



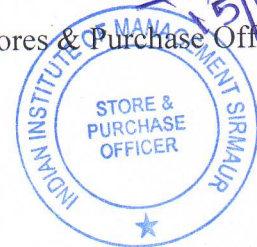
IIM SIRMAUR
KNOWLEDGE . LEADERSHIP

INDIAN INSTITUTE OF MANAGEMENT SIRMAUR
(An Autonomous body under the aegis of MHRD, Govt. of India)

NOTICE INVITING TENDER NO.:IIMS/PUR/AMC of Networking items/02/2020-21

Tender Documents for AMC of Networking items at IIM Sirmaur

Stores & Purchase Officer



Signature of Bidder:.....

Date:.....

“NOTICE INVITING TENDER”

The Indian Institute of Management Sirmaur (HP) is an Institute of national importance under the aegis of the Ministry of Human Resource Development, Government of India to provide management education of high quality and to promote allied areas of knowledge and inter-disciplinary studies. The Institute invites sealed tender for providing Computer Networking items AMC service for a period of 3 years on year-to-year extension basis on satisfactory performance based.

General Terms and conditions

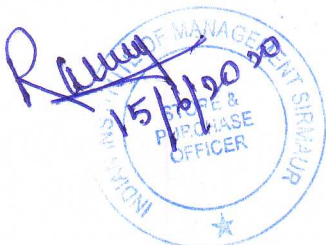
1. Indian Institute of Management, Sirmaur invites open tender under Two Bid System (Technical and Financial Bid) for providing AMC of Networking items.
2. Tender Document can be downloaded from the Institute website www.iimsirmaur.ac.in or any issue of corrigendum related to this tender will also be available on the said website.

3. Details of Bid:

- | | |
|---|---|
| a) Bid Reference | :No. IIMS/PUR/Computer Networking items/02/2020-21 |
| b) Last date and time of receipt of bid | :06.07.2020 by 11:00 am |
| c) Date and time for Opening of technical Bid/ Financial Bid: | :06.07.2020 at 03:00 pm |
| d) Place of receiving the bid | : Purchase Office, IIM Sirmaur, Paonta Sahib, H.P-173025 |
| e) Cost of Tender Documents | : Nil |
| f) EMD | : Rs.10, 000/-(Rupees Ten Thousand Only through DD) in favour of IIM Sirmaur payable at Paonta Sahib, H.P |
| g) Bank Guarantee | : 10 % of the AMC contract |
| h) Type of Bid | : Two Bid System. |

Signature of Bidder:.....

Date:.....



4. Bidding Procedure

- a) Bids are invited online in two Bid systems, (1) Technical Bid and (2) Financial Bid.
- b) Bids shall be received on: 06.07.2020 by 11:00 am. No Bids will be accepted after this date & time under any circumstances. The Institute will not be responsible for any postal/courier delay and also for reasons beyond the control of this office.
- c) Technical Bids must be accompanied by the EMD fee for specified amount, along with complete technical details as desired by this tender. First, Technical Bids of all the tender will be opened on pre scheduled date, time & venue. Technical Bids without EMD will be summarily rejected. Requirement of EMD is exempted from those bidders like State/Central PSUs; Government of India Societies (established under relevant Act) and those registered with the NSIC, DGS&D and MSME organization.
- d) Financial bids of only those bidders would be opened who have been successful in the Technical bids stage and the financial bids will be opened on pre scheduled date, time & venue.
- e) All the required documents in support of the eligibility criteria, Technical Bid and Financial Bid must be duly signed and attached with the tender documents.
- f) All the relevant rules and regulations of the Government of India will be applicable and binding on all bidders and the same would be applied without any reference to the bidders.

5. Eligibility/Qualification Criteria

Checklist for eligibility is as under:

| Checklist for Technical Eligibility Criteria | | Yes | No |
|--|--|-----|----|
| 1 | Copy of this tender document duly signed and stamped. | | |
| 2 | All the vendor have to submit a letter of Authorization from OEM indicating that the bidder is authorized to bid for this specific tender. Any OEM directly participating in this tender need not submit such letter. | | |
| 3 | Back-end support commitment letter from the OEM specific to this tender by the vendor. OEM should submit a commitment letter along with the tender for providing full onsite support at IIM Sirmaur Campus, Rampur Ghat Road, Near Dental College, Paonta Sahib- 173025. | | |
| 4 | Submit proof of adequate facilities and manpower (technical staff) to ensure the necessary support to IIM during the warranty period. | | |

Signature of Bidder:.....

Date:.....



| | | | |
|----|--|--|--|
| 5 | Registration Number of the bidder firm along with the GST/LST/CST/WCT No. and the PAN number allotted by the concerned authorities. | | |
| 6 | The tenderer shall be required to submit the Earnest Money Deposit (EMD) Rs. 10000/- by way of demand drafts/banker's cheque drawn in favor of Indian Institute of Management, Sirmaur payable at Paonta Sahib. The said earnest money will not bear any interest and will be refundable only after finalization of the contract awarding process. | | |
| 7 | Bank guarantee of 10% of the contract amount to be submitted on being awarded the contract. This will be returned at the end of AMC period, if acceptable? | | |
| 8 | Details regarding the provision of support during warranty. Full contact information of the bidder on the letterhead. | | |
| 9 | The bidder should be a system integrator managing and providing support for network equipment including Hardware and peripherals of existing IT hardware at least in one organization of similar nature having strength of 100 nodes. | | |
| 10 | The bidder has to quote for all the items in the tender as a package and the comparative statement will be made as per package only. | | |
| 11 | The bidder has to quote for all the items in the tender as per the given tender documents, Bidder who do not quote for all the items as per the given tender documents are subject to disqualified. | | |
| 12 | Sealed hard copy of Technical Bid & Financial Bid separately to be submitted before the due date of tender. Tender should be submit to The Purchase Office, Indian Institute of Management Sirmaur, Rampur Ghat Road, Paonta Sahib- 173025. | | |
| 13 | Only OEM Registered vendor can participate in Tender | | |

Note: Financial Bid of only those Bidders will be opened who will comply all points in the checklist.

6. Period of validity of bid

The bid shall remain valid for 90 days from the last date of submission of bids. If any bidder withdraws his tender before the said period shall, without prejudice to any other right or remedy, will forfeit the Bid Security absolutely.

7. Submission of Bids / Opening of Bids

- The bidder should submit bids under the two bids system, viz., the "Technical Bid" and "Financial Bid". The bidder should specifically provide full technical details of the service offered and also shall provide full details of deviation they intend to make from the technical specifications and contract terms detailed in the Bid. No price details shall be given. Violation to this would result invalidation of tender.
- "Financial Bid" of only those bidders will be opened who will qualify at Technical stage fulfilling all the eligibility criteria/conditions as laid down.
- The bid will be evaluated for selecting L-1 bidder(s) on the basis of total price as calculated in the format of the financial Bid, as per the methodology mentioned below in the format.

Signature of Bidder:.....

Date:.....



- d) As the items are interlinked to each other and the comparison of the financial bid shall be on the basis of total annual price (Taxes as applicable) quoted by the bidder. No comparison of individual items will be made and the individual item charges are only for reference purpose of this office calculation of the total bid value .
- e) Any deviation of any sort e.g. in the form of Technical or Commercial terms and conditions, has to be specifically indicated in the Technical Bid itself.
- f) Silence or use of the word "Noted" against any of the Bid conditions shall mean bidder agrees to comply with that/those conditions of Bid.
- g) All prices and other information in this regard having a bearing on the price shall be written both in figures and words in the prescribed offer form.
- h) Any additional information should be enclosed separately and referred to in the relevant column of the bid form. All relevant product literature must be enclosed with the bid
- i) Bidders shall furnish clause-by-clause acceptance on all clauses of Bid Document including Technical Specifications and must specify the reference page number.
- j) Any firm will not be allowed to participate in the bid, if the firm is having any pending issue / disputes in this office, like, pending of work, technical, financial issues etc.
- k) The bidders' representatives who will be present shall sign in the designated register evidencing their attendance, In the event of the specific bid opening being declared a holiday for the purchaser, the bid shall be opened at the same time and location on the next working day.
- l) No correction or amendment on the financial Bid is allowed and any such correction/strike through/modification would render the relevant bid invalid.

8. Purchaser's right to accept or reject any or all bids

- a) IIM Sirmaur reserves the right to modify or change any of the terms & conditions applicable to the offer at any time without prior notice.
- b) If at any point of time, any IT items is/are deleted or added in the SENET inventory for AMC purpose, then the contract amount shall be re-calculated accordingly, as per the price quoted for individual item in "ANNEXURE-A".
- c) The Purchaser reserves the right to accept or reject any bids and to annul the bidding process and reject all bids at any time prior to award of contract, without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the grounds for the Purchaser's action.
- d) The acceptance of bids will rest with IIM Sirmaur who does not bind itself to accept the lowest bid and reserves himself the right to reject any or all the bids received without the assignment of any

Signature of Bidder:.....
Date:.....



reason to all the bids in which any of the prescribed conditions are not fulfilled or are incomplete in any respect are liable to be rejected.

- e) The IIM Sirmaur does not bind itself to accept the lowest or any bid and reserve to itself the right of accepting the whole or any part of tender and bidder shall be bound to perform the same at the rate quoted.
- f) Canvassing in connection with tenders is illegal & strictly prohibited and the tenders submitted by the bidders, who resort to canvassing, will be rejected.

9. Termination by default

- a) The Purchaser may, without prejudice to any other remedy for breach of Contract, by written notice of default sent to Supplier, terminate the Contract in whole or part:
 - I. If the Supplier fails to provide services/rectify the fault within the time period specified in the Contract or any extension thereof granted by the Purchaser.
 - II. If the Supplier fails to perform any other obligation(s) under the Contract.
- b) The selected bidder, once engaged, may also have the liberty to terminate the contract after giving one month's notice.

10. Arbitration

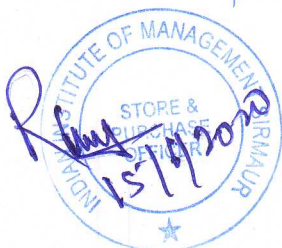
In the event of any dispute arising between the Service Provider and the institute (IIM SIRMAUR) during the currency of the contract or after conclusion thereof the same shall be settled by arbitration in accordance with the provisions of the arbitration and conciliation act 1996 or any statutory amendments thereof or any statute enacted for replacement thereof and shall be referred to the sole arbitrator to be appointed by the Director, IIM SIRMAUR whose decision shall be final and legally binding on the parties. In the event of death, refusal, neglect, inability or incapability of the person so appointed to act as an arbitrator, the Director IIM SIRMAUR may appoint a new arbitrator. The venue of arbitration shall be the respective office of the arbitrator or a place suitable to IIM SIRMAUR unless otherwise specified. In the arbitral award the cost of such arbitration shall be borne by the contractor's and there will be no objection to this effect by any of the parties.

11. Settlement of dispute jurisdiction

The disputes shall in the first instance be tried to resolve by mutual discussions between the both the parties within a period of one month's failing which only the regular courts of Paonta Sahib will have the exclusive jurisdiction to adjudicate upon the matter. Services under the contract shall, if reasonably possible, continue during the legal proceedings and no payment due to or payable by IIM SIRMAUR, H.P-173025 shall be withheld on account of such proceedings.

Signature of Bidder:.....

Date:.....



12. Notices

- a) Any notices given by one party to the other pursuant to the Contract shall be sent in writing to the address specified for that purpose in the Special Conditions of Contract. The present contract may be terminated after issuing one month notice.
- b) A notice shall be effective when delivered or on the notice's effective date, whichever is later.

13. Payment

The payment to the Contractor under the Contract will be on quarterly/half yearly/yearly basis as per Government of India rules.

14. Scope of Work and Technical Specification of IT items

- I. Replacement of Hardware/Software for Networking items of the institute.
- II. Hardware/Software/Patch/Firmware Updation and support Services for all items listed here or their replacement (as done by the service provider) supplied as part of Network solution (under this scope of work) from OEM for 5 years from the date of acceptance of work/Service.
- III. Support must include any number of service calls (Onsite and Offsite) along with updation/upgradation of the software as and when latest updates/upgrades are released during Warranty and AMC period.
- IV. Supply, Install, Configure, Integrate and Commission the Hardware/Software supplied under the scope of work.
- V. Warranty (Comprehensive) for all networking equipment (provided in the list or their replacement) for 5 (five) years from the date of acceptance of work.
- VI. Annual Comprehensive Maintenance Contract (CAMC) for 5 years after expiry of Warranty or extended Warranty (whatever the case may be).
- VII. Coordinate with IIM Sirmaur (wherever applicable) & the Hardware vendor (selected for supply and installation of Servers, Backup Solution etc.) during the installation & configuration of supplied Hardware/Software for restoring all services currently operational in the IIM Sirmaur campus including the Server room. The Hardware vendor (as explained above) shall be providing the necessary details required for migrating the existing applications /services to the newly purchased Hardware and Software. However, bidder /selected vendor will have to discuss and share all necessary information with the IT team of IIM Sirmaur prior to implementation.
- VIII. Whenever required, all the Networking configurations, existing policies like VLANs, security etc. should be able to migrated to the new Hardware. The migration is to be planned and

Signature of Bidder:.....

Date:.....



implemented without effecting the working of HIS, Main Data Centre Services and without any data loss. Migration Plan is to be finalized in consultation with the IT team of IIM Sirmaur.

- IX. Training with regard to a). Installation, Configuration, Integration, commissioning of newly purchased Hardware & Software, b): Data migration, Data Backup, Data Restoration, c). Training with respect to installation, configuration, administration, maintenance, upkeep, fault monitoring etc. of all Hardware and software supplied under the scope of work from their respective OEMs are to be imparted to 2 Officials of IIM Sirmaur. Hardware & Software supplied under this work as replacement of existing Hardware / Software should be compatible and functional with existing equipment installed in the IIM Sirmaur premises included the Main Data Centre/Server Room.
- X. Every quarter, preventive maintenance should be carried for All networking items like LAN components such as switches, patch cords, Jackpannel, cable managers, I/O box, Rack etc Switch's, Network Rack, Access Point. A copy of the Preventive Maintenance Report should be submitted to the IT team of IIM Sirmaur.
- XI. One L3 and Two L2 switches (all should be POE) should be kept in standby position in the IIM Sirmaur campus.

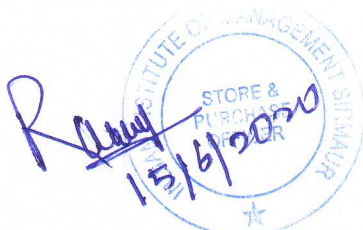
15. DELAYS IN THE CONTRACTOR'S PERFORMANCE:

- A. Delivery of the Goods and performance of Services shall be made by the contractor in accordance with the time schedule given in the tender document. An unexcused delay by the contractor in the performance of its Contract obligations shall render the Contractor liable to any or all of the following sanctions:
 - 1. Forfeiture of its performance
 - 2. Security Imposition of Liquidated Damages
 - 3. Termination of the Contract for default.
- B. If at any time during performance of the Contract, the service provider Contractor should encounter conditions impeding timely delivery of the Goods and performance of Services, the Contractor shall promptly notify the IT department of IIM Sirmaur in writing of the fact of the delay, it's likely duration and its cause(s). As soon as practicable after receipt of the Contractor's notice, the IT department shall evaluate the situation and may at its discretion extend the Contractor's time for performance, with or without liquidated damages as per Clause of GCC, in which case the extension shall be ratified by the parties by amendment of the Contract.

16. LIQUIDATED DAMAGES:

- A. If the Contractor fails to deliver its Services within the period(s) specified in the Contract, the institute shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the 0.5% per week (seven days) or part there of the contract price of unperformed services for each week (seven days) or part thereof of delay subject to maximum deduction of 10% of the contract price. Once the maximum is reached, the purchaser may consider termination of the contract pursuant to clause 14.

Signature of Bidder:.....
Date:.....



TECHNICAL BID

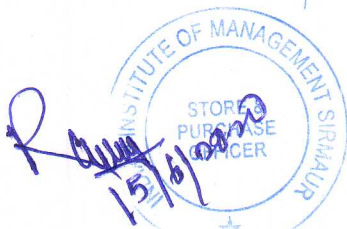
1. Name of the Bidding Firm/Agency/
Company
2. Status of the Bidder
(Whether Proprietary/Partnership/Public
Limited Company/Private Limited Company)
3. Name(s) of the Owner/Partner/Director(s) _____
4. Full address of Registered Office
(with proof) _____

5. Full address of the operative branch of
the Bidder _____
(with proof) _____
Name of Banker with complete address
Telephone no. of the Banker _____
6. Registration Details (self-attested copies to be enclosed)
 - (a) PAN/TIN No. _____
 - (b) GST Registration No. _____
 - (c) Proof of Audited balance sheet
Of the firm for the last three (2)
7. Details of Earnest Money Deposit (EMD) (Rs. 10,000/-):
 - (a) Banker's Cheque No./Demand Draft No. _____
 - (b) Date _____
 - (c) Name of the Issuing Bank _____
8. Experience details _____

Date:
Place:

Signature of the authorized signatory
Name:
Firm's/Company's Seal :

Signature of Bidder:.....
Date:.....



Annexure- A”
On the Letter Head of the Bidder

FORMAT FOR SUBMITTING THE FINANCIAL BID

FINANCIAL BID FOR PURCHASING COMPUTER NETWORKING ITEMS AT IIM SIRMAUR, PAONTA SAHIB, H.P

Technical Specification & Quantity of Networking Items under AMC:

| S/ N. | Model | Location | Make | Product | Serial No. | Date of Purchase | Date of warranty Expiry | Price quoted in Rs. for one year both figure and words | |
|----------|--|---------------------------|------------|---------------------|----------------------|------------------|-------------------------|--|-------|
| | | | | | | | | Figure | words |
| 1 | CTS-SX20-PHD 12X-K9 (Video Conference room) | VC Machine | | VC Machine | FTT2024X03F | | | | |
| 2 | CTS-QSC20-MIC (Qty - 2) | Mic | | VC Mic | GET184100YN | | | | |
| | | | | | GET201602MS | | | | |
| 3 | TV Samsung | Model No - LH65EDDPLGL/XL | | TV | LH65EDDPLGL/XL | | | | |
| 4 | Model: MC210CS | Media Converter 1G | TP LINK | Media Converter 1G | One 2156039001841 | 7/26/2015 | 7/25/2016 | | |
| 5 | Model: MC210CS | Media Converter 1G | TP LINK | Media Converter 1G | Two 2155128001734 | | | | |
| 6 | Forti Authenticator | Forti Authenticator | Forti Gate | Forti Authenticator | FAC-VM0A15001821 | 7/4/2016 | 7/3/2019 | | |
| 7 | Forti Gate | Forti Gate 600D | Forti Gate | Firewall | FGT6HD3916800660 | 7/4/2016 | 7/3/2019 | | |
| S/ N. | Model | Location | Make | Product | Serial No. | Date of Purchase | Date of Expiry | | |
| 1 | AIR-AP2702I-UXX9 | AUDITORIUM-01 | Cisco | WIFI AP | FCW2039P18H | 30/11/2016 | 11/29/2019 | | |
| 2 | AIR-AP2702I-UXX9 | H-YAJUR-BLOCK-FF-AP09-115 | Cisco | WIFI AP | FCW2039P1C5 | 30/11/2016 | 11/29/2019 | | |
| 3 | AIR-AP2702I-UXX9 | H-YAJUR-BLOCK-FF-AP10-110 | Cisco | WIFI AP | FCW2039NA5S | 30/11/2016 | 11/29/2019 | | |
| 4 | AIR-AP2702I-UXX9 | H-YAJUR-BLOCK-FF-AP12-128 | Cisco | WIFI AP | FCW2039P15D | 30/11/2016 | 11/29/2019 | | |
| 5 | AIR-AP2702I-UXX9 | H-YAJUR-BLOCK-FF-AP13-101 | Cisco | WIFI AP | FCW2039NA5R | 30/11/2016 | 11/29/2019 | | |
| 6 | AIR-AP2702I-UXX9 | H-YAJUR-BLOCK-SF-AP01-218 | Cisco | WIFI AP | FCW2034NAYM | 30/11/2016 | 11/29/2019 | | |

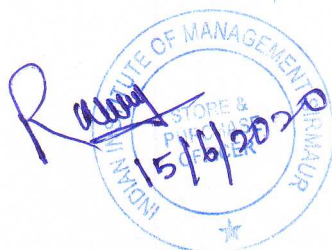
Signature of Bidder:.....
Date:.....



| | | | | | | | | | |
|----|------------------------|---------------------------|-------|-----------|-------------|------------|------------|--|--|
| 7 | AIR-AP2702I-UXX9 | H-YAJUR-BLOCK-SF-AP02-216 | Cisco | WIFI AP | FCW2039NA5V | 30/11/2016 | 11/29/2019 | | |
| 8 | AIR-AP2702I-UXX9 | H-YAJUR-BLOCK-SF-AP03-210 | Cisco | WIFI AP | FCW2039P156 | 30/11/2016 | 11/29/2019 | | |
| 9 | AIR-AP2702I-UXX9 | H-YAJUR-BLOCK-SF-AP04-206 | Cisco | WIFI AP | FCW2039NA3R | 30/11/2016 | 11/29/2019 | | |
| 10 | AIR-AP2702I-UXX9 | H-YAJUR-BLOCK-SF-AP06-201 | Cisco | WIFI AP | FCW2039P14J | 30/11/2016 | 11/29/2019 | | |
| 11 | AIR-AP2702I-UXX9 | H-YAJUR-BLOCK-SF-AP07-204 | Cisco | WIFI AP | FCW2039P149 | 30/11/2016 | 11/29/2019 | | |
| 12 | AIR-AP2702I-UXX9 | AUDITORIUM-02 | Cisco | WIFI AP | FCW2039P141 | 30/11/2016 | 11/29/2019 | | |
| 13 | AIR-AP2702I-UXX9 | STANDBY-01 | Cisco | WIFI AP | FCW2039P17K | 30/11/2016 | 11/29/2019 | | |
| 14 | AIR-AP2702I-UXX9 | STANDBY-02 | Cisco | WIFI AP | FCW2039P143 | 30/11/2016 | 11/29/2019 | | |
| 15 | AIR-AP2702I-UXX9 | ADMIN-BLOCK-SF-AP06-120 | Cisco | WIFI AP | FCW2034NAYE | 30/11/2016 | 11/29/2019 | | |
| 16 | AIR-AP2702I-UXX9 | ADMIN-FF-FACULTY-ROOM-106 | Cisco | WIFI AP | FCW2039P159 | 30/11/2016 | 11/29/2019 | | |
| 17 | AIR-AP2702I-UXX9 | Hostel GF | Cisco | WIFI AP | FCW2039NEEN | 30/11/2016 | 11/29/2019 | | |
| 18 | AIR-AP2702I-UXX9 | Hostel GF | Cisco | WIFI AP | FCW2039P145 | 30/11/2016 | 11/29/2019 | | |
| 19 | AIR-AP2702I-UXX9 | Hostel GF | Cisco | WIFI AP | FCW2039P1CS | 30/11/2016 | 11/29/2019 | | |
| 20 | AIR-AP2702I-UXX9 | Second Floor | Cisco | WIFI AP | FCW2039P17Q | 30/11/2016 | 11/29/2019 | | |
| 21 | AIR-AP2702I-UXX9 | Second Floor | Cisco | WIFI AP | FCW2039NA3Y | 30/11/2016 | 11/29/2019 | | |
| 22 | AIR-AP2702I-UXX9 | Second Floor | Cisco | WIFI AP | FCW2039NA7D | 30/11/2016 | 11/29/2019 | | |
| 23 | Cisco WLC | AIR-CT2504-K9 | Cisco | WLC | PSZ17511AF8 | 30/11/2016 | 11/29/2019 | | |
| 24 | CISCO WS-C2960X-24PS-L | Conference room | Cisco | L2 Switch | FCW2011A2N1 | 30/11/2016 | 11/29/2019 | | |
| 25 | CISCO WS-C2960X-24PS-L | Atharv Hostel | Cisco | L2 Switch | FOC2042S080 | 30/11/2016 | 11/29/2019 | | |
| 26 | WS-C3850-24P | Server Room | Cisco | L3 Switch | FCW2217D0KC | 30/11/2016 | 11/29/2019 | | |
| 27 | Cisco 891F (Router) | Cisco 891F (Router) | Cisco | Router | FGL192123UL | 30/11/2016 | 11/29/2019 | | |
| 28 | Cisco 4321 (Router) | Cisco 4321 (Router) | Cisco | Router | FDO2108A1WZ | 30/11/2016 | 11/29/2019 | | |
| 29 | Conference room | SMP | Cisco | SMP | OPM2035OG87 | 30/11/2016 | 11/29/2019 | | |
| 30 | Atharv Hostel | SMP | Cisco | SMP | OPM2038HZL | 30/11/2016 | 11/29/2019 | | |
| 31 | Server Room | SMP | Cisco | SMP | OPM22180EE | 30/11/2016 | 11/29/2019 | | |

Signature of Bidder:.....

Date:.....



| S/ N. | Model | Location | Make | Product | Serial No. | Date of Purchase | Date of Expiry | | |
|----------------------|--------------------------|---------------|------------------|---------|---------------|---------------------|-------------------|--|--|
| D-Link AP | | | | | | | | | |
| 1 | Access Point- DAP2360 | CC Store Room | D- Link AP | WIFI AP | R36B2F8000038 | August 05, 2016 | 4-Aug-17 | | |
| 2 | | | | | R36B2F8000033 | August 05, 2016 | 4-Aug-17 | | |
| 3 | | | | | R36B2F8000106 | August 05, 2016 | 4-Aug-17 | | |
| 4 | | | | | R36B2F8000039 | August 05, 2016 | 4-Aug-17 | | |
| 5 | | | | | R36B2F8000040 | August 05, 2016 | 4-Aug-17 | | |
| 6 | | | | | R36B2F8000031 | August 05, 2016 | 4-Aug-17 | | |
| 7 | | | | | R36B2F8000037 | August 05, 2016 | 4-Aug-17 | | |
| 8 | | | | | R36B2F8000034 | August 05, 2016 | 4-Aug-17 | | |
| 9 | | | | | R36B2F8000035 | August 05, 2016 | 4-Aug-17 | | |
| D-Link Power Adapter | | | | | | | | | |
| | Model | Qty. | | | | | | | |
| 1 | AMS9- 1201000FV2 | 9 | | | | | | | |
| Total | | | | | | | | | |
| GST | | | | | | | | | |
| Grand Total | | | | | | | | | |

Note: Please fill up the amount both in figure and word



Signature of Bidder:.....
Date:.....

Note on conditions of the tender Methodology of deciding L-1

1. The maintenance would be on-site. **Hence, the successful bidder would be required to deploy on resident engineer, if otherwise required** at the premises of the offices as mentioned above. It may please be noted by the prospective bidders that any failure on the part of the successful bidder to deploy such personnel would be taken very seriously. Absence of any of technical personnel would attracts a penalty of Rs.2,000/- per day. If the extent of such absence crosses 50 man-days, the contract with the successful bidder would be reviewed and the contract may even be cancelled forthwith. The engineers would have to be present on all working days from 9am to 6pm and may also be required to attend office on holidays, if necessary.
2. The L-1 bidder will be decided after totaling amount against each items mentioned in the price Bid (i.e. Total Price (taxes as applicable) in Rupees).
3. The number quoted against each equipment gadget is tentative and may vary upward or downward and, in that case, payment will be made on pro-data basis calculated as per the actual number of items and the unit rates (incl. taxes) as established through this tendering process.
4. Rates should be exclusive of all taxes and would be considered as valid throughout the contract period.



Signature of Bidder:.....
Date:.....