

## GUJARAT NATIONAL LAW UNIVERSITY

Attalika Avenue, Knowledge Corridor, Koba, Gandhinagar-382426 Web: www.gnlu.ac.in, Email: procurement@gnlu.ac.in, Tel: +91-79-23276611/12

## **Corrigendum for Limited Tender**

Following terms and conditions supersede all existing "Terms and conditions" given in the tender document or any previous corrigendum. Prospective bidders are advised to bid as per following Terms and Conditions for Limited Tender Notice No.:- PC-11/2023,

The rates for the items should be inclusive of all taxes & quoted for the unit shown against each item.

- 1. The firms who are able to supply should quote the rates/provide materials from licensed outlets on receipt of the clear supply order by this University.
- 2. Technical & Finance Bid separate sealed envelope should be super scribed word "Installation of Firewall along with its equipment's in the College Building Technical Bid". And "Installation of Firewall along with its equipment's in the College Building Financial Bid" and shall reach/submit at the Gujarat National Law University Silvassa Campus, Old Secretariat Building, Sachivala, Amli, Silvassa, DNH & DD,.
- 3. The supply/work should be completed within prescribed time limit given by the GNLU-Silvassa Campus.
- 4. The payment will be made after Completion of work.
- 5. The supplier/agency should quote their rates in their own letter pad or on plain paper with their rubber stamp.
- 6. The rates should be valid up to 31/12/2024.
- 7. Right to reject or accept any or all limited tenders are reserved with the undersigned.
- 8. The Supplier/agency must have to supply and install their product in the Campus as directed by the University.
- 9. Tender Fees of Rs.500/- should be submitted in favor of the under signed in the form of Demand Draft/Fixed Deposit Receipt.
- 10. EMD for an amount of Rs. 3,000/- (Rupees Ten Thousand Only) should be submitted in favour of the under signed (The Registrar, Gujrat National Law University) in the form of Demand Draft/Fixed Deposit Receipt.
- 11. The Tenders shall be considered invalid and non-responsive for non-submission of any document stipulated herein.
- 12. Tender Fees and EMD 2) Copy of GST Certificate 3) Copy of PAN Card 4) OEM/Adv. Partner Bid Specific authorisation letter. 5) Data Sheet of Core Product of Tender.

- 13. Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service centre is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.
- 14. Sealed undersigned Limited tenders are hereby invited from the interested suppliers on or before 19/07/2023 up to 11.00 Hrs.
- 15. The tenders shall be opened on 20/07/2023 at 12:00 Hrs. in the presence of the bidders, if any.

Registrar GNLU