hereby certify that **we are not from such a country** and eligible to be considered for this E-Tender.

(Note: Non-compliance of above said GoI order and its subsequent amendment, (if any), by any Participant(s) shall lead to commercial rejection of their E-Tender by NIT-Agartala)

For and behalf of(Name of the Participant)

(Signature, date & seal of an authorized representative of the Participant)

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Annexure-D

(Compliance to be submitted in the participant’s letterhead)
(as applicable)

Sub: Compliance to Government of India order OM No.6/18/2019-PPD dated 23.07.2020 & 24.7.2020 and OM No. F.18/37/2020-PPD dated 08th February, 2021 regarding restrictions under Rule 144 (XI) of the General Financial Rules (GFRs), 2017.

Item Name:	
Enquiry No.:	

We M/s. (name of the Participant company) have read the clauses pertaining to the Department of Expenditure’s (DoE) Public Procurement Division Order (Public procurement no 1,2 & 3 vide ref. F.No.6/18/2019-PPD dated 23.07.2020 & 24.7.2020) regarding restrictions on procurement from a Participant of a country that shares a land border with India.

We are from such a country which shares a land border with India & have been registered with the Competent Authority as specified in the above-said order. We hereby certify that we fulfill all requirements in this regard and are eligible to be considered.

Evidence of valid registration by the Competent Authority is attached.

(Note: Non-compliance of above said GoI Order and its subsequent amendment, (if any), by any Participant(s) shall lead to commercial rejection of their E-Tender by NIT-Agartala)

For and behalf of(Name of the Participant)

(Signature, date & seal of an authorized representative of the Participant)

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Annexure -E

Self-Certification on the letterhead of the Participant

In line with Government Public Procurement Order No. P-45021/2/2017-BE-II dt. 15.06.2017, P-45021/2/2017-PP (BE-II) dated 28.05.2018, P-45021/2/2017-PP (BE-II) dated 29.05.2019 and P-45021/2/2017-PP (BE-II) dated 16.09.2020,

We hereby certify that (Supplier name) are local supplier meeting requirement of minimum local content..... % defined in as above orders for the material against Enquiry / e-Tender No dated.....

Details of the location at which local value addition will be made are as follows:

.....
.....
.....
.....

We also understand false declarations will be in breach of the Code of Integrity under Rule 175(1) (i) (h) of the General Financial Rules for which a Participant or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permitted under law.

Date:

Signature:

Place:

Name and Designation:

Mobile no:

Office Telephone No:

Email ID: Office Seal

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Annexure -F

NON BLACKLISTING SELF CERTIFICATE

[To be submitted on letterhead]

I/We hereby certify that the ----- [Name of the company / firm] has not been ever blacklisted/debarred by any Central / State Government / Public Undertaking / University / Institute on any account.

I/We also certify that firm will provide material as per the specification given by NIT Agartala and also abide by all the terms and conditions stipulated in the e-Tender document.

I/We also certify that the information given in e-Tender is true and correct in all aspects and in any case at a later date it is found that any details provided are false and incorrect, contract given to the concerned firm or participation may be summarily terminated at any stage, the firm will be blacklisted and NIT Agartala may impose any action as per the rules.

Date:

Name:

Place:

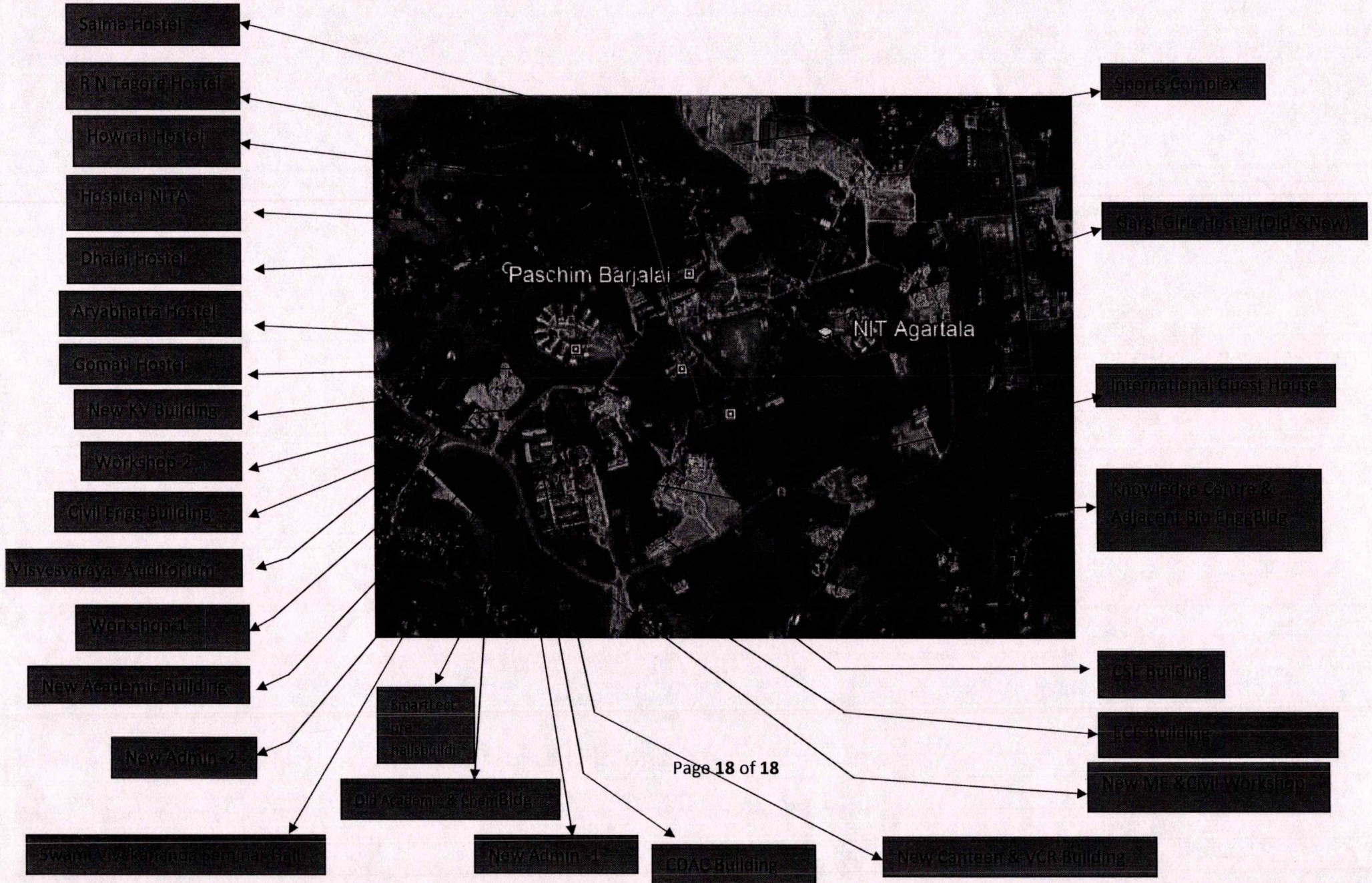
Business Address:

Signature of Service Provider:

Seal of the Service Provider:

Wi-Fi Hotspot Diagram of NIT Agartala

Annexure-G



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