

Document for Expression of Interest (EOI)



Document for Expression of Interest (EOI) for Supply, Installation and Commissioning of below items Desktop Computers for Permanent Campus of CUG, Kundhela, Vadodara

GeM Bid No.	GEM/2024/B/5512915
Pre-EoI Meeting Date, Time & Place	25.10.2024 at 3.00PM Central university of Gujarat, Near Jalaram Temple, Sector-29, Gandhinagar, Gujarat
Bid End Date	07.11.2024

Contact person:

(During office hours 10.00 am to 5.00 pm (Mon-Fri)) For Technical query: Shri Hiren Parmar, System Analyst Email: ict[at]cug[dot]ac[dot]in Tel : 079-23977454	For Commercial query: The Registrar, Central University of Gujarat Email: registrar@cug.ac.in Tel: +91 079-23977407
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Chapter – 1
INTRODUCTION

Central University of Gujarat, Permanent Campus of CUG, Kundhela, Vadodara, Gujarat, an Autonomous Established by Parliament of India through the Central Universities Act (2009), of the University Grants Commission, New Delhi (Ministry of Education, Govt. of India) invites sealed Expression of Interest (EoI) from leading, reputed, professionally & financially sound and duly registered companies /agencies /organizations with a proven track record and having capabilities for design, supply, installation, commissioning, and maintenance of below items:

1. Desktop Computers.

Chapter-2
GENERAL INSTRUCTIONS FOR BIDDERS

1. The Expression of Interest requires submission of a detailed solution, Technical Requirements, Specifications, and Budgetary quote for equipping the Central University of Gujarat, Permanent Campus of CUG, Kundhela, Vadodara, Gujarat with below items:

1. Desktop Computers.

2. Mandatory Site Survey/Visit & Pre-EOI Meeting:

All the interested parties are requested to go through the tentative Scope of Work detailed in Chapter-3 and mandatorily visit the site during office working hours before Pre-EOI meeting with prior appointment of at least 02 days before the visit in order to understand the modalities such as design, site preparation, supply, installation, testing, training, along with operations and maintenance of physical and IT Infrastructure for below items:

1. Desktop Computers.

3. A Pre-EOI Meeting will be held on **25/10/2024 at 03:00 PM at Central university of Gujarat, Near Jalaram Temple, Sector-29, Gandhinagar, Gujarat** for technical discussion/queries related to the requirement. Further clarifications (if any) regarding any aspect of the EoI (if any) will be provided to the Bidders consequently. Only the queries received on or within the date prior to the Pre-EOI meeting will be entertained and answered. All such clarifications, together with all details on which the clarification had been sought will be uploaded on the GeM portal and on the CUG Website.

Such clarifications shall form part of the EOI document. Bidder can send their queries to:

For Technical:

For Technical query:

Shri Hiren Parmar, System Analyst

Email: ict@cug.ac.in

Tel : 079-23977454

For Commercial:

The Registrar, Central University of Gujarat

Email: registrar@cug.ac.in

Tel: +91 079-23977407

The representatives of the interested parties (restricted to two persons) may attend the Pre-EoI Meeting and conduct site survey at their own cost.

4. Eligibility Criteria: The Central University of Gujarat has set up minimum eligibility criteria for the bidding purpose. All the interested parties must meet the criteria mentioned at Annexure-T-I and on GeM Portal, before they apply for the e-bid (EoI) through online mode. The bidding parties meeting the criteria must enclose their supporting documents along with their technical proposal and budgetary quote on GeM Portal (<https://gem.gov.in>), failing which their bids will be summarily rejected and will not be considered any further.

5. Submission of EoI: Central University of Gujarat invites online EoI in single packet bid (Technical Offer along with Budgetary Quotation). All the items/products/solutions required for the project should be suggested and

included in the Bill of Material. The complete EoI shall be submitted within the stipulated date & time. No opportunity shall be given to Bidder to withdraw any offer at any stage after the submission of the Bids.

6. The EoI document can be downloaded from the GeM Portal (URL:<https://gem.gov.in>). Besides, EoI document reference can also be seen on the CUG website (<https://www.cug.ac.in/tenders/>). Prospective Bidders who have not enrolled/registered with the aforesaid portal shall have to enroll/register themselves before participating through the website of GeM (URL:<https://gem.gov.in>).

7. Any incomplete EoI received shall not be considered and will be summarily rejected in the very first instance without any recourse to the bidder and shall not be evaluated. All entries in the EoI should be legible and filled clearly, otherwise the proposal is likely to be rejected. If the space for furnishing information is insufficient, a separate sheet duly signed by the authorized signatory may be attached. The cuttings, if any, must be initialed by the authorized signatory.

8. Period of Validity of EoI: The proposals shall remain valid till 90 days from the date of opening of EoI. In exceptional circumstances, Central University of Gujarat (CUG) may ask for extending the period of validity and such a request shall be binding on Bidders. Central University of Gujarat (CUG) request and the response to such a request by various bidders shall be in writing.

9. Evaluation of EoI & Call for Presentation:

After the opening of the proposal, the Central University of Gujarat (CUG) will examine the credentials of the firms, based on the submitted documents as per the eligibility criteria detailed in Annexure T-I and other eligibility criteria as mentioned in GeM Bid Document to shortlist the vendors. In case the Centre decides to seek further information/clarification, the same shall be provided by the bidder.

10. After evaluation of the eligibility criteria, the shortlisted vendors will be required to make a focused presentation on the company, expertise, experience in the relevant field, products with the proposed solution etc. to the Technical Committee of Central University of Gujarat (CUG). The date of the presentation will be informed to the shortlisted vendors in advance.

11. Following the presentations, based on the proposed acceptable solutions, the Central University of Gujarat (CUG) will finalize the actual requirement along with specifications and cost implications and then a tender inquiry with two covers (Technical and Financial (BOQ)) will be floated on GeM portal for supply, installation, commissioning, testing below items:

1. Desktop Computers.

12. It must be noted that this EOI is published for obtaining technical offer along with the budgetary quotation for the procurement of below items:

1. Desktop Computers.

However, this EoI has been published without any financial commitment (Non-Committal EoI) from either side forwards any of the participating firms.

13. The Competent Authority of Central University of Gujarat (CUG) is not bound to accept the EoI if any technical discrepancies are found in the EOI. However, it reserves the right to accept/reject the EoI, and the decision of the Authority in this regard shall be final and binding on the Bidder.

14. Participation in EoI will be considered as a qualification of the bidder in regular tender inquiry to be published later.

15. If the product is available on GeM, GEM catalogue of the product to be attached. (or the specification sheet is required).

16. Amendment of Bid Document: At any time prior to the deadline for submission of proposals, CUG reserves the right to add/modify/delete any portion of this document by issuance of a Corrigendum, which would be published on the Central University of Gujarat (CUG) website and GeM Portal. The Corrigendum shall be binding on all bidders and will form part of the bid documents.

17. Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for

3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year.

18. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid.

19. The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

20. Central University of Gujarat (CUG) Reserves Right to reject any of all bids: The Competent Authority of Central University of Gujarat (CUG) reserves the right to reject any bid and to annul the bidding process and reject all bids at any time or discontinue this EOI process, without assigning any reason, at any time. Any effort by a bidder or bidder's agent / consultant or representative, whosoever described to influence the Central University of Gujarat (CUG)/ in any way concerning scrutiny / consideration / evaluation of the bid shall entail rejection of the bid.

21. Resolution of Disputes: If any dispute arises between the parties hereto during the subsistence or thereafter, in connection with the validity, interpretation, implementation or alleged material breach of any provision of the Agreement or regarding a question, including the questions as to whether the termination of the Contract Agreement by one Party hereto has been legitimate, both Parties hereto shall endeavour to settle such dispute amicably. The attempt to bring about an amicable settlement is considered to have failed as soon as one of the Parties hereto, after reasonable attempts, giving one month's notice period. The place of the arbitration shall be Gandhinagar, Gujarat. The proceedings of arbitration shall be in English language. The arbitrator's award shall be substantiated in writing. The arbitration tribunal shall also decide on the costs of the arbitration procedure.

Authorized Signatory (Signature In full): _____

Name and title of Signatory: _____

Stamp of the Company: _____

Chapter –3

TENTATIVE SCOPE OF WORK OF EOI

Scope of Work (SOW) Desktop (Qty. 168) with 5 year warranty

1. Supply of Desktop System

The supplier is responsible for delivering the following components, with adherence to the specified technical and performance requirements:

1. Desktop System Specifications (36X2 =72 Computer for Language Lab Setup)

Processor Make	Intel or AMD
Processor Generation	12 or Ryzen 5 or Higher
Number of Cores per Processor	12
Processor Base Frequency (GHz)	2.1
Processor Description	Intel Core i7 or AMD Ryzen 5 or Higher
Processor Number	Intel Core i7 12700 or AMD Ryzen 5000 series or Higher
Out of Band Management	NA
Cache (MB)	25

Mother Board:

Chipset Series	Intel Q Series or AMD Pro Series or Higher
Chipset Number	Intel Q670 or AMD Dash Pro 565 or Higher
Expansion Slots (PCIe x 1) (Number)	2 or More
Expansion Slots (PCIe x 4) (Number)	0
Expansion Slots (PCIe x 16) (Number)	1 or More
Expansion Slots (PCI) (Number)	0

Expansion Slots (M Dot 2)	2 or More
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Operating System:

Operating System (Factory Pre-Loaded)	Windows 11 Professional / Ubuntu
Recovery Image Media	Stored in Partition of the Hard Disk
OS Certification	Windows / Ubuntu

Memory:

Type of RAM	DDR4
RAM Size (GB)	16 GB or Higher
RAM Speed (MHz)	3200
Total Numbers of DIMM Slots Available	2
Number of DIMM Slots populated	1
RAM Expandability up to (using spare DIMM Slots in GB)	64

Storage:

Total Number of Internal Bays available	2
Number of 2 point 5 inches internal Bays	1
Number of 3 point 5 inches Internal Bays	1
Number of 2 point 5 Inches Internal Bays Populated	1

Type of Drives used to populate the Internal Bays	m.2 NVME SSD
Capacity of each HDD (GB)	NA
Number of Internal Bays populated with SSD	1
Capacity of each SSD (GB)	512
Total SSD Capacity (GB)	512

Cabinet

Cabinet Form Factor	Less than 10 Litres
External Bays (Number)	1
Audio-in	Yes
Audio-out	Yes
Headphone out	Yes
Microphone-in	Yes

Connectivity

Number of Ethernet Ports	1
Type of Ethernet Ports	10/100/1000 on board Integrated Gigabit Port

Ports

Number of USB Version 2 Point 0 Ports	4 or More
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Number of USB Version 3 point 0 / 3 point 1, Gen 1 Ports	4 or More
Number of USB Version 3 point 1, Gen 2 Ports	0 or More
Number of USB Type C Ports	1 or More
Number of VGA Ports	1 or More
Number of HDMI Ports	1 or More
Number of DP Ports	1 or More

Monitor

Monitor Technology	IPS
LED Backlit Monitor Size (INCHES)	23.8
Monitor Resolution (PIXELS)	1920x1080
Number of VGA Ports in the Monitor	1
Number of HDMI Ports in the Monitor	1
Number of Display Ports in the Monitor	1
Availability of Speakers integrated with Monitor	Yes
If Yes, Number of Speakers available	2

Certification

BEE / Energy Star for the given Model	Yes (Please attach)
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Input Device

Mouse Connectivity	Wired
Type of Mouse	Optical Scroll
Keyboard Connectivity	Wired
Type of Keyboard	Standard

On Site OEM Warranty (Year)	5
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- **Any other features which not specified above**

2. Installation Services

The supplier will provide personnel, tools, and equipment for the installation of desktop systems at the designated location(s). The installation includes:

1. Site Preparation:

- Perform an initial assessment of the installation site to ensure proper power outlets, network connectivity (wired or wireless), and desk space.
- Clear and prepare workspace for equipment placement (if necessary).

2. Unpacking and Assembly:

- Unbox and assemble the desktop system, connecting peripherals (keyboard, mouse, monitor) and other components.
- Place the system at the designated workstation, ensuring optimal ergonomics and cable management for easy access and a tidy appearance.

3. Network Setup:

- Configure network settings, ensuring the system is connected to the company's LAN, Wi-Fi, or VPN, as required.
- Test the desktop's internet connectivity, network sharing, and access to shared resources such as printers, servers, and storage systems.

4. Peripheral Setup:

- Connect and configure any additional peripherals such as printers, scanners, webcams, headsets, or external storage devices.
- Ensure all drivers and software are correctly installed for peripheral devices.

3. Testing and Configuration

Following the installation, the supplier will perform a series of tests to verify that all hardware and software components of the desktop systems are functioning correctly.

1. Hardware Testing:

- Ensure that all desktop components (CPU, RAM, storage drives, graphics card) are detected and functioning properly.
- Check the functionality of USB ports, audio jacks, display ports, and network interfaces (Ethernet and Wi-Fi).
- Test the monitor for clarity, resolution, and color accuracy.
- Confirm the functionality of input devices (keyboard and mouse) and other peripherals.

2. Operating System and Software Testing:

- Confirm that the operating system boots up without errors and that all drivers (for graphics, audio, network) are correctly installed.
- Test the installed applications, including word processors, spreadsheets, browsers, and any custom software specified by the client.
- Verify that security software is active and functional, including antivirus scans and firewall settings.

3. Network and Connectivity Testing:

- Test network connectivity by accessing shared drives, remote servers, or cloud-based services.
- Ensure access to the internet for web browsing and cloud-based applications.
- If required, test VPN functionality to ensure secure access to remote resources.

4. Printer and Peripheral Testing:

- Test printer connectivity and functionality, ensuring the desktop can send print jobs to networked printers.
- Verify that any connected peripherals (scanners, external hard drives, webcams) are working correctly.
- Check audio and video quality for conferencing equipment like headsets, speakers, or cameras.

5. Performance and Benchmarking:

- Perform system benchmarks to ensure that the desktop meets or exceeds the client's performance requirements (e.g., CPU and GPU stress tests).
- Test the system under typical workloads to verify smooth operation without lag or crashes.

4. Commissioning and Handover

After successful installation and testing, the supplier will conduct the commissioning and handover process, which includes:

1. Demonstration and User Training:

- Provide a demonstration of the desktop system, highlighting key features and explaining how to perform essential tasks.

- Train users on system basics such as power management, file organization, network access, and printing.
 - Provide guidance on how to handle routine maintenance tasks such as updating software, backing up data, and troubleshooting common issues.
2. **Documentation:**
- Supply detailed user manuals and technical documentation for the desktop system, including configuration settings, system specifications, and troubleshooting guides.
 - Provide license keys and activation details for installed software.
 - Deliver a list of installed hardware components, software packages, and network configuration for future reference.
 - Supply warranty information and service agreements for the hardware and software components.
3. **Final Inspection and Acceptance:**
- Conduct a final inspection with the client to ensure the system meets all functional and performance requirements.
 - Address any issues or concerns raised during the inspection.
 - Obtain client sign-off for project completion and official handover of the desktop systems.

5. Support and Maintenance

The supplier will offer post-installation support and maintenance services to ensure the ongoing functionality of the desktop systems. This includes:

1. **Warranty Services:**
 - Offer warranty coverage for all supplied hardware, with a 5-year period for repair or replacement in case of defects or failures.
 - Provide software support, including troubleshooting and reinstallations, if required during the warranty period.
2. **Technical Support:**
 - Offer remote and on-site technical support services to resolve any operational issues with the desktop systems.
 - Provide troubleshooting assistance for software, network connectivity, and hardware issues.
3. **Preventative Maintenance:**
 - Provide regular maintenance services, such as cleaning internal components, updating system software, and running system diagnostics.
 - Assist with performance optimization tasks, such as defragmenting drives, clearing temporary files, and checking for malware.
4. **System Upgrades:**
 - Offer upgrade services for the desktop systems, including increasing RAM, adding storage, or upgrading the operating system as the client's needs evolve.

- Ensure that all upgrades maintain compatibility with the existing system and software environment.

Financial Capability

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

#	Product Name	Average Annual Turn Over (Last Three Years)
1.	Desktop Computer	71 Lakhs

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

#	Product Name	Average Annual Turn Over (Last Three Years)
1.	Desktop Computer	571 Lakhs

NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

Please provide details as below

#	Product Name	OEM	Model Number
1.	Desktop Computer		

Chapter – 4
Central University of Gujarat, Permeant Campus of CUG,
Kundhela, Vadodara, Gujarat

Annexure T-I

Technical Bid- Pre-qualification Criteria (Annexure – I to VI)

Checklist for Technical Bid

Mention Page Numbers

<u>Sr. No</u>	<u>Pre-qualification criteria</u>	<u>Documents to be provided</u>	<u>Attached (Y/N)</u>	<u>Page No.</u>
1.	The prospective Bidder shall be an Indian entity registered and operating in India under the appropriate Laws of India.	Registration Certificate of Business.		
2.	Bidder must have GST registration certificate issued by the Competent Authority	Attested copy of GST registration certificate.		
3.	Bidder must have PAN/TAN/GIR card.	Attested copy of PAN/GIR/TAN Card		
4.	Bidder's Details	Annexure- I [On the letterhead of the Bidder]		
5.	Declaration of Bidder	Annexure- II [On the letterhead of the Bidder]		
6.	Declaration of blacklisting/non-blacklisting	Annexure- III [On the letterhead of the Bidder]		
7.	Financial Capability of Bidder	Annexure- IV [On the letterhead of the Bidder]		
8.	Details of Firm's Experience of similar services	Annexure- V [On the letterhead of the Bidder]		
9.	OEM's Authorization Form	Annexure- VI [On the letterhead of the OEM]		

The bidder is required to submit the self-attested photocopies of the following documents along with the

Technical Bid, failing which their bids may be summarily/outrightly rejected and may not be considered:

Authorized Signatory (Signature In full): _____

Name and title of Signatory: _____

Stamp of the Company: _____

**Central University of Gujarat, Permeant Campus of CUG,
Kundhela, Vadodara, Gujarat**

Annexure-I

Bidder's Details

[On the letterhead of the Bidder]

1	Name of the Firm/ Company		
2	Offered Product Name, Make and Model		
3	Name and Designation of Authorized Signatory		
4	Office Address of the Firm/ Communication Address:		
5	Phone No. / Mobile No:		
6	E-Mail ID:		
7	GST registration Number:		
8	PAN Number:		
9	Firm's Bank Account details	Bank Account No.:	
		Name of the Bank:	
		IFSC Code No:	
		Name of Branch:	
Particular Details of the Bidders Representative			
10	Contact Person: / Mobile No:	Name of Person:	
		Designation:	
		Tele / Mobile No:	
		E-Mail ID:	

Authorized Signatory (signature in full): _____

Name and Title of Signatory: _____

Company Rubber Stamp: _____

**Central University of Gujarat, Permeant Campus of CUG,
Kundhela, Vadodara, Gujarat**

Annexure- II

DECLARATION

[On the letterhead of the Bidder]

I, _____ Son/Daughter/Wife of _____ Resident of _____
_____ Proprietor / Director / Authorized Signatory
of the Company / Firm, mentioned above, is competent to sign this declaration and execute this EOI document;

I/We hereby certify that I/We have read the entire terms and conditions of the EOI documents from Page No. _____ to _____ (including all documents like annexure(s), etc.,). I/We shall abide hereby by the terms / conditions / clauses contained therein.

The information / documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I / we are well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my EOI at any stage besides liabilities towards prosecution under appropriate law.

The corrigendum(s) issued from time to time by your department/organization too have all been taken into consideration, while submitting this declaration letter.

I/We hereby unconditionally accept the EOI conditions of above-mentioned EOI document(s) in it's totally / entirely.

In case any provision of this EOI is found violated, then your department/organization shall without prejudice to any other right or remedy be at liberty to reject this EOI/bid including the forfeiture of the full said _____ deposit absolutely.

Authorized Signatory (Signature In full): _____

Name and title of Signatory: _____

Stamp of the Company: _____

**Central University of Gujarat, Permeant Campus of CUG,
Kundhela, Vadodara, Gujarat**

Annexure- III

CERTIFICATE

DECLARATION REGARDING BLACKLISTING/NON-BLACKLISTING

[On the letterhead of the Bidder]

I /We Proprietor / Partner (s) / Director (s) of M/s.....hereby declare that the firm/
company namely M/S.....has
not been blacklisted or debarred in the past by any Government Department/State Govt./PSU/Municipal
Corporation/other Govt. Bodies from taking part in Government EOIs as on date of submission of proposals.

Or

I / We proprietor / partner (s) / Director (s) of M/S.....hereby declare that the
firm/ company namely M/S.....was
blacklisted or debarred by any Government Department/State Govt./PSU/Municipal Corporation/other Govt.
Bodies from taking part in Government EOIs for a period ofyears w.e.f..... The period
over on..... And now the firm/ company is entitled to take part in Government EOI. In case, the above
information is found false, I/we am/are fully aware that the EOI/ contract will be rejected / cancelled by Central
University of Gujarat, Permeant Campus of CUG, Kundhela, Vadodara, Gujarat and EMD/Performance Bank
Guarantee shall be forfeited. In addition to the above Central University of Gujarat, Permeant Campus of CUG,
Kundhela, Vadodara, Gujarat Will not be responsible to pay the bills for any completed/ partially completed work.

Signature:

Name:

Capacity in which as signed:

Name & address of the firm:

Seal of the firm should be affixed.

Dated:

Signature of Bidder with seal.

In case of proprietorship firm, certificate will be given by the proprietor, and in case of partnership firm, certificate
will be given by all the partners and in case of limited company by all the Directors of the company or company
secretary on behalf of all directors.

**Central University of Gujarat, Permeant Campus of CUG,
Kundhela, Vadodara, Gujarat**

Annexure- IV

FINANCIAL CAPABILITY OF BIDDER

[On the letterhead of the Bidder]

Annual turnover details of the Bidder from [insert relevant details]

#	Financial Year	Turnover in Indian Rupees	Document Page No.
1	2021-2022		
2	2022-2023		
3	2023-2024		

*Audited Balance sheet and profit & Loss account statement of the Bidder for each of the above-mentioned financial year shall be submitted as supporting evidence.

1. Please affix the signature of the authorized signatory of the Bidder with name, designation, seal and date here.
- 2. Please affix the signature of the authorized signatory of the statutory auditor of the Bidder with name, designation, seal and date here.**

Authorized Signatory

(Signature in full): _____

Authorized Signature of Statutory Auditor: _____

Name and title of Signatory: _____

Stamp of the Company: _____

Stamp of the firm _____

**Central University of Gujarat, Permeant Campus of CUG,
Kundhela, Vadodara, Gujarat**

Annexure- V

Details of works of similar type executed by the Bidder

[On the letterhead of the Bidder]

Sl. No.	Name of the Company	Work Description	Ref. & Date of the order	Work Order Value	Contract Period	Page No

Authorized Signatory (Signature In full): _____

Name and title of Signatory: _____

Stamp of the Company: _____

- Copies of work orders should be attached with this information. In absence of documentary evidence, bid is liable to rejected.
- If necessary, separate sheet may be used to submit the information.

**Central University of Gujarat, Permeant Campus of CUG,
Kundhela, Vadodara, Gujarat**

Annexure- VI

[On the letterhead of the OEM]

OEM's Authorization

OEM's Name _____

[Address and Contact Details]

Date.....

The Registrar

Central University of Gujarat, Permeant Campus of CUG,
Kundhela, Vadodara, Gujarat - _____

Dear Sirs,

Ref. Your EOI Document No.....for Procurement of below items:

#	Product Name
1.	Desktop Computer

We,, are proven and reputable manufacturers of the EOI. We have factories/branches at We, hereby, authorise Messrs.(name and address of the authorised dealer) to submit a bid, process the same further and enter into a contract with you against above referred EOI Process for supply, installation, commissioning, and maintenance of below items:

#	Product Name
1.	Desktop Computer

subject requirement manufactured by us. Their registration number with us is, dated/ since.....

We further confirm that no Bidder or firm or individual other than Messrs.
(name and address of the above-authorized dealer) is authorized for this purpose.

As principals, we commit ourselves to extend our full support for warranty obligations, as applicable as per the EOI Document, for the requirement offered for supply by the above firm against this EOI Document.

Our details are as under:

1. Name of the Company:
2. Complete Postal Address:
3. Pin code/ ZIP code:

- 4. Telephone nos:
- 5. Mobile Nos.: (with country/ area codes):
- 6. Contact persons/ Designation:
- 7. Email IDs:

We enclose herewith, as appropriate, our ----- (Bye-Laws/ Registration Certificate/ Memorandum of Association/ Partnership Agreement/ Power of Attorney/ Board Resolution)

Yours faithfully,

.....

[signature with date, name, and designation]

for and on behalf of Messrs.....

[name & address of the OEM and seal of company]