पुण्यश्लोक अहिल्यादेवी होळकर सोलापूर विद्यापीठ, सोलापूर



ई-निविदा सन - २०२४-२५

"Accidental Insurance Scheme for Students, their parents, Teaching & Non-Teaching Staff"

With legal heir / nominee facility



पुण्यश्लोक अहिल्यादेवी होळकर सोलापूर विद्यापीठ, सोलापूर

जा.क्र.सोविसो/टेंडर क्र.

- ई-निविदा सूचना -

दि.

पुण्यश्लोक अहिल्यादेवी होळकर सोलापूर विद्यापीठांच्या सर्व संकुलातील तसेच सर्व संलग्न महाविद्यालयातील अंदाजे ७०,००० विद्यार्थी व त्यांचा एक पालक तसेच अंदाजे २००० शिक्षक, प्रशासकीय कर्मचारी यांचा २०२४-२५ या शैक्षणीक वर्षाचा (महाविद्यालयाकडून विमा कंपनीच्या कांऊटरवर रक्कम स्वीकारण्याच्या तसेच दरपत्रकातील नमुद अटी व महाविद्यालयास प्रीमीयमची रक्कम प्राप्त झालेल्या तारखेपासून पुढे एक वर्षासाठी विमा सुरक्षा मिळण्याच्या अटीवर) आय. आर. डी. ए. मान्यताप्राप्त विमा कंपनींकडून विमा उतरविण्याकरीता ई-निविदा जाहिरात देण्यात येत आहे. सदर निविदा संदर्भातील सविस्तर माहिती खालीलप्रमाणे आहे.

अ.क्र	कामाचे नाव	कामाचा तपशिल
8	विद्यापीठ व सर्व संलग्न महाविद्यालयातील अंदाजे ७०,००० विद्यार्थी व त्यांचा एक पालक तसेच अंदाजे २००० शिक्षक, प्रशासकीय कर्मचारी यांचा २०२४-२५ या वर्षाकरीता (महाविद्यालयाकडून विमा कंपनीच्या कांऊटरवर रक्कम स्वीकारण्याच्या तसेच दरपत्रकातील नमुद अटी व महाविद्यालयास प्रीमीयमची रक्कम प्राप्त झालेल्या तारखेपासून पुढे एक वर्षासाठी विमा सुरक्षा मिळण्याच्या अटीवर) आय. आर. डी. ए. मान्यताप्राप्त विमा कंपनींकडून विमा उतरविणे	The risk cover for student of the College & University will starts from the following. Student insurance will be applying only after the taking admission in College or University. Student admission receipt should be considered as a premium of insurance to the Insurance Company, and risk cover shall start from student admission date, valid for 365 Days Thereafter. In for any accidental claim student can apply for the claim on the basis of admission Receipt.

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

₹.	कोरी निविदा, अटी व शर्तीसह महाराष्ट्र शास	नाच्या <u>www.mahatenders.g</u>	ov.in या वेबसाईट/पोर्टलवरुन					
	निविदा सिवस्तर माहिती भरल्यावर डाऊनलोड करता येईल.							
₹.	पात्र इच्छूक कंपनीने ई-निविदा डाऊनलोड करण्यासाठी व ई-निविदा प्रक्रियेमध्ये भाग घेण्यासाठी							
	www.mahatenders.gov.in पोर्टलवर Enroll	करणे आवश्यक आहे.						
3	या संदर्भात ई-निविदा ऑनलाईन भरण्याबाबत ः		ठणेबाबत काही शंका /अडचणी					
	असल्यास संबंधितांनी <mark>१८००२३३७३१५</mark> या दूरध्व							
٧.	वरील कामाची ई-निविदा सूचना सोलापूर विद्यापी	ठाच्या http://su.digitaluniversit	y.ac या संकेतस्थळावर उपलब्ध					
	आहे.							
ų	इतर अटी व शर्ती ई-निविदामध्ये पाहावयास मिळतील.							
ξ.	ई- निविदा प्रक्रिबाबतचा तपशील खालील प्रमाणे आहे.							
अक्र.	तपशील	दिनांक	वेळ					
8	निविदा प्रकाशित करण्याचा दिनांक	१०/०६/२०२४	०५.३०					
२	ई निविदा विक्री प्रारंभ दिनांक	११/०६/२०२४	80.00					
₹	ई निविदा विक्री अंतिम दिनांक	२०/०६/२०२४	૦૫.૦૦					
8	ई निविदा सादर करणे अंतिम दिनांक	२०/०६/२०२४	૦૫.૦૦					
ધ	ई निविदा उघडण्याचा दिनांक	२४/०६/२०२४	05.00					

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

1. Reference of tender notice And Date:

Nature of Job: -	Accidental Insurance	e Scheme for St	tudents, their parent	s, Teaching &
	Non-Teaching Staff"	With legal heir	/ nominee facility	

2.	Name of the Insurance Company	
3.	Full Address of the Company	
4.	Telephone/Mobile No.	·
_		
5.	PAN No.	:
6.	GST NO (Is required) :	
7.	Cost of Blank Tender form	Exempted
8.	Amount of EMD	Exempted
9.	Client List with Contact No. :	

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



	TENDERING PROCEDURE					
	Punyashlok Ahilyadevi Holkar Solapur University, Solapur					
	Accredited DOCUMENT					
	Name of Work: Accidental Insurance Scheme for Students, their parents,					
	Teaching & Non-Teaching Staff" With legal heir / nominee facility					
1.	GUINDELINGES TO BIDDERS ON THE OPERATIONS OF ELECTRONIC TENDERING SYSTEM OF PUNYASHLOK AHILYADEVI HOLKAR SOLAPUR UNIVERSITY, SOLAPUR					
1B1	BLANK TENDER FORMS					
	Tender Form can be downloaded from the e-Tendering Portal of Government of Maharashtra i.e. www.mahatenders.gov.in after entering the details of payment towards Tender Fees as per the Tender Schedule.					
1.2	The prospective tenderers are free to ask for any additional information or clarification either in writing or orally concerning the work, and the reply to the same will be given by the Registrar, P.A.H. Solapur University, Solapur, - 413 255 and the same will be made available on e-tendering portal of Government of Maharashtra i.e. www.mahatenders.gov.in and this clarification referred to as common set of conditions/deviations (C.S.D.), shall form part of tender documents and which will also be common and applicable to all tenderers.					
В.'	The tender submitted by the tender shall be based on the clarification and shall be unconditional. Conditional tenders will be summarily REJECTED.					
1.4	All tenderers are cautioned that tenders containing any deviation from the contractual terms and conditions,					
in5	specifications or other requirements and conditional tenders will be treated as no responsive. Tenderers should have valid class II / III Digital Signature Certificate (DSC) obtained from any Certifying Authorities. In case of requirement of DSC, interested Bidders should go to www.mahatenders.gov.in and					
1.6	follow the procedure mentioned in the document Procedure for application of Digital Certificate For any assistance on the use of Electronic Tendering System, Users may call the number: 24x7 Help Desk Toll					
or7	FREE No-18002337315 Tenderers should install the Mandatory Components available on the Home Page of www.mahatenders.gov.in under the section Mandatory Components and make the necessary Browser Settings provided under section Internet Explorer Settings https://www.mahatenders.gov.in .					
2	PRE-REQUISITES TO PARTICIPATE IN THE TENDERS PROCESSED BY PAH SOLAPUR UNIVERSITY, SOLAPUR					
2.1	ENROLMENT AND EMPANELMENT OF BIDDER ON ELECTRONIC TENDERING SYSTEM:					
	The BIDDER interested in participating in the Tenders of PAH Solapur University, Solapur process by using the Electronic Tendering System shall be required to enroll on www.mahatenders.gov.in the Electronic Tendering System to obtain user ID. After submission of application for enrolment on the System, the application information shall be verified by the authorized Representative of the Service Provider. If the information is found to be complete, the enrolment submitted by the Contractor shall be approved. The BIDDER may obtain the necessary information on the process of enrolment either from Helpdesk Support team or enroll directly on Web site www.mahatenders.gov.in.					
2.2	OBTAINING A DIGITAL CERTIFICATE					
2.2	The Digital Certificates are issued by an approved Certifying Authority Authorized by the Controller of Certifying Authorities of Government of India through their Authorized Representatives upon receipt of documents required to obtain a Digital Certificate.					
	Bid data/ information for a particular Tender may be submitted only using the Digital Certificate which is used to encrypt the data during the Bid Preparation. In case, during the process of preparing and submitting a Bid for a particular Tender, the Contractor loses his/her Digital Signature Certificate (i.e. due to virus attack, hardware problem, operating system problem); he / she may not be able to submit the Bid online. Hence, the Users are advised to store his / her Digital Certificate secure and if possible, keep a backup at safe place under adequate security to be used in case of need.					
	In case of online tendering, if the Digital Certificate issued to an Authorized User of a partnership firm is used for signing and submitting a bid, it will be considered equivalent to a no objection certificate / power of attorney to that User to submit the bid on behalf of the partnership Firm. The partnership firm has to authorize a specific individual by an authorization certificate signed by a partner of the firm (and in case the applicant is a partner, another partner is required to authorize in the same form.) to use the digital certificate as per Indian					

	Information Technology Act, 2000.
	Unless the Digital Certificate is revoked, it will be assumed to represent adequate authority of the Authorized
	User to bid on behalf of the Firm for the Tenders processed on the Electronic Tender Management System of
	Government of Maharashtra as per Indian Information
	Technology Act, 2000. The Digital Signature of this Authorized user will be binding on the Firm. It shall be the
	responsibility of partners of the firm to inform the certifying Authority or Sub-Certifying Authority, if the
	Authorized User changes, and apply for a fresh Digital Signature Certificate. The procedure for application of a
	Digital Signature Certificate will remain the same for the new Authorized User.
	The same procedure holds true for the Authorized Users in a Private / Public Limited Company. In this case, the
	Authorization Certificate will have to be signed by the Director of the Company or the Reporting Authority of
	the Applicant. For information of the Process of application for obtaining Digital Certificate, the BIDDER may
	visit the section Digital Certificate on the Home Page of the Electronic Tendering System.
2.3	RECOMMENDED HARDWARE AND INTERNET CONNECTIVITY
	To operate on the Electronic Tendering System, the BIDDER are recommended to use computer System
	with at least 1 GB RAM and broadband connectivity with minimum 512 kbp band width, Windows 7.0, Java
	6.10 and I.E.7.0 and above.
2.4	To operate on the Electronic Tendering System of Government of Maharashtra, the Computer System of the
	BIDDER is required be set up. The BIDDER is required to install Utilities available under the section Mandatory
	Installation Components on the Home Page of the System. The utilities are available for download freely from
	the above-mentioned section. The BIDDER are requested to refer to the E-Tendering Toolkit for Bidders
	available online on the Home Page to understand the process of setting up the system, or alternatively, contact
	the Helpdesk support Team on information / guidance on the process of setting up the System.
3.	STEPS TO BE FOLLOWED BY BIDDER TO PARTICIPATE IN THE E-TENDERS PROCESSED BY
	MAHATENDERS
Dock	PREPARATION OF ONLINE BRIEFCASE
	All BIDDER enrolled on the Electronic Tendering System of Government of Maharashtra are provided with
	dedicated briefcase facility to store documents / files in digital format. The BIDDER can use the online briefcase
	to store their scanned copies of frequently used documents / files to be submitted as a part of their bid
	response. The BIDDER are advised to store the relevant documents in the briefcase before starting the Bid
	Preparation and submission stage. In Case, the BIDDER have multiple documents under the same type (e.g.
	multiple Work Completion Certificates) as mentioned above, the BIDDER advised to either create a single PDF
	file of all the documents of same type or compress the documents in a single compressed file in .zip or. rare
	formats and upload the same. It is mandatory to upload the documents using the briefcase facility. Therefore,
	the BIDDER are advised to keep the documents ready in the briefcase to ensure timely bid preparation.
	Note: Uploading of documents in the briefcase does not mean that the documents are available to PAH Solapur
	University, Solapur at the time of tender Opening stage unless the documents are specifically attached to the
	bid during the online Bid Preparation as well as during Decryption.
loses	ONLINE VIEWING OF DETAILED NOTICE INVITING TENDERS
	\setminus The BIDDER can view the Detailed Tender Notice along with the Time Schedule (Key Dates) for all the Live
	Tenderers released by PAH Solapur University, Solapur on the e-Tendering Portal on
	http://www.mahatenders.gov.in under the Organization of PAH Solapur University, Solapur.
	The property of the constant o
3.3	DOWNLOAD OF TENDER DOCUMENTS
3.3	The Pre-qualification / Main Bidding Documents are available for free downloading. However, to
	participate in the online tenderer, the bidder must purchase the bidding documents online by filling up the cost
	EXAMPTED
17	ONLINE BID PREPARATION
1.7	
	Submission of Bids will be preceded by online bid preparation and submission of the digitally signed within
	the Tender Time Schedule (Key dates) published in the Detailed Notice Inviting Tender. The Bid Data is to be
	prepared in the templates provided by the Tendering Authority of PAH Solapur University, Solapur. In the Up
	loadable document type of templates, the BIDDER are required to select the relevant document / compressed
2 -	file (containing multiple documents) already uploaded in the briefcase.
3.5	SHORT LISTING OF BIDDER FOR FINANCIAL / COMMERICIAL BIDDING PROCESS
	The Tendering Authority will first open the Technical Bid documents of all BIDDERS and after scrutinizing
	these documents will shortlist the BIDDER who is eligible for Financial / Commercial Bidding Process. The short-
	listed BIDDER will be intimated by e-mail.
3.6	OPENING OF THE FINANCIAL/COMMERICIAL BIDS
	i e e e e e e e e e e e e e e e e e e e
	The BIDDER must be present in the office of the Tender Opening Authority at the time of opening of Financial

	University, Solapur e-Tendering Portal immediately after the completion of opening process.
3.7	TENDER SCHEDULE (KEY DATES)
5.7	The BIDDER are strictly advised to follow the Dates and Times allocated to each stage under the
	column Contractor Stage as indicated in the Time Schedule in the detailed tender notice for the
	Tender. All the online activities are time tracked and the electronic Tendering System enforces time-
	locks that ensure that no activity or transaction can take place outside the Start and End Dates and
	time of the stage as defined in the Tender Schedule. At the sole discretion of the tender Authority,
	the time schedule of the Tender stages may be extended.
4.1	SUBMISSION OF DOCUMENTS AND TENDER OPENING:
4.1	COVER I: DOCUMENTS TO BE UPLOADED AT THE TIME OF ONLINE SUBMISSION. Scanned copies of the following documents shall be uploaded by the bidder in Cover No.1 at the time of online submission
4.1.1	PAN Card
4.1.2	Valid Registration Certification under shop act 1948 showing the branch office is in the situated in Solapur
7.1.2	City. If it is not found, it will be disqualified.
4.1.3	Valid License of IRDA to its Validity date
	-
4.1.4	Validity GST Certificate. The form of the Terms and Conditions should be duly filled & signed by authorized person.
4.1.5	An affidavit (As per given format) regarding completeness, correctness and truthfulness of documents and
4.1.0	statement submitted online in COVER No.1.
4.1.7	Note: - All documents from Sr. No. 4.1.1 to 4.1.7 shall be uploaded by the bidder at the time of online
7.1.7	submission of the bid correctly and completely otherwise his financial bid will not be opened. Even though the
	Bidders meet the above qualifying criteria, they are liable to be disqualified if they have made misleading or
	false representation in the Statements, attachments submitted as proof in support of the qualification
	requirements.
4.2	COVER II (FINANCIAL / COMMERCIAL BID)
	The Tenderer shall quote his financial offer duly signed in terms of all taxes at the appropriate in appendix place
	of tender template SUS. The Tenderer should not quote his financial offer anywhere directly or indirectly in
	Envelope No.1. The bidder shall quote for the work as per details given in the Tender Document and also based
	on the detailed set of conditions issued / additional stipulations made by the PAH Solapur University, Solapur
	and made available to him on www.mahatenders.gov.in. The tender shall be unconditional.
4.3	SUBMISSION OF TENDER
	The bidder shall refer to Section Guidelines to Bidders on the operations of Electronic Tendering System of
	www.mahatenders.gov.in for details.
4.4	OPENING OF TENDERS:
	On the date, specified in the Tender Schedule, following procedure will be adopted for opening of the
	Tender:
	(A) COVER NO. 1: (TECHNICAL BID)
	First of all COVER No.1 of the tenderers will be opened online to verify its contents as per requirements. If the
	various documents contained in this envelope do not meet the qualifying criteria prescribed by the PAH Solapur
	University, Solapur, a note will be recorded accordingly by the tender opening committee and the said
	tenderers COVER No.2 will not be considered for further action and the same will be recorded. The decision of
	the University tender opening committee in this regard shall be final and binding on the bidders.
	(B) COVER NO. 2: (FINANCIAL BID)
	COVER No. 2 shall be opened online after opening of COVER No.1, only if the documents submitted in COVER
	No. 1 meet the qualifying criteria prescribed by the PAH Solapur University, Solapur and contents of COVER
	No.1 are found to be acceptable to the PAH Solapur University, Solapur. The quoted rates of the items in
	Financial / Commercial Bid of the bidder shall then be read out from the template in the presence of bidders
	present at the time of opening of COVER No.2.
User.	
6	TENDER RATE
	No alteration in the form of tender and in any Schedule/Annexure of tender and no additions in the scope of
	special stipulation will be permitted.
7	CORRECTIONS
	No corrections/alternations shall be made in the tender documents.
8	TENDER ACCEPTANCE:
	The tenderer whose bid is lowest, the successful tenderer shall submit all the Attested copies of the scanned
	documents uploaded online by him in cover No. I, to the office of the Registrar, PAH Solapur University, Solapur
	after opening of financial bids. If all above documents meet the requirements of university, further process will
	be carried out. The decision of the tender opening authority in this regard will be final and binding on the

	contractor.
ВҮ	Acceptance of tender will rest with the University authorities, PAH Solapur University, Solapur reserves the right to reject any or all tenders without assigning any reason therefore. The tenderer whose tender is accepted will have to enter in to an agreement within 15 days of being notified to do so. In case of failure on the part of Tenderer to sign the agreement within the stipulated time, the earnest money paid by the tenderer shall be considered as withdrawn by him.
11	All scanned pages of tender documents, conditions, specifications, corrections slips etc. shall be initialed by the bidder. The tender should bear full signature of the bidder, or his authorized power of Attorney holder in case of a partnership firm.
Note:	Only Hard Copy of Technical Bid Document in Two Copies should also submit to Finance
	and Accounts (Inward Section) within two days after last date of tender submission



GENERAL TERMS AND CONDITIONS OF THE TENDER

1. General Conditions:

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

c. Cost of Bidding

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

- **d.** The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or submission of a bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and may result in rejection of its bid.
- 2. The branch of the insurance company must be situated in the Solapur city for smoothly claim settlement.
- 3. Only IRDA authorized and registered General Insurance companies are allowed to participate in this tender process however Insurance Representatives / Agents/ Brokers should not be involved in the process of submitting this Insurance E tender. Their participation will not be Considered.
- e. Period of Validity of Bids

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

f. Late Bids

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

g. Clarification of Bids

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

h. Contacting the Purchaser

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

 University's Right to Accept Any Bid and to Reject Any or All Bids at any stage of Tender process The University reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders

j. Signing of Contract

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

I. Delays in the Firm's Performance

Performance of the services shall be made by the Firm in accordance with the time schedule specified by the University. If at any time during performance of the Contract, the Firm or its subcontractor(s) should encounter conditions impeding timely delivery/performance of Services, the Firm shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Firm's notice, the University shall evaluate the situation and may, at its discretion, extend the Firm's time for performance with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of the Contract.

4. Cancellation of Contract:

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

5. Termination for Default

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

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

6. For the purpose of this Clause:

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

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

7. Changes

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

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

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

10. If necessary the repeat order of the equipment may placed based on the earlier purchase order. I/We have read all the enclosed Terms and Conditions carefully and ready to accept and according to that I/We are submitting herewith the tender.

Signature and Seal of the vendor

100 Rs. Bond Paper

<u>AFFIDAVIT</u>

I					age				yea	ırs	residi	ing	at
						_ by way	y of this	affidavi	t do	here	by s	olem	ınly
affirm	and	declare	that	I			Pro	prietor	/	Partn	er	of	the
			Firr	n an	d submitting the	tender f	or the w	ork of A	ccid	enta	Ins	ura	nce
Schen	ne For	Student	and t	heir	parent Teachi	ng & No	n-Teach	ing Sta	aff"	for P	АН	Sola	ıpur
Univer	sity, S	olapur"	The do	cume	ents, I have sub	mitted in	COVER	No. I a	m tr	ue ar	nd co	rrec	t. I
furthe	r soler	mnly affir	m tha	t th	ere is no incor	rect of	misleadir	ng of in	ıcom	plete	info	rmat	tion
submi	tted in	the docu	ments.	If th	e incorrect or m	isleading	or incom	plete in	form	ation	foun	d in	the
docum	nents, I	will be re	esponsi	ble fo	or the legal cons	equences	and eligi	ble for l	egal	actior	١.		

BIDDER Signature with Seal



Rate Chart for Insurance

	Accidental Insu	rance Scheme For Student and their parent Teaching & Non-Teaching Staff With legal						
	ı	heir/nomination facility						
1	Policy Holders							
		b) No. of Teaching & Non - Teaching Staff 2000 Approx.						
	c) Total 72,000							
2	Scope of Policy 24 hrs, 365 Days all over India and World.							
3	Risk cover for S	Students						
	a) Accidental death Rs 10,00,000/-							
		e to natural calamity Rs 10,00,000/-						
	c) Permaner	nt full disability Rs 10,00,000/-						
	d) Permaner	nt partial disability Rs 5,00,000/-						
	e) Total loss	of two limbs/eyes/hands Rs 10,00,000/-						
	f) Total loss	of one limbs/eyes/hands Rs Rs 5,00,000/-						
	g) Hospitaliz	ation expenses including to & from charges of ambulance Rs 1,00,000/-						
	H) Any other	facilities that your company wants to give.						
4	Risk cover for s	student's parent						
	a) Accidenta	l death 2, 50,000/-						
	b) Death due	e to natural calamity 2,50,000/-						
	c) Permaner	nt total disability Rs 2,50,000/-						
	d) Permaner	nt partial disability Rs 1,25,000/-						
	e) Total loss	of two limbs/eyes/hands Rs 2,50,000/-						
	f) Total loss of one limbs/eyes/hands 1,25,000/-							
	g) Any other facilities that your company wants to give.							
5	Risk cover for Teacher, Non - Teaching Staff							
	a) Accidental death Rs 20,00,000/-							
	b) Death due to natural calamity Rs 20,00,000/-							
	c) Permaner	nt full disability Rs 20,00,000/-						
	d) Permanent partial disability Rs 10,00,000/-							
	e) Total loss							
	f) Hospitaliz	ation expenses including to & from charges of ambulance Rs. 2,00,000/-						
	g) Any other	g) Any other facilities that your company wants to give.						
6	The risk cover	for student of the College & University will starts from the following.						
		•Student insurance will be apply only after the taking admission in College or University.						
		विद्यार्थी महाविद्यालयात प्रवेश घेतल्यापासून विमा कव्हर (सुरक्षा) लागू राहील.						
		ission receipt should be consider as a premium of insurance to the Insurance						
	1	d risk cover shall start from student admission date, valid for 365 Days Thereafter.						
-		cidental claim student can apply for the claim on the basis of admission Receipt.						
7		f cover shall be paid to the nominee of the Student in case of death of nominee the						
		e paid to the legal heirs of deceased students of production of legal hair ship certificate.						
8	ł	h of parents the amount of Policy/Cover shall be paid to the concerned Student						
9		for all above terms and conditions. We also offer following additional facilities.						
10	kate per Stude	nts including parents during the period Rs. /- (include GST)						
11	Rate per Teach	er, Non-Teaching Staff person during the period Rs. /- (include GST)						

