## जीवाजी विश्वविद्यालय, ग्वालियर

क्रमांक/स्टोर/२०२०//०२८

दिनांक :- 20-11-20

## // शुद्धि पत्र //

जीवाजी विश्वविद्यालय द्वारा S.No./Store/2020/988 दिनांक 28.09.2020 द्वारा विभिन्न कार्यो एवं उपकरण प्रदाय करने हेतु म.प्र. शासन की वेबसाइट/पोर्टल www.mptenders.gov.in पर टेण्डर अपलोड किये गये हैं। जिसमें IT Hardware and equipments के टेण्डर PQ Criteria को निम्नानुसार पढ़ा जावे।

कुलसचिव

S. No.	Parameter	Eligibility criteria	Applicable Documents to be submitted
1	Legal Entity	Company incorporated in India under the Companies Act, 1956 and subsequent amendments thereto 1.Registered with relevant Tax Authorities 2.Should have PAN Number 3.Should have GST Number 4.Should have been operating in India for the last three (3) Financial Years i.e. since 1st April 2014 till the date of submission of bid against this RFP.	- Copy of Certificate of Incorporation - PAN Card Copy -GST Registration Copy
2	Average Annual Turnover	Bidder should have a average annual turnover of at least INR 5.0 Crores for last three financial years ending 31st March of previous financial year i.e. 2019-2020	Certificate from the Chartered Accountant along with the copies of audited Balance sheet for last three years.
3	Positive Net worth*	Bidder should have positive net worth for last five financial years	Certificate from the Chartered Accountant / Company Secretary The said certificate also needs to be counter signed by authorized signatory of bidder
4	Organization Profile	Bidder should be in the IT Business.	Relevant work orders, Client certificates etc issued in the name of Lead bidder
5	Experience	1. Supplied, as OEM/contractor/consortium partner, within the last Three (3) financial years ending last day till Bid Submission — Company.  2. Supplied, as OEM/contractor/consortium partner, within the last Three (3) financial years ending last day till Bid Submission Purchase Order of any Central/State Government Organization/PSU/Public Listed Company.  3. Supplied, as OEM/contractor, within the last Three (3) financial years ending last day till Bid Submission Purchase Order of any Central/State Government Organization/PSU/Public Listed Company.  4. Supplied Firewall Purchase Order of any Central/State Government Organization/PSU/Public Listed Company within the last Three (3) financial years ending last day till Bid Submission.  5. Supplied Networking Components Purchase Order of any Central/State Government Organization/PSU/Public Listed Company within the last Three (3) financial years ending last day till Bid Submission.  6. Supplied Servers Purchase Order of any Central/State Government Organization/PSU/Public Listed Company within the last Three (3) financial years ending last day till Bid Submission.	Copy of work order for work started or completed in last Three (3) Financial Years

6	Bidder Authorization	The Bidder must have authorization from the OEM to participate in the bid and shall provide the services only from that OEM under this bid	MAF issued by the OEM.
7	ISO Certificates	Bidder should have following ISO Certificates- 1. 9001 Certificate 2. 20000 Certificate 3. 27001 Certificate	Copy of the valid ISO Certificates
8	Company Standing/Blacklist ing	Bidder should not have been blacklisted by Govt. of India/ Central PSU/ GoMP /entities as on bid submission date.	Self-certificate on company's letter head duly signed by authorized signatory.
9	Availability of Office of the Bidder	An office of the Bidder must be located in the state of Consignee	Undertaking from Bidder regarding having the office in the state of Consignee
10	Bidder & OEM Verification	Bidders and OEMs declaration against the Rule 144 (xi) in GFRs 2017 published on 23.07.2020	Undertaking from Bidder & OEMS on their respective letterheads

Note :- The payment will be process only after 30 days of the successful installation and working of the total project.

SIGNATURE OF THE BIDDER WITH NAME & SEAL)

