



MAHARSHI DAYANAND UNIVERSITY

Rohtak-124001, Haryana (INDIA)

(A State University established under Haryana Act No. XXV of 1975)

'A+' Grade University Accredited by NAAC

Procurement of Essential software licenses and development tools required for the University's data center, application development, and productivity ecosystem

Document Date: **24.03.2026 02.30 PM**

Last date submission of the filled Tender document: 23.04.2026 up to 02:00 PM.
(The Tender document is to be submitted duly signed in blue/black ink on each page and stamped with official seal on each page)

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University Computer Center

NIT NO.:/ MDU/UCC/2026/Mar/003

Dated 24.03.2026

Phone: 01262-293025

E-mail: dir.ucc@mdurohtak.ac.in

STANDARD BIDDING DOCUMENT FOR PROCUREMENT OF ESSENTIAL SOFTWARE LICENSES AND DEVELOPMENT TOOLS REQUIRED FOR THE UNIVERSITY'S DATA CENTER, APPLICATION DEVELOPMENT, AND PRODUCTIVITY ECOSYSTEM

PART1: COMPLETE BIDDING DOCUMENT

PRESS NOTICE

M. D. UNIVERSITY, ROHTAK Notice Inviting E-Tender	
Name of work	Procurement of Essential software licenses and development tools required for the University's data center, application development, and productivity ecosystem
E-Service Fees+ Tender Doc. Fees	1000/- + 5,000/- =5,000/- (TO BE PAID ONLINE)
Earnest Money	1,64,000/- INR
Time Limit	22 DAYS
Estimated Cost	82 LACS, INCLUDING GST
Tenders to be received: 23.04.2026 till 02:00 PM	
(1) THE TENDERS WILL BE RECEIVED ONLY THROUGH E-TENDERING. FOR FURTHER DETAILS, VISIT THE WEBSITE https://etenders.hry.nic.in/nicgep/app	

- i The tenders will be received only through e-tendering. For further details, visit the website <https://etenders.hry.nic.in>
- ii Earnest Money (as mentioned above) is required to be deposited through online mode from <https://etenders.hry.nic.in>
- iii Willing bidders shall have to pay Rs.1000/- + GST as the e-Service/ Processing Fee through online mode from <https://etenders.hry.nic.in>
- iv The interested parties/bidders should visit the University website (<https://mdu.ac.in>) or <https://etenders.hry.nic.in> regularly for corrigendum(s) which may be issued regarding extension of date, modification of eligibility or amendments in other terms & conditions etc., as corrigendum(s) will not be published in newspapers.
- v The Bidder who is registered as MSME of Haryana State, in a similar category, is exempted from payment of EMD, but the Bidder will have to submit an affidavit to this effect as per Annexure-I available on the website of the Department of Industries & Commerce, Govt. of Haryana.

REGISTRAR

DETAIL NOTICE INVITING E-TENDER

E-Tender is invited for purchase of below mentioned items in single stage two cover system i.e. Request for Technical Bid (online Bid under PQQ/ Technical Envelope) and Request for Financial Bid (comprising of price bid Proposal under online available Commercial Envelope).

E-Service Fees+ Tender Doc. Fees	1180/- + 4,000/- =5,180/- (TO BE PAID ONLINE)
Earnest Money	1,64,000/- INR
Time Limit	22 DAYS
Estimated Cost	82 LACS INCLUDING GST

KEY DATES

Sr. No.	M.D.U. Rohtak Stage	Vendor Stage	Start Date & Time	End Date & Time
1		Tender Document Download and Bid Preparation & Submission	24.03.2026 02.30 PM	23.04.2026 till 02:00 PM
3		Submission of Tender Fees and online EMD Fees	24.03.2026 02.30 PM	23.04.2026 till 02:00 PM
4	Technical Opening/ Technical Evaluation/		24.04.2026 at 02.00 PM	
5	Opening of Financial Bid		FINANCIAL DATE WILL BE DECIDED LATER ON	

- Any clarification regarding the detailed notice inviting tender may be sought from the Director UCC during office hours at 01262-293025 or dir.ucc@mdurohtak.ac.in
- Tender document is available on website <http://etenders.hry.nic.in> and <https://mdu.ac.in>
- The Bidders would submit bid through e-Tendering only on the website <http://etenders.hry.nic.in>

Under the process, the Pre-qualification / Technical online bid application as well as online Price Bid shall be invited at single stage under two covers i.e. Technical & Commercial Envelope. Eligibility and qualification of the Applicant will be first examined based on the details submitted online under first cover (PQQ or Technical) and with respect to eligibility and qualification criteria prescribed in this Tender document. The Price Bid under the second cover shall be opened for only those Applicants whose PQQ/Technical Applications are responsive to eligibility and qualifications requirements as per Tender documents. The tenderer should read the terms & conditions and specifications in tender documents carefully before submission of e-tender. Tender documents can be downloaded/uploaded online on the Portal: <http://etenders.hry.nic.in>

- The payment of Tender Document fee as well as EMD and e-Service/Processing Fee shall be made by eligible bidders through online mode from <https://etenders.hry.nic.in>
- The interested bidders will be mandatorily required to online sign-up (create user account) on the website <https://etenders.hry.nic.in> to be eligible to participate in the e-tender

The Bidders can submit their tender documents (Online) as per the dates mentioned in the key dates

IMPORTANT NOTE:

- The Applicants/bidders have to complete the 'Application / Bid Preparation & Submission' stage on the scheduled time as mentioned above. If any Bidder fails to complete his / her aforesaid stage in

the stipulated online time schedule for this stage, his / her application/bid status will be considered as 'Applications/bids not submitted'.

2. Bidder must confirm & check his/her application/bid status after completion of his/her all activities for e-bidding.
3. Bidder can rework on his/her bids even after completion of the 'Application/Bid Preparation & submission stage' (Application/Bidder Stage), subject to the condition that the rework must take place during the stipulated time frame of the Bidder Stage.
4. In the first instance, the online payment details of tender document fee + e-Service and EMD & PQQ/Technical Envelope shall be opened. After that the financial bids of all technically qualified bidders shall be opened online in the presence of such bidders who either themselves or through their representatives choose to be present.
5. The bids shall be submitted online in two separate steps

Envelope 1: Technical Bid

The bidders shall upload the required eligibility & technical documents online in the Technical Bid.

Envelope 2: Commercial Bid

The bidders shall quote the prices in price bid format under Commercial Bid.

CONDITIONS: -

1. The tenderer should keep in touch with the University Website for any change in the DNIT till the last date/revised last date of online invited tender and incorporate such changes in DNIT and the tender bids.
2. DNIT and prequalification criteria can be seen on any working day during office hours in office of undersigned.
3. Conditional tenders will not be entertained & are liable to be rejected.
4. In case the day of the opening of tenders happens to be a holiday, the tenders will be opened on the next working day. The time and place of tender opening and other conditions will remain unchanged.
5. The University reserves the right to reject any tender or all the tenders without assigning any reasons.
6. The societies shall produce an attested copy of the resolution of the Executive/Governing body for the issuance of tenders.
7. The Jurisdiction of the court will be at Rohtak.
8. The tender of the bidder who does not satisfy the eligibility/qualification criteria in the bid documents is liable to be rejected summarily without assigning any reason, and no claim whatsoever on this account will be considered.
9. The bid for the contract shall remain open for acceptance during the bid validity period to be reckoned from the last date of submission of the tender. If any bidder/tender withdraws his bid/tender before the said period or makes any modification in the Terms and Conditions of the bid during the fixed validity period, the Earnest Money shall stand forfeited. Bids shall be valid for three months from the date of bid closing, i.e., from the last date of submission of EMD. In case the last day to accept the tender happens to be a holiday, the validity to accept the tender will be the next working day.
10. Any work/order, here tendered, may be withdrawn from further processing at any stage at the discretion of the competent authority without assigning any reason.

11. The University is competent to increase/decrease the volume of work/order. In case of a decrease in the volume of work/order, the contractor shall have no claim to any payment or compensation whatsoever on account of any profit or advantage that he might have derived from the execution of the work/order in full.
12. The University reserves the right to accept or reject or negotiate any of the tender or conditions/items without assigning any reason.
13. The Earnest Money (EMD) of the unsuccessful agency/firm shall be returned on completion of the Tender process.
14. In case of any dispute relating to this contract, the matter shall be referred to the Arbitrator to be appointed by the Vice-Chancellor, whose decision shall be binding on both parties.
15. Rates should be carefully filled up both in words and figures without any cutting, erasing, or overwriting.
16. In case the firm / agency quoting the lowest rates declines to accept the offer, the Earnest Money (EMD) of such firm shall be forfeited and firm shall be blacklisted by the University for any kind of dealing in future.
17. Any other conditions as may be deemed appropriate shall be announced at the time of Opening of Tenders in the presence of Bidders.
18. The agency / firm shall also append the following declaration with the tender

DECLARATION

I/We (Name) of the firm _____ do hereby solemnly affirm and declare that the facts stated in the Technical Bid are correct and true to the best of my / our knowledge and belief and nothing has been concealed therein. In case of any concealment or misrepresentation detected at any stage, I/We will be liable for legal action under Section 182 and Section 415 read with Section 417 and 420 of the Indian Penal Code as the case may be.

Place: _____

Dated: _____

(Signature of the Tenderer)
with full name and Address
with seal & stamp

For & on behalf of Registrar, MDU, Rohtak
Director UCC

M. D. University, Rohtak

INSTRUCTIONS TO BIDDER ON ELECTRONIC TENDERING SYSTEM

These conditions will overrule the conditions stated in the tender documents, wherever relevant and applicable.

REGISTRATION OF BIDDERS ON THE E-PROCUREMENT PORTAL: -

These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

REGISTRATION OF BIDDERS ON THE E-PROCUREMENT PORTAL:-

All the bidders intending to participate in the tenders process online are required to get registered on the centralized E-procurement portal i.e. <https://etenders.hry.nic.in/nicgep/app>. Please visit the website for more details.

For other details/help, please refer to the e-procurement portal <https://etenders.hry.nic.in/nicgep/app>.

COVERING LETTER:

FORMAT OF LETTER TO BE SUBMITTED WITH THE TENDER FOR PROCUREMENT OF ESSENTIAL SOFTWARE LICENSES AND DEVELOPMENT TOOLS REQUIRED FOR THE UNIVERSITY'S DATA CENTER, APPLICATION DEVELOPMENT, AND PRODUCTIVITY ECOSYSTEM FOR MDU ROHTAK- 124001.

TO,

.....
 Director UCC
 MD University
 Rohtak – 124001 (Haryana)

Subject: Procurement of Essential software licenses and development tools required for the University's data center, application development, and productivity ecosystem

Dear Sir,

1. This is with reference to your TENDER notice dated I have examined the TENDER document and understood its contents. I hereby submit a Bid for the **Procurement of Essential software licenses and development tools required for the University's data center, application development, and productivity ecosystem** .
2. The Bid is unconditional for the said tender. This bid is valid for a period of not less than 180 days.
3. It is acknowledged that the Authority will be relying on the information provided in the Tender and the documents accompanying such Tender for qualification of the bidders for the above subject items and we certify that all information provided in the Tender and in Annexures are true and correct; nothing has been misrepresented and omitted which renders such information misleading; and all documents accompanying the bid are true copies of their respective originals.
4. This statement is made for the express purpose of the above mentioned subject.
5. We shall make available to the Authority any additional information it may find necessary or require to supplement or authenticate the Qualification statement.
6. We acknowledge the right of the Authority to reject our bid without assigning any reason or otherwise and hereby relinquish, to the fullest extent permitted by applicable law, our right to challenge the same on any account whatsoever.
7. It is declared that:
 - a) We have examined the Tender document and have no reservations to the Tender document.
 - b) We have not directly or indirectly or through an agent engaged or indulged in any corrupt practice, fraudulent practice, coercive practice, undesirable practice, or restrictive practice in respect of any Bid or request for proposal issued by or any Agreement entered into with the Authority or any other public sector enterprise or any Centre/State Government or local bodies.
8. It is understood that the University may cancel the Bidding Process at any time without incurring any liability to the University and that you are neither bound to invite the applicants to Bid for the items nor to accept any bid that you may receive.
9. It is understood that the University can use any evaluation scheme/evaluation metrics/weightage or take the help of any consultant, as required in selecting the successful agency/agencies and we agree to abide by it.

- 10. It is certified that we have not been convicted by a Court of Law or indicted or adverse orders passed by a regulatory authority that could cast doubt on our ability to undertake the Services or which relates to a grave offense that outrages the moral sense of the community.
- 11. It is hereby certified that the firm has not been debarred/blacklisted for any reason/period by any central/state Govt. department/University/PSU etc. if so particulars of the same may be furnished. Concealments of facts shall not only lead to cancellation of the order but may also warrant legal action. University may reject bids of firms which has been blacklisted at any time.
- 12. It is hereby affirmed that we are in compliance of/shall comply with the statutory requirements, as applicable.
- 13. We hereby irrevocably relinquish any right or remedy which we may have at any stage at law or howsoever otherwise arising to challenge or question any decision taken by the Authority in connection with the selection of bidders, selection of the Tenderer, or in connection with the selection/Bidding Process itself, in respect of the above-mentioned items and the terms and implementation thereof.
- 14. We agree to undertake to abide by all the terms and conditions of the TENDER document.
- 15. We agree to undertake to be liable for all the obligations of the Tenderer under the Agreement. In witness thereof, we submit this application under and in accordance with the terms of the TENDER document.

Place:-

Date :.....

Yours faithfully,

(Signature, name and designation of the Tenderer/Authorized Signatory)

Official Seal

CHECK LIST FOR DOCUMENTS TO BE SUBMITTED ALONGWITH TECHNICAL BID

Documents to be Submitted with Technical Bid

1. Basic Details of Firm
 - Name & address of the firm with contact number.
 - Name of the authorized signatory (with designation).
2. Statutory Registrations
 - Copy of PAN Card.
 - Copy of GST Registration Certificate.
 - Registration number of the firm.
3. Financial Documents
 - Copies of Income Tax Returns (ITRs) for the last 3 years.
 - Proof of average turnover (₹2.4 Crores or above, depending on the condition applied) during the last 3 years, certified by a Chartered Accountant.
4. Experience Proof
 - Copies of Work Orders / Completion Certificates / Purchase Orders showing experience of at least 3 years in Government/PSU/Universities/Boards/MNCs for similar Supply/Installation of items.
 - At least one Satisfactory Performance Certificate from an institution where similar work was undertaken.
5. Affidavit / Declaration
 - Affidavit on Non-Judicial Stamp Paper, duly attested by a Notary/1st Class Magistrate, stating the firm has not been blacklisted or debarred by any Govt/PSU/University/Private organization (Annexure-II format).
6. Eligibility Compliance Documents
 - Microsoft OEM Authorization Letter / Dealership Certificate for the supply of required software for this Bid.
 - Declaration regarding authorized signatory:
 - Sole Proprietor / Partner / Company Director as applicable.
7. Tender Related Submissions
 - Forwarding the letter by the bidder.
 - Scanned copies of all documents (points 1–7 above) were uploaded with the tender.
 - Tender Processing Charges (non-refundable).
 - E-Service Fee (as per Haryana Govt. portal).
 - EMD (Earnest Money Deposit) – 1,64,000/- Fixed to be paid online.

NOTE

1. In case of any queries on technical specifications, please refer to the specifications mentioned in “Annexure A” only.
2. Delivery is to be carried at :

UNIVERSITY COMPUTER CENTRE
MD University
Rohtak-124 001
Haryana, India
3. The decision of acceptance of the Bids will lie with the competent authority of the University, which does not bind itself to accept the lowest Bid and who reserves the

right to reject or accept any or all bid received, without assigning any reason.

4. The Bids are liable to be rejected if any of the above conditions are not fulfilled or if the bid is not accompanied by EMD and Processing Charge.
5. The quantity may increase or decrease or obsoleted without any notice.
6. The University reserves the right to split the order among more than one Tenderer.
7. The University will be at liberty to involve any expert or consultant in evaluating the bid for completing the entire bid process.

SUBMISSION OF TENDER

SEALING AND MARKING OF TENDER:

1. The TENDER must be complete in all aspects and should contain requisite certificates, informative literature, etc.
2. The Tender Document can be downloaded from the MD University Rohtak website (mdu.ac.in).
3. This is a two-part bid consisting of a Technical Bid and a Financial bid
4. The bid shall include:
 - a. Forwarding letter by the Tenderer
 - b. All required documents
 - c. Tender processing charges (non-refundable)
 - d. Interest-free EMD (Earnest Money Deposit) to be deposited online on e-tender portal
 - e. Technical Bid
 - f. Financial Bid
5. TENDER should be addressed to: -

UNIVERSITY COMPUTER CENTRE
MD University
Rohtak-124 001
Haryana, India

EXPENSES OF AGREEMENT:

All the expenses on the execution of the Agreement (if any) including the cost of a stamp paper or any other kind of expenditure incurred in the process of TENDER submission till final compliance shall be borne by the Tenderer.

DEADLINE FOR SUBMISSION OF BIDS:

TENDER must be received by the MD University Rohtak at the date, time and address specified in the TENDER notice/TENDER documents.

LATE BIDS:

Any TENDER received after the deadline specified for submission of TENDER shall be rejected without any further correspondence to the Tenderer.

TENDER OPENING

OPENING OF FINANCIAL BID:

Financial Bid (Tenders) of the Tenderers who qualify in the Technical Bid will be opened. The date of financial bid opening will be informed to the shortlisted bidders subsequently.

CLARIFICATION OF TENDER:

To assist in the examination, evaluation and comparison of Tender, University may at its discretion ask the Tenderers for a clarification on the Tender which is submitted by him. The request for clarification and the response shall be in writing.

EVALUATION OF TENDER:

The university will be at liberty to involve any expert or consultant and use appropriate metrics and weightages in evaluating the bid for completing the entire bid process.

AWARD OF PURCHASE ORDER

Successful Tenderer shall be awarded the Purchase/Work Order. If after accepting the Purchase/Work Order, the agency fails to supply the items, EMD will be forfeited and the agency will be blacklisted, in addition to recourse to other penal measures. No grievance will be entertained in this regard.

- 6.1 University reserves the right to negotiate with eligible tenderers before finalization of the Tender and/or contract.
- 6.2 University reserves the right at the time of award of Purchase Order to increase or decrease even obsolete the number of items without any change in terms and conditions.
- 6.3 The bidders must quote rates and other terms and conditions for all the equipment/items, failing which tender may be rejected. Total cost of the bid will be one of the important deciding factor while deciding the bid in favor or against any bidder.

NOTIFICATION OF AWARD

Prior to the expiration of the period of Tender validity, the University will inform the Tenderer appropriately that the Bid has been accepted and the Purchase Order has been awarded.

(Signature of Tenderer)

Official seal

BIDDER'S ELIGIBILITY CONDITIONS:

1. **Average Turnover Requirement**
The bidder must have an average annual turnover of ₹2.4 Crores or above during the last three financial years. Proof of turnover (CA-certified or audited balance sheets) must be enclosed.
2. **Relevant Experience**
The bidder must have prior experience in executing IT-related supply/ installation, or configuration of similar items for state government-affiliated universities, boards, institutions, PSUs, etc. Documentary proof, such as purchase orders or completion certificates, must be attached.
3. **Affidavit of non-blacklisting**
The bidder must submit an affidavit on non-judicial stamp paper, duly attested by a First Class Magistrate / Notary, declaring that they have not been debarred or blacklisted by any state, central government, PSU, University, or private organization. (Refer Annexure-II)
4. **Authorized Signatory Declaration**
The bidder must provide a declaration confirming the authority of the individual signing the bid:
 - If a Sole Proprietor, a self-certification or power of attorney must be attached.
 - If a Partnership Firm, the signing partner must have proper authorization, or all partners must sign the bid.
 - If a Private Limited / Public Limited Company, the signatory must be an authorized signatory of the company.
5. **Income Tax Returns**
The bidder must attach self-attested copies of the last three years' Income Tax Returns (ITRs) along with the tender.
6. **PAN and GST Registration**
The bidder must attach self-attested copies of PAN and GST registration certificates.
7. **Fees Submission (Mandatory Online Mode)**
EMD, Tender Fee, and e-Service Fee must be submitted through online mode only. Any other mode of payment will not be accepted.
8. **OEM Authorization**
The bidder must submit a bid-specific OEM Authorization Letter from the original manufacturer for the items offered.
9. **Deployment Experience Proof**
The bidder must have prior deployment experience in similar solutions. Copies of Purchase Orders, BOQ, and Installation Reports must be submitted as evidence.

TERMS AND CONDITIONS

The Procurement of Essential software licenses and development tools required for the University's data center, application development, and productivity ecosystem, as per Annexure 'A', is required to be purchased for the University. Vendors are requested to submit their bids in accordance with the detailed terms and conditions outlined below.

GENERAL TERMS & CONDITIONS

1. **Price Inclusion:** Any charges not mentioned in the bid shall not be paid by the University. Prices should include all taxes, duties, and charges up to **delivery at M.D. University, Rohtak**.
2. **Bid Validity:** The offer/rates must be valid for at least **180 days (six months)** from the date of bid submission.
3. **Financial Standing of the Vendor:**
 - The supplier must be financially sound with an **average annual turnover of ₹2.4 Crores in each of the last three years or a cumulative turnover of Rs 7.2 Crores or above in the last three years.**
 - A statutory **audited turnover statement certified by a Chartered Accountant (CA)** must be submitted along with the technical bid.
4. **Quantity Variation:** The University reserves the right to **increase, decrease, or cancel** any item based on requirements. The quantity changes shall be communicated within **30 days of bid acceptance.**

DELIVERY, INSTALLATION, AND ACCEPTANCE

5. **Delivery Timeline:**
 - The complete solution **must be delivered, installed, and commissioned within 3 Months** from the date of the **Purchase Order (PO)**.
 - The Equipment supplied must be enabled with all available licenses from day 1. No Separate Payments will be made.
 - The selected vendor must ensure **smooth migration of backup from existing storages** to the new infrastructure **without disrupting University operations.**
6. **Penalties for Delayed Delivery:**
 - If the vendor fails to deliver or complete installation within the stipulated timeline, a penalty of **1% of the total project cost per day** (subject to a maximum of 10%) will be imposed.
 - Appeals against penalties shall be considered by the **Vice-Chancellor, M.D. University**, whose decision shall be final.
7. **Failure to Execute Contract:**
 - If the vendor fails to execute the order as per the agreed terms, the University reserves the right to **blacklist/debar** the vendor, forfeit the security deposit, or initiate legal action.

PAYMENT TERMS

8. **Payment Schedule:**
 - **100% payment will be made only after successful delivery, installation, and acceptance** of the entire solution by the University.

- No **advance payment** shall be made unless it is for **imported items** requiring a **customs duty exemption**, for which security must be provided.

TECHNICAL & COMPLIANCE REQUIREMENTS

9. Experience & Eligibility Criteria:

- The vendor must have at least **three years of experience** in **direct supply, installation, and commissioning** of **Similar software** for Government/Public Sector/Reputed Institutions.
- At least **two similar work orders must be submitted as proof**, along with an OEM authorization letter/certificate.

10. Licensing Requirements:

- All software licenses and subscriptions as detailed in BOQ Section A (Perpetual Licenses) and Section B (Subscription-Based Software) shall be provided from Day-1, and the quoted prices shall be all-inclusive, with no additional cost to the University at any stage.
- All items listed under BOQ Section A shall be supplied with perpetual (lifetime) licenses, while items under BOQ Section B shall be provided with valid subscriptions for the quoted period, inclusive of all features, updates, and security patches.

WARRANTY, SUPPORT & SECURITY COMPLIANCE

11. Comprehensive Warranty:

- A comprehensive One year support shall be applicable only to perpetual / one-time licensed software and associated infrastructure, commencing from the date of successful installation, acceptance testing, and certification by the Director, UCC, MDU.
- Subscription-based software items shall not be covered under warranty; however, the quoted subscription rates shall be locked and remain unchanged for a further period of five (05) years, should the University opt to continue the subscriptions.

12. Software & Security Updates:

- For perpetual license items, the bidder shall provide regular updates, security patches, vulnerability fixes, and quarterly security reviews during the five-year support period, at no additional cost.
- For subscription-based software, all updates, feature enhancements, and security patches released by the OEM during the subscription tenure shall be included as part of the subscription..

13. Performance & Uptime Guarantee:

- All perpetual and subscription-based software supplied under this BOQ shall be enterprise-grade, stable, and suitable for 24x7 production use, supporting continuous academic, administrative, and development operations of the University.

14. OEM & Vendor Certifications:

- The vendor must submit **OEM authorization letters** and a self certification confirming the product is **not obsolete**.

PERFORMANCE SECURITY & EMD

15. Performance Guarantee:

- The successful vendor must deposit a **Performance Guarantee (5% of the total project value)** in the form of **FDR/Bank Guarantee/TDR** valid for the warranty period **plus six months**.
- The **EMD will be refunded after submission of the Performance Guarantee**.

16. Earnest Money Deposit (EMD):

- Bidders must submit an **EMD of 1,64,000 online through the E-Tender portal.**
- MSMEs registered in **Haryana only** for similar work are **exempted from EMD submission**, subject to proof.

TENDER EVALUATION & AWARD

17. Bid Evaluation Criteria:

- **L1 selection will be based on the total cost.**
- Partial bids will be **rejected.**

18. Tender Submission:

- Vendors must quote for **all listed components**; incomplete bids will be **disqualified.**
- The university reserves the right to **modify or cancel** any component **before awarding the Work Order.**

19. Completion Deadline:

- The entire **project must be completed within three months** from the issuance of the **Purchase Order.**

LEGAL & DISPUTE RESOLUTION

20. Jurisdiction:

- Any legal disputes shall be under the **jurisdiction of the Courts in Rohtak, Haryana.**
- Any **other jurisdiction mentioned in vendor documents will be invalid.**

21. Governing Terms:

- Terms and conditions mentioned on the **University's supply order** shall prevail over those on the **vendor's invoices or other documents.**
- The **University reserves the right to amend these terms** before contract finalization.

22. Company Registration:

- The supplier must be a **legally registered company in India under the Companies Act, 1956.**

Final Provisions

By submitting a bid, the vendor agrees to **all terms and conditions** stated above. The **University reserves the right to negotiate** with the L1 bidder before finalizing the contract.

Signature _____

Name of the firm with seal/stamp _____

Affix the Rubber Stamp of the firm

Annexure

BOQ

Procurement of Essential software licenses and development tools required for the University's data center, application development, and productivity ecosystem**A. Core Infrastructure and Productivity Software (One-Time / Perpetual Licenses)**

Sr. No.	Item	Qty
A	Windows Server 2025 Datacentre OS	10
B	Windows Server 2025 CAL	100
C	Microsoft SQL Server Standard	12
D	Microsoft SQL Server CAL	50
E	Microsoft Office 2025 (Perpetual)	300

B. Annual Subscription-Based Software and Development Tools

Sr. No.	Item	Qty
F	Microsoft Office 365	100
G	Telerik & DevExpress (UI Component Libraries)	1
H	Stackify (Application Monitoring & Logging)	1
I	Microsoft Azure Tools for Education	1
J	Visual Studio 2025 Professional	15
K	Adobe Creative Cloud	10
L	Webex for Education	1

SCOPE OF WORK (SOW)

Procurement of Essential Software Licenses and Deployment Services for Data Center & Application Ecosystem

- Installation, configuration, and activation of the latest Windows Server Datacenter operating system on a minimum of fifty (50) physical and virtual machines, including existing and newly provisioned systems, with secure baseline configurations.
- Seamless upgrade and migration of Active Directory and DNS services from Windows Server 2012 to the latest supported version, ensuring continuity of domain services, user accounts, Group Policies, and authentication without data loss or service disruption.
- Upgrade and migration of existing Hyper-V clusters from Windows Server 2012 to the latest supported version with minimal downtime, while retaining all existing cluster configurations and virtual machine workloads.
- Mounting, reattachment, and validation of existing SAN storage volumes/LUNs across all applicable physical and virtual machines, ensuring uninterrupted access, data integrity, and no reformatting or data loss during the migration process.
- Configuration and verification of SAN connectivity and storage access for all fifty (50) physical and virtual machines, including performance and failover validation.
- Installation, configuration, and validation of all software tools covered under the BOQ, including server, database, development, monitoring, logging, collaboration, and application support software, excluding Microsoft Office 2025 (Perpetual) and Microsoft Office 365.
- Configuration and integration of the web application suite and collaboration services, including setup and enablement for MDU Rohtak video conferencing devices, ensuring interoperability with existing network and authentication infrastructure.
- Execution of functional, performance, and acceptance testing for all deployed systems, services, and software components, followed by issue resolution and stabilization.
- Submission of complete deployment, upgrade, and configuration documentation, along with knowledge transfer to designated technical staff of the University Computer Centre (UCC), and final handover after successful certification by the competent authority.

TECHNICAL ENVELOPE

Sr. No.	Description	Supplier's Response (Yes/No)	Page No.	Remarks / Document Reference
1.	Basic Details of the Firm <ul style="list-style-type: none"> Name & full address of the firm with contact number. Name, designation, and contact details of authorized signatory. Email ID and official communication address. 			
2.	Statutory Registrations <ul style="list-style-type: none"> Copy of PAN Card. Copy of GST Registration Certificate. Firm Registration Certificate / Incorporation Certificate (for Pvt. Ltd. / LLP) 			
3.	Financial Proofs <ul style="list-style-type: none"> Copies of Income Tax Returns (ITRs) for the last three (3) financial years. CA-certified average annual turnover certificate showing ₹ 2.4 Crores or above for the last 3 years. Audited balance sheets / profit & loss statements. 			
4.	Experience Documents <ul style="list-style-type: none"> Copies of Work Orders / Completion Certificates for similar IT/server supply and installation in Govt./PSU/Universities/Boards/MNCs during the last 3 years. 			
5.	Affidavit / Declaration <ul style="list-style-type: none"> Affidavit on Non-Judicial Stamp Paper, duly attested by a Notary / 1st Class Magistrate, declaring that the firm has not been blacklisted or debarred by any State/Central Govt., PSU, or private institution. <i>(As per Annexure-II)</i> 			
6.	OEM Authorization & Support Commitments <ul style="list-style-type: none"> Bid-specific OEM Authorization Letter from the manufacturer. 			
7.	Deployment Experience <ul style="list-style-type: none"> Proof of at least three completed deployments of similar equipment Supporting Purchase Orders, BOQ, and Installation Reports. 			
8.	Detailed BOQ With Make & Model of the Equipment Being Quoted			

NOTE:

All the Technical Documents should be uploaded on the e-tender portal. The non-submission/poor management of documents may lead to disqualification as well with Page no digital printed on bottom of page

FINANCIAL ENVELOPE

Sr. No.	Name of Item / Description	Qty	HSN Code	Unit Rate without GST (₹)	Unit Rate with GST (₹)	Total Rate (Qty × Unit Rate with GST) (₹)
1.	Windows Server 2025 Datacentre OS	10				
2.	Windows Server 2025 CAL	100				
3.	Microsoft SQL Server Standard	12				
4.	Microsoft SQL Server CAL	50				
5.	Microsoft Office 2025 (Perpetual)	300				
6.	Microsoft Office 365	100				
7.	Telerik & DevExpress (UI Component Libraries)	1				
8.	Stackify (Application Monitoring & Logging)	1				
9.	Microsoft Azure Tools for Education	1				
10.	Visual Studio 2025 Professional	15				
11.	Adobe Creative Cloud	10				
12.	Webex for Education	1				

All the Financial Documents should be uploaded on the e-tender portal. The non-submission/poor management of documents may lead to disqualification.