महाराष्ट्र शासन

अधिष्ठाता यांचे कार्यालय

स्व.अजित (दादा) पवार शासकीय आयुर्वेद महाविद्यालय,

मौजे - मेडद, ता.बारामती, जि.पुणे - ४१३ १०२.

EmailID-gacbaramati@gmail.com दुरध्वनी क्र. ०२११२-२२०७५९

Out No.GACB/website D.D.D.&M./Quatation/ २६०६ /२०२६-२७ दि. ०३.११.२०२६.

दरपत्रक जाहीर सूचना (प्रथम मुदतवाढ)

विषय :- Providing Services for website Design, Development, Deployment & Maintenance Quatation.

संदर्भ :- १. मा. आयुक्त, वैद्यकीय शिक्षण व आयुष यांचे पत्र जाक DMER १५०३/२०२६-०/O-Commissioner/४०५६, दि.०४.०८.२०२६.

२. Quotation reference no: Quotation No. GACB/Central Store/Website Design, Development, Deployment and Maintenance/१९८४/Quotation/ २०२६-२७, दि.२४.०८.२०२६.

उपरोक्त विषयांकित प्रकरणी, संदर्भित क्र.०१ चे पत्रान्वये, शासनाच्या संकेतस्थळाची सायबर सुरक्षा अधिक सक्षम करण्याचे अनुषंगाने, महाविद्यालय व संलग्नित रुग्णालयाचे अधिकृत संकेतस्थळ (website) विकसित करून सायबर सुरक्षा लेखा परिक्षण प्रमाणपत्र प्राप्त करुन त्याचा अहवाल सादर करण्याचे अनुषंगाने, या महाविद्यालय व संलग्नित रुग्णालयाचे अधिकृत संकेतस्थळ (website) विकसित करुन (Providing Services for website Design, Development, Deployment & Maintenance) सेवा पुरविण्याकरिता दोन लिफाफा पध्दतीने दरपत्रक मागविण्यात येत आहेत.

तरी इच्छुक व पात्र पुरवठादार/कंत्राटदारांनी त्यांची कमीत-कमी दरांची दरपत्रके सिलबंद पाकीटामध्ये अधिष्ठाता, स्व.अजित (दादा) पवार शासकीय आयुर्वेद महाविद्यालय, बारामती यांचे कार्यालयात टपालाने अथवा समक्ष खालील नमुद वेळेत अटी व शर्तींच्या अधिन राहुन सादर करावीत.

(वैद्य अनिल भि.काळे)

अधिष्ठाता,

स्व.अजित (दादा) पवार शासकीय आयुर्वेद महाविद्यालय,

मेडद, ता.बारामती, जि. पुणे.

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GOVERNMENT OF MAHARASHTRA

DEAN
LATE AJIT (DADA) PAWAR GOVERNMENT AYURVED COLLEGE AND HOSPITAL BARAMATI, PUNE.

Email ID - gacbaramati@gmail.com
Contact No. 9823668704

Quotation for supply of

Providing services for website Design, Development, Deployment and Maintenance at Late Ajit (Dada)Pawar Government Ayurved College and Hospital, Baramati, Pune.

Quotation reference no:Quotation No.GACB/Central Store/Website Design, Development, Deployment and Maintenance/ **2606** /Quotation/2026-27, Dated :**03.11.2026.**

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DEAN, LATE AJIT (DADA) PAWAR GOVERNMENT AYURVED COLLEGE AND HOSPITAL

BARAMATI, PUNE.

Quotation reference no: Quotation No.GACB/Central Store/Website Design, Development, Deployment and Maintenance/ 2606 /Quotation/26-27, dated :03.11.2026, Dean, Late Ajit (Dada) Pawar Government Ayurved College and Hospital, Baramati, Pune invites QUOTATION in two envelope system from the manufacturers/Sole Distributors and Supplier for purchase of Website Design, Development, Deployment and Maintenance.

SR. NO	NAME OF WORK	AMOUNT PUT TO QUOTATION	SERVICE PROVIDING TIME LIMIT
1	2	3	4
1	Providing service for website Design, Development, Deployment and Maintenance at Late Ajit (Dada) Pawar Government Ayurved College and Hospital, Baramati, Pune.	Not Indicated	**One year**

Interested eligible suppliers may obtain further information of name of items technical specifications, required quantities and other terms and conditions applicable for procurement of above items from, LATE AJIT (DADA) PAWAR GOVENRMENT AYURVED COLLEGE, BARAMATI.

QUOTATION SCHEDULE

All Bid related activities (Process) like Quotation Document, bid submission and other documents will be government by the time schedule given under Key Dates below:

SR. NO.	ACTIVITY	DATE AND TIME
1	Date of release Quotation Documents	**03/11/2026 to 07/11/2026**
2	Last date of submission of Technical (Envelope No.1) and Financial Proposals (Envelope No.2)	07/11/2026
3	Date of opening of Technical Bid (Envelope No.1)	12/11/2026
4	Date of opening of Financial Bid (Envelope No.2)	16/11/2026

Address for communication: Office of the Dean, Late Ajit (Dada) Pawar Government Ayurved College and Hospital, Medad, Baramati, Pune - 413102.

Dean, Late Ajit (Dada) Pawar Government Ayurved College and Hospital, Baramati, Pune reserves the right to increase or decrease the quantity to be purchased and also reserves the right to cancel or revise or any of the all the Quotations or part of Quotations without giving any reasons.

DEAN
LATE AJIT (DADA) PAWAR
GOVERNMENT AYURVED COLLEGE AND HOSPITAL
BARAMATI, PUNE.

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1.QUOTATION

Quotations are invited from eligible and technically competent agencies/firms for Design, Development, Deployment, Hosting and Comprehensive Maintenance of the Official Website of the Late Ajit (Dada) Pawar Government Ayurved College & Hospital, Baramati, Pune.

2.SCOPE OF WORK The bidder shall quote for the complete scope of work as specified in the Tender Document and Annexure-B, including development, testing, compliance, audit/certification support, remediation, maintenance, documentation and final handover.

3.The Design, Development, Deployment, Hosting and Comprehensive Maintenance of Government Website with GIGW 3.0, WQCS, WQM, Accessibility (WCAG), VPAT/Accessibility Conformance, Cyber Security/VAPT, Security Audit Clearance Certificate, HTTPS/SSL, API with key Government platforms and Applicable Ministry Of AYUSH, NCISM, Directorate Of AYUSH, Government of Maharashtra and MUHS, Nashik Compliance and Certification Support.

4.TERMS AND CONDITIONS

4.1 **Introduction: -**

4.2 The **Dean, Late Ajit (Dada) Pawar Government Ayurved College and Hospital, Baramati**. Here in after referred to as a "Purchaser "invites two Envelope systems for supply of item specified in **Annexure-A, Website Design, Development, Deployment and Maintenance at Dean, Late Ajit (Dada) Pawar Government Ayurved College and Hospital, Baramati** Schedule of Requirements, for the use in Govt. health facilities in the State of Maharashtra.

4.3 **Interested eligible Supplier may obtain further information of technical specification, required quantities and other terms and conditions applicable for procurement of item.**

4.4 All Quotation related activities (Process) like Quotation Document, Quotation submission will be governed by the time schedule.

All activities of this Quotation are carried out **at Dean, Late Ajit (Dada) Pawar Government Ayurved College and Hospital, Baramati.** The Supplier are required to **submit the Quotation Document in Envelope No.1 and Financial Bid Annexure VI in Envelope no. 2** in this office.

4.5 **The quantities mentioned in the Quotation are only approximate estimated quantities. The Dean, Late Ajit (Dada) Pawar Government Ayurved College and Hospital, Baramati reserves the right to increase or decrease the quantities, to be purchased without assigning any reason thereof.**

6. If any Supplier wishes to lodge any complaint against the other Supplier regarding submission of false documents, information etc. the Supplier has to deposit Rs.10,000/-Rupees (Ten Thousand Rupees only) in the form of Demand Draft drawn in favor of, **Dean, Government Ayurved College Baramati.** Payable at Baramati in terms of deposit. This issue will submit to Purchase Committee along with facts. The amount so deposited shall be non-Refundable if after scrutiny the complaint is found to be true by the Purchase Committee.

7. Quotation shall have Submit Bids in two Parts:

A) Technical Bid (Envelope No.1)

B) Financial Bid (Envelope No.2) (Annexure-VI)

8. A) Technical Bid (Envelope No.1)

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8.1 Technical offer must be submitted at Late Ajit (Dada) Pawar Government Ayurved College and Hospital, Baramati (Technical Bid): Technical offer must be submitted along with following documents. Attested photocopy of factory license/Manufacturing license/ Distributor license/ shop establishment registration /Suppliers license issued by respective State Government for Quotation items The successful bidder shall deposit **Security Deposit of ₹10,000/- (Rupees Ten Thousand Only)** with the Institution within the prescribed period from the date of issue of the Letter of Acceptance/Work. The Security Deposit shall be released/refunded to the successful bidder after satisfactory completion of the work/services and fulfilment of all contractual obligations, subject to the provisions of the Quotation and Agreement. The bidder shall pay a non-refundable Quotation fee of **₹ 1500/- (Rupees one thousand five hundred only)** as prescribed in the Quotation fee document. The bidder shall have experience of one year in Design, Development, Deployment and Maintenance in concerned technical bid.

8.2 Experience: The bidder must have successfully executed **at least three (3) Website Development** and/or Web Application Development projects for Government Medical Colleges/Institutions, Government Hospitals, or Government Health/Education Institutions during the last five (5) years preceding the date of publication of this Quotation. The bidder must have **minimum 1 year of experience** in Government website development and maintenance. The bidder shall submit documentary evidence such as Work Orders/Purchase Orders, Agreements/Contracts and Completion/Performance Certificates issued by the concerned Government authority.

8.3 GST Registration certificate.

8.4 Attested photo copy of PAN Card is Compulsory.

8.5 Submission Letter of Quotation (**Annexure-I)**

8.6 PROFORMA TO BE SUBMITTED ALONGWITH TECHNICAL BID **(Annexure-II)**

8.7 Suppliers bank details to be Submitted on Original Letter Head/Pad (Details of Bank for RTGS/NEFT Payment) **(Annexure-III) (Mandate Form)**

8.8 Bidders Undertaking Letter (**Annexure-IV)**

8.9 Annexure -A (Schedule of Requirement)

8.10 Annexure - B (Technical Specification)

9. Envelope No. 2 (Price bid) (**Annexure-V)**

a) **All Commercial offers must be submitted in the Price Schedule Annexure- VI only.**

b) Supplier are strictly prohibited to change/alter specifications or unit size given in Schedule of requirements while quoting.

10. Clarification of Quotation document

A prospective Supplier requiring any clarification of the Quotation document shall contact the Purchaser **by letter, or email 05 days prior to last date & time of closing sale of Quotation. Email ID gacbaramati@gmail.com**

11. Amendment of Quotation document

11.1 At any time prior to the deadline for Sale of Quotation, the Purchaser may amend the Quotation documents by issuing Addendum/Corrigendum.

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11.2. Any addendum/corrigendum as well as clarification thus issued shall be a part of the Quotation documents and it will be assumed that the information contained in the amendment will have been taken into account by the Supplier in its Quotation.

11.3. To give prospective Supplier reasonable time in which to take the amendment into account in preparing their Quotations, the Purchaser shall extend, at its discretion, the deadline for submission of Quotations, in which case, the Purchaser will notify all Supplier on their Email.

12. Submission of Quotations

(i) Quotation should be submitted in this office on or before last date of submission.

(ii) Quotation **should be submitted through only in two envelopes** i.e. Technical Document in envelop no.1 & Financial bid in Envelop no. 2. (**Annexure-VI)**

13. Late Quotation offers

Late Quotation on any count shall be rejected summarily. Delay due to Post or any other reason will not be condoned.

14. Deadline for submission of Quotations

14.1 For Submission of Quotation Supplier must complete the Quotation submission stage as per schedule of the Quotation.

14.2 The Purchaser may, at his discretion, extend the deadline for the submission of Quotations by amending the Quotation document in which case all rights and obligations of the Purchaser and Supplier previously subject to the deadline will thereafter be subject to the deadline as extended.

15. Opening of Quotation

On the date and time specified in the Quotation notice following procedure will be adopted for opening of Quotation for which Supplier is free to attend himself or not or depute an authorized officer as his representative.

15.1 Opening of Envelope No.1 (Technical bid)

Envelope No.1 (Technical bid) of the Supplier will be opened in the presence of Quotation opening authority and in the presence of Supplier / their representatives through Two Bid procedure.

15.2 Opening of Envelope No.2

This envelope shall be opened as per Two Bid procedure after opening of Envelope No.1 (Technical bid) only if contents of envelope No.1 (Technical bid) and test samples are found to be in accordance with the Quotation conditions stipulated in the Quotation document. The date and time of opening of Envelope No. 2 as per Schedule No.2.

16. Period of Validity of Quotations

16.1 The Quotations shall remain **valid for a period of 12 Month** after the date of opening of Envelope No. 1 (Technical bid). And Envelop No. 2 (Financial Bid). A bid valid for a shorter period shall be rejected.

16.2 Prior to the expiration of the bid validity the Purchaser may request the Supplier to extend the bid validity for the period as required by the Purchaser.

17. Prices

Conditional Quotations or quotations subject to escalation, variation in market rates, additional charges or unilateral revision of rates shall not be accepted and may be liable for rejections.

Rates should be quoted for each of the required item separately on door delivery basis according to the unit asked for strictly as per the format of price schedule **(Annexure-1)** Quotation for the supply of

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item quoted in the bid with conditions like **'AT CURRENT MARKET RATES'** shall not be accepted. The Purchaser shall not be responsible for damages, handling, clearing, transport charges etc. will not be paid. The deliveries should be made as stipulated in the purchase order placed with successful Supplier. **Conditional Quotations are not accepted and liable for rejection**.

If at any time during the period of contract, the price of Quotation items is reduced or brought down by any Law or Act of the Central or State Government or by the Supplier himself, the Supplier shall be morally and statutorily bound to inform the Purchaser immediately about such reduction in the contracted prices. The Purchaser is empowered to reduce the rates accordingly.

To ensure sustained supply without any interruption the Purchaser reserves the right to split orders for supplying the requirements amongst more than one Supplier provided that, the rates and other conditions of supply are same.

17.1 The prices quoted and accepted will be binding on the Supplier and valid for a period of one year from the date of signing the contract and any increase in price will not be entertained during the contract period.

17.2 The prices quoted and accepted by the Purchaser shall remain firm, fixed and binding on the Agency/Supplier for the entire initial contract period of the Website Development, Deployment, Hosting and Maintenance, unless otherwise specifically provided in the Contract.

17.3 The quoted rates shall include all costs and expenses necessary for satisfactory execution of the work, including but not limited to Website Design and Development, UI/UX, CMS, Content Migration, Testing, Deployment, Hosting, Domain/DNS support, SSL/HTTPS, Security Hardening, Backup, Maintenance, Technical Support, Accessibility Compliance, GIGW 3.0 Compliance, WQM preparation, Audit Support, Remediation, Re-testing and GIGW 3.0,WQM, VAPT requirements, as specified in the Scope of Work and BOQ.

17.4 No additional payment shall be admissible for any incidental, ancillary or associated activity required for successful completion, deployment, operation, maintenance, compliance or certification support of the Website, unless such additional work is specifically approved in writing by the Purchaser through a formal change/variation order.

17.5 The Agency shall not be entitled to increase the quoted rates during the contract period on account of increase in labour cost, software/tools, hosting charges, server resources, SSL/TLS certificate, domain/DNS services, transportation, administrative expenses, market conditions, statutory charges or any other cost, except where specifically permitted under the Contract and applicable Government procurement rules.

17.6 Where the contract provides for AMC/CMC or extension/renewal, the applicable rates shall be as specifically quoted and accepted in the Financial Bid/BOQ. Any extension shall be subject to the approval of the Purchaser and applicable Government procurement rules.

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17.7 Any additional feature, module, integration, third-party service or change in scope not covered in the approved Scope of Work shall be undertaken only after prior written approval of the Purchaser and, wherever applicable, approval of the corresponding rate/cost.

17.8 The Agency shall ensure uninterrupted Website operation and maintenance during the contracted period. The Agency shall not discontinue, suspend or restrict Website services due to any unilateral increase in its operational or market costs.

17.9 The Purchaser reserves the right to order additional/modified quantities or services, or reduce/omit any component of the Scope of Work, subject to the applicable Contract conditions and Government procurement rules. The Agency shall comply with such duly authorized instructions at the approved rates wherever applicable.

17.10 All applicable taxes, duties and statutory levies shall be dealt with strictly as per prevailing Government rules and shall be clearly indicated in the Financial Bid/BOQ.

18. Evaluation of Quotations:

After opening of Envelope No. 1 (Technical bid), on the scheduled date, time and venue, the Purchase committee shall examine the contents of the Quotations received along with all prescribed mandatory documents. The Purchase committee shall scrutinize the documents mentioned above for its eligibility, validity, applicability, compliance and substantiation including post qualification criteria stipulated in Quotation document.

18.1 The Purchase committee shall also analyze that there is no collusive or fraudulent practice

18.2 After opening of the Technical Bid and Financial Bid in accordance with the prescribed e-Quotation procedure, the Purchaser/Competent Authority/Quotation Evaluation Committee shall examine and evaluate the quotations/bids received in accordance with the eligibility criteria, technical specifications, Scope of Work, compliance requirements, financial conditions and other terms and conditions prescribed in the Quotation Document.

18.3 The Quotation Evaluation Committee shall scrutinize the submitted documents for eligibility, completeness, validity, technical capability, relevant experience, statutory compliance, GIGW 3.0 compliance approach, accessibility provisions, VPAT Certified Auditor Review requirements, cyber-security and security audit provisions, HTTPS/SSL, hosting, CMS, maintenance capability, SLA, WQM and Accessibility conformance report documentation, wherever applicable.

18.4 The Purchaser reserves the right to seek clarifications, additional information, documentary evidence, demonstrations, presentations, technical discussions or verification from any bidder wherever considered necessary for proper evaluation. Such clarification shall not ordinarily permit a bidder to alter the substance of its bid or quoted price, except as permitted under applicable procurement rules.

18.5 The evaluation shall be carried out in accordance with the approved evaluation methodology specified in the Quotation Document. Depending upon the procurement method approved by the Competent Authority, the Quotation may be evaluated on the basis of technical qualification followed by financial evaluation, L1, QCBS or any other permissible method.

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18.6 Only bids satisfying the mandatory eligibility and technical requirements shall be considered for financial evaluation, wherever a two-stage/technical-qualification process is prescribed.

18.7 The Purchaser reserves the right to accept or reject any or all quotations/bids, wholly or partly, cancel or modify the Quotation process, seek re-Quotationing, or take any other decision permissible under the applicable Government procurement rules, without being liable to assign any reason beyond the requirements of the applicable rules and Quotation conditions.

18.8 The Purchaser shall not be bound to accept the lowest quotation solely on the basis of price where the approved evaluation methodology requires consideration of technical qualification, quality, compliance, experience, performance capability or other prescribed parameters.

18.9 In case of any ambiguity, discrepancy or conflict in the submitted documents, the Quotation Evaluation Committee shall interpret and decide the matter in accordance with the Quotation Document, applicable Government procurement rules and the decision of the Competent Authority.

18.10 Any quotation containing material deviations, conditional pricing, incomplete mandatory documents, false/incorrect information, non-compliance with essential technical requirements or inability to demonstrate the required capability may be rejected in accordance with the Quotation conditions.

18.11 The decision of the Competent Authority/Quotation Evaluation Committee, subject to applicable Government procurement rules and statutory provisions, shall be final for the purpose of evaluation and award of the contract.

18.12 Evaluation of Quotations- The selected agency shall be required to execute the Website Development, Deployment, Hosting, Maintenance, GIGW 3.0 Compliance, Accessibility, Security Audit, WQM and GIGW 3.0, WQM, VAPT requirements strictly in accordance with the approved Scope of Work and Contract.

18.13 Involved in the entire Quotation Ing process amongst all the Quotations received.

18.14 Any Quotation during the evaluation process do not meet the Quotation conditions laid down in the Quotation document will be declared as not acceptable and such Quotations shall not be considered for further evaluation. However, the Supplier can check their Quotation evaluation status at the Dean, Late Ajit (Dada) Pawar Government Ayurved College and Hospital, Baramati.

19. Post Qualification:

19.1 The Purchaser will further evaluate the Supplier's financial, technical, and supply capabilities based on the documentary evidence and information submitted by the Supplier as well as other information the Purchaser deems necessary and appropriate.

19.2 The Purchaser/Competent Authority/Quotation Evaluation Committee may, at its discretion, further evaluate and verify the financial, technical, professional and operational capabilities of the bidder/selected agency on the basis of the documentary evidence, credentials, experience, technical proposal, resources, infrastructure, key personnel and other information submitted by the bidder or obtained from reliable sources.

19.3 Such verification may include, but shall not be limited to, the bidder’s capability to successfully undertake Website Design, UI/UX Development, CMS Implementation, Content Management,

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Deployment, Secure Hosting, HTTPS/SSL, GIGW 3.0 Compliance, Accessibility, VPAT Certified Auditor Review, Cyber Security Audit, WQM, Accessibility conformance report documentation, e-Governance Integration and Website Maintenance/AMC, as applicable to the Scope of Work.

19.4 The Purchaser may, wherever considered necessary, verify the bidder's previous and ongoing Website projects, client references, work orders, completion certificates, technical infrastructure, Design, Development, Deployment and Maintenance resources, security and accessibility capabilities, qualified manpower, hosting arrangements and relevant certifications/authorizations.

19.5 The Purchaser may require the bidder to provide additional documentary evidence, clarification, demonstration, presentation, reference information or other reasonable information for the purpose of establishing its capability to perform the Contract satisfactorily. Failure to provide satisfactory evidence within the stipulated period may result in disqualification/rejection in accordance with the Quotation conditions and applicable procurement rules.

19.6 Post-qualification shall be carried out in accordance with the eligibility criteria, technical specifications, Scope of Work, approved evaluation methodology and applicable Government procurement rules. The Purchaser reserves the right to reject the bid of a bidder whose post-qualification assessment does not establish its capability to satisfactorily execute the required work.

19.7 The Purchaser may verify the authenticity of submitted documents and information with the concerned issuing authority/client/organization. Submission of false, forged, misleading or materially incorrect information/documents may result in rejection of the bid and/or other action as permissible under the Contract and applicable Government rules.

19.8 The post-qualification assessment shall not relieve the selected agency from its contractual obligations. The selected agency shall remain fully responsible for successful development, deployment, security, GIGW 3.0 compliance, accessibility, audit, certification support, maintenance and handover of the Website as specified in the Quotation Document.

19.9 An affirmative post-qualification determination of the Purchaser will be a prerequisite for acceptance of Technical Bid (Envelope No.1) A negative determination will result in rejection of the Supplier's Quotation, in which event the Purchaser will proceed to the next Quotation to make a similar determination of that Supplier's capabilities to perform satisfactorily.

20. Award of contract:

20.1 The Purchaser will award the contract to the successful Supplier whose Quotation has been determined to be substantially responsive and has been determined as lowest evaluated Quotation, provided further that the Quotation is determined to be qualified to perform the contract satisfactorily. The Purchaser will place supply orders on staggered basis, if necessary, during the contract period to the lowest evaluated responsive Supplier and will be governed by all the terms and conditions stipulated in the Quotation document.

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20.2 **The Purchaser reserves the right to increase or decrease the quantity to be purchased and also reserves the right to cancel or revise or any of the all the Quotations or part of Quotations without giving any reasons thereto with no cost to the Purchaser.**

21. Delivery Period & Place of delivery:

The Website Development, Deployment, Hosting and Maintenance services shall be completed and delivered within the period specified in the Work Order/Contract and approved Project Schedule, commencing from the date of issue of the Work Order or such other date as may be specified by the Purchaser.

The work may include, as applicable, Requirement Analysis, UI/UX Design, Website Development, CMS Implementation, Content Migration, Testing, Accessibility Compliance, VPAT Certified Auditor Review, Security Audit, HTTPS/SSL implementation, GIGW 3.0 Compliance, WQM preparation, UAT, Deployment, GIGW 3.0, WQM, VAPT requirements and Maintenance.

The Agency shall complete the work in the prescribed milestones and shall provide the Website in a fully functional, tested and acceptable condition at the designated location/server/hosting environment specified by the Purchaser.

The Place of Delivery/Deployment shall be the premises/official server/authorized hosting environment of the Purchaser or such other location as may be specified by the Purchaser. The Website shall be made available on the officially approved domain and production environment.

Delivery/Deployment shall be deemed complete only after successful completion of the applicable testing, UAT, security and accessibility requirements, GIGW compliance documentation and other contractual acceptance requirements specified in the Quotation.

Any delay in delivery, deployment or completion of contractual milestones shall be subject to the provisions relating to Liquidated Damages, Default and Cancellation, unless the delay is specifically approved/condoned by the Purchaser in accordance with the Contract and applicable Government procurement rules.

The Purchaser may, wherever considered necessary, extend or modify the delivery schedule for reasons attributable to the Purchaser, Government approvals, change in scope, availability of content/data, third-party dependencies or other circumstances beyond the reasonable control of the Agency, subject to the applicable Contract conditions. The consignees may be Supply in Dean, Late Ajit (Dada) Pawar Government Ayurved College and Hospital, Baramati in the Circle as per quantity indicated in the supply order on door delivery basis as mentioned in Schedule of requirement.

22. Liquidated damages:

If the Agency fails to complete the Website Development, Deployment, Maintenance or any contractual milestone within the stipulated period, the Purchaser may, without prejudice to its

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other rights and remedies under the Contract, levy Liquidated Damages (LD) for the period of delay in accordance with the rate and maximum limit prescribed in the Quotation/Contract and applicable Government procurement rules.

Liquidated Damages may be applicable for delay in:

- Website Development and Deployment;
- Completion of approved project milestones;
- UAT and defect rectification;
- Accessibility remediation/re-testing;
- Security Audit remediation/re-testing;
- GIGW 3.0 compliance deliverables;
- WQM/documentation;
- CERT-In empaneled
-related contractual deliverables/support;
- Agreed Maintenance/AMC obligations; and
- Restoration of critical Website services within the prescribed SLA.

The Purchaser may recover applicable Liquidated Damages from pending payments, bills, Performance Security or any other amount legally recoverable from the Agency, subject to the provisions of the Contract and applicable rules.

The levy of Liquidated Damages shall not relieve the Agency from its obligation to complete the pending work, rectify defects or comply with the contractual requirements.

The Purchaser may waive or reduce Liquidated Damages, wherever justified, in cases of delay arising from circumstances beyond the reasonable control of the Agency or due to reasons attributable to the Purchaser, subject to approval by the Competent Authority and applicable Government rules.

The rate, commencement, maximum ceiling and other conditions of Liquidated Damages shall be as specified in the Financial/Commercial Terms of the Quotation and shall be governed by applicable Government procurement rules.

If the Supplier fails to deliver any or all of the goods/services within the period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to 0.5% of the delivered price of the delayed goods/services for each week or part thereof of delay until actual delivery, up to a maximum deduction of 10%. Once the maximum is reached, the Purchaser may consider for termination of the Contract.

23. Default Clause / Cancellation on failure to supply:

If the supplier fails to commence delivery as scheduled or to deliver the quantities ordered to him within the delivery period stipulated in the contract, it shall be discretion of the purchaser either. (a) to extend the delivery period or (b) to cancel the contract in whole or in part for the unsupplied quantities without any show cause notice. In the event of extension, liquidated damages, will be applicable. If the purchaser decides to cancel the contract, the mode of repurchase will be at the discretion of the purchaser. The supplier shall be liable to pay any loss by way of extra expenditure or other incidental expenses, which the purchaser may sustain on account of such repurchase at the risk and cost of the supplier. In addition to action above, the purchaser may debar the defaulting supplier from future orders, for maximum period of 3 years.

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24. The supplies will be deemed to be completed only upon receipt of the quality certificates from the laboratories wherever necessary. If the Agency fails to commence, perform or complete the contracted services within the prescribed period, or fails to maintain the required quality, security, accessibility, compliance or service levels, the Purchaser may issue a written notice requiring the Agency to rectify the default within the period specified in such notice.

25. Failure to rectify the default within the stipulated period may constitute a Contractual Default and may entitle the Purchaser, subject to the Contract and applicable Government procurement rules, to take one or more of the following actions:

25.1. Levy Liquidated Damages/penalty as applicable.

25.2. Require corrective action and re-performance of the deficient work.

25.3. Withhold or defer payment for the affected deliverables.

25.4. Require replacement of deficient technical personnel/resources.

25.5. Engage an alternative agency for the affected work at the risk and cost of the defaulting Agency, wherever legally permissible.

25.6. Invoke or recover from the Performance Security, subject to the Contract.

25.7. Suspend or restrict further work/services.

25.8. Terminate/cancel the Contract wholly or partly.

25.9. Recover additional expenditure or loss attributable to the Agency, to the extent permissible under the Contract and applicable rules or take other contractual/procurement action permissible under applicable Government rules.

25.10 Regulatory, Quality, Accessibility, Cyber Security and Certification Compliance

The Website shall be designed, developed, deployed, tested, hosted and maintained in accordance with all applicable and prevailing statutory, regulatory, technical, quality, accessibility, cybersecurity and e-Governance requirements applicable to the Government Ayurved College & Hospital. The Agency shall ensure compliance, as applicable, with the following standards, guidelines, regulations, directions and requirements:

1. Guidelines for Indian Government Websites (GIGW 3.0), including all applicable requirements relating to website quality, accessibility, usability, content, security, governance, documentation and lifecycle management.

2. CERT-In empanelled Website Quality Certification Scheme (WQCS) and all applicable procedures, assessment requirements, documentation and process requirements prescribed by CERT-In empanelled for Website Quality Certification.

3. Website Quality Manual (WQM) and all associated website governance, content management, approval, review, archival, monitoring, security, backup, change-management and compliance documentation required for the applicable certification process.

4. Accessibility Compliance, including applicable WCAG requirements, accessible UI/UX, keyboard accessibility, screen-reader compatibility, alternative text, accessible forms and documents, colour contrast, focus management, text resizing, accessible navigation and other applicable accessibility requirements.

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5. Accessibility Assessment / Review, wherever required under the prevailing GIGW evaluation process. The Agency shall coordinate and provide all necessary technical support, remediation, documentation and re-testing required in connection with such assessment. CERT-In empanelled has published a current requirement concerning an VPAT Certified Auditor Review Report as a prerequisite for applicable GIGW evaluation.

6. VPAT / Accessibility Conformance Documentation, wherever applicable, including an appropriate Accessibility Conformance Report or equivalent evidence demonstrating conformity with applicable accessibility criteria. Such documentation shall not be treated as a substitute for any mandatory assessment, audit or certification prescribed by CERT-In empanelled or any other competent authority.

7. Cyber Security Compliance, including secure application development, secure CMS configuration, HTTPS/SSL/TLS, access control, authentication, authorisation, secure server/hosting configuration, logging, monitoring, backup, disaster recovery and protection against applicable web application and infrastructure security threats.

8. Vulnerability Assessment and Penetration Testing (VAPT), wherever applicable, through an appropriately authorised/empanelled security auditing agency as required by the applicable Government/security framework. The Agency shall provide complete support for identification, documentation, remediation, re-testing and closure of security vulnerabilities.

9. National Commission for Indian System of Medicine (NCISM) requirements, including all applicable and prevailing regulations, standards, assessment/rating requirements, institutional disclosures and directions applicable to the concerned Ayurveda College and its Attached Teaching Hospital. The Agency shall provide website structures and CMS functionality necessary to publish and maintain such information.

10. Ministry of AYUSH requirements, including applicable notifications, directions, schemes, guidelines, institutional information, disclosures and other requirements issued from time to time and applicable to the institution.

11. Directorate of AYUSH, Government of Maharashtra requirements, including applicable circulars, Government Resolutions, directions, institutional disclosures, reporting-related information and other website-related requirements applicable to the College and Hospital.

12. Government of Maharashtra requirements applicable to Government department/institution websites, including e-Governance, cybersecurity, accessibility, information disclosure, branding, content, hosting and other applicable IT requirements. 13. Maharashtra University of Health Sciences (MUHS), Nashik requirements, including applicable academic, affiliation, admission, examination, faculty, research, institutional and disclosure requirements, to the extent applicable to the College.

14. The Website shall provide appropriate CMS modules and administrative facilities for timely creation, updating, approval, publication, modification, archival and removal of information required by the above authorities.

15. The Agency shall maintain a point-wise Compliance Matrix identifying each applicable requirement, implementation status, supporting evidence, observations/non-conformities and corrective action taken.

16. The Agency shall provide all necessary audit support, documentation, compliance evidence, remediation, re-testing, coordination and technical assistance required during GIGW, accessibility, cybersecurity, CERT-In empanelled or other applicable assessments.

17. Any defect, non-compliance, security vulnerability or accessibility issue attributable to the Agency's development, configuration or implementation shall be rectified by the Agency within the applicable warranty/SLA period without additional cost to the College.

18. During the contract/maintenance period, the Agency shall incorporate applicable changes arising from amendments, revisions, notifications, circulars, standards or directions issued by the competent authorities, subject to the applicable contractual change-control provisions.

19. Compliance with the above requirements shall be treated as an integral part of the Website Development, Deployment and Maintenance scope and shall not be considered an optional or separate activity unless specifically identified as a separately payable item in the BOQ.

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20. The Agency shall submit, at the time of final acceptance and whenever required during the contract period, all relevant compliance reports, audit reports, certificates, test reports, remediation reports, accessibility evidence, security reports, WQM documentation and other supporting records required by the College or competent authority.
21. The Agency shall ensure that the Website remains compliant with the latest applicable version/revision of the relevant standards, guidelines and regulatory requirements throughout the contract period, wherever such updates are applicable to the Website.

Compliance Responsibility

The Agency shall be responsible for providing the technical implementation, documentation, testing, remediation and support necessary to enable the College to demonstrate compliance with the above requirements. Final statutory approval, accreditation, certification or regulatory decision, wherever applicable, shall remain with the respective competent authority. No Dilution of Statutory Requirements Where any requirement of this Quotation is subsequently found to be inconsistent with a mandatory requirement issued by a competent Government, statutory or regulatory authority, the applicable mandatory requirement shall prevail, subject to the terms and conditions of the Contract and applicable procurement rules.

26. For the purpose of this clause, default may include, but shall not be limited to:

i. Failure to meet approved project milestones;

ii. Repeated failure to meet SLA requirements;

iii. Failure to rectify critical defects;

iv. Failure to address critical/high security vulnerabilities;

v. Failure to implement required accessibility corrections;

vi. Failure to provide agreed GIGW 3.0 compliance documentation;

vii. Failure to provide required WQM/documentation;

viii. Failure to provide contractual GIGW 3.0, WQM, VAPT requirements;

ix. Unauthorized suspension of Website services;

x. Repeated security or confidentiality breaches;

xi. Submission of false, forged or materially misleading information;

xii. Unauthorized subcontracting;

xiii. Failure to maintain required Website availability;

xiv. Abandonment of the work; or

xv. Any other material breach of the Contract.

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27. In case of termination/cancellation, the Agency shall provide all necessary data, content, source code, database/data export, configuration, documentation, backup, credentials/access transfer, GIGW Compliance Matrix, WQM, audit reports and other contractual deliverables, to the extent specified in the Contract, and shall provide reasonable transition/migration assistance to ensure continuity of Website services.

28. Termination or cancellation shall be carried out in accordance with the notice, opportunity to cure, contractual procedure and applicable Government procurement rules, unless immediate action is specifically permissible under the Contract or applicable law.

29. The Purchaser reserves the right to terminate the Contract for material breach, persistent non-performance, abandonment, insolvency or other grounds specified in the Contract, subject to the applicable rules and due process.

30. The Purchaser shall be the final authority to reject full or any part of the supply, which is not confirming to the specifications and other terms and conditions. No payment shall be made for rejected stores. Rejected items must be removed by the Supplier within two weeks of the date of rejection at their own cost and replaced immediately. In case rejected items are not removed it will be destroyed at the risk, responsibility & cost of Manufacturer/Sole Distributors/Supplier.

31. Warranty

31.1 The warranty shall remain valid for **24 months** from the date of supply at consignee destination. Expiry of goods/services is more than 2 years from the date of supply.

31.2 The Supplier should submit the written warranty that all goods/services supplied under the Contract are of the most recent or current models and that they incorporate all recent improvements in design and materials provided in the Contract.

31.3 The Purchaser shall have the right to make claims under the above warranty after the goods/services have been delivered to the final destination indicated in the Contract. Upon receipt of a written notice from the Purchaser, the Supplier shall, within the period of 15 days replace the defective Goods/services without cost to the Purchaser. The Supplier will be entitled to remove, at his own risk and cost, the defective Goods/services once the replacement Goods/services have been delivered.

31.4 The Agency shall provide a comprehensive warranty for the Website, including all Website software, CMS, modules, functionalities, configurations, integrations and development work, for a period of 24 months from the date of successful deployment/final acceptance, or such other period as specified in the Contract.

31.5 During the warranty period, the Agency shall, at its own cost and without additional charges, rectify or replace any software defect, functional error, broken functionality, programming error, configuration defect, security vulnerability, accessibility defect or non-compliance attributable to the Agency's work, and shall restore the affected website/services within the prescribed SLA.

31.6 The warranty shall cover, as applicable, defects or deficiencies relating to Website UI/UX, CMS, Content Management functionality, Search, Forms, Database, APIs/integrations, Responsive Design, Browser/Device compatibility, HTTPS/SSL configuration, Accessibility, GIGW 3.0 implementation, Security controls and other contracted deliverables.

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If any defect, vulnerability or non-compliance is identified during the warranty period through College review, user feedback, accessibility testing, security audit, GIGW/CERT-IN EMPANELLED assessment, monitoring or any other authorized verification, the Agency shall promptly investigate and rectify the same at no additional cost where the issue is attributable to the Agency or its contracted deliverables.

31.7 Critical security vulnerabilities, Website unavailability and critical functional failures shall be addressed on priority within the SLA response and resolution period prescribed in the Contract. The Agency shall provide remediation and, wherever applicable, re-testing/closure evidence.

31.8 The warranty shall not be construed as limiting the Agency's obligations under the agreed AMC/CMC, SLA, Security Audit, Accessibility/VPAT Review, GIGW 3.0 Compliance, WQM or GIGW 3.0, VAPT requirements provisions of the Contract.

31.9 Where a defect or non-compliance remains unresolved after due notice, the Purchaser may require corrective action, re-performance or replacement of the affected component and may exercise other remedies available under the Contract and applicable Government procurement rules.

31.10 Any correction, replacement or modification carried out under warranty shall not adversely affect the existing Website data, content, security, accessibility or functionality. The Agency shall take appropriate backup before carrying out material corrective work.

31.11 The Agency shall maintain adequate technical resources and support during the warranty period to ensure continuity of Website services. Warranty support shall include necessary technical assistance for diagnosis, correction, deployment and verification of defects attributable to the contracted work.

31.12 The warranty shall not ordinarily cover changes arising solely from new requirements, additional features or change in scope requested by the Purchaser after acceptance, unless such change is specifically included in the Contract or separately authorized.

31.13 The Agency shall not discontinue or suspend warranty/support services without due notice and without complying with the Contract, SLA and applicable Government procurement provisions.

31.14 The Purchaser reserves the right to make claims under the warranty during the warranty period in accordance with the Contract. The Agency shall remain responsible for defects attributable to its work notwithstanding subsequent routine maintenance or AMC services.

31.15 Warranty obligations shall be in addition to, and not in derogation of, the Agency's other contractual obligations relating to quality, security, accessibility, compliance, maintenance, certification support and service continuity. If, after being notified that the defect has been confirmed pursuant to above clause, the Supplier fails to replace the defective Goods/services within the period of 15 days the Purchaser may proceed to take such remedial action as may be necessary, including removal and disposal, at the Supplier's risk and expense and without prejudice to any other rights that the Purchaser may have against the Supplier under the Contract. The Purchaser will also be entitled to claim for storage, in respect of the defective Goods/services for the period following notification and deduct the sum from payments due to the Supplier under this Contract.

32. Confidentiality

32.1 Information relating to the examination, clarification, evaluation, and comparison of Quotations, and recommendations for the award of a Contract shall not be disclosed to Supplier

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or any other persons not officially concerned with such process until the notification of Contract award is made.

32.2 Any effort by the Supplier to influence the Purchaser in the Purchaser's bid evaluation, bid comparison, or contract award decisions may result in the rejection of the Supplier's bid.

32.3 The Agency shall maintain strict confidentiality of all information, data, documents, credentials, source code, databases, configurations, security information, personal information, institutional information and other materials made available by the Purchaser in connection with the Website Development, Deployment, Hosting and Maintenance Contract.

32.4 All information and data accessed, collected, generated, processed, stored or handled by the Agency during execution of the Contract shall be used solely for the purpose of performing the contractual services and shall not be disclosed, copied, transferred, published, shared or otherwise made available to any unauthorized person or third party without prior written approval of the Purchaser, except where disclosure is required by law or competent authority.

32.5 The Agency shall ensure that its employees, consultants, subcontractors and other persons engaged for the Contract comply with the applicable confidentiality and information-security obligations. The Agency shall remain responsible for any unauthorized disclosure attributable to persons engaged by it.

32.6 The Agency shall maintain appropriate technical and organizational safeguards to protect the Website and associated information against unauthorized access, alteration, disclosure, loss, destruction, misuse, data leakage and security incidents.

32.7 The Agency shall not use the name, logo, content, data, screenshots, Website information, project details or other materials of the College/Government organization for advertising, publicity, portfolio, publication or any other purpose without prior written permission of the Purchaser.

32.8 All administrative credentials, CMS credentials, server/hosting access, database access, API keys, certificates, configuration information and other security-sensitive information shall be treated as confidential and shall be securely managed and transferred to the authorized representatives of the Purchaser.

32.9 Any actual or suspected data breach, security incident, unauthorized access, credential compromise or loss of confidential information shall be reported to the Purchaser immediately and the Agency shall provide necessary assistance for containment, investigation, remediation and recovery.

32.10 The confidentiality obligations shall continue during the Contract and shall survive its expiry or termination to the extent required by the Contract, applicable law and Government information-security requirements.

32.11 Upon expiry or termination of the Contract, the Agency shall return, transfer or securely delete confidential information, credentials and data as directed by the Purchaser, subject to applicable legal, regulatory and record-retention requirements.

32.12 Any breach of confidentiality or information-security obligations may result in contractual action, recovery of applicable losses/costs and other remedies available to the Purchaser under the Contract and applicable Government rules.

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33. Payment

The Payment shall be made after completion of work and receiving material in good condition and submission of following documents:

33.1 3 copies of supplier's invoice including GST with Revenue Stamp.

33.2 Suppliers should be submitted invoice in this office with order copy.

33.3 Goods/services Delivery challan.

33.4 On Door delivery basis.

33.5 Payment shall be released by the Purchaser only against satisfactory completion and acceptance of the corresponding deliverables/services, subject to submission and verification of the required documents and compliance with the Quotation/Contract conditions.

33.6 The Agency shall submit a duly prepared invoice/bill along with the required supporting documents, including, wherever applicable, Work Order/acceptance records, milestone completion report, UAT/acceptance certificate, maintenance/service report, SLA report, audit/remediation reports and other documents prescribed by the Purchaser.

33.7 Payment for Website Development may be linked to approved project milestones, such as:

33.8 Requirement Analysis & Project Plan UI/UX and Design Approval

33.9 Development/CMS Completion

33.10 Content Migration and Integration

33.11 Testing and UAT

33.12 Accessibility/GIGW 3.0 Compliance

33.13 Security Audit and remediation

33.14 Production Deployment

33.15 Final Acceptance

33.16 The exact milestone-wise payment schedule shall be specified in the BOQ/Financial Bid/Contract.

33.17 Payment for Hosting, Maintenance/AMC/CMC and other recurring services shall be made periodically, subject to satisfactory performance, service availability, SLA compliance and submission of the prescribed service report/invoice.

33.18 Payment relating to Security Audit, Accessibility/VPAT Review, WQM, GIGW 3.O & VAPT compliance, VAPT requirements, wherever separately included in the BOQ, shall be released against completion/acceptance of the corresponding contractual deliverables and documentary evidence.

33.19 The Purchaser may withhold or defer payment for any deliverable that is incomplete, defective, non-

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compliant, inadequately documented or not accepted, until the Agency rectifies the deficiency to the satisfaction of the Purchaser.

33.20 No additional payment shall be admissible for activities that are expressly included in the approved Scope of Work, Technical Specifications, BOQ or Contract, including incidental activities necessary for successful completion of such deliverables.

33.21 Statutory deductions, taxes, TDS and other applicable deductions shall be made from payments in accordance with the prevailing Government rules.

33.22 Payment shall be subject to availability of funds, applicable financial rules and satisfactory certification/approval by the authorized officer of the Purchaser.

33.23 Payment of any invoice shall not constitute final acceptance of the Website or relieve the Agency of its obligations relating to warranty, defect rectification, security, accessibility, GIGW 3.0 compliance, WQM, VAPT requirements, maintenance, SLA or other contractual obligations.

33.24 The Purchaser shall have the right to adjust/recover from amounts payable to the Agency any Liquidated Damages, recoveries, excess payments or other amounts legally due under the Contract, subject to applicable rules.

33.25 Final payment shall be subject to satisfactory completion of the applicable contractual obligations and submission/handover of all required source code, data/database export, documentation, credentials/access transfer, backup, configuration details, compliance documents, audit reports and other deliverables, wherever specified in the Contract.

33.26 Work Compliance certificate with signing authority

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Annexure-I

Submission Letter

Date: / / 2026

To,
The Dean,
Late Ajit (Dada) Pawar
Government Ayurved College,
Baramati, Pune.

Dear Sir,

I / We examined the quotation document, the receipt of which is hereby acknowledged. I/ we, the undersigned, offer to supply and deliver the goods/services under the above-named contract in full conformity with the said quotation document and our financial offer in the price schedule submitted which is part of this quotation.

I/ we Undertake, if our quotation is accepted, I will deliver the goods/services in accordance with the delivery scheduled specified in the quotation document.

If our quotation is accepted, we undertake to supply and maintenance within the times specified as warranty and after if necessary.

I/we agree to abide by this quotation, for the quotation validity period specified in the quotation document and it shall remain binding upon us and may be accepted by you at any time before the expiration of that period.

Until the final contract is prepared and executed between us, this quotation together with your written acceptance of the quotation shall constitute binding contract between us. I/we understand that, you are not bound to accept the lowest or any Quotation you may receive.

Signature & Stamp of bidder

Note: This form must be duly signed & stamped in original to be submitted to this office along with required technical document before closing of quotation.

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Annexure –II

(Incomplete Annexure is liable for Rejection)
(On Quotationer's Letter head)
PROFORMA TO BE SUBMITTED ALONGWITH TECHNICAL BID

To,
The Dean,
Late Ajit (Dada) Pawar
Government Ayurved College,
Baramati, Pune.

Sub: - S u b m i s s i o n *Of PROFORMA TO BE SUBMITTED ALONG WITH TECHNICAL BID*

1 *Name and address of the firm: - ……..*

1 *Registered Head Office Postal address: - ……..*
……

3 *Telephone No.& FAX & **E-Mail:** - ……..*

4 *In case of proprietorship/Partnership firms, names of proprietors/partners/Directors with address and percentage of share: ……*

5 *Whether Quotationing as a manufacturer / Agent/ Distributor: ……..*

6 ***Name of the person & Phone no. Who should be contacted by this office in case of any urgent problem**. : ……..*

7 ***Full Address with Email ID, Phone Numbers and Location of Original manufacturing work/factory/factories : ……***
……
……

I / we hereby declare that particulars furnished above are true to the best of my/our knowledge and belief and that if any of the particulars is found to be materially incorrect/ misleading, my /our Quotation shall be rejected and I/we are liable for penal action as per terms specified in the "term and conditions of Quotation".

Date: -

Full Signature of the Quotationer with
official seal and address

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Annexure III

MANDATE FORM

*(*On Quotationer's Letter head*)*

To,
The Dean,
Late Ajit (Dada) Pawar
Government Ayurved College,
Baramati, Pune.

Sub:- Submission of Mandate form

01	Company Name/Supplier Name
02	Postal Address of the company/ Firm with Telephone No., Fax No. and Mail I.D.
03	Name of the Managing Director/ Director/Manager / owner name Mobile No./ Phone No. E-mail I.D.
04	Name and designation of the authorized company/supplier official Mobile No./ Phone No.

Bank Details

01	Name of the Bank: -Branch Name & Address: -Branch Code No. Branch Manager Mobile No. Branch Telephone no. Branch E-mail ID
02	9-digit MICR code number of the bank and branch appearing on the MICR cheque issued by the bank.
03	IFSC code of the Branch
04	Type of Account (Current/Savings)
05	Account Number (as appear in cheque book)

(In lieu of the bank certificate to be obtained, please **attach the original cancelled cheque** issued by your bank for verification of the above particulars)

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I/We hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I Would not hold Dean, Dean, Late Ajit (Dada) Pawar Government Ayurved College and Hospital, Baramati responsible. I have read the conditions of Quotation/ agreement entered and agree to discharge the responsibility expected of me/from the company as a Quotationer/Successful Quotation

Date: Company/Firm seal Signature

Place:

(Name of the person signing & designation)

CERTIFIED THAT THE PARTICULARS FURNISHED ABOVE BY THE COMPANY ARE CORRECT AS PER OUR RECORDS

Bank Seal with address

Signature of the authorized Official of the

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Annexure No. IV

(On Quotationer's Letter head)

दरपत्रकधारकाचे हमीपत्र

महाराष्ट्र शासन, उद्योग ऊर्जा व कामगार विभाग,

शासन निर्णय क्र. भांखस-२०१४/प्र.क्र.८२/भाग ए/उद्योग-४,

१ डिसेंबर २०१६,

नियम ४:२:५ नुसार

मी / आम्ही ..... या हमीपत्राद्वारे लिहून देण्यात येते की, खरेदी प्राधिकाऱ्यासोबत कोणत्याही प्रकारे हितसंबंधाबाबत संघर्ष नाही.तसेच खरेदी प्राधिकाऱ्याकडे सादर करण्यात आलेले दरपत्रक हे एकल असून दुसऱ्या कोणत्याही संस्थेसोबत संयुक्तरित्या किंवा संगणमताने साखळी करून दरपत्रक भरलेले नाही, असे आढळून आल्यास दंडात्मक कार्यवाहीस पात्र राहू.

दिनांक :

ठिकाण :

दरपत्रक धारकाची स्वाक्षरी व शिक्का

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ANNEXURE NO -V

(Attached in Financial Bid 2 – Envelope 2)

Website Design, Development, Deployment and Maintenance At
Dean, Late Ajit (Dada) Pawar Government Ayurved College and Hospital, Baramati.

Quotation No. GACB/Central Store/26-27 Date: / /2026

Schedule of Requirements

Quotation Sr. No.	Particular	Unit	Amount (including GST)	Each Rate (including GST)
1	Website Design, Development, Deployment and Maintenance	1 No		
2	Secure Cloud Hosting (One Year)	1 No		

Delivery Schedule : To complete within 30 days for website Design, Development, Deployment and go-live & Secure Cloud Hosting (One Year) from the Date of receipt of supply order

Delivery Terms : To the consignee destination on door delivery basis
With Complete Installation as per Quotation conditions.

Consignee : The Consignee list is given below.

Dean, Late Ajit (Dada)Pawar Government Ayurved College and Hospital, Baramati, Pune.

Date: Signature and seal of Supplier

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ANNEXURE -A

(Attached in Technical Bid 1 – Envelope 1)

Quotation No. GACB/Central Store/26-27 Date: / /2026

Schedule of Requirements

Sr No	Name of Particular	Purchase Qnty.	Service Providing Time Limit
1	Website Design, Development, Deployment and Maintenance	-	One Year
2	Secure Cloud Hosting (One Year)	-	

Delivery Schedule : To service Providing within 30 days for website Design, Development, Deployment and go-live & Secure Cloud Hosting (One Year) from the Date of receipt of supply order

Delivery Terms : To the consignee destination on door delivery basis
With Complete Installation as per Quotation conditions.

Consignee : The Consignee list is given below.

Dean, Late Ajit (Dada)Pawar Government Ayurved College and Hospital, Baramati, Pune.

Date: Signature and seal of Quotational

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ANNEXURE – B

TECHNICAL SPECIFICATIONS OF WEBSITE DESIGN, DEVELOPMENT, DEPLOYMENT AND MAINTENANCE

Dean, Late Ajit (Dada) Pawar Government Ayurved College and Hospital, Baramati

Quotation / / .: GACB/Central Store/26-27 Date: ____/____/2026

Instructions to Bidders: The bidder shall provide a parameter-wise response in the Compliance column. A mere statement such as "Yes/Complied" shall not be treated as sufficient. The bidder shall give a brief technical description, implementation approach, relevant evidence/URL/document/reference and any dependency. The successful bidder shall implement the latest applicable requirements of GIGW 3.0, accessibility, cyber security, Ministry of AYUSH, NCISM, Government of Maharashtra/Directorate of AYUSH, MUHS Nashik and other competent authorities, as applicable to the College and attached Teaching Hospital.

Important note: The website shall display only verified and authorized institutional information. Current officeholder photographs/names shall be populated from official sources after approval by the College. NCISM/MUHS/AYUSH disclosures shall be updated from the latest applicable orders, permissions, affiliation records and prescribed formats; no assumed or obsolete regulatory data shall be published.

Note on standards: Where a law, Government order, regulator, technical standard or competent authority requirement is revised during the contract period, the latest applicable requirement shall prevail subject to the contract and lawful change-control process. Certification shall mean certification/clearance actually issued by the competent authority; the bidder shall provide all technical and documentary support required for assessment, remediation and re-assessment.

Note to the Compliance Responsibility:

The Agency shall be responsible for providing the technical implementation, documentation, testing, remediation and support necessary to enable the College to demonstrate compliance with the above requirements. Final statutory approval, accreditation, certification or regulatory decision, wherever applicable, shall remain with the respective competent authority. No Dilution of Statutory Requirements Where any requirement of this Quotation is subsequently found to be inconsistent with a mandatory requirement issued by a competent Government, statutory or regulatory authority, the applicable mandatory requirement shall prevail, subject to the terms and conditions of the Contract and applicable procurement rules.

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ANNEXURE –B

Technical Specification of Website Design, Development, Deployment and Maintenance

At Dean, Late Ajit (Dada) Pawar Government Ayurved College and Hospital, Baramati

Quotation No.	**GACB/Central Store/26-27**	**Date**	**____ / ____ / 2026**
Website URL	_____	**Version / Revision**	_____

Scope and compliance statement: The Agency shall design, develop, deploy, test, secure, host/configure, maintain and support the official College and Hospital website/CMS in accordance with the latest applicable statutory, regulatory, academic, accessibility, cybersecurity, e-Governance and quality requirements. These are minimum requirements and shall be read with the Quotation, BOQ, SLA and applicable Government orders; the latest mandatory requirement shall prevail.

Sr. No.	**Particular**	**Technical Specification**	**Compliance on each parameter with detailed substantiation how the offered services meet the requirement *(YES / NO/Complied/Attach evidence / document / report / URL)***	**Remark**
A. Institutional, Academic, Hospital and Citizen-Facing Modules				
1	Home Page	Dean's welcome/message; official Government branding; latest news/announcements; urgent ticker; important notices; admissions/recruitment/Quotations; image/video slider; quick links; emergency/helpline; accessibility controls; last-updated date.		
2	About College & Hospital	History, establishment, vision, mission, objectives, milestones, campus profile, Dean/Principal message, departments, facilities, achievements and official contacts.		
3	Government / Administrative Leadership	Current authorized photographs, names, designations and portfolios of Hon'ble Minister, Secretary, Deputy Secretary, Commissioner, Director and other competent officers, as applicable. Photos shall be sourced/approved officially and updated after changes.		
4	College Administration	Dean/Principal, Vice-Dean/administrative officers, Heads of Departments, sections, committees, office timings, contact details and approved organogram.		

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5	Academics	UG/PG/approved programs, sanctioned intake, departments, curriculum/syllabus links, academic calendar, timetable, internal assessment, examination notices and results where authorized.		
6	Faculty & Staff Directory	Department-wise faculty/non-teaching/technical/paramedical staff; name, qualification, designation, registration number where applicable, photograph where required, experience/publications and official contact where approved.		
7	Student Section	Admission, eligibility, counselling links, intake, fees where approved, academic calendar, timetable, examinations, scholarships, student support, anti-ragging, hostel, library, grievances and forms.		
8	Hospital Services	OPD/IPD timings, clinical departments, emergency, pharmacy, Panchakarma and other actual services, ambulance/helpline, health schemes, patient guidance and approved charges where applicable.		
9	Diagnostic Services	Dedicated pages for Pathology Laboratory, ECG, X-Ray/Radiology and other available diagnostics; timings, process, referral/contact information and approved facility/equipment details; no patient-identifiable data.		
10	Research & Publications	Research projects, Ethics Committee, publications, funded projects (ICMR/DST/AYUSH/other approved agencies), conferences, patents/achievements where applicable.		
11	Mandatory Disclosures	All applicable NCISM, Ministry of AYUSH, Directorate AYUSH Maharashtra, Government of Maharashtra and MUHS disclosures, permissions, recognition, affiliation, intake, faculty, infrastructure, hospital and other statutory information.		
12	NCISM Annexure / Disclosure Repository	Point-wise repository for applicable NCISM MESAR UG requirements, annexures/appendices, institution profile, intake, permission/LOP, faculty, departments, teaching hospital, infrastructure, equipment, clinical material, research and student disclosures. Latest notified formats shall be supported.		
13	MUHS Affiliation & Academic Compliance	Current affiliation/ continuation/ extension/ recognition documents, approved courses/ intake, academic/ examination notices, applicable inspection/ affiliation documentation and disclosures.		
14	Ministry of AYUSH Compliance	Applicable notifications, schemes, directions, institutional information, policies and official links.		

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15	Directorate of AYUSH, Maharashtra	Applicable circulars, Government Resolutions, directions, schemes, reporting information and institutional disclosures.		
16	Government of Maharashtra / Medical Education	Applicable State Government branding, e-Governance, disclosure, accessibility, cybersecurity, hosting and IT requirements.		
17	Gallery	Approved photographs/videos of campus, college, hospital, departments, laboratories, library, hostel, events, academic activities and achievements; captions/alt text; no confidential/patient information.		
18	Quotations, Recruitment & Downloads	Current Quotations, quotations, EOIs/RFPs, recruitment notices, corrigenda, results, downloadable forms and archival/version controls.		
19	RTI Section	RTI officer details, procedure, fees/mode where applicable, statutory disclosures, official forms and links.		
20	Contact Us	Postal address, telephone, official email, office timings, emergency contacts, official map, department directory and accessible feedback/grievance link.		
21	Right to Service	Applicable Maharashtra Right to Public Services information, notified services, designated officers, timelines, procedures and forms/links.		
22	Citizen Charter	Approved charter, service standards, responsibilities, contact points, grievance mechanism and revision date.		
23	Acts / GR / Rules / Policies	Applicable Acts, Rules, Government Resolutions, circulars, notifications, statutes, ordinances and institutional policies in searchable/downloadable form.		
24	Useful Official Links	Verified official links to NCISM, Ministry of AYUSH, Directorate AYUSH Maharashtra, Government of Maharashtra, MUHS, AACCC and other competent authorities.		
25	Success Stories	Approved achievements, awards, academic/research/community milestones with dates and evidence where appropriate.		
26	Social media	Official Facebook/YouTube/WhatsApp or other approved links; sharing features; periodic authenticity and broken-link review.		
27	Site Map & Breadcrumbs	HTML/XML sitemap, logical information architecture, breadcrumbs, accessible menus and consistent navigation.		
28	Bilingual / Multilingual	English and Marathi minimum; Hindi/other languages where applicable; language switcher, Unicode, synchronized critical information and translation review.		
29	Content Ownership / Copyright	Government ownership, copyright policy, source attribution, permissions for third-party material and authorized media use.		

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30	Content Freshness	Publication/update/review dates; expiry and archival controls; outdated notices removed or archived according to policy.		
31	Content Approval Workflow	Role-based author/reviewer/publisher workflow, draft/preview, approval log, version history and controlled publication.		
32	Accessible Documents	Accessible/tagged PDFs or HTML alternatives where required; headings, reading order, text alternatives, language metadata and searchable content.		
33	Privacy / Personal Data	Privacy policy, minimum necessary collection, lawful notice/consent where applicable, secure transmission, access control, retention/deletion and no unauthorized publication of personal/medical data.		
34	Terms / Disclaimer	Terms of use, disclaimer, accessibility statement, copyright and hyperlink policies.		
35	GIGW 3.0	Compliance with latest applicable Guidelines for Indian Government Websites, covering quality, usability, accessibility, security, content, governance, documentation and lifecycle.		
B. GIGW, UI/UX, Accessibility, Cybersecurity and Quality				
36	CERT-IN EMPANELLED WQCS	Design/documentation shall support Website Quality Certification Scheme; Agency shall support assessment, evidence, remediation and re-testing.		
37	Website Quality Manual (WQM)	Prepare/maintain WQM covering governance, content approval, archival, review, monitoring, security, backup, change and incident management.		
38	WIM / Governance	Support the nominated Website Information Manager/website owner and governance responsibilities through CMS roles, records and escalation.		
39	WCAG Accessibility	Target WCAG 2.1 Level AA or latest applicable GIGW criteria: semantic structure, alt text, keyboard operation, focus, forms, contrast, resize/reflow, language, captions and screen-reader support.		
40	Accessibility Audit	Where required by prevailing CERT-In empaneled /GIGW process, coordinate, remediation, evidence and re-testing.		
41	VPAT / ACR	Where applicable, provide VPAT/Accessibility Conformance Report or equivalent mapping evidence; it shall not replace mandatory Government assessment/certification.		
42	UI/UX Design Approval	Submit sitemap, wireframes, visual mock-ups, responsive layouts and accessibility design for college approval before full development; major UI/UX changes require authorized approval.		
43	Responsive Design	Mobile-first responsive website for desktop/tablet/mobile; readable typography,		

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		consistent navigation and no unnecessary horizontal scrolling.		
44	Browser / Device Compatibility	Test current major browsers and common Android/iOS devices; provide compatibility matrix and resolve critical defects.		
45	Performance	Optimize images/CSS/JS, caching, compression and page loading; test performance/Core Web Vitals and provide reports.		
46	HTTPS / SSL / TLS	Mandatory HTTPS, valid SSL/TLS certificate, secure configuration, HTTP-to-HTTPS redirect, certificate-renewal monitoring and no mixed content.		
47	Cyber Security	Secure SDLC, hardened CMS/server, role-based access, privileged-account controls, MFA where feasible, secure sessions, input validation, XSS/SQLi/CSRF protection, security headers and logs.		
48	VAPT / Security Audit	VAPT/security audit through CERT-IN EMPANELLED /NIC/CERT-In empaneled or otherwise authorized agency as applicable; remediation, closure evidence and re-test.		
49	Hosting Security	Secure cloud/data-center hosting, firewall/WAF where appropriate, monitoring, logging, patching, malware protection and controlled admin access.		
50	Backup	Automated daily website/database/configuration backups; minimum 7–15-day retention or longer if required; monitoring and periodic restoration testing.		
51	Disaster Recovery	Documented DR/BCP, RPO/RTO, emergency contacts, restoration procedure and off-site/isolated backup where feasible.		
52	Incident Response	Notification, containment, evidence preservation, recovery, root-cause analysis and corrective action for cyber/security/availability incidents.		
53	Uptime / Monitoring	Availability, SSL/domain expiry, server/resource, security, broken-link and performance monitoring; periodic service reports.		
54	Domain / DNS	Domain/DNS control shall remain with College/Government wherever practicable; records documented; no Agency-only ownership.		
55	Source Code / IP	Handover of custom source code, database schema, configuration, design assets and deliverables as per contract; no unauthorized lock-in.		
56	Admin Credentials	Secure handover/control of CMS, hosting, domain, recovery keys and certificates to authorized College personnel; credential revocation/change procedure.		

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57	CMS	Secure role-based CMS with author/reviewer/publisher roles, media library, version history, preview, scheduling, archival, search, audit trail and backup/restore.		
58	Search	Site-wide search with English/Marathi support, indexing, filters where useful, document/PDF indexing where feasible and accessible results.		
59	Forms / Feedback	Accessible forms, validation, spam protection, acknowledgement, secure storage/transmission, role-based access and grievance/feedback tracking.		
60	Government API Integration	Integration readiness, where officially authorized, for India Portal, Digi Locker, Aadhaar-related services, SSO, MyGov, data.gov.in and other Government platforms; no integration without approval.		
61	Open Data / Interoperability	Approved public data shall use machine-readable/open formats and metadata in accordance with applicable Government requirements.		
62	Analytics	Privacy-conscious dashboard for visitors, page views, downloads, search, uptime and performance; no unauthorized tracking or sensitive/patient data collection.		
63	SEO / Discoverability	Meaningful titles, metadata, headings, sitemap, readable URLs, canonical controls where applicable and appropriate indexing.		
64	Lifecycle Policies	Support Copyright, CMAP, Content Archival, Content Review, Hyperlink, Privacy, Terms & Conditions and Website Monitoring policies.		
65	Content Review	Periodic review schedule, owner/reviewer records, stale-content flags and update/expiry controls.		
C. Content Governance, Lifecycle and Statutory Disclosures				
66	Archival	Archived content shall remain retrievable where required, clearly marked and associated with publication/expiry metadata.		
67	Broken Links	Automated/periodic internal and external link checks; repair/redirect/remove broken links; no 'under construction' pages.		
68	Audit Trail	Record user, date/time, action and version for material CMS changes; rollback where feasible.		
69	Accessibility Statement	Publish accessibility features, standards, known limitations if any, feedback mechanism and review status.		
70	Help / FAQ	Help section linked from major pages; FAQs and instructions for navigation, forms, downloads and services.		
71	Emergency Updates	Authorized rapid publication of urgent notices with approval, timestamps and prominent display.		
72	Hospital Clinical Departments	Department-wise services, faculty, OPD/IPD timings, procedures, patient instructions, emergency pathways and verified facilities.		

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73	Hospital Diagnostics	Pathology, ECG, X-Ray and other available diagnostics with verified services/timings/process; equipment details only where approved; no patient data.		
74	Hospital Pharmacy / Schemes	Pharmacy/service information and applicable Government health schemes, eligibility, procedure and official links.		
75	Research Ethics	Ethics Committee details, research governance, approved policies/publications; no confidential research/patient data.		
76	Anti-Ragging	Committee, contacts, notices, official helplines/links and complaint mechanism as applicable.		
77	Grievance Redressal	Student/citizen/patient grievance mechanism, officer details, acknowledgement/escalation and secure accessible forms.		
78	Procurement Content	Quotation/EOI notice date, closing date/time, corrigenda, document versions and archival of expired procurement content.		
79	Recruitment	Current recruitment notices, eligibility, procedure, deadlines, corrigenda and authorized results; expiry/archival controls.		
80	Testing & QA	Functional, usability, responsive, accessibility, security, performance, content, broken-link and browser testing before acceptance; test reports.		
D. Testing, Maintenance, SLA, Handover and Contractual Compliance				
81	UAT / Acceptance	UAT with nominated College representatives; defect register; critical/high defects closed before final acceptance.		
82	Compliance Matrix	Point-wise matrix mapping every Quotation requirement to implementation, evidence, tests, documents and status.		
83	Training	CMS/admin training, manuals/SOPs and basic accessibility/security training for authorized College users.		
84	Documentation	As-built architecture, sitemap, database/schema, hosting/deployment, backup/restore, security controls, API docs, CMS manual, WQM and maintenance records.		
85	Maintenance	Content support, bug fixes, CMS/security updates, backups, monitoring, performance, accessibility remediation and browser compatibility throughout contract.		
86	Warranty	Warranty for custom software, CMS modules, configurations, integrations and development work for the contractually specified period; Agency-attributable defects corrected without additional development charges.		
87	SLA – Critical	Website outage, major data loss, security incident or critical failure: immediate acknowledgement and restoration/escalation within contractual SLA targets.		
88	SLA – Other Priorities	Define response/resolution targets for high/medium/low defects with ticket numbers, timestamps, action and closure evidence.		

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89	Change Management	Authorized change request, impact assessment, testing, approval, deployment and rollback; emergency changes documented.		
90	Third-Party Dependencies	Disclose all plugins/APIs/services/licenses; monitor security/license status; no abandoned or unauthorized components.		
91	Open-Source Licensing	Document open-source components and licenses; maintain them securely and legally.		
92	Data Ownership	Institutional content/data remain under College/Government ownership/control; no sale, reuse or disclosure except as authorized.		
93	Confidentiality	Protect examination, evaluation, administrative, security, credential, student, patient and unpublished institutional information.		
94	Exit / Handover	Complete handover of domain, hosting, code, database, media, credentials, certificates, backups, documentation and configuration on expiry/termination.		
95	No Lock-in	Website shall be portable to another compliant hosting/development environment; proprietary dependencies require prior approval.		
96	Official Branding	Government emblem/logo and institutional identity used only in approved form, ratio and color; no unauthorized commercial advertising.		
97	Photo / Video Governance	Officially approved/current photographs of public officials, faculty, staff, campus and events; prompt replacement after officeholder changes.		
98	Media Accessibility	Alt text, captions/transcripts and text alternatives for meaningful visual/audio information.		
99	Regulatory Update Support	During maintenance, incorporate applicable changes to GIGW, accessibility, cybersecurity, NCISM, AYUSH, Directorate AYUSH, MUHS and Government directions subject to contract change control.		
100	Final Compliance Package	Submit compliance matrix, test/ security/ accessibility evidence, WQM, policies, backup/ restore test, as-built documents, training and handover checklist.		
101	Certification Responsibility	Agency provides implementation, evidence, remediation, coordination and re-testing; final statutory approval/ certification remains with the competent authority.		
102	Prevailing Mandatory Requirement	If a Quotation specification conflicts with a mandatory current Government/ statutory/ regulatory requirement, the mandatory requirement shall prevail subject to applicable procurement/contract provisions.		

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Reference framework:

NCISM Minimum Essential Standards, Assessment and Rating for Undergraduate Ayurveda Colleges and Attached Teaching Hospitals Regulations, 2024 and amendments/corrigenda; Ministry of AYUSH; Directorate of AYUSH, Government of Maharashtra; MUHS Act/affiliation and applicable academic requirements; GIGW 3.0; CERT-In empaneled Website Quality Certification Scheme; applicable accessibility and cybersecurity requirements.

Signature of Quotationer with Stamp	**For Office Use / Compliance Verification**	**Approved / Authorized by Dean**
Name: _____ Designation: _____ Date: _____	Name: _____ Designation: _____ Date: _____	Name: _____ Designation: _____ Date: _____

Signature of Quotationer with Stamp

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