

**TENDER FOR Procurement of Capital
Equipment for National Additive Manufacturing
Centre West, AT GANPAT UNIVERSITY,
GANPAT VIDYANAGAR, DIST: MEHSANA**

National Additive Manufacturing Centre West

**NATIONAL ADDITIVE MANUFACTURING
CENTRE WEST, GANPAT UNIVERSITY**

**GANPAT VIDYANAGAR, MEHSANA-GOZARIA HIGHWAY, PIN-
384012, GUJARAT, INDIA.**

E: jdo.namcw@ganpatuniversity.ac.in

To,
The Director,
National Additive Manufacturing Centre West
Ganpat University,
Ganpat Vidyanagar,
Dist.: Mehsana
Gujarat, India

Reference: Tender for Procurement of Capital Equipment for National Additive Manufacturing Centre West at Ganpat University, Ganpat Vidyanagar, Dist-Mehsana, Gujarat, India.

Dear Sir,

We have carefully read & clearly understood the article of agreement, condition of contract, specifications & we will complete the works strictly in accordance with the condition & specification of the various items of the work in attached schedule of quantities & rates. The total value of the work included in the schedule of quantities & rates comes to **Rs. 2,51,00,000 =00**

We deposit here with **Rs. 5,02,000=00** as **earnest money** & agree to deposit further **5% of accepted tender amount less EMD, as Performance security deposit** within 7 days of the receipt of the acceptance of our tender. We agree that the earnest money deposited shall be forfeited by you in event of the tender being accepted & we fail to deposit the balance amount of deposit. Whole of the security deposit shall be forfeited by you if we fail to execute the contract when called upon to do so. We also agree that earnest money and security deposit will not earn any interest.

We agree to pay all costs & charges for the preparations of the contract documents & fees for the stamping the same.

It is understood that the owner is free to accept or reject any tender without assigning any reasons whatsoever.

Should our tender be not accepted by you the deposit of **Rs. 5,02,000=00** made by us with the tender will be returned to us without any interest.

Thanking you,

Yours truly,

Date:

Place:

Signature and Stamp of Bidder

TENDER FORM

Tender No.:	GUNI/NAMCW/2026/001
supplier's name	
Address	

Name of work	:	Tender for Procurement of Capital Equipment for National Additive Manufacturing Centre West at GUNI – Additive Manufacturing Foundation, Ganpat University, Ganpat Vidyanagar, Dist- Mehsana Gujarat, India
Site	:	At: GUNI – Additive Manufacturing Foundation, Ganpat University, Ganpat Vidyanagar, Dist: Mehsana, Gujarat, India
Employer	:	The Director, GUNI – Additive Manufacturing Foundation, Ganpat University, Ganpat Vidyanagar, Dist: Mehsana, Gujarat, India
Institute	:	GUNI – Additive Manufacturing Foundation, Ganpat University, Ganpat Vidyanagar, Dist: Mehsana, Gujarat, India Email :CI.NAMCW@ganpatuniversity.ac.in
Last date of submitting Tender	:	21 days from the date of advertisement
Earnest Money(EMD)	:	2% of total tender values 2,51,00,000=00 (Except MSEs)
Performance Security Deposit (SD)	:	5% of accepted tender amount less EMD.It will release after completion of warranty period of the Instruments)
Bid Validity	:	75 Days from the last date of Bid Submission
Specification	:	The supplier should study the Specification of all items, quantities and the condition of contract Prepared by the Department.
Time Limits	:	The supplier should complete the whole work within 45 days.
Non-acceptance of Tender	:	The employer is free to accept any of tenders or reject the tenders without assigning any reason there of
Experience	:	The supplier shall give his experience in such type of work together with all relevant details of cost and the name of employer, etc.

Date:

Place:

Signature and Stamp of Bidder

1. Introduction:

The **National Additive Manufacturing Centre West, Ganpat University** seek to procure equipment and items for establishing an Advanced Manufacturing Centre to foster innovation and enhance technological capabilities. This procurement will follow the guidelines under the General Financial Rules (GFR) 2017, Ensuring Transparency, fairness, Efficiency and adherence to Government Standards.

2. Scope of Work

This tender aims to procure the following items for the Advanced Manufacturing Centre.

Sr. No.	Items Name	Quantities
1	Powder Bed Fusion type Metal base Additive Manufacturing	01
2	Wire Arc Base Additive Manufacturing	01
3	Fused Deposition Modeling 3D Printer	05
4	Resin material base 3D Printer	05

3. Eligibility Criteria

Bidder must meet the Following Criteria:

3.1 Experience: bidder shall have at least 3 Years of Experience in the supply installation of advance manufacturing equipment of items Sr. No.: 1 to 4,

3.2 Turnover: Minimum annual turnover 2 times higher than allotted tender amount for last three years.

3.3 suppliers shall have a facility for testing, validation and quality assessment facility in house for maintaining manufacturing quality of listed items. (Certification and accreditation certification shall be provided)

3.4 Compliance with government procurement rules, including make in India preferences as per GFR 2017.

3.5 Authorized Dealer: Authorisation letter from OEM (Original Equipment Manufacturer) shall be provided if supplier is non manufacturer.

Date:

Place:

Signature and Stamp of Bidder

4. Instructions to Bidder:

4.1 Submission Deadline: Bids Must be Submitted no later than Date: 07.03.2026

4.2 Bid Format and Submission: Separate Envelopes for Technical and Financial bids shall be submitted with super-scribed "Technical Bid" and "Financial Bid" and both bids packed in one big cover and it shall super-scribed that **"TENDER FOR Procurement of Capital Equipment for National Additive Manufacturing Centre West, AT GANPAT UNIVERSITY"**

4.3 EMD (Earnest Money Deposit): An EMD of INR 5,02,000/- shall be submitted along with bid documents. EMD shall submit online bank transfer/Demand Draft/Bank Guarantee.

4.3.1 The successful tenderer shall have to pay in demand draft in favor of **"The Director, GUNI – Additive Manufacturing Foundation, Ganpat University, Ganpat Vidyanagar, Dist: Mehsana, Gujarat, India"**. The total deposit shall be **earnest money of Rs 5,02,000/- less 5% of accepted tender amount**, as performance security deposit on acceptance of the tender. The requisite stamp paper shall be furnished by the bidder for the Supplier for agreement.

4.3.2 The successful tenderer shall have to pay online in following account:

Bank Name	Canara Bank
Account Name	GUNI Additive Manufacturing Foundation
Saving Account Number	110176558014
Branch Address	Mehsana, Gujarat, India
IFSC Code	CNRB0003255

4.4 The 5% of performance security deposit less EMD shall be submitted after allotment of contract. TDS or any other tax shall be deducted as per applicable rates of the government rules. This shall be exclusive of earnest money deposit and performance security deposit.

4.5. Bid Validity: Bid shall be valid for 75 days from the last date of Submission.

Date:

Place:

Signature and Stamp of Bidder

4.6 Bid Opening: Technical bid will open within 7 days from the last date of bid submission. Technical bid analysis will be completed within 7 days from the opening of the technical bid. Financial bid will be open within 7 days from the technical bid analysis.

5. Technical Specifications: Annexure-I

Sr. No.	Technology	Category	Specification (Minimum or Typical Requirement)
1	Powder Bed Fusion type Metal base Additive Manufacturing	Build Envelope	Cylindrical or Rectangular; Minimum Ø180 mm × 175 mm (H) or 200 mm × 200 mm × 200 mm
		Laser Power	Minimum 400W Ytterbium (Yb) Fiber Laser
		Scanning Speed	Up to 5–7 m/s or higher
		Layer Thickness	Selectable: typically, 30 µm to 60 µm
		Re-coater Type	High-durability blade or roller-based recoater, capable of handling reactive and non-reactive metals
		Preparation Software	Industry-standard software like Materialise Magics, Siemens NX, or equivalent with customized build processor
		Machine Dimensions	Within 1600 mm × 1600 mm × 2100 mm (L × W × H) or compact footprint where feasible
		Power Supply	3-Phase, 440V, 50Hz (or local industrial power standards)
		Supported Materials	Must support a wide range of alloys including: AISi10Mg, SS316L, 18Ni300, 17-4PH, 15-5PH, IN625, IN718, Ti6Al4V, CoCr, CuCrZr
		Build Platform Heating	Platform heating up to 200°C (recommended for stress reduction)
		Atmosphere Control	Inert gas environment with oxygen control below 100 ppm (Argon/Nitrogen)
		Cooling System	Integrated water or air cooling system for laser and optics
		Data Connectivity	Ethernet, USB, and remote monitoring capability
		Safety Features	Emergency stop, interlock system, gas sensors, and fire suppression (optional but recommended)
Certifications	CE / ISO 9001 / Industrial Safety and Quality Standards Compliant		

Date:

Place:

Signature and Stamp of Bidder

2	Wire Arc Base Additive Manufacturing	Category	General Specification (Minimum/Typical)
		Deposition Process	WAAM (Wire Arc Additive Manufacturing) using Gas Metal Arc Welding (GMAW/MIG), TIG, or Plasma Arc
		Power Source	300A–500A Programmable Welding Power Supply (e.g., Fronius, Lincoln, or equivalent)
		Torch System	Robotic/Manual Torch with Cooling (Air/Water) and Wire Feeder
		Wire Feeder	Precision wire feeder with adjustable speed (typically 1–10 m/min)
		Wire Diameter	0.8 mm to 1.6 mm (compatible with material grade)
		Robot / Motion Platform	6-axis industrial robotic arm or 3-axis CNC gantry system with synchronized motion control
		Build Volume	Minimum 500 mm × 500 mm × 500 mm (customizable based on gantry or robot reach)
		Material Compatibility	Carbon Steel, Stainless Steel (SS304, SS316L), Aluminium (ER4045, ER5356), Titanium, Inconel, Copper alloys
		Shielding Gas	Argon / Argon-CO ₂ mix (depending on material), with flow control and enclosure setup for inert environment
		Cooling System	Torch and system cooling through chiller or heat exchanger
		Positioning Accuracy	±0.2 mm or better (based on motion system and calibration)
		Layer Height	Typically, 1–2 mm per layer (depending on wire type, current, and speed)
		Deposition Rate	0.5 – 2.0 kg/hr (material and process dependent)
		Software	WAAM-compatible path planning and slicing software (e.g., WAAM Ctrl, Siemens NX AM, or custom-developed)
Electrical Supply	3-Phase, 415–440V, 50Hz		
Certifications	CE / ISO 9001 / Relevant welding and safety compliance standards		
3	Fused Deposition Modeling 3D Printer	Printing Technology	Fused Deposition Modeling (FDM) / Fused Filament Fabrication (FFF)
		Build Volume	200 x 200 x 200 mm to 300 x 300 x 400 mm (desktop)
		Printer Dimensions	Varies; typically 400 x 400 x 500 mm for desktop models

Date:

Place:

Signature and Stamp of Bidder

		Layer Resolution	50–300 microns (0.05–0.3 mm)
		Positioning Accuracy	X/Y: ±0.0125 mm, Z: ±0.0025 mm
		Print Speed	40–150 mm/s (typically 60–80 mm/s for best quality)
		Travel Speed	Up to 250 mm/s
4	Resin material base 3D Printer	Printing Technology	MSLA (Masked Stereolithography) / DLP / SLA
		Build Volume	Minimum: 120 × 68 × 150 mm (W × D × H)
		XY Resolution	≤ 50 microns (0.05 mm)
		Z-axis Layer Resolution	10–100 microns (0.01–0.1 mm)
		Light Source	UV LED or UV Laser, 405 nm wavelength
		Display Type	Monochrome LCD (for MSLA), DLP projector, or Laser (SLA)
		Print Speed	20–50 mm/h (depending on resin and exposure settings)
		Build Platform Levelling	Manual / Semi-automatic levelling
		Connectivity	USB / SD Card / Wi-Fi (optional)
		Supported File Formats	STL, OBJ, 3MF, SLC
		Slicer Software	Chitubox, Lychee Slicer, PreForm (for Formlabs), etc.
		Touchscreen Display	≥ 3.5" color touchscreen
Enclosure	Fully enclosed with UV protection cover		

6. Financial Terms and Conditions:

6.1: Full Payment will be released after completion of successful Installation, and training at site.

6.2 The quoted rate shall remain valid for a period of 75 days from the date of the last date of tender submission.

6.2 The rate quoted by the supplier shall be exclusive of GST. **GST will be paid to the supplier separately by the client after filling GSTR1 on GST online Portal.**

Date:

Place:

Signature and Stamp of Bidder

6.3: The rates quoted shall be F.O.R site including unloading and installation, training of respective Instruments at site as per layout. No Extra shall be payable on this account.

6.4. 5% of performance security deposit less EMD shall be submitted within 7 days from the date of Work order/Purchase order given and it will be retained till completion of warranty period of the instruments.

6.5. No extra for wastage, tax, carting, labor etc. of any kind shall be payable.

7. Evaluation Criteria:

7.1 Technical Evaluation: 60% weightage given for technical specifications during evaluation of Tender.

7.2 Relevant Experience and capability: 40% weightage given for experience and capability of supply quality materials.

7.3 Financial Evaluation: only technical qualified bids will proceed for financial evaluation. The lowest bidder who is technically qualified will get the order. In case there are two or more bidders who have quoted the same lowest price, the bidder having higher technical + relevant experience weighted score will be given the order.

8. Delivery and Forwarding Terms & Conditions:

8.1 The supplier shall finish the allotted work within **45** days of the work.

8.2 If a supplier fails to supply within stipulated time then Rs. 1000 per day penalty shall be imposed from the date of supply deadline day, if penalty amount goes greater than of Rs. 7000, or as per GFR 2017 whichever higher and purchase committee give order to other supplier without intimation to the existing supplier.

8.3 If the supplier fails to supply the items within the stipulated time, the university shall be at a liberty to purchase the items from the market or even get the rest of the contract completed by any other person or firm and the difference of the price shall be recovered from the supplier by any way of forfeiting partly supplied materials, deducting contract amount from Earnest money or security deposit.

9. Training, Guarantee, Warranty & Service: Minimum warranty period

9.1 supplier shall provide onsite training for students and staff for 3 days.

9.2 Supplier provides the 6 months piece to piece replacement guarantee and remaining 18 months warranty on all the parts and consumable materials.

Date:

Place:

Signature and Stamp of Bidder

9.3 A Comprehensive Annual Maintenance Contract (CAMC) shall be provided during the guarantee and warranty period free of cost.

9.4 Guarantee and Warranty period shall be started from the date of training and instruction given to the respective authorized person of the Institute.

9.5 Suppliers have provided all items at a fixed rate for 3 years on paid basis after completion of warranty period. (Provide detail items/spare part list with price)

9.6 Supplier shall provide assurance to provide all the spare parts and service support for 5 years on a chargeable basis after completion of warranty period.

9.7 Suppliers shall resolve the Service and breakdown complaint within 3 days and start the instruments within 7 days from the date of complaint raised by telephone or by email. If instruments do not start within 7 days, then Rs. 1000 per day penalty will be imposed and it is deducted from the performance security Deposit.

10. Inspection & Rejection,

10.1. The committee will carry out the factory visit before manufacturing and after manufacturing to check the vendor capability.

10.2 Vendor shall provide machine trial at factory level before supply and provide IQ, OQ and PQ documents at site of installation.

10.3 The Head of the Department shall have the right to reject all items or in part, if required a manufacturing site visit shall be provided by the supplier and show all the quality control facility and manufacturing site. Successful bidders shall take necessary approval to be obtained by the Head of the Department and only further work shall be commenced.

10.4 If supplied materials are rejected due to substandard quality then the supplier shall return their materials within 2 days if he does not pick up the materials then Ganpat University is not responsible for any damage during storage at the Institute site and all the liability of the rejected materials shall be at supplier risk.

10.5 All machines will be inspected before delivery at the supplier site and inspected after delivery and testing will be conducted to confirm adherence to specifications.

11. Penalty and Delay:

11.1 Rejected material shall be returned by the supplier within 2 days if the supplier makes a delay for pickup the material then Rs. 1000 per day charges are recovered

Date:

Place:

Signature and Stamp of Bidder

from the supplier as rental for storage of rejected materials at University premises from the day of intimation given to the supplier.

11.2 A penalty of 0.5% of the total contract value per week for delays and up to maximum of 10% shall be

11.3 During the warranty period the machine is not working and support from the successful supplier then institutes purchase and service will for running the machine on its own cost then it will be deducted from the EMD and Performance Security Deposit.

11.4 During warranty period if the machine is not working and major breakdown comes and supplier will not support after continuous and reasonable approaches then the EMD and Performance Security Deposit forfeited.

12. Submission of Bid:

12.1 Bid Format: Bids should follow the format specified in Annexures.

12.2 Document Checklist: Self attested copy of following documents shall be submitted with tender documents.

12.2.1 GST Certificate,

12.2.2 Pan Card

12.2.3 Years Audited Financial Statements

12.2.4 Quality Certificate ISO, CE etc.

12.2.5 Certification of Accreditation if any

12.2.6 Past Work Completion Certificate of value up to Rs. 50 Lakhs. of last 3 Years.

12.3 Submission Address:

Technical Bid and Financial Bill document put in separate cover and it will put in one big single cover along with other documents, certificates, financial statements and past work completion certificate, such big seal cover will send to following address by Speed post, or by in person:

To The Director, GUNI- ADDITIVE MANUFACTURING FOUNDATION, GANPAT UNIVERSITY, GANPAT VIDYANAGAR, MEHSANA-GOZARIA HIGHWAY, PIN-384012, GUJARAT, INDIA.

13. Legal Compliance:

13.1 bidder shall be liable to obey the Compliance with Make in India Policies, and other applicable Government Procurement guidelines as per GFR 2017.

14. General Instructions to bidder:

Date:

Place:

Signature and Stamp of Bidder

14.1 The supplier must study the schedule of quantities and specifications before quoting the rates. The supplier must visit the site before quoting the rates.

14.2 All quantities mentioned in the schedule of quantities and specifications are fixed and the supplier shall not be eligible for any changes to variation and or omission of any item.

14.3 Royalty is not considered as there are no patented designs.

14.4 The owner will be at liberty to cancel some of the items from the supplier scope and give them to other suppliers approved by the Head of the Department. In such cases the supplier shall not claim any commission or percentage as profit.

14.5 The supplier shall fix his firm's name on each of the Instruments which are supplied by him and this shall be according to the instruction of the Head of the Department.

14.6 The retention and all deposits like earnest money and security shall be paid back after completion of warranty period from the date of Machine Installed and training completion. without interest of final bills payment and recommendation of release of retention certificate from Head of the Department office.

14.7 The supplier shall provide all the instruction manuals, training reports, Installation qualification, Operation Qualifications and Performance Qualification documents to the Head of the department.

14.8 If a bidder gives a nil charge quote for any machine, the bid shall be treated as unresponsive and not be considered.

14.9 The Owner/Ministry/Department shall split the tender item wise and allot the tender to different vendors as per item wise lowest bidder.

15. Annexures:

15.1 Annexure-I: Technical Bid

15.2 Annexure-II: Financial Bid

15.3 Annexure-III Declaration for Compliance with GFR 2017

15.4 Annexure-IV: Performance Bank Guarantee Format

15.5 Annexure-V: Proforma for Earnest Money Deposit Declaration for MSME Bidder

16. Contact Information:

For any queries or clarifications, please contact

Name of Contact Person: Joint Director (Technology)

Organization: GUNI - Additive Manufacturing Foundation

Email ID: jdt.namcw@ganpatuniversity.ac.in

Date:

Place:

Signature and Stamp of Bidder

Date:

Place:

Signature and Stamp of Bidder

Detailed Technical Specifications

Sr. No.	Technology	Category	Specification (Minimum or Typical Requirement)
1	Powder Bed Fusion type Metal base Additive Manufacturing	Build Envelope	Cylindrical or Rectangular; Minimum $\varnothing 180$ mm \times 175 mm (H) or 200 mm \times 200 mm \times 200 mm
		Laser Power	Minimum 400W Ytterbium (Yb) Fiber Laser
		Scanning Speed	Up to 5–7 m/s or higher
		Layer Thickness	Selectable: typically, 30 μ m to 60 μ m
		Re-coater Type	High-durability blade or roller-based recoater, capable of handling reactive and non-reactive metals
		Preparation Software	Industry-standard software like Materialise Magics, Siemens NX, or equivalent with customized build processor
		Machine Dimensions	Within 1600 mm \times 1600 mm \times 2100 mm (L \times W \times H) or compact footprint where feasible
		Power Supply	3-Phase, 440V, 50Hz (or local industrial power standards)
		Supported Materials	Must support a wide range of alloys including: AlSi10Mg, SS316L, 18Ni300, 17-4PH, 15-5PH, IN625, IN718, Ti6Al4V, CoCr, CuCrZr
		Build Platform Heating	Platform heating up to 200°C (recommended for stress reduction)
		Atmosphere Control	Inert gas environment with oxygen control below 100 ppm (Argon/Nitrogen)
		Cooling System	Integrated water or air cooling system for laser and optics
		Data Connectivity	Ethernet, USB, and remote monitoring capability
		Safety Features	Emergency stop, interlock system, gas sensors, and fire suppression (optional but recommended)
Certifications	CE / ISO 9001 / Industrial Safety and Quality Standards Compliant		
2	Wire Arc Base Additive Manufacturing	Category	General Specification (Minimum/Typical)
		Deposition Process	WAAM (Wire Arc Additive Manufacturing) using Gas Metal Arc Welding (GMAW/MIG), TIG, or Plasma Arc

Date:

Place:

Signature and Stamp of Bidder

		Power Source	300A–500A Programmable Welding Power Supply (e.g., Fronius, Lincoln, or equivalent)
		Torch System	Robotic/Manual Torch with Cooling (Air/Water) and Wire Feeder
		Wire Feeder	Precision wire feeder with adjustable speed (typically 1–10 m/min)
		Wire Diameter	0.8 mm to 1.6 mm (compatible with material grade)
		Robot / Motion Platform	6-axis industrial robotic arm or 3-axis CNC gantry system with synchronized motion control
		Build Volume	Minimum 500 mm × 500 mm × 500 mm (customizable based on gantry or robot reach)
		Material Compatibility	Carbon Steel, Stainless Steel (SS304, SS316L), Aluminium (ER4045, ER5356), Titanium, Inconel, Copper alloys
		Shielding Gas	Argon / Argon-CO ₂ mix (depending on material), with flow control and enclosure setup for inert environment
		Cooling System	Torch and system cooling through chiller or heat exchanger
		Positioning Accuracy	±0.2 mm or better (based on motion system and calibration)
		Layer Height	Typically, 1–2 mm per layer (depending on wire type, current, and speed)
		Deposition Rate	0.5 – 2.0 kg/hr (material and process dependent)
		Software	WAAM-compatible path planning and slicing software (e.g., WAAM Ctrl, Siemens NX AM, or custom-developed)
		Electrical Supply	3-Phase, 415–440V, 50Hz
		Certifications	CE / ISO 9001 / Relevant welding and safety compliance standards
3	Fused Deposition Modeling 3D Printer	Printing Technology	Fused Deposition Modeling (FDM) / Fused Filament Fabrication (FFF)
		Build Volume	200 x 200 x 200 mm to 300 x 300 x 400 mm (desktop)
		Printer Dimensions	Varies; typically 400 x 400 x 500 mm for desktop models
		Layer Resolution	50–300 microns (0.05–0.3 mm)

Date:

Place:

Signature and Stamp of Bidder

		Positioning Accuracy	X/Y: ± 0.0125 mm, Z: ± 0.0025 mm
		Print Speed	40–150 mm/s (typically 60–80 mm/s for best quality)
		Travel Speed	Up to 250 mm/s
4	Resin material base 3D Printer	Printing Technology	MSLA (Masked Stereolithography) / DLP / SLA
		Build Volume	Minimum: 120 × 68 × 150 mm (W × D × H)
		XY Resolution	≤ 50 microns (0.05 mm)
		Z-axis Layer Resolution	10–100 microns (0.01–0.1 mm)
		Light Source	UV LED or UV Laser, 405 nm wavelength
		Display Type	Monochrome LCD (for MSLA), DLP projector, or Laser (SLA)
		Print Speed	20–50 mm/h (depending on resin and exposure settings)
		Build Platform Levelling	Manual / Semi-automatic levelling
		Connectivity	USB / SD Card / Wi-Fi (optional)
		Supported File Formats	STL, OBJ, 3MF, SLC
		Slicer Software	Chitubox, Lychee Slicer, PreForm (for Formlabs), etc.
		Touchscreen Display	≥ 3.5 " color touchscreen
		Enclosure	Fully enclosed with UV protection cover

Date:

Place:

Signature and Stamp of Bidder

Compliance Declaration with GFR 2017

Here I declared as a binder that I have understood the rules mentioned in General Financial Rules (GFR) 2017 as a bidder and I have bid and obey all the rules specified under GFR 2017.

- Bid security: Bidders must provide the bid security amount as specified in the bid document. Failure to provide bid security is considered a major deviation and the bid will not be considered.
- Bid securing declaration: Bidders may be required to sign a Bid Securing Declaration.
- Transparency: Bidders must be transparent in bidding and not try to favor any officials of the procuring department.
- Contract terms: Bidders must not alter, modify, or skip any terms of the contract after the bidding opens.
- Sub-standard goods: Bidders must not supply sub-standard goods.
- Compliance with procurement provisions: Bidders must abide by all legitimate provisions of procurement.
- Liability: Bidders are liable for rejection and legal action if any discrepancies or infirmities are observed at any stage of bidding.
- I have read and understood all the terms and conditions and I have bound and followed as per instructions.

Date:

Place:

Signature and Stamp of Bidder

Bank guarantee format for Performance Security Deposit Guarantee

(To be stamped in accordance with Stamp Act If any, of the Country of the issuing Bank)

Bank Guarantee No.....

Date.....

To,
The Director,
GUNI - Additive Manufacturing Foundation
Ganpat University,
Ganpat Vidyanagar,
Dist.: Mehsana
Gujarat, India

Dear Sir,

In consideration of the The Director, GUNI - Additive Manufacturing Foundation at Ganpat University, Ganpat Vidyanagar, Dist.: Mehsana, Gujarat, India (Hereinafter referred to as the 'Purchaser' which expression shall unless repugnant to the context or meaning thereof, include its successors, administrators and assigns) having awarded to M/S

..... With its
Registered/Head Office at

.....
.....
(Hereinafter referred to as the 'supplier'. Which expression shall, unless repugnant to the context or meaning thereof, include its successors, administrators, executors and assigns), a supply contract by issue of Purchaser's Purchase Order No:.....Dated:.....and the same having been acknowledged by the supplier, for Rs.....(In Word):.....for.....

.....[Name of the work] and the supplier having agreed to provide a Supply Contract Performance Guarantee for the faithful performance of the entire supply Contract equivalent to 5% of the said basic value of the aforesaid supply under the Purchase Order.

We [Name & Address of the Bank.....having its Head Office at.....(hereinafter referred to as the 'Bank', which expression shall, unless repugnant to the context of meaning thereof,

Date:

Place:

Signature and Stamp of Bidder

include its successors, administrators, executors and assigns) do hereby guarantee and undertake to pay the Purchaser's on demand any and all monies payable by the supplier to the extent of.....(*) as aforesaid at any time up to.....(@).....*2 years without any demur, reservation, contest, recourse or protest and/or without any reference to the supplier. Any such demand made by the Purchaser's on the Bank shall be conclusive and binding notwithstanding any difference between the Purchaser's and the supplier or any dispute pending before any Court, Tribunal, Arbitrator or any other authority. The Bank undertakes not to revoke this guarantee during its currency without previous consent of the Purchaser's and further agrees that the guarantees herein contained shall continue to be enforceable till the Purchaser discharges this guarantee or till..... 2 years whichever is earlier.

The Purchaser shall have the fullest liberty, without affecting in any way the liability of the Bank under this guarantee, from time to time to extend the time for performance of the Contract by the supplier. The Purchaser shall have the fullest liberty, without affecting this guarantee, to postpone from time to time the exercise of any powers vested in them or of any right which they might have against the supplier, and to exercise the same at any time in any manner, and either to enforce or to forbear to enforce any covenants, contained or implied, in the Contract between the Purchaser and the supplier or any other course or remedy or security available to the Purchaser. The Bank shall not be released of its obligation under these presents by any exercise by the Purchaser of its liberty with reference to the matters aforesaid or any of them or by reason of any other act or forbearance of other acts of omission or commission on part of the Purchaser's or any other indulgence shown by the Purchaser or by any other matter or thing whatsoever which under law would, but for this provision have the effect of relieving the Bank.

The Bank also agrees that the Purchaser at its option shall be entitled to enforce this Guarantee against the Bank as a principal debtor, in the first instance without proceeding against the supplier and notwithstanding any security or other guarantee the Purchaser may have in relation to the supplier's liabilities.

- i) Our liability under this Bank Guarantee shall not exceed Rs.....
- ii) This Bank Guarantee shall be valid up to and including.....
- iii) We are liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only and only if the Purchaser serves upon the Bank a written claim or demand on or before two years from the successful installation and training.

Dated thisDay of.....2026.....at.....

Date:

Place:

Signature and Stamp of Bidder

WITNESSES:

Signature.....
Name.....
Official Address.....
Designation.....

Signature.....
Name.....
Official Address.....
Designation.....

Signature.....
Name.....
Official Address.....
Bank's Common Seal.....
Attorney as per Power of Attorney

Date:

Place:

Signature and Stamp of Bidder

Proforma for Earnest Money Deposit Declaration for MSME Bidder

Whereas, I/we
.....(name of agency) have submitted bids for
..... (name of work).

I/we hereby submit following declaration in lieu of submitting Earnest Money Deposit.

- (1) If after the opening of bid, I/we withdraw or modify my/our bid during the period of validity of tender (including extended validity of tender) specified in the tender documents,
- Or
- (2) If, after acceptance of bid, I/we fail to sign the contract, or to submit performance guarantee before the deadline defined in the tender documents,

I/we shall be suspended from bidding, making me/us ineligible to bid for GUNI-AMF tenders for a period of one year from date of issue of suspension order.

Signature of the Bidder
Name of bidder with complete address & e-mail ID

(Note: the declaration shall be submitted by the MSME bidders in Rs.10/- non judicial stamp paper duly signed & sealed by the authorized signatory bidder and notarized)

Date:

Place:

Signature and Stamp of Bidder