

 <p>सोलापूर विद्यापीठ ॥ विद्यया मंत्रमण्डल ॥ NAAC Accredited 2015 'B' Grade (CGPA -2.62)</p>	<p>सोलापूर विद्यापीठ, सोलापूर सोलापूर पुणे महामार्ग, केगांव, सोलापूर ४१३ २५५ (महाराष्ट्र) फोन नं.०२१७ २७४४७६३ जाहीर ई निविदा शुध्दीपत्रकासह प्रथम मुदतवाढ</p>
<p>सोलापूर विद्यापीठ, सोलापूर येथे खालील प्रमाणे ई निविदेस शुध्दीपत्रकासह प्रथम मुदतवाढ देण्यात येत आहे.</p>	
<p>सोलापूर विद्यापीठाच्या सर्व संलग्न महाविद्यालयातील अंदाजे ७०,००० विद्यार्थी व त्यांचे पालक व अंदाजे २००० शिक्षक, प्रशासकीय कर्मचारी यांचा २०१७-१८ या वर्षाचा विमा उतरविण्यासाठी आय. आर. डी. ए. मान्यताप्राप्त विमा कंपनीकडून (महाविद्यालयाकडून विमा कंपनीच्या कांउटरवर रक्कम स्वीकारण्याच्या अटीवर) ई निविदेस प्रथम मुदतवाढ देण्यात येत आहे. ई निविदाबाबच्या नियम व अटीची तपशिलवार माहिती/सुचना विद्यापीठाच्या http://su.digitaluniversity.ac या संकेतस्थळावर तसेच सदर ई निविदा महाराष्ट्र शासनाच्या www.mahaetenders.gov.in या संकेतस्थळावर उपलब्ध असून निविदा विद्यापीठाकडे ऑनलाईन पध्दतीने पोहचविण्याचा अंतिम दि.२९/०५/२०१७ रोजी दुपारी १२.०० पर्यंत आहे. आय आर डी ए च्या नियमानुसार निविदाधारकांना इ एम डी च्या रकमेत सुट देण्यात येत आहे. तसेच निविदा शुल्क रू १०,०००/- भरून घेवून नंतर परत करण्यात येणार आहे. निविदाधारकांनी नमुद केलेल्या दराबाबत विद्यापीठ प्रशासनाकडून कोणत्याही वाटाघाटी करण्यात येणार नाहीत. कोणतेही कारण न देता निविदा स्वीकारण्याचा अथवा नाकारण्याचा अधिकार विद्यापीठाने राखून ठेवला आहे.</p> <p>संदर्भ: सोविसे/विद्यार्थी विकास/२०१७-१८/९३ दि. १९/०५/२०१७</p> <p style="text-align: right;">प्र. कुलसचिव</p>	

सोलापूर विद्यापीठ, सोलापूर



NAAC Accredited 2015
'B' Grade (CGPA 2.62)

ई-निविदा फॉर्म

सन - २०१७-१८

**“Accidental Insurance Scheme For Student and their
parent Teaching & Non Teaching Staff”**

With legal heir / nominee facility



NAAC Accredited 2015
'B' Grade (CGPA2.62)

सोलापूर विद्यापीठ, सोलापूर

जा.क्र.सोविसो/टेंडर क्र. १३

- ई-निविदा प्रथम मुदतवाढ सूचना -

दि.१८/०५/२०१७

सोलापूर विद्यापीठाच्या सर्व संलग्न महाविद्यालयातील अंदाजे ७०,००० विद्यार्थी व त्यांचे पालक व अंदाजे २००० शिक्षक, प्रशासकीय कर्मचारी यांचा २०१७-१८ या शैक्षणिक वर्षाचा (महाविद्यालयाकडून विमा कंपनीच्या कांऊटरवर रक्कम स्वीकारण्याच्या अटीवर) आय. आर. डी. ए. मान्यताप्राप्त विमा कंपनीकडून विमा उतरविण्याकरीता ई-निविदा प्रथम मुदतवाढ देण्यात येत आहेत. सदर निविदा संदर्भातील सविस्तर माहिती खालीलप्रमाणे देण्यात येत आहे.

अ.क्र.	कामाचे नाव	विम्याचा कालावधी	अनामत रक्कम (रु.)	कोऱ्या निविदासंचाची किंमत रु.
१	सोलापूर विद्यापीठाच्या सर्व संलग्न महाविद्यालयातील अंदाजे ७०,००० विद्यार्थी व त्यांचे पालक व अंदाजे २००० शिक्षक, प्रशासकीय कर्मचारी यांचा २०१७-१८ या वर्षाचा (महाविद्यालयाकडून विमा कंपनीच्या कांऊटरवर रक्कम स्वीकारण्याच्या अटीवर) आय. आर. डी. ए. मान्यताप्राप्त विमा कंपनीकडून विमा उतरविण्यासाठी	१ वर्षे	०	१०,०००/- मागणीनुसार परतावा शुल्क

विमा उतरविण्याच्या कालावधी बाबत व नुतणीकरण करण्याबाबतचे अधिकार विद्यापीठाने राखून ठेवलेले आहेत. या बाबत मा.कुलगुरु जो निर्णय घेतील तो संबंधित विमा कंपनीला बंधनकारक राहिल.

- कोरी निविदा, अटी व शर्तीसह महाराष्ट्र शासनाच्या www.mahatenders.gov.in या वेबसाईट/पोर्टलवरून निविदा सविस्तर माहिती भरल्यावर शुल्करू १०,०००/- भरल्यानंतर डाऊनलोड करता येईल. तसेच भरलेले निविदा शुल्क रु १०,०००/- मागणीनुसार परत करण्यात येतील.
- पात्र इच्छुक कंपनीने ई-निविदा डाऊनलोड करण्यासाठी व ई-निविदा प्रक्रियेमध्ये भाग घेण्यासाठी www.mahatenders.gov.in पोर्टलवर Enroll करणे आवश्यक आहे.
- या संदर्भात ई-निविदा ऑनलाईन भरण्याबाबत अथवा डिजिटल प्रमाणपत्र मिळणेबाबत काही शंका /अडचणी असल्यास संबंधितांनी १८००२३३७३१५ या दूरध्वनी क्रमांकावर संपर्क साधावा.
- वरील कामाची ई-निविदा सूचना सोलापूर विद्यापीठाच्या <http://su.digitaluniversity.ac> या संकेतस्थळावर उपलब्ध आहे.
- इतर अटी व शर्ती ई-निविदामध्ये पाहावयास मिळतील.
- ई-निविदा प्रक्रियेबाबतचा तपशील खालीलप्रमाणे आहे.

अ.क्र.	तपशील	दिनांक	वेळ
१	निविदा प्रकाशित करण्याचा दिनांक	०३/०५/२०१७	११.००
२	प्रथम मुदतवाढ ई निविदा विक्री प्रारंभ दिनांक	१९/०५/२०१७	१२.००
३	प्रथम मुदतवाढ ई निविदा विक्री अंतिम दिनांक	२६/०५/२०१७	१६.००
४	प्रथम मुदतवाढ ई निविदा सादर करणे अंतिम दिनांक	२९/०५/२०१७	१२.००
५	प्रथम मुदतवाढ ई निविदा उघडण्याचा दिनांक	३१/०५/२०१७	१२.००



NAAC Accredited 2015
' B ' Grade (CGPA2.62)

(To be Filled by the Vendor / Bidder/ Firm)

1. Reference of tender notice And Date :

Nature of Job Accidental Insurance Scheme For Student and their parent Teaching & Non Teaching Staff” With legal heir / nominee facility

2. Name of the Insurance Company

3. Full Address of the Company

4. Telephone/Mobile No. :.....

5. PAN No. :.....

6. Service Tax (if required) :.....


7. Cost of Blank Tender form Rs 10,000/-
Paid by only online
Cost of Blank Tender form Amount (Refundable)

8. Amount of EMD **Exempted**

9. Client List with Contact No. :.....

**Signature and Seal of the vendor
IRDA License No. & License
Validity date**

TENDERING PROCEDURE

	 NAAC Accredited 2015' B ' Grade (CGPA2.62)
	Solapur University, Solapur MAIN TENDER DOCUMENT
	Name of Work : Accidental Insurance Scheme For Student and their parent Teaching & Non Teaching Staff' With legal heir / nominee facility
1.	GUINDELINGES TO BIDDERS ON THE OPERATIONS OF ELECTRONIC TENDERING SYSTEM OF SOLAPUR UNIVERSITY, SOLAPUR
1.1	BLANK TENDER FORMS
	Tender Form can be downloaded from the e-Tendering Portal of Government of Maharashtra i.e. www.mahatenders.gov.in after entering the details of payment towards Tender Fees as per the Tender Schedule.
1.2	The prospective tenderers are free to ask for any additional information or clarification either in writing or orally concerning the work, and the reply to the same will be given by the Registrar, Solapur University, Solapur, - 413 255 and the same will be made available on e-tendering portal of Government of Maharashtra i.e. www.mahatenders.gov.in and this clarification referred to as common set of conditions/deviations (C.S.D.), shall form part of tender documents and which will also be common and applicable to all tenderers.
1.3	The tender submitted by the tender shall be based on the clarification and shall be unconditional. Conditional tenders will be summarily REJECTED.
1.4	All tenderers are cautioned that tenders containing any deviation from the contractual terms and conditions, specifications or other requirements and conditional tenders will be treated as no responsive.
1.5	Tenderers should have valid class II / III Digital Signature Certificate (DSC) obtained from any Certifying Authorities. In case of requirement of DSC, interested Bidders should go to www.mahatenders.gov.in and follow the procedure mentioned in the document Procedure for application of Digital Certificate
1.6	For any assistance on the use of Electronic Tendering System, Users may call the number: 24x7 Help Desk Toll FREE No- 18002337315
1.7	Tenderers should install the Mandatory Components available on the Home Page of www.mahatenders.gov.in under the section Mandatory Components and make the necessary Browser Settings provided under section Internet Explorer Settings https://www.mahatenders.gov.in .
2	PRE-REQUISITES TO PARTICIPATE IN THE TENDERS PROCESSED BY SOLAPUR UNIVERSITY, SOLAPUR
2.1	ENROLMENT AND EMPANELMENT OF BIDDER ON ELECTRONIC TENDERING SYSTEM: The BIDDER interested in participating in the Tenders of Solapur University, Solapur process by using the Electronic Tendering System shall be required to enroll on www.mahatenders.gov.in the Electronic Tendering System to obtain user ID. After submission of application for enrolment on the System, the application information shall be verified by the authorized Representative of the Service Provider. If the information is found to be complete, the enrolment submitted by the Contractor shall be approved. The BIDDER may obtain the necessary information on the process of enrolment either from Helpdesk Support team or enroll directly on Web site www.mahatenders.gov.in .
2.2	OBTAINING A DIGITAL CERTIFICATE The Digital Certificates are issued by an approved Certifying Authority Authorized by the Controller of Certifying Authorities of Government of India through their Authorized Representatives upon receipt of documents required to obtain a Digital Certificate.
	Bid data/ information for a particular Tender may be submitted only using the Digital Certificate which is used to encrypt the data during the Bid Preparation. In case, during the process of preparing and submitting a Bid for a particular Tender, the Contractor loses his/her Digital Signature Certificate (i.e. due to virus attack, hardware problem, operating system problem); he / she may not be able to submit the Bid online. Hence, the Users are

	advised to store his / her Digital Certificate secure and if possible, keep a backup at safe place under adequate security to be used in case of need.
	In case of online tendering, if the Digital Certificate issued to an Authorized User of a partnership firm is used for signing and submitting a bid, it will be considered equivalent to a no objection certificate / power of attorney to that User to submit the bid on behalf of the partnership Firm. The partnership firm has to authorize a specific individual by an authorization certificate signed by a partner of the firm (and in case the applicant is a partner, another partner is required to authorize in the same form.) to use the digital certificate as per Indian Information Technology Act, 2000.
	Unless the Digital Certificate is revoked, it will be assumed to represent adequate authority of the Authorized User to bid on behalf of the Firm for the Tenders processed on the Electronic Tender Management System of Government of Maharashtra as per Indian Information
	Technology Act, 2000. The Digital Signature of this Authorized user will be binding on the Firm. It shall be the responsibility of partners of the firm to inform the certifying Authority or Sub-Certifying Authority, if the Authorized User changes, and apply for a fresh Digital Signature Certificate. The procedure for application of a Digital Signature Certificate will remain the same for the new Authorized User.
	The same procedure holds true for the Authorized Users in a Private / Public Limited Company. In this case, the Authorization Certificate will have to be signed by the Director of the Company or the Reporting Authority of the Applicant. For information of the Process of application for obtaining Digital Certificate, the BIDDER may visit the section Digital Certificate on the Home Page of the Electronic Tendering System.
2.3	RECOMMENDED HARDWARE AND INTERNET CONNECTIVITY To operate on the Electronic Tendering System, the BIDDER are recommended to use computer System with at least 1 GB RAM and broadband connectivity with minimum 512 kbp band width, Windows 7.0, Java 6.10 and I.E.7.0 and above.
2.4	To operate on the Electronic Tendering System of Government of Maharashtra, the Computer System of the BIDDER is required be set up. The BIDDER are required to install Utilities available under the section Mandatory Installation Components on the Home Page of the System. The utilities are available for download freely from the above mentioned section. The BIDDER are requested to refer to the E-Tendering Toolkit for Bidders available online on the Home Page to understand the process of setting up the system, or alternatively, contact the Helpdesk support Team on information / guidance on the process of setting up the System.
3.	STEPS TO BE FOLLOWED BY BIDDER TO PARTICIPATE IN THE E-TENDERS PROCESSED BY MAHATENDERS
3.1	PREPARATION OF ONLINE BRIEFCASE All BIDDER enrolled on the Electronic Tendering System of Government of Maharashtra are provided with dedicated briefcase facility to store documents / files in digital format. The BIDDER can use the online briefcase to store their scanned copies of frequently used documents / files to be submitted as a part of their bid response. The BIDDER are advised to store the relevant documents in the briefcase before starting the Bid Preparation and submission stage. In Case, the BIDDER have multiple documents under the same type (e.g. multiple Work Completion Certificates) as mentioned above, the BIDDER advised to either create a single PDF file of all the documents of same type or compress the documents in a single compressed file in .zip or .rare formats and upload the same. It is mandatory to upload the documents using the briefcase facility. Therefore, the BIDDER are advised to keep the documents ready in the briefcase to ensure timely bid preparation.
	Note: Uploading of documents in the briefcase does not mean that the documents are available to Solapur University, Solapur at the time of tender Opening stage unless the documents are specifically attached to the bid during the online Bid Preparation as well as during Decryption.
3.2	ONLINE VIEWING OF DETAILED NOTICE INVITING TENDERS The BIDDER can view the Detailed Tender Notice along with the Time Schedule (Key Dates) for all the Live Tenderers released by Solapur University, Solapur on the e-Tendering Portal on http://www.mahatenders.gov.in under the Organization of Solapur University, Solapur.
3.3	DOWNLOAD OF TENDER DOCUMENTS

	The Pre-qualification / Main Bidding Documents are available for free downloading. However to participate in the online tenderer, the bidder must purchase the bidding documents online by filling up the cost of tender form fee.10000/- (Refundable)
3.4	ONLINE BID PREPARATION Submission of Bids will be preceded by online bid preparation and submission of the digitally signed within the Tender Time Schedule (Key dates) published in the Detailed Notice Inviting Tender. The Bid Data is to be prepared in the templates provided by the Tendering Authority of Solapur University, Solapur. In the Up loadable document type of templates, the BIDDER are required to select the relevant document / compressed file (containing multiple documents) already uploaded in the briefcase.
3.5	SHORT LISTING OF BIDDER FOR FINANCIAL / COMMERCIAL BIDDING PROCESS The Tendering Authority will first open the Technical Bid documents of all BIDDERS and after scrutinizing these documents will shortlist the BIDDER who is eligible for Financial / Commercial Bidding Process. The short listed BIDDER will be intimated by e-mail.
3.6	OPENING OF THE FINANCIAL/COMMERCIAL BIDS The BIDDER must be present in the office of the Tender Opening Authority at the time of opening of Financial Bids. However, the results of the Financial / Commercial Bids of all BIDDER shall be available on the Solapur University, Solapur e-Tendering Portal immediately after the completion of opening process.
3.7	TENDER SCHEDULE (KEY DATES) The BIDDER are strictly advised to follow the Dates and Times allocated to each stage under the column Contractor Stage as indicated in the Time Schedule in the detailed tender notice for the Tender. All the online activities are time tracked and the electronic Tendering System enforces time-locks that ensure that no activity or transaction can take place outside the Start and End Dates and time of the stage as defined in the Tender Schedule. At the sole discretion of the tender Authority, the time schedule of the Tender stages may be extended.
4	SUBMISSION OF DOCUMENTS AND TENDER OPENING:
4.1	COVER I: DOCUMENTS TO BE UPLOADED AT THE TIME OF ONLINE SUBMISSION. Scanned copies of the following documents shall be uploaded by the bidder in Cover No.1 at the time of online submission
4.1.1	PAN Card
4.1.2	Registration Certification under shop act 1948. &
4.1.3	Valid License of IRDA to its Validity date
4.1.4	Service Tax license its validity date
4.1.5	The form of the Terms and Conditions should be duly filled & signed by authorized person.
4.1.6	An affidavit (As per given format) regarding completeness, correctness and truthfulness of documents and statement submitted online in COVER No.1.
4.1.7	Note: - All documents from Sr. No. 4.1.1 to 4.1.7 shall be uploaded by the bidder at the time of online submission of the bid correctly and completely otherwise his financial bid will not be opened. Even though the Bidders meet the above qualifying criteria, they are liable to be disqualified if they have made misleading or false representation in the Statements, attachments submitted as proof in support of the qualification requirements.
4.2	COVER II (FINANCIAL / COMMERCIAL BID) The Tenderer shall quote his financial offer duly signed in terms of all taxes at the appropriate in apindix place of tender template SUS. The Tenderer should not quote his financial offer any where directly or indirectly in Envelope No.1. The bidder shall quote for the work as per details given in the Tender Document and also based on the detailed set of conditions issued / additional stipulations made by the Solapur University, Solapur and made available to him on www.mahatenders.gov.in . The tender shall be unconditional.
4.3	SUBMISSION OF TENDER The bidder shall refer to Section Guidelines to Bidders on the operations of Electronic Tendering System of www.mahatenders.gov.in for details.
4.4	OPENING OF TENDERS: On the date, specified in the Tender Schedule, following procedure will be adopted for

	opening of the Tender:
	(A) COVER NO. 1: (TECHNICAL BID)
	First of all COVER No.1 of the tenderers will be opened online to verify its contents as per requirements. If the various documents contained in this envelope do not meet the qualifying criteria prescribed by the Solapur University, Solapur, a note will be recorded accordingly by the tender opening committee and the said tenderers COVER No.2 will not be considered for further action and the same will be recorded. The decision of the University tender opening committee in this regard shall be final and binding on the bidders.
	(B) COVER NO. 2: (FINANCIAL BID) COVER No. 2 shall be opened online after opening of COVER No.1, only if the documents submitted in COVER No. 1 meet the qualifying criteria prescribed by the Solapur University, Solapur and contents of COVER No.1 are found to be acceptable to the Solapur University, Solapur. The quoted rates of the items in Financial / Commercial Bid of the bidder shall then be read out from the template in the presence of bidders present at the time of opening of COVER No.2.
5	
6	TENDER RATE No alteration in the form of tender and in any Schedule/Annexure of tender and no additions in the scope of special stipulation will be permitted.
7	CORRECTIONS No corrections/alternations shall be made in the tender documents.
8	TENDER ACCEPTANCE: The tenderer whose bid is lowest, the successful tenderer shall submit all the Attested copies of the scanned documents uploaded online by him in cover No. 1, to the office of the Registrar, Solapur University, Solapur after opening of financial bids. If all above documents meet the requirements of university, further process will be carried out. The decision of the tender opening authority in this regard will be final and binding on the contractor.
9	Acceptance of tender will rest with the University authorities, Solapur University, Solapur reserves the right to reject any or all tenders without assigning any reason therefore. The tenderer whose tender is accepted will have to enter in to an agreement within 15 days of being notified to do so. In case of failure on the part of Tenderer to sign the agreement within the stipulated time, the earnest money paid by the tenderer shall be considered as withdrawn by him.
11	All scanned pages of tender documents, conditions, specifications, corrections slips etc. shall be initialed by the bidder. The tender should bear full signature of the bidder, or his authorized power of Attorney holder in case of a partnership firm.

GENERAL TERMS AND CONDITIONS OF THE TENDER

1. General Conditions:

- a. This Invitation for Bids is open to all I.R.D.A. certified Insurance company.
- b. There should be no overwriting in the bidders offer. If required, scoring out entries and writing afresh the bidder can make corrections. The initials of the bidders authorized person and the seal of the bidders company must verify each correction. All rates given in this tender must be expressed **as stated in Appendix**. After award of the contract, if the bidder does not perform the work satisfactorily or delays the execution of the contract, SOLAPUR UNIVERSITY reserves the right to get the balance contract executed by another party of its choice.

c. Cost of Bidding

The Bidder shall bear all costs associated with the preparation and submission of its bid and the University will in no case be responsible or liable for these costs.

- d. The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or submission of a bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and may result in rejection of its bid.

e. Period of Validity of Bids

Bids shall remain valid for 180 days (for one time purchase) after the date of bid opening prescribed by the University. A bid valid for a shorter period shall be rejected by the Purchaser as non-responsive.

f. Late Bids

Any bid received by the University after the deadline for submission of bids prescribed by the University, will be rejected and/or returned unopened to the Bidder.

g. Clarification of Bids

During evaluation of bids, the University may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing and no change in prices or substance of the bid shall be sought, offered or permitted.

h. Contacting the Purchaser

No Bidder shall contact the University on any matter relating to its bid, from the time of the bid opening to the time the Contract is awarded. If the bidder wishes to bring additional information to the notice of the University, it should do so in writing. Any effort by a Bidder to influence the University in its decisions on bid evaluation, bid comparison or contract award may result in rejection of the Bidder's bid.

i. University's Right to Accept Any Bid and to Reject Any or All Bids at any stage of Tender process

The University reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders

j. Signing of Contract

At the same time as the University notifies the successful bidder that its bid has been accepted, the University will send the bidder the Contract, incorporating all agreements between the parties. Within 15 days of receipt of the Contract the successful bidder shall sign and date the Contract and return it to the University.

I. Delays in the Firm's Performance

Performance of the services shall be made by the Firm in accordance with the time schedule specified by the University. If at any time during performance of the Contract, the Firm or its sub-contractor(s) should encounter conditions impeding timely delivery/performance of

Services, the Firm shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Firm's notice, the University shall evaluate the situation and may, at its discretion, extend the Firm's time for performance with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of the Contract.

2. Cancellation of Contract:

In case of any breach of any terms and conditions by the successful bidder / contractor, **SOLAPUR UNIVERSITY, SOLAPUR** reserves the right to cancel the agreement by giving 7 days notice to the company.

3. Termination for Default

The University may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Firm, terminate the Contract in whole or part:

- a. if the Firm fails to perform any or all services within the period(s) specified in the Contract, or within any extension thereof granted by the University,; or
- b. if the Firm fails to perform any other obligation(s) under the Contract,; or
- c. If the Firm, in the judgment of the University has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

4. For the purpose of this Clause:

"Corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.

"fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.

5. Changes

The University may at any time, by written order given to the Firm make changes within the general scope of the Contract the Services to be provided by the Firm.

If any such change causes an increase or decrease in the cost of, or the time required for, the Firm's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Firm for adjustment under this clause must be asserted within thirty (30) days from the date of the Firm's receipt of the University's change order.

- 6.** Tenders received late, incomplete tenders and tenders not in conformity with prescribed specifications, terms and conditions will be rejected. SOLAPUR UNIVERSITY, SOLAPUR will not be responsible for postal delay, non-receipt / non-delivery of tender documents or loss of documents in transit.
- 7.** Not with standing anything contained in the memorandum and/or articles of association of the party the Civil Court situated at SOLAPUR will have the jurisdiction to deal and decide any matter arising out of the order.
- 8.** If necessary the repeat order of the equipment may placed based on the earlier purchase order. 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.

Signature and Seal of the vendor

100 Rs. Bond Paper

AFFIDAVIT

I _____ age _____ years residing at _____ by way of this affidavit do hereby solemnly affirm and declare that I _____ Proprietor / Partner of the _____ Firm and submitting the tender for the work of **Accidental Insurance Scheme For Student and their parent Teaching & Non Teaching Staff** for Solapur University, Solapur". The documents, I have submitted in COVER No. I am true and correct. I further solemnly affirm that there is no incorrect of misleading of incomplete information submitted in the documents. If the incorrect or misleading or incomplete information found in the documents, I will be responsible for the legal consequences and eligible for legal action.

BIDDER Signature with Seal