



**ACHARYA N.G. RANGA AGRICULTURAL UNIVERSITY
ADMINISTRATIVE OFFICE, LAM, GUNTUR - 522 034**

SHORT-TENDER

FOR

**SUPPLY AND INSTALLATION OF IP BASED DIGITAL
TELEPHONE (EPABX) SYSTEM
AND
SUPPLY OF TELEPHONE INSTRUMENTS**

AT

**ADMINISTRATIVE OFFICE
ACHARYA N.G. RANGA AGRICULTURAL UNIVERSITY**

**ACHARYA N.G. RANGA AGRICULTURAL UNIVERSITY
ADMINISTRATIVE OFFICE: LAM, GUNTUR-522 034**

Tender Notice for purchase of IP Based Digital Telephone (EPABX) System and Telephone Instruments for Administrative Office, Lam, Guntur

Tender Notice No : 3/OP-EPABX / 2026

Date of Commencement of
Downloading of the Bid
document : 08-09-2026

Last date for receipt of bids : 17-09-2026 by 05.00 PM

TIME AND DATE OF
Opening of the bid : 18-09-2026 AT 03:00 PM

ADDRESS FOR COMMUNICATION:

**THE REGISTRAR
ACHARYA N.G RANGA AGICULTURAL UNIVERSITY,
ADMINISTRATIVE OFFICE,
LAM, GUNTUR - 522 034.
Mobile No: 8008943336
email: registrar@angrau.ac.in**

The tender document containing terms and conditions for the execution of this project, along with specifications is appended.

Invitation for Bids

- I) The location of the site is at ANGRAU-Administrative Office, Lam, Guntur, of Andhra Pradesh.
- II) Bids are invited from reputed suppliers/manufacturers/their authorized representatives only, for the equipment given below. The authorized representative must attach an authorization letter from the suppliers/manufacturers along with the tender, without which the tender will be rejected.

S. No	Name of the item	Qty
ANGRAU-ADMN.OFFICE, LAM, GUNTUR		
1	IP Based Digital Telephone (EPABX) System)	1 No.
2	Cordless Telephone	1 No.
3	Caller Line Identification Telephone	15 Nos.
4	Basic Telephone	65 Nos.

- III) The supply of equipment must be carried out as per the standard specifications under the supervision of the concerned authority of ANGRAU-Admn.Office, Lam, Guntur and duly handing over all warranty certificates for the said equipment.
1. All bidders must quote properly otherwise; the bid will be rejected.
 2. All local taxes to be paid to the government shall be included in the price quoted as F.O.R. destination.
- V) The bids should be submitted within the time specified at the office of the Registrar, Lam, Guntur.
- VI) Specifications given are indicative and the tender is to provide a detailed description and specifications for equipment. The same would be given weightage in finalizing the tender.
- VII) The supply of equipment to be carried out by the tenderers should be branded and meet the quality standard as per the existing norms.
- VIII) The bids are invited on a two-part basis; the Bidder shall seal the technical bid and the priced bid in two separate envelopes, duly marked as **“Technical bid”** and **“Price bid”**. **Both the envelopes shall then be sealed in one outer envelope.**

All bids must be accompanied by a bid security/Earnest Money Deposit as specified in the tender details and must be delivered to the above office on the date and time indicated above. Bids will be opened in the presence of Bidders' authorised representatives who choose to attend on the specified date and time. In the event of the date specified for bid receipt and opening being declared as a closed holiday for the purchaser's office, the due date for submission of bids and opening of bids will be the following working day at the appointed time.

- IX) ANGRAU reserves the right to accept any or all tenders either in part or in full or to split the order without assigning any reasons therefore.
- X) The specifications and other conditions prescribed in Annexure -II & III of this tender shall also be treated as part of these tender documents for all purposes.

TERMS OF PAYMENT:

1) Against the delivery of complete equipment and installation	100% of the project cost.
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XI) This Invitation for Bids is open to all suppliers.

Bidders who have been blacklisted / suspended by the purchaser or sister concerns are ineligible to quote. The quotes of such firms shall be rejected. Prices shall be quoted in Indian Rupees for all offers as FOR – DESTINATION BASED and in case of offers received for supply from foreign countries may comply the offers to a convertible to Indian currency and customs duty as applicable to each item be given separately for parity during evaluation.

ELIGIBILITY CRITERIA

- (1) Manufacturers or their authorized Dealers or reputed firms are eligible to quote in this Tender. Authorized Dealers should attach Letter of Authority from the Principal manufacturer to quote in this Tender.
- (2) The Dealers/Makers should be registered firms and should have authorization certificate from principals in case representation of the international firm.
- (3) The preference would be given to manufacturer with experience of having supply of similar equipment in reputed institutes/private organizations.
- (4) The company bidding should be in the industry for at least 3 years in the same field. Tenderers should have authorized dealer certificate/manufacturing certificate (Please attach certificate).
- (5) The buyer reserves the right to evaluate the tender on Technical Presentation/ capabilities and is not bound to accept lowest tender / quotations.

Evaluation of Bid:

- 1) The Technical Bid documents will be opened first and evaluated by the Tender Committee. Financial Bid Documents of only those bidders who have qualified in the Technical Bid will be opened.
- 2) The Competent Authority reserves the right to accept or reject any tender without giving any reason.
- 3) Prices to be quoted on a FOR basis, including all taxes, including GST/freight/ installation/commissioning/trial/training charges, etc., in Indian rupees.
- 4) It is necessary to submit all the relevant documents like Income tax return files for the last 3 years, GST/Sales Tax Registration, along with the technical bid.
- 5) Tenderer should submit copies of Purchase Orders in support of their genuineness in supply of equipment in reputed Universities / Colleges / Departments / Institutes/private organizations/farmers. The tenderer should submit the users list for the last 1 years.
- 6) It is necessary to submit all the relevant documents like Pan Card, GST/Sales Tax Registration, Certificate of Incorporation / Partnership

Deed, Invoice, Make and model, warranty and installation details along with the financial bid.

DISQUALIFICATION:

The EOI may, at its own sole discretion, at any time during the EOI process, disqualify any Interested party from the EOI process if:

- (a) The response to the tender is submitted after the deadline for submission.
- (b) The Interested Entity has made misleading or false representations in the forms, statements, and attachments submitted in proof of eligibility.
- (c) The required documentation does not accompany the tender.
- (d) The Interested Entity failed to provide clarifications related thereto when sought.

The ANGRAU reserves the right to verify the claims made by the Bidder and to carry out the capacity assessment of the Bidder, and the ANGRAU's decision shall be final in this regard.

ANNEXURE - I (PART I)

TECHNICAL BID: filling up of the Proforma

The technical bid shall be accompanied by the enclosures for components as per the proforma prescribed and is attached to the document along with the details as under:

S. No.	Intervention/Component	Annexure (With page nos.)
1	Company Profile	
2	Past Experience of manufacturer with certificates/ work order/ completion etc.	
3	No. of years of experience in this field	
4	Past experience in supply of equipment	
5	Experience of Engineers/ technician and the capacity for service with service center	
6	Financial Strength of the Firm	
7	Office details	
8	GST, CST registration	

General Terms & Conditions:

1. Technical quote / bid and price quote / bid, should be submitted separately.
2. A compliance statement in detail for each individual technical parameters / component of instrument including warranty etc. as given in instrument should be prepared by the vendor in the Technical Bid.
3. Each firm should submit technical specifications as at serial no.2 in one single envelope – technical quote. However, the price bids for equipment quoted with the offer should be submitted separately.
4. Validity of quotations/tenders should be at least 3 months from last date of receipt of quotations/tenders.
5. Product brochures should be enclosed for equipment.
6. Make and Model should be mentioned clearly.
7. Name of the customer/s with telephone, e-mail ID should be given, for each instrument, separately.
8. The service network team / persons with contact numbers, mailing address, e-mails preferably in AP should be given for each instrument separately.
9. If the instrument is imported, the supplier should take all responsibilities for clearing, duties, delivery etc.,
10. Installation should be at free of cost.
11. Training to be provided at free of cost.

12. All the supplies should be through authorized dealer/distributor in AP (Authorized dealer / distributor certificate should be enclosed along with quotations/tenders).
13. All quotations / tenders for each instrument should have compliance report as per the specifications mentioned point wise.
14. The equipments should be delivered at ANGRAU-Admn.Office, Lam, Guntur at free of cost or the price quoted should include the delivery and handling charges, if any. No additional charges will be paid towards delivery and installation.
15. All instruments should be supplied along with hard copies of operating manual and soft copies in CD/DVD / flash drive/software's, wherever required.
16. For all imported equipment's, the supplier holds the responsibility for clearance, and delivery to the destination at ANGRAU-Admn.Office, Lam, Guntur.
17. The quotations/tenders should be submitted in a sealed cover super scribing **"Quotation/ Tender (TECHNICAL BID / PRICE BID) for supply of "IP Based Digital Telephone (EPABX) System and Telephone Instruments" for ANGRAU-Administrative Office, Lam, Guntur, Andhra Pradesh"**.

The A.N.G.R.A.U reserves the right to verify the claims made by the Bidder and to carry out the capacity assessment of the bidder and A.N.G.R.A.U decision shall be final in this regard.

Annexure- I (Part-II)
"DECLARATION OF THE BIDDER"

- 1) That I/We am/are the authorized nominee (s) of the firm, hereby submit tender to ANGRAU-Admn.Office, Lam Guntur. The copy of the power of Attorney is attached here.
- 2) I am to state that the information provided in the tender form is true and correct
- 3) I/We may be punished as per law for any wrong information, misleading facts provided in the tender form, besides rejection of my/our tender.
- 4) In case of any dispute, the Jurisdiction will be as applicable to ANGRAU only.
- 5) I/We have carefully read all the general and specific terms and conditions of the tender and I solemnly declare that the same are acceptable to me/us and binding on me/us.

Place : Signature of Bidder :

Date :

Name of Bidder :

Capacity in which signed :

Full address of the Bidder : With seal & stamp :
(Attach Identity card Xerox)

Phone No. :

Mobile No. :

ANNEXURE - II :
TECHNICAL SPECIFICATIONS

IP Based Digital Telephone (EPABX) System and Telephone Instruments for ANGRAU- Admn. Office, LAM, Guntur, Andhra Pradesh shall be supplied with the following specifications.

S. No	Name of the item	Qty
ANGRAU-ADMN.OFFICE, LAM, GUNTUR		
1	Supply, Installation, Testing and Commissioning of IP Based digital Telephone (EPABX) system with 80 Analog Extns with BSNL SIP--complied with following specifications: Makes: Alcatel / Avaya/Siemens/Matrix ➤ The IP-PBX/PABX/Communication System shall employ IP at its core with IP switching technology and 100% non-blocking. ➤ The system should be IPV6 ready. ➤ The manufacturer should have DSIR recognized R&D. ➤ The product should be a Make in India product from an indigenous design manufacturer. ➤ The system should have VoIP and VMS at its core i.e. VoIP and VMS modules should be mountable on the CPU. ➤ The system shall provide IP functionality at its core to support SIP/IP extensions and trunks over SIP protocol. It should be possible to support SIP Trunks and SIP/IP Extension with the single VoIP module. It should support license-free 99 SIP trunks and 999 SIP/IP users (SIP/IP Phone, Mobile softphones, UC Client). ➤ It should be possible to reach the capacity of the system to 200 analog and 999 IPusers without any add-on CPU or chassis/hardware platform. ➤ The architecture of the system shall be capable of seamless migration to its maximum capacity by simply adding peripherals cards/modules in the same chassis without compromising function/features of the system. The architecture should be non-stackable eliminating individual power supply for each chassis. ➤ The system should be built on an universal slot architecture and modular in design to enable seamless growth, by adding the desired necessary modules and cards as and when required. Any interface peripheral card can be inserted in any slot of the platform, whereby it is possible to increase or decrease the trunk lines or subscriber lines of the system as per the requirement. ➤ VoIP and VMS should be Daughter-board modules mounted on CPU. No slots should be utilized for it. VoIP module(s) should support up to 128 VoIP channels, 99 SIP trunks and 999 SIP/IP users (SIP/IP Phone, Mobile softphones, UC Client) on a single VoIP module. The system should have a high-density VoIP module of 64 channels to save on real-estate. ➤ System power supply should be inbuilt and SMPS type with input ranges from 100 - 240 VAC, 47-60 Hz OR 48VDC +/- 15% ➤ It shall have distributed processing architecture, SLIC and SMT Design ➤ It should support maximum 128 IP-TDM calls and 500 IP-IP calls	1

	(without transcoding in Relay RTP Mode) and 50 IP-IP video calls. ➤ The system should support UC Clients with following UC features: ➤ Presence and IM ➤ Video Calling ➤ Auto Sign-in ➤ The system should support SNMP, which helps to manage and monitor network elements, audit network usage and detect network faults. SNMP manager should support SNMPv1/v2c/v3 versions ➤ It should support SIP over TLS and SRTP to ensure VoIP call security over IP network. ➤ System should have two Gigabit Ethernet ports for LAN and WAN to separate out local and VoIP traffic on the external network. ➤ It should be suitable for DTMF as well as the FSK type of telephone instruments. ➤ The EPABX capacity shall be suitable to scale up to 99 VoIP (SIP) Trunks and 999 SIP/IP Users. ➤ It should have built-in multi-party conferencing without any software licensing. It should be possible to carry out 15 conferences of 3-participants at a time. The maximum number of participants in a single conference should be at least 21. ➤ The system shall have the inbuilt Auto-attendant facility and shall be able to answer minimum 9 calls simultaneously and should support dial-by-name ➤ The system shall be compatible with ISDN PRI line of Local Service Provider. ➤ The PRI card should be software programmable for TE/NT mode. ➤ The system shall have multiple port interfaces such as analog extension lines, digital key phone, GSM/3G/4G for voice, T1E1 PRI, RADIO, CO and E&M . All interfaces except VoIP and VMS shall be in the form of expansion cards and can be plugged into the universal slots of the system as and when required in the future. VoIP and VMS Board module should sit on the CPU. ➤ The EPABX should support Radio Connectivity in the form of card which should be pluggable to the system. ➤ Existing radios available with us which are as follows, shall be interoperable: 1. MOTOROLA GM338 2. TADIRAN RT 6001/PRC 6020 (HF) 3. TADIRAN RT - 7330M VHF 4. STARS V MKII 25 W It should have a minimum 4 radio interface port per card. It should support HF/VHF/UHF with the same radio card. ➤ The system should have an in-skin GSM card so that the multiple SIMs can be inserted on the GSM card plugged onto the PBX platform. Hence, the calls on GSM mobile can be routed through this SIMs and contribute to reduction of overall telecom bill. ➤ The system should have combo cards (PSTN+DIGITAL+ANALOG) to have flexible configuration and save on the resources of universal slots. ➤ The system shall have at least 1 RS232 ports for SMDR/PMS ➤ The system shall have built-in web based software programming tool for system administration. ➤ The system shall have a built-in remote maintenance facility. The	
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	system can be programmed remotely over the internet without any modem required on the system side. ➤ The call ringing sequence would be programmable and have options such as simultaneous, hunting off, round robin and delayed simultaneous. ➤ Detail reports of all system parameters should be generated through the SMDR port of the system. ➤ The system should have built-in Power Failure Transfer for minimum 4 ports of PSTN Trunks. No external devices for Power failure should be required. ➤ The offered system should be QSIG ready (for PRI) for Networking and Feature Transparency between two or more exchanges. System should be networked over PRI QSIG with an option of direct fiber optic connectivity on E1PRI Card. ➤ Each port of the system shall be programmable. It shall have programmable features port-wise/extension-wise. ➤ The system shall support flexible numbering for extensions such as it may have extensions with 1 digit, 2 digits and up to 6 digits numbers as well as in combination of all. ➤ Access codes, system timers and access to features shall be programmable. ➤ Storage of outgoing, incoming and internal call reports shall be generated on the SMDR port of the system. It shall also be available online through Ethernet Port. ➤ The system should have built-in outgoing Call Log buffer of 6000 calls, incoming call log buffer of 5000 and call log buffer of 1000 internal calls. ➤ System should support dial from the corporate directory. There shall be minimum 999 numbers possible to store in the corporate directory and shall also be possible to dial it as an abbreviated number. ➤ Features given to an extension shall be accessed from any other extension by dialing the secret codes. ➤ The system must have following features: ➤ Call Budget on Trunk ➤ CLI based DISA (Mobile Extension) ➤ GSM Trunk Connectivity ➤ Multi-stage Dialing ➤ Returned Call to Original Caller (RCOC) ➤ Automatic Call to Missed (Predefined) Calls on Trunks ➤ Dual Ring ➤ Routing of calls to only permissible legal networks (Logical Partitioning) ➤ SMDR/CDR through Ethernet Port ➤ Extension features shall have an extension to extension call, extension to central office, extension to operator, automatic call back, call transfer, call forward, follow me, executive/secretary, do not disturb, barge-in, raid, Boss ring, Priority shall be supported. ➤ The system shall have features as CLI based routing, call duration control, least cost routing i.e. time, number or combination of both. ➤ The system shall have a conversational recording in the mailbox. Conversation recording should be possible on Analog/Digital/IP as well as Mobile SIP Smartphones (Android/iPhone) without any additional software licenses.	
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	➤ Varied type of open SIP Terminals such as IP Phone, SIP softphone, Mobile SIP Client and UC Client shall be supported. ➤ System's UC Client should support 1000 DSS, 500 BLF and drag & drop conference. ➤ The manufacturer should also have UC Client application for Android and iPhone and on Windows PC so that the mobility can be extended for the Smartphone users. ➤ The system must support the following features of IP telephony: Dynamic DNS, Registrar Server, Proxy Server, Presence Server, NAT and STUN. ➤ The system should support Voice Mail System with following features: ➤ Attend as much as 64 calls simultaneously with flexibility of routing callers to desired extension or delivering information depend upon the selection ➤ Dial-by-Name to reach the intended user directly without knowing/remembering extension number ➤ Selectively allocate voicemails to users with the flexibility of customizable mailbox size and greetings for All/Selective users ➤ Group mailbox to share messages between departmental groups ➤ Password protected secured voice mail access ➤ Record important conversations for future reference and record maintenance ➤ Record up to 2000 hours of Voicemail & unlimited recording in network drive ➤ Redirection of voice mails to another extension in case of non-availability ➤ Tag voicemails while Forwarding Messages to Another Mailbox ➤ Distribution lists for delivery of voice mails to different set of users or groups ➤ Message wait indication via ring, change in dial-tone, voice message or message wait lamp ➤ Notification of a new voicemail via email alert or a phone call ➤ Certification: TEC ,CE,FCC,ROHS, EMI-EMC	
2	Cordless Phone – Panasonic Make 3711 Model	1
3	Caller Line Identification Phone – Beetel Make M59 Model	15
4	Basic Phone – Beetle Make C11 Model	65

Annexure--III (General Conditions)

Submission of Tender and Deposit of earnest money

1. Quoted rate should be written legibly in ink or typewritten. No alterations should be made to any of the terms and conditions of the tenders by scoring out, altering or overwriting; similarly, no alterations are permitted in the rates quoted by them. No alterations will be allowed after this Office receives the tender. Ambiguity must be avoided in filling the tenders. However, any corrections, etc., made will have to be duly attested with dated signatures and official seal. Tenders that do not comply with these conditions will be rejected summarily.
2. The tenders not conforming to the prescribed terms and conditions of the Agricultural University or conditional Tenders or Tenders which cannot adhere to the prescribed time schedule are liable for rejection.

Validity of rates and other Conditions

1. The defect liability period for equipment shall be given for 12 months or more from the date of installation. In the event of any correction, defects, or replacement of defective material done during this period, it should be corrected/ replaced at the cost of the bidder/ agency.
2. Bids shall remain valid for a period of 180 days from the date of opening of the bid. In exceptional circumstances, the University may solicit the bidder's consent for an extension of the period of validity. The request and response shall be made in writing/cable/telex/fax/e-mail.
3. The validity of the tender will extend for a period of three months from the date of placing the initial order, and it shall be open to ANGRAU to place the orders with the suppliers on the same rates, terms and conditions for any additional quantities likely to recur during that period.
4. The bidders shall submit the technical bid and price bid in separate covers and keep them in a single cover.
5. The inner and outer envelopes shall bear the following address:

**THE REGISTRAR
A.N.G.R.AU - ADMINISTRATIVE OFFICE,
LAM, GUNTUR-522034
GUNTUR (DIST), ANDHRA PRADESH.**

6. The inner envelopes should also contain the name and address of the bidder.
7. Telex, cable, e-mail or facsimile bids will be rejected.
8. Bidding Documents must be received by the University at the address specified, not later than the time and date specified in the invitation (Notification) for bids.
9. In the event of the date specified being declared as a holiday for the University, the bids will be received up to the appointed time on the next working day.

10. The Bidder's representatives who are present shall sign in the register evidencing their attendance.
11. During evaluation of bids subsequent to opening, the University may, at its discretion, ask the bidder for clarification of its bid. The request for clarification and the response shall be in writing, and no change in the bid will be entertained.
12. The evaluation of the bid will take into account the past experience in addition to the bid price. Such a price should include all duties and taxes to be paid or payable on components of works.
13. The bidder may present a PowerPoint presentation to the Committee on the following.
 - a) Equipment related and their working performance
 - b) Operation and maintenance

Acceptance of tenders

1. Price bids will be opened after completion of the PowerPoint presentation in the presence of such tenderers who are qualified in the technical bid as may be present. A decision regarding the acceptance of the tender will be taken as soon as possible.
2. The successful tenderer (s) will be intimated by letter (s) or other means of communication and the tenderer (s) so informed shall be bound from the time of transmission of such acceptance by the University. Formal acceptance of the tender (s) will be forwarded to the successful tenderer (s) in due course. Still, it will serve merely as a confirmation of the initial information and shall not affect the time from which the offer is/are is bound by the contract(s).
3. The University is not bound to accept the lowest tender. Any or all the quotations may be rejected without assigning any reasons. It reserves the right of acceptance in whole or in part of the offer made. The decision of the A.N.G.R.AU in the matter shall be final and binding on the tenderers.
4. 2% of Income tax will be deducted from each item of the approved tender.
5. 2% of TDS on GST will be deducted from each item of the approved tender.

TENDER EVALUATION

The evaluation and comparison of the bids shall be done for both the technical and financial aspects.

a) Technical Bid Evaluation:

While reviewing the PowerPoint presentation or the examination of the documents submitted by the tenderer, the committee shall have the right to verify the claims of experience made by the bidders. Based on the bid evaluation, only technically qualified bidders shall be shortlisted. After thorough assessment of the technical bid by the committee, the financial bid of only technically qualified Bidders shall be opened in due course.

b) Financial Bid Evaluation:

The total cost of the project (landed cost) quoted by the bidder would be considered for financial bid evaluation.

Committee:

- A. The committee shall do the above evaluation. The committee shall determine the approach and methodologies for the issues which may arise during the above-referred evaluation process, and their decision is final. The decision of the committee to reject or accept shall be final and binding on all the bidders.
- B. The successful bidder shall be responsible for the maintenance of the equipment for a period of ONE YEAR from the date of installation. The bidder shall deploy at least one experienced person from time to time to advise on any doubts regarding operation and maintenance, and to troubleshoot as needed.

Other contractual obligations

1. The contract shall not be deferred/ modified except by written consent by both ANGRAU and the Bidder.
2. The Bidder shall not sublet or delegate this contract or part thereof without the written consent of the Agricultural University.
3. No undertaking or commitment given by or made by any officer of the University verbally or in writing does not have any validity unless it is signed again by the authority competent who agreed earlier.

Consequence of non-supply and damages

1. All risks of loss, damage or depreciation to the equipment/ material there off shall be upon the supplier until the material is delivered at the addresses specified and in accordance with the provisions of the contract. Till the material is received at the respective destination indicated by the university, the property continues to be at the risk of the Bidder. The mere fact that the material is delivered to the transporter is no defence to the Bidder, and the Bidder will be squarely held responsible for any delayed receipt of the material by the University or for loss or damage of any kind to the material in transit.
2. Assuming that the bidder fails to deliver any or all the material covered by the contract, the Agricultural University reserves the right in addition

to other legal remedies, to cancel the contract or any portion thereof and hold the Bidder liable for all damages sustained by the university by virtue of the Bidder failing to perform the contract and consequent cancellation of the contract.

3. The time allowed for delivery of goods shall be deemed to be the essence of the contract. The University also reserves the right to cancel the purchase order in case supplies are delayed beyond the scheduled date of delivery and to make such arrangements as it may think fit for the completion of supplies on account and at the risk of the suppliers (s). The additional expenses thus incurred, together with the consequential losses and also the liquidated damages, shall be recovered from the supplier out of / their security deposit / earnest money deposit and any other amount due to / them. The balance, if any, payable by the supplier shall be paid by him/ them within 7 days of notice by the A.N.G.R Agricultural University

FORFEITURE/REFUND OF THE EARNEST MONEY DEPOSIT (EMD)

1. In case the selected Tenderer(s) do not supply the equipment at the quoted rates within the stipulated time and commit any breach of any one or more of these terms and conditions, the Earnest Money Deposit deposited by the Tenderer (s) will be forfeited.
2. Earnest Money of the unsuccessful Tenderer (s) shall be refunded within three months from the date of the decision regarding the tenders. No interest is payable by the University on such a deposit.
3. On due performance and satisfactory completion of the order in all respects during the contract period, the Earnest Money Deposit (Security Deposit) will be refunded to the Bidder (s) without interest within a period of 3 months with effect from the date of receipt of a request to this effect from the Bidder.

SETTLEMENT OF DISPUTES

1. Any difference or dispute arising out of or in connection with this tender or acceptance thereof or the contract that may be entered into in consequence thereof shall be decided by arbitration. The Chairman of the committee for purchase of equipment, A.N.G.R. Agricultural University or his nominee shall be the sole arbitrator and the arbitrator's decision shall be final and binding on the parties. The Tenderer (s) will have no objection to such appointment on any ground whatsoever, including that such nominee, in his official capacity, dealt with this matter at any stage.
2. The parties hereby agree that in the event of any dispute, no cause of action shall arise in their favour to approach any court unless they have restored to and exhausted the remedy of arbitration as envisaged above.
3. The parties also do hereby agree that the contract envisaged by these terms and conditions shall be deemed to have been entered into at ANGRAU, Lam, Guntur and the courts at Guntur, Guntur District alone will have jurisdiction to try and legal proceedings which may arise out of this contract. Neither party shall file any proceedings in any other Court.

TENDER FORM
(Should be included in Financial bid only)

From:

To

The Registrar,
ANGRAU-Admn.Office, Lam, Guntur-522 034
Guntur (Dist.), Andhra Pradesh

Ref: Your tender Notice No: _____ .

I/We have read the contents of the terms and conditions mentioned in your tender schedule and its enclosures, and agree to abide by them.

I/We hereby offer to Supply and Installation of Equipment to ANGRAU-Admn.Office, Lam, Guntur as prescribed in the schedule (or such portion thereof as you may specify on the acceptance of tender) at the price given below.

I/We agree to hold this offer open for a period of 3 months from the date of acceptance of the tender and shall be bound by the communication of acceptance dispatched within 15 days from the date of accepting the tender of the bidder.

I/We have also examined the requisite specifications of the material to be supplied and my / our offer is to supply the required material in accordance with the requisite specifications.

I/We have carefully considered all terms and conditions in Annexure I, II (part - 1/2) and III and particulars regarding settlement of disputes. We have signed the same in token of consciously accepting the same and do hereby state that we accept them without any reservations. Accordingly, I/We quote the rates inclusive of all taxes, duties, transportation, insurance etc., as below.

Name of the item Unit

Unit price

The articles will be ready for delivery withindays from the date of receipt of supply orders.

Yours faithfully,

Proprietor

(Signature and stamp of the Tenderers
State legal status, whether Prop. /
Partner / Registered firm / Company etc.)