

BID DOCUMENT

NOTICE INVITING TENDER FOR

SUPPLY, INSTALLATION AND COMMISSIONING OF VIDEO CONFERENCING EQUIPMENT FOR EdCIL, NOIDA

Bid No. : EdCIL/IS Unit/Video Conferencing/2016

February' 2016



**EdCIL (India) Limited
(A Govt. of India Enterprise)
'Ed.CIL House', Plot No. 18A, Sector – 16A
NOIDA – 201301 (UP), INDIA
Tel: 0120 - 2512001 – 006, Fax: 0120 - 2515372
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A. INTRODUCTION

EdCIL (India) Limited, a Mini Ratna CPSE (Central Public Sector Enterprise) and ISO 9001:2008 & 14001:2004 Certified Company was incorporated in 1981, under the Ministry of Human Resource Development having its Corporate office, EdCIL House, 18A, Sector 16A, Noida. It is a continuously dividend paying and profit making company and the only PSU (Public Sector Undertaking) mandated to serve the education sector.

Over the three decades of education sector experience and a large number of satisfied clients spanning across Govt. of India, State Governments, Foreign Missions, Autonomous Bodies, Centres of Excellence (IITs, IIMs, IIITs, IISERs etc.) and large corporate.

EdCIL currently runs Project Management Units (PMUs) known as Technical Support Groups (TSGs) for Pan India Mega projects of MHRD covering SSA, MDM, NMEICT, NLMA, RMSA, HESPIS, PMMMNMIT etc." This corporation intends to give on-site **Supply, Installation, Commissioning and Maintenance of Video Conferencing equipments at EdCIL Corporate Office, NOIDA.**

B. SCOPE

The Project consists of:

- (a) Supply of Video Conferencing Equipments at **EdCIL Corporate Office, (EdCIL India Limited, Plot No. 18A, Sector 16A, Film City, NOIDA Utter Pradesh, PIN 201 301)** as per requirement given in **Annexure A**.
- (b) Installation, Commissioning and Maintenance of Video Conferencing Equipments at the said location.
- (c) Comprehensive on-site support/warranty for a period of 12 months for all items i.e. Set VC System for IP Network, TV, and Trolley during standard company warranty period as per **Annexure A** from the date of installation for all the equipment/items supplied & installed.
- (d) AMC for next three years (3) after completion of warranty period.

C. INSTRUCTIONS TO BIDDER

1. The bidder shall bear all costs associated with the preparation and submission of their bid, and EdCIL will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

2. The detailed Technical Specifications of the items and accessories proposed to be procured under the said project are provided in **Annexure B**.
3. The bidder may quote nationally/internationally accepted equivalent specifications, which ensure equal or higher quality than the specifications, mentioned in the Technical Specifications at **Annexure B**.
4. Only Original Equipment Manufacturer (OEM) or authorized dealer/agency should apply against this invitation for bid. In case of the bidder, offering to supply goods under the bid, which the bidder does not manufacture or otherwise produce, the bidder has to provide Manufacturer's Authorization Certificate strictly as per format at **Annexure C**. Bids submitted without authorization certificate as per **Annexure C** will be summarily rejected. Manufacturing Authorization Certificate is required as per format at **Annexure C** for the items No. 1 as mentioned in **Annexure A**.
5. The bidders must read and understand the qualification/ eligibility criteria specified at **Annexure D** and must ensure that they meet the prescribed criteria.
6. The bid must be accompanied with an Earnest Money Deposit (EMD) of **Rs. 10,000.00 (Rupees Ten Thousand only)**. The EMD should be in the form of Demand Draft in favour of **EdCIL (India) Limited** payable at **NCR / New Delhi** failing which the bid would be rejected. The EMD of the successful bidder shall be treated as a part of the security deposit.

In the case of bidders whose bids are not considered for placing order, the Earnest Money Deposit will be refunded without any interest within 30 days from the date of issue of Purchase Order to the successful bidder.
7. All SSI Units having valid registration certificate with NSIC/MSME for items mentioned at **Annexure 'A'** may be exempted from submission of EMD, but they have to submit the requisite valid registration & exemption certificate issued by NSIC/MSME. If they fail to submit the required certificates, the bids submitted by them will be summarily rejected.

8. The bidders must provide a certificate indicating their adherence to all the clauses of the bid as per format in **Annexure E**.
9. Bid should be submitted in Single sealed quotation based on our terms & conditions as set forth hereunder including Technical Bid along with EMD and Financial Bid strictly as per Priced bid (**Annexure M**).

The bidders shall be addressed outer envelopes to the EdCIL at the following address:

Deputy General Manager (IS)
Ed.CIL (India) Limited,
Ed.CIL House, Plot 18-A, Sector 16-A,
NOIDA 201 301 U.P. India

Each page of the bid must be sealed and signed by the authorized signatory of the bidder.

10. A prospective bidder requiring any clarifications in the bid documents may notify to the Deputy General Manager (IS), EdCIL (India) Limited, EdCIL House, Plot 18A, Sector 16A, Noida in writing through letter at the EdCIL's mailing address or E-MAIL (gsreedhar@edcil.co.in). EdCIL will respond in writing to any request for clarification of the bid document, which it received **not later than 15 March 2016**.
11. Bids should be submitted in hardcopy only. Email, cable or facsimile bids will be rejected.
12. The sealed bid, complete in all respects, must reach, Deputy General Manager (IS), Ed.CIL House, Plot 18A, Sector 16A, Noida – 201301 (U.P.) latest by **15 March 2016 upto 1500 hrs.**, failing which it would be summarily rejected. EdCIL will not be responsible for postal delay or non-receipt of bid documents.
13. The bid would be opened **on 15 March 2016 at 16.30 hrs.** at EdCIL House, 18-A, Sector 16-A, Noida in the presence of bidder representatives who choose to attend the opening. The bidder

representatives who are present shall sign an Attendance sheet evidencing their attendance.

14. Bids should be valid for a minimum period of 90 days from the date of bid opening.
15. All the terms and conditions for the Supply, Installation, Commissioning, testing, training maintenance and acceptance, payment terms, penalty, etc. will be those mentioned hereinafter and no change in the terms and conditions by the bidder shall be acceptable. Any other conditions mentioned by the bidder will not be binding on EdCIL.
16. The Registration Number of the firm along with the PAN No. /TIN No./Service Tax No. /LST/CST/VAT No./PF No. allotted by the Appropriate Authorities should invariably be given in the bid.
17. The bidder company must undertake the similar work valuing Rs. 6 Lack or above during the last 3 year. They had submitted experience of same work order along with completion certificates as per detail **Annexure F**. This work order be executed during the last 3 years, and at least 1 work order must belong to government/government PSU.
18. Bidder must quote for all the items, quantities and services specified in the package on the single responsibility basis, failing which the bid would be rejected. The bid would be evaluated based on the Total Cost of the Package without taxes.
19. The bidder must supply catalogue, Photographs, model specifications, printed product literature on technical specifications of the model offered for each and every item quoted.
20. A duly constituted Techno-commercial Evaluation Committee (TEC) will shortlist the Bids on the basis of technical and commercial parameters. EdCIL reserves the right to test the product with any specified Test System. EdCIL also reserves the right to check the credentials of Bidder with any one or more of their previous Clients.
21. The bidder shall furnish an undertaking duly attested by itself regarding their non-blacklisting in any of the government department and public

sector undertaking /enterprise in India and central vigilance commission during the last three financial years (2012-13; 2013-14; & 2014-15) as per **Annexure K**.

22. The bidder shall execute the integrity deed with EdCIL as per **Annexure L**.

D. CONDITIONS OF THE CONTRACT

1. Within 10 days of receipt of the Purchase order, the Supplier shall furnish one performance security of 10% of contract value valid for 15 months from the schedule date of completion of the assignment, failing which EMD of the same will be forfeited & the contract will be cancelled.

The above performance security should be in the form of Bank Guarantee in favour of EdCIL(India) Ltd issued by only a Nationalized Bank located in India, as per format given in **Annexure G**.

If the supplier fails to fulfill his/their obligations as per the conditions of the Purchase Order, EdCIL shall be well within its right to encash the performance Bank Guarantee. The proceeds so received shall be used to indemnify the losses suffered by EdCIL. Supplier is required to enter into the Contract with EdCIL within 10 days of issuing Letter of Authorization.

2. Warranty

The bidder shall provide 12 months Comprehensive Warranty (on the site and comprehensive) for all items like Set VC System with camera for IP Network, TV, and Trolley from the date of installation and shall be responsible for any defects that develop in the equipments as per **Annexure A** till installation. They shall also replace any defective part of the product supplied without any exception and recourse, free of cost.

The Supplier is responsible for all packing, unpacking, assembles, installation of units. The Supplier will test the products and accomplish the adjustments necessary for successful and continuous operation of the products supplied at all installation sites and shall ensure maintenance of the supplied products during the warranty period.

3. **Price**
 - (a) Terms of price shall be in Indian rupees inclusive of duties, packing, forwarding, transportation, & installation at designated site (EdCIL Corporate Office, Noida), providing 12 months Warranty (on the site and comprehensive) for all items no.1,2, and 3 i.e. Set VC System for IP Network, TV, and Trolley and also year wise AMC charges for three years along with applicable taxes and levies.
 - (b) The prices must be quoted in the form given in **Financial Bid (Annexure M)** failing which the Bid would be rejected. Any discount or any other offers affecting the package price must be mentioned in **Financial Bid (Annexure M)** only. Discount or any other offers affecting the Package price mentioned at any other place of the bid other than **Financial Bid (Annexure M)** will not be considered.
4. It is the sole responsibility of the bidder to submit all documents asked under various clauses of the bid document and mark them with flags indicating the document and the relevant clause associated to it. If the documents asked for are not submitted along with the bid it would be presumed that those documents are not available with the bidder and appropriate decision including rejection of bid would be taken by EdCIL accordingly.
5. The bidder should furnish a brief write-up, backed with adequate data, explaining his available capacity and experience (both technical and commercial) for the supply of the equipments within the specified time of completion after meeting all their current commitments.
6. The supplier shall take all reasonable steps to protect the environment on and off the site and to avoid damage or nuisance to persons or to property of the public or others resulting from pollution, noise or other causes arising as a consequence of his methods of operation.

During the execution of the Contract, the supplier shall abide by all existing enactments on environmental protection, regulations, notifications, and bye-laws of the State or Central Government and rules made there under time to time.

7. Duration

The equipments covered under this invitation are required to be delivered & installed at Consignee's place within 30 days from the date of start of work. The date of start of work shall be considered from 7th day from the date of issue of Purchase Order. No credit will be given to earlier deliveries.

8. Payment Terms

Payment for Goods and Services shall be made by EdCIL (India) Limited in Indian Rupees as follows:

100% payment will be made after the successful Supply, Installation, Commissioning and Maintenance of the device after submitting of Installation report duly singed by Authorized EdCIL Officer.

9. Delay and Non Conformance

▪ Delivery and Installation

If the supplier fails to Install any or all of the goods with in the period specified in the Purchase Order, EdCIL shall without prejudice to its other remedies under the Purchase Order, deduct from the contract price, as liquidated damages, a sum equivalent to 0.5% of the delivered price of the delayed goods weekly or part thereof of delay until actual delivery, up to a maximum deduction of the 10% of the contract price. Once the maximum is reached, EdCIL has the right to terminate the contract without any liability to cancellation charges and encash the submitted performance guarantees.

▪ Services during 1 year warranty period

- a) The maximum response time for maintenance complaint during warranty/AMC period (i.e. time required for supplier's maintenance engineer to report at the installation after a request call/mail is made or letter is written) shall not exceed 24 hours (excluding Sunday & National Holiday).
- b) The period for correction of defects in warranty/ AMC period is 48 hours.
- c) In case an item is not working beyond the stipulated maximum downtime the supplier will be required to arrange for an immediate replacement.

In case the rectification of defects is not carried out within 48 hours and replacement of defective items are not provided, a penalty of sum equivalent to 2.5% per week of the delivered price of that defective item(s) shall be levied. This penalty is applicable upto a maximum of 4 weeks (maximum 10%). Subsequently, the rectification shall be carried out by the consignee at the risk and cost of the supplier. The cost of repairs along with the penalty of 10% shall be recovered by encashing the performance bank guarantee submitted by the supplier and the balance amount if any, will be returned to the Supplier after completion of warranty obligations.

10. Substitution And Wrong Supplies

Unauthorized substitution or materials delivered in error of wrong description or quality or supplied in excess quantity or rejected goods shall be returned to the supplier at their own cost and risk.

11. Insurance, Freight And Deliveries

- i) The Supplier shall make all arrangements towards safe and complete delivery at EdCIL Corporate Office, Noida. Such responsibility on part of the supplier will include taking care of insurance, freight, octroi, state level permits etc. as applicable.

- ii) It is the total responsibility of Supplier to make all arrangements towards safe and complete delivery of items / equipments at EdCIL India Limited, Plot No. 18A, Sector 16A, Film City, Uttar Pradesh, Noida 201 301.
- iii) It is the total responsibility of supplier to complete all formalities to transit of goods from the place of dispatch to EdCIL India Limited, Plot No. 18A, Sector 16A, Film City, Uttar Pradesh, Noida 201 301.
- iv) The bidder shall ensure that no person can engage in the business of a common carrier unless he has granted a certificate of registration to do so for supply of items at EdCIL Corporate Office, Noida. The transportation of goods through unregistered common carrier is illegal. The bidder shall comply the carriage by Road Act 2007.
- v) The supplier will keep EdCIL informed about various stages of deliveries & installation.

12 Settlement of Disputes

- a) General: If any dispute arises between the Service Provider and EdCIL during the execution of contract that should be amicably settled by mutual discussions. However, if the dispute is not settled by mutual discussions, a written representation will be obtained from the Service Provider on the points of dispute. The representation so received shall be examined by EdCIL. The Service Provider will also be given an opportunity of being heard and the decision on the representation will be conveyed in writing.
- b) Legal Jurisdiction: All legal proceedings arising out of any dispute between both the parties regarding contract shall be settled by a competent court situated in Delhi (India) only, after decision of the Purchase committee for settlement of disputes.

13 Arbitration: (during standard 1 year warranty and AMC period of 3 years separately)

If any dispute arises out of the contract with regard to the interpretation, meaning and breach of the terms of the contract, the matter shall be referred to a sole arbitrator per Arbitration and Conciliation Act, 1996 of Government of India or any statutory modifications or re-enactment thereof.

All legal proceedings shall have to be lodged in courts situated in Delhi (India) and not elsewhere.

14 Law Governing Purchase Order

The EdCIL's Purchase Order shall be, in all respects, construed and operate as per Indian Contract and in accordance with Indian Laws in force for the time being and is subject to the jurisdiction of Delhi Courts.

15 Force Majeure

For purpose of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

If a Force Majeure situation arises, the Supplier shall promptly notify the EdCIL in writing of such conditions and the cause thereof. Unless otherwise directed by the EdCIL in writing, the Supplier shall continue to perform its obligations under the Purchase Order.

Any period within which a party shall, pursuant to this contract complete any action or task shall be extended for a period equal to time during which such party was unable to perform such action as a result of force majeure.

Annexure – A

Schedule of Requirements

S.No	Item	Qty
1.	Set-top VC Systems for IP Network (1 + 8 Site)	01
2.	TV Set	01
3.	Trolley	01

TECHNICAL SPECIFICATION

S.No	Item	Qty.
1.	<p>Set-top VC System for IP Network (1 + 8 sites)</p> <ul style="list-style-type: none"> • Full HD 1080 Camera and Codec • Video Codec resolution:4:3 CIF (352 x 288), 4CIF (704 x 576) • 16:9 wCIF/w288p (512 x 288), w432p (768 x 432), w4CIF (1024 x 576), 720p (1280 x 720), 1080i@60fps (1920 x 1080), 1080p@60fps (1920 x 1080) • Shall include camera with 1920x1080 1/2.8-type Exmor CMOS imager sensor, 12x optical Zoom & 12x digital zoom, 70 degree horizontal viewing angle, +/- 100 degrees PAN range, +/- 25 degrees Tilt range .The camera shall be supplied with cord and connectors. • Camera Other feature: Auto Gain Control, Auto White Balance, Backlight Compensation Desktop & Ceiling Mountable (Image Flip), VISCA output to the second camera • System should have H.261, H.263, H.263+, H.263++, H.264 & MPEG-4 video coding support H.239 Dual video stream support. • System should have upto MPEG4 AAC, G.728, G.722 & G.711 audio coding support and suitable for 22 KHz stereo audio or better. • Should have Live video resolution 352 x 288 to 1920x1080. • System must be equipped with at least 2 omni directional High defination microphones and expandable to connect total 06 microphone from same VC OEM • System have optional feature to connect android & iOS based smart phone & tablet. • Bandwidth support of up to 10 Mbps on IP & 768 kbps on ISDN • Active Dual Network Interface Port – LAN & WAN • Internal Recording Functionality in MPEG-4 up to 8 hours or more of session. • Annotating in real time video • HDMI output to HDTV • RF Remote control • Inbuilt Recording of entire session in MPEG4 up to 8 hours. • 3 year on site warranty 	01
2.	<p>55" LED Full HD</p> <p>Intelligent Peak LED, Motion flow 400, X-reality PRO picture engine optics Contrast and Triluminos colour display panel Full HD with 2D, with 4 HDMI,</p>	01
3.	<p>Roll about Trolley</p> <p>Should be made of study and strong material to provide a long lasting life, the colour of the trolley should match aesthetically with the proposed 55" LED Television. It should have an height of standard conference table such that the view angle of the T is not obstructed. Should be movable with the help of lockable wheels fixed in the legs of the trolley. Should have a power destruction box with 04 nos. of 5 ampere power points with spike buster and MCB. The power distribution box should be connected with a 10 Mtrs. Power cable.</p>	01

Annexure – C

ORIGINAL EQUIPMENT MANUFACTURER (OEM) AUTHORIZATION FORM

No. _____ dated _____

To

Dear Sir:

Bid No. _____

We _____ who are established and reputed OEM of _____ (name and description of goods offered) having factories at _____ (address of factory) with factory registration no. ----- do hereby authorize M/s _____ (Name and address of Agent) to submit a bid, and sign the contract with you for the goods manufactured by us against the above bid.

We hereby extend our full warranty as per Clause 2 of the Conditions of Contracts, for the goods and services offered for supply by the above firm against this Invitation for Bid.

Yours faithfully,

(Name)

(Name of manufacturers)

Note: This letter of authority should be on the letterhead of the manufacturer or OEM and should be signed by a person competent and having the power of attorney to legally bind the manufacturer.

QUALIFICATION CRITERIA

(Documents must be provided in support of the following otherwise bids will be summarily rejected)

1. Bidder must be OEM or Authorized agent of OEM for the last 3 years (Minim time period) in the field of services & Installation of Video Conferencing system for last three years **(2012-2013; 2013-2014 & 2014-2015).**
2. Only authorized dealer/ agency of Original Equipment Manufacturer (OEM) or OEM should apply against this invitation for bid. In the case of the bidder, offering to supply goods under the bid, which the bidder does not manufacture or otherwise produce, the bidder has to provide Manufacturer's Authorization Certificate strictly as per format at **Annexure C**. Bids submitted without authorization certificate as per **Annexure C** will be summarily rejected. Authorization certificate is required for the item No. 1 as mentioned in **Annexure A**.
3. The average turnover of the bidder quoting for the bid should be **Rs. 90.00 Lakhs** during the last three financial years (2012-2013; 2013-2014 & 2014-2015). In this regard, the bidder shall submit audited Balance sheets including profit and loss accounts for the last three financial years as above.
4. Firm must have executed at least :
One single order of Video conferencing system having value of **Rs. 6.00 Lakhs**.
(OR)
Two orders of similar Video conferencing system having value of **Rs. 4.40 Lakhs**
(OR)
Three orders of Video conferencing system having value of **Rs. 3.50 Lakhs**.
{The above said orders should have been undertaken in the last three years}.
P.O. Copy to be submitted.
5. The bidder must submit his / their details / acceptance on commercial terms as per **Annexure J**.

6. The bidder must submit his / their details / acceptance on technical compliance as per **Annexure I**.
7. Bidder must submit the following information along with supporting documents:-
 - (i) Copies of original documents defining the constitution or legal status, place of registration and principle place of business of the company or firm or partnership, etc.
 - (ii) The bidder should furnish a brief write-up, backed with adequate data, explaining his available capacity and experience (both technical and commercial) for the supply of the required systems and equipment within the specified time of completion after meeting all his current commitments.
 - (iii) Details of Service Centres and service support facilities from where services would be provided during and after the warranty period.

Notwithstanding anything stated above, the Purchaser reserves the right to assess bidder's capability and capacity to perform the contract, should circumstances warrant such an assessment in the overall interest of the EdCIL.

Annexure – E

COMPLIANCE STATEMENT FOR VARIOUS CLAUSES IN BID

Bid No.-----

S. No.	Clause Number in the bid	Please mention Agreed /Not Agreed	Remarks
1.	B – Scope		
2.	C – Instruction to Bidders Clause 1 to 22		
3.	D - Conditions of Contract clause 1 to 15		
4.	Annexure A to Annexure M		
5.	Price Bid (Annexure M)		

Annexure – F**PROFORMA FOR PERFORMANCE STATEMENT (AS PER QUALIFICATION CRITERIA, CLAUSE 4)**

Bid No. _____ Date of opening _____ Time _____ Hours

Name of the Firm _____

<u>Order placed By (full address Of Purchaser)</u>	<u>Order No. and date</u>	<u>Description and quantity of ordered equipment</u>	<u>Value of order</u>	<u>Date of completion of delivery</u>	<u>Remarks indicated reasons for late delivery, if any</u>	<u>Has the equipment been satisfactorily functioning? (Attach a certificate from The Purchaser/Consignee)</u>	
1	2	3	4	5 As per Contract Actual	6	7	8
<hr/>							

Signature and seal of the Bidder _____

PERFORMANCE SECURITY FORM

Name of the Bank: -----
EdCIL (India) Ltd,
Acting through -----
(Designation and Address of contract signing authority)

Bank Guarantee Bond No _____ Date:-----

PERFORMANCE GUARANTEE BOND

In consideration of the President of India acting through---- (Designation & address of Contract Signing Authority), EdCIL (India) Ltd(hereinafter called "The EdCIL (India) Ltd") having agreed under the terms and conditions of agreement/Contract Acceptance letter No.-----dt..... Made between..... (Designation & address of contract signing Authority) and (here in after called "the said Supplier(s)" for the work..... (here in after called "the said agreement") having agreed for submission of a irrevocable Bank Guarantee Bond for ₹ ₹only)) as a performance security Guarantee Bond from the Supplier for compliance of his obligations in accordance with the terms & conditions in the said agreement.

1. We.....(indicate the name of the Bank) hereinafter referred to as the Bank, undertake to pay to the EdCIL (India) Ltd an amount not exceeding ₹ (₹only) on demand by the EdCIL (India) Ltd.
2. We..... (indicate the name of the bank, further agree that (and promise) to pay the amounts due and payable under this guarantee without any demur merely on a demand from the EdCIL (India) Ltd through the Chief General Manager, EdCIL (India) Ltd, Noida or ----- (Designation & Address of contract signing authority) EdCIL (India) Ltd , stating that the amount claimed is due by way of loss or damage caused to or would be caused or suffered by the EdCIL (India) Ltd by reason of any breach by the said Supplier of any of the terms of conditions contained in the said agreement or by reason of the Supplier failure to perform the said agreement. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding ₹ .. (₹ Only).
3. (a) We (indicate the name of Bank) further undertake to pay to the EdCIL (India) Ltd any money so demanded notwithstanding any dispute or dispute raised by the Supplier in any suite or proceeding pending before any court or Tribunal relating to liability under this present being absolute and unequivocal.
(b) The payment so made by us under this bond shall be a valid discharge of our liability for payment there under and the Supplier shall have no claim against us for making such payment.
4. We,..... (indicate the name of bank) to further agree that the guarantee herein contained shall remain in full force and effect during the period that would be

taken for the performance of the said agreement and that it shall continue to be enforceable till all the dues of the EdCIL (India) Ltd under or by virtue of the said agreement have been fully paid and its claims satisfied or discharged by (Designation & Address of contact signing authority) on behalf of the EdCIL (India) Ltd, certify that the terms and conditions of the said agreement have been fully and properly carried out by the said Supplier and accordingly discharges this guarantee.

5. (a) Not notwithstanding anything to the contrary contained herein the liability of the bank under this guarantee will remain in force and effect until such time as this guarantee is discharged in writing by the EdCIL (India) Ltd or until (date of validity/ extended validity) which ever is earlier and no claim shall be valid under this guarantee unless notice in writing thereof is given by the EdCIL (India) Ltd within validity/ extended period of validity of guarantee from the date aforesaid.

(b) Provided always that we..... (indicate the name of the Bank) unconditionally undertakes to renew this guarantee on to extend the period of guarantee from year to year before the expiry of the period or the extended period of the guarantee, as the case may be on being called upon to do so by the EdCIL (India) Ltd. If the guarantee is not renewed or the period extended on demand, we (indicate the name of the Bank) shall pay the EdCIL (India) Ltd the full amount of guarantee on demand and without demur.

6. We, (indicate the name of Bank) further agree with the EdCIL (India) Ltd that the EdCIL (India) Ltd shall have the fullest liberty without our consent and without effecting in any manner out of obligations hereunder to vary any of the terms and conditions of the said contract from time to time or to postpone for any time or from time to time any to the powers exercisable by the EdCIL (India) Ltd against the said Supplier and to forbear or enforce any of the terms and conditions of the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Supplier or for any bearing act or omission on the part of the EdCIL (India) Ltd or any indulgence by the EdCIL (India) Ltd to the said Supplier or by any such matter or thing whatsoever which under the law relating to sureties for the said reservation would relieve us from the liability.

7. This guarantee will not be discharged by any change in the constitution of the Bank or the Supplier(s).

8. We, (indicate the name of the Bank) lastly undertake not to revoke this guarantee except with the previous consent of the EdCIL (India) Ltd in writing.

9. This guarantee shall be valid upto (Date of Completion plus Maintenance Period). Unless extended on demand by EdCIL (India) Ltd. Notwithstanding anything to the contrary contained hereinbefore, our liability under this guarantee is restricted to Rs..... (Rs.....only) unless a demand under this guarantee is made on us in writing on or before..... we shall be discharged from our liabilities under this guarantee thereafter.

Dated: the day of for
(indicate the name of bank)

official
Witness

1
2.

Signature of Banks Authorised
(Name)-----
Designation with Code No. -----
Full Address-----

FORM FOR ACCEPTANCE OF GOODS/EQUIPMENT AT SITE

FORM – B

INSTALLATION CERTIFICATE

Note : In case of need, a fresh form on these lines may be prepared & issued by Consignee. 2 copies of this certificate to be provided to Supplier.

1. The following goods/equipments, supplied by the Supplier at this Institute have been successfully installed by the Supplier.

Sl. No.	Sl. No. (As per Work Order)	Description of Equipments with specifications	Origin	Model & Make	Quantity

2. The Supplier has fulfilled his contractual obligations related to supply & installation of the Equipments.

or

3. The Supplier has not fulfilled his contractual obligation with regard to following. (mention here **deviation**, if any, related to successful installation.)

- (a)
- (b)
- (c)

(Signature of the issuing official)
Authorized Official, EdCIL, Noida

Name _____
Designation _____
Rubber Seal of the Institution

Received the Acknowledgement Certificate

Date : _____

Signature of Supplier or his Authorized Representative
Name : _____

Annexure- I

TECHNICAL COMPLIANCE STATEMENT

Bid No.-----

S. No.	Technical Specification of the equipment asked in the bid	Technical Specification of the equipment offered by the bidder with Model No.	Remarks

Note: Bidder must give the Model No. of each equipments quoted along - with original literature

Authorized Signatory of
Supplier

Annexure – J

S. No.	Description	Yes/No with Page No.
1.	Form in which Bid security enclosed (Bank Guarantee/Demand Draft). If the Bid security is submitted in the form of Bank guarantee it should be as per format given in Annexure – G . The Bank Guarantee should be issued on judicial stamp paper of Rs.100/- and Stamp Paper should be purchased in the name of Bank issuing the Bank Guarantee.	
2.	Date of issue of Bank Guarantee/Demand Draft	
3.	Validity of the Bank Guarantee (if submitted) 135 days from submission of bid or not?	
4.	Bid validity 90 days or not?	
5.	If bidder is an agent, whether the authorization certificate as per performa at Annexure – C attached or not?	
6.	Legal Status / Constitution of firm (any document & partnership deed etc.)	
7.	Details of Service Supports/Closest Service Station from where service would be provided during warranty period	
8.	Whether the bidder has quoted for all the items in the Schedule?	
9.	Whether warranty of equipments as per bid quoted or not?	
10.	Whether price as per Financial Bid (Annexure N) quoted or not?	
11.	Whether delivery period and installation period as per bid agreed or not?	
12.	Payment terms as per bid agreed or not?	
13.	Undertaking as per Annexure N or not ?	

S. No.	Description	Yes/No with Page No.
QUALIFICATION CRITERIA		
14.	Audited Balance sheets including profit and loss statements for the last three financial years (2012-2013, 2013-2014 & 2014-2015) to fulfill the requirements of equipment turnover as per bid qualification criteria attached or not?	
15.	Bank Solvency (<i>not exceeding 6 months before the date of publication of this advertisement</i>) as per bid requirement submitted or not?	
	Copies of past order details to fulfill the requirement of past order as per qualification criteria attached or not?	
16.	A brief write-up, backed with adequate data, explaining his available capacity and experience (both technical and commercial) for the supply of the required equipment attached or not?	

Authorized Signatory of
Supplier

Annexure – K

UNDERTAKING

This is to confirm that we M/s _____ (give full address) have not been blacklisted in any of the government department and public sector undertaking /enterprise in India and central Vigilance commission, in last three year (2012-2013 & 2013-2014 & 2014-2015) or before release of advertisement.

If the above information found false at any stage after the placement of Purchase Order, EdCIL (India) Limited (Ed.CIL), 18-A, Sector 16-A, Noida will have full right to cancel the Purchase Order and forfeit the Performance Guarantee. All the direct and indirect cost related to the cancellation of the order will be borne by us besides any legal action by Ed.CIL which may be deemed fit at that point of time.

Authorized Signatory of
Supplier

PRE CONTRACT INTEGRITY PACT

GENERAL

This pre-bid pre-contract Agreement (hereinafter called the Integrity Pact) is made on _____ day of the month of 2015, between, on one hand, acting through Shri/Smt. _____, Designation, EdCIL (India) Limited (hereinafter called the "EdCIL India Limited", which expression shall mean and include, unless the context otherwise requires, his successors in office and assigns) of the First Part and M/s _____ represented by Shri _____, Chief Executive Officer (hereinafter called the "BIDDER/Seller" which expression shall mean and include, unless the context otherwise requires, his successors and permitted assigns) of the Second Part.

WHEREAS the Procurement Consultant proposes to procure (name of the Stores / Equipment / item) and BIDDER/Seller is willing to offer / has offered the stores and

WHEREAS the BIDDER is a private company /public company / Government undertaking / partnership / registered expert agency, constituted in accordance with the relevant law in the matter and the Procurement Consultant is a PSU performing its functions on behalf of the EdCIL (India) Limited.

NOW, THEREFORE,

To avoid all forms of corruption by following a system that is fair, transparent and free from any influence / prejudiced dealings prior to, during and subsequent to the currency of the contract to be entered into with a view to:

Enabling the Procurement Consultant to obtain the desired said stores/equipment / item at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and Enabling BIDDERs to abstain from bribing or indulging in any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing and other corrupt practices and the Procurement Consultant will commit to prevent corruption, in any form, by its officials by following transparent procedures.

The parties hereto hereby agree to enter into this Integrity Pact and agree as follows:

1. Commitments of the Procurement Consultant

- 1.1 The Procurement Consultant undertakes that no official of the Procurement Consultant, connected directly or indirectly with the contract, will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the BIDDER, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the contract.

- 1.2 The BUYER will, during the pre-contract stage, treat all BIDDERS alike, and will provide to all BIDDERS the same information and will not provide any such information to any particular BIDDER which could afford an advantage to that particular BIDDER in comparison to other BIDDERS.
- 1.3 All the officials of the Procurement Consultant will report to the appropriate Government office any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.
2. In case any such preceding misconduct on the part of such official(s) is reported by the BIDDER to the Procurement Consultant with full and verifiable facts and the same is *prima facie* found to be correct by the Procurement Consultant, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the Procurement Consultant and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the Procurement Consultant the proceedings under the contract would not be stalled.

3. Commitments of BIDDERS

The BIDDER commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following:

- 3.1 The BIDDER will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the Procurement Consultant, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.
- 3.2 The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the Procurement Consultant or otherwise in procuring the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the contract or any other contract with the Government for showing or forbearing to show favour or disfavor to any person in relation to the contract or any other contract with the Government.
- 3.3 Bidders shall disclose the name and address of agents and representatives and Indian BIDDERS shall disclose their foreign principals or associates.
- 3.4 BIDDERS shall disclose the payments to be made by them to agents/brokers or any other intermediary, in connection with this bid/contract.
- 3.5 The BIDDER further confirms and declares to the Procurement Consultant that the BIDDER is the original manufacturer/integrator/authorized government sponsored export entity and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to the Procurement Consultant or any

of its functionaries, whether officially or unofficially to the award to the contract to the BIDDER, nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.

- 3.6 The BIDDER, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payments he has made, is committed to or intends to make to officials of the Procurement Consultant or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.
- 3.7 The BIDDER will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.
- 3.8 The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.
- 3.9 The BIDDER shall not use improperly, for purposes of competition or personal gain, or pass on to others, any information provided by the Procurement Consultant as part of the business relationship, regarding plans, technical proposals and business details, including information contained in any electronic data carrier. The BIDDER also undertakes to exercise due and adequate care lest any such information is divulged.
- 3.10 The BIDDER commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.
- 3.11 The BIDDER shall not instigate or cause to instigate any third person to commit any of the actions mentioned above.
- 3.12 If the BIDDER or any employee of the BIDDER or any person acting on behalf of the BIDDER, either directly or indirectly, is a relative of any of the officers of the Procurement Consultant, or alternatively, if any relative of an officer of the Procurement Consultant has financial interest / stake in the BIDDER's firm, the same shall be disclosed by the BIDDER at the time of filing of tender.
- 3.13 The BIDDER shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the Procurement Consultant.

4. PREVIOUS TRANSGRESSION

- 4.1 The BIDDER declares that no previous transgression occurred in the last three years immediately before signing of this integrity pact, with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could justify BIDDER's exclusion from the tender process.

4.2 The BIDDER agrees that if it makes incorrect statement on this subject. BIDDER can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

5. **EARNEST MONEY (SECURITY MONEY)**

5.1 While submitting commercial bid, the BIDDER shall deposit an amount of Rs. _____ as Earnest Money / Security Deposit, with the Procurement Consultant through any of the following instruments:

- (i) Bank Draft or a Pay Order in favour of EdCIL (India) Limited.
- (ii) A confirmed guarantee by an Indian Nationalized Bank, promising payment of the guaranteed sum to the Procurement Consultant on demand within three working days without any demur whatsoever and without seeking any reasons whatsoever. The demand for payment by the Procurement Consultant shall be treated as conclusive proof of payment.
- (iii) Any other mode or through any other instrument (to be specified in the Bid Document).

5.2 The Earnest Money / Security Deposit shall be valid up to a period of 14 months or the complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and the Procurement Consultant, including warranty period, whichever is later.

5.3 In case of the successful BIDDER a clause would also be incorporated in the Article pertaining of Performance Bond in the Purchase Contract that the provisions of Sanctions for Violation shall be applicable for forfeiture of Performance Bond in case of a decision by the Procurement Consultant to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.

5.4 No interest shall be payable by the Procurement Consultant to the BIDDER on Earnest Money / Security Deposit for the period of its currency.

6. **SANCTIONS FOR VIOLATIONS**

6.1 Any breach of the aforesaid provisions by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER) shall entitle the Procurement Consultant to take all or any one of the following actions, wherever required:

- (i) To immediately call off the pre contract negotiations without assigning any reason or giving any compensation to the BIDDER. However, the proceedings with the other BIDDER(s) would continue.
- (ii) The Earnest Money Deposit (in pre-contract stage) and/or Security Deposit / Performance Bond (after the contract is signed) shall stand forfeited either fully or partially, as decided by the Procurement Consultant and the BUYER shall not be required to assign any reason therefore.
- (iii) To immediately cancel the contract, if already signed, without giving any compensation to the BIDDER.

- (iv) To recover all sums already paid by the Procurement Consultant, and in case of an Indian BIDDER with interest thereon at 2% higher than the prevailing Prime Lending Rate of State Bank of India, while in case of a BIDDER from a country other than India with interest thereon at 2% higher than the LIBOR. If any outstanding payment is due to the BIDDER from the Procurement Consultant in connection with any other contract for any other stores, such outstanding payment could also be utilized to recover the aforesaid sum and interest.
- (v) To encash the advance bank guarantee and performance bond/warranty bond, if furnished by the BIDDER, in order to recover the payments, already made by the Procurement Consultant, along with interest.
- (vi) To cancel all or any other Contracts with the BIDDER. The BIDDER shall be liable to pay compensation for any loss or damage to the Procurement Consultant resulting from such cancellation/rescission and the Procurement Consultant shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.
- (vii) To debar the BIDDER from participating in future bidding processes of the Government of India for a minimum period of five years, which may be further extended at the discretion of the Procurement Consultant.
- (viii) To recover all sums paid in violation of this Pact by BIDDER(s) to any middleman or agent or broker with a view to securing the contract.
- (ix) In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the Procurement Consultant with the BIDDER, the same shall not be opened.
- (x) Forfeiture of Performance Bond in case of a decision by the Procurement Consultant to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.

6.2 The Procurement Consultant will be entitled to take all or any of the actions mentioned at Para 6.1(i) to (x) of this Pact also on the Commission by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER), of any offence as defined in Chapter IX of the Indian Penal code, 1860 or Prevention of Corruption Act, 1988 or any other statute enacted for prevention of corruption.

6.3 The decision of the Procurement Consultant to the effect that a breach of the provisions of this Pact has been committed by the BIDDER shall be final and conclusive on the BIDDER. However, the BIDDER can approach the Independent Monitor(s) appointed for the purposes of this Pact.

7. **FALL CLAUSE**

7.1 The BIDDER undertakes that it has not supplied / is not supplying similar product/systems or subsystems at a price lower than that offered in the present bid in respect of any other Ministry / Department of the Government of India or PSU and if it is found at any stage that similar product/systems or sub systems was supplied by the BIDDER to any other Ministry/Department of the Government of India or a PSU at a

lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the BIDDER to the Procurement Consultant, if the contract has already concluded.

8. INDEPENDENT MONITORS

- 8.1 The Procurement Consultant has appointed Independent Monitors hereinafter referred to as Monitors) for this Pact in consultation with the Central Vigilance Commission (Names and Addresses of the Monitors to be given).
- 8.2 The task of the Monitors shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this Pact.
- 8.3 The Monitors shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently.
- 8.4 Both the parties accept that the Monitors have the right to access all the documents relating to the project / procurement, including minutes of meetings.
- 8.5 As soon as the Monitor notices, or has reason to believe, a violation of this Pact, he will so inform the Authority designated by the Procurement Consultant.
- 8.6 The BIDDER(s) accept that the Monitor has the right to access without restriction to all Project documentation of the Procurement Consultant including that provided b the BIDDER. The BIDDER will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Subcontractors. The Monitor shall be under contractual obligation to treat the information and documents of the BIDDER/Subcontractor(s) with confidentiality.
- 8.7 The Procurement Consultant will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the parties. The parties will offer to the Monitor the option to participate in such meetings.
- 8.8 The Monitor will submit a written report to the designated Authority of BUYER/Secretary in the Department/within 8 to 10 weeks from the date of reference or intimation to him by the Procurement Consultant / BIDDER and, should the occasion arise, submit proposals for correcting problematic situations.

9. FACILITATION OF INVESTIGATION

In case of any allegation of violation of any provisions of this Pact or payment of commission, the Procurement Consultant or its agencies shall be entitled to examine all the documents including the Books of Accounts of the BIDDER and the BIDDER shall provide necessary information and documents in English and shall extend all possible help for the purpose of such examination.

10. LAW AND PLACE OF JURISDICTION

This Pact is subject to Indian Law. The place of performance and jurisdiction is the seat of the Procurement Consultant.

11. **OTHER LEGAL ACTIONS**

The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

12. **VALIDITY**

12.1 The validity of this Integrity Pact shall be from date of its signing and extend up to 5 years or the complete execution of the contract to the satisfaction of both the BUYER and the BIDDER/Seller, including warranty period, whichever is later. In case BIDDER is unsuccessful, this Integrity Pact shall expire after six months from the date of the signing of the contract.

12.2 Should one or several provisions of this Pact turn out to be invalid; the remainder of this Pact shall remain valid. In this case, the parties will strive to come to an agreement to their original intentions.

13. The parties hereby sign this Integrity Pact at _____ on _____.

EdCIL (India) Limited
Name of the Officer
Designation

BIDDER
CHIEF EXECUTIVE OFFICER

Witness

1. _____

2. _____

Witness

1. _____

2. _____

PRICE BID

S.NO	DESCRIPTION	UNIT	QTY	UNIT PRICE <small>(including ex factory price excise duty, packing and forwarding, transportation, insurance, other local costs incidental to delivery, installation and warranty/ guarantee commitments)</small>	AMOUNT	Sale and other taxes payable if contract awarded
1.	<p>Set-top VC System for IP Network (1 + 8 sites)</p> <ul style="list-style-type: none"> • Full HD 1080 Camera and Codec • Video Codec resolution:4:3 CIF (352 x 288), 4CIF (704 x 576) • 16:9 wCIF/w288p (512 x 288), w432p (768 x 432), w4CIF (1024 x 576), 720p (1280 x 720), 1080i@60fps (1920 x 1080), 1080p@60fps (1920 x 1080) • Shall include camera with 1920x1080 1/2.8-type Exmor CMOS imager sensor, 12x optical Zoom & 12x digital zoom, 70 degree horizontal viewing angle, +/- 100 degrees PAN range, +/- 25 degrees Tilt range .The camera shall be supplied with cord and connectors. • Camera Other feature: Auto Gain Control, Auto White Balance, Backlight Compensation Desktop & Ceiling Mountable (Image Flip), VISCA output to the second camera • System should have H.261, H.263, H.263+, H.263++, H.264 & MPEG-4 video coding support H.239 Dual video stream support. • System should have upto MPEG4 AAC, G.728, G.722 & G.711 audio coding support and suitable for 22 KHz stereo audio or better. 	No.	01			

S.NO	DESCRIPTION	UNIT	QTY	UNIT PRICE <small>(including ex factory price excise duty, packing and forwarding, transportation, insurance, other local costs incidental to delivery, installation and warranty/guarantee commitments)</small>	AMOUNT	Sale and other taxes payable if contract awarded
1.	<ul style="list-style-type: none"> • Should have Live video resolution 352 x 288 to 1920x1080. • System must be equipped with at least 2 omni directional High defination microphones and expandable to connect total 06 microphone from same VC OEM • System have optional feature to connect android & iOS based smart phone & tablet. • Bandwidth support of up to 10 Mbps on IP & 768 kbps on ISDN • Active Dual Network Interface Port – LAN & WAN • Internal Recording Functionality in MPEG-4 up to 8 hours or more of session. • Annotating in real time video • HDMI output to HDTV • RF Remote control • Inbuilt Recording of entire session in MPEG4 up to 8 hours. • one year on site warranty 					
2.	<p>55" LED Full HD</p> <p>Intelligent Peak LED, Motion flow 400, X-reality PRO picture engine optics Contrast and Triluminos colour display panel Full HD with 2D, built in 3D transmitter, with 4 HDMI.</p>					
3.	<p>Roll about Trolley</p> <p>Should be made of study and strong material to provide a long</p>					

S.NO	DESCRIPTION	UNIT	QTY	UNIT PRICE <small>(including ex factory price excise duty, packing and forwarding, transportation, insurance, other local costs incidental to delivery, installation and warranty/guarantee commitments)</small>	AMOUNT	Sale and other taxes payable if contract awarded
	lasting life, the colour of the trolley should match aesthetically with the proposed 55" LED Television. It should have an height of standard conference table such that the view angle of the T is not obstructed. Should be movable with the help of lockable wheels fixed in the legs of the trolley. Should have a power destruction box with 04 nos. of 5 ampere power points with spike buster and MCB. The power distribution box should be connected with a 10 Mtrs. Power cable					
4.	Annual Maintenance charges (after completion of warranty period)					
	First Year					
	Second Year					
	Third Year					
				Total		
	Total Price Bid (exclusive of taxes) (in Words)					
					
	Total Price of Bid (Inclusive of taxes) (In Words)					
					
				Signature of bidder		
				Name & Address		
Note :				Date		

S.NO	DESCRIPTION	UNIT	QTY	UNIT PRICE <small>(including ex factory price excise duty, packing and forwarding, transportation, insurance, other local costs incidental to delivery, installation and warranty/guarantee commitments)</small>	AMOUNT	Sale and other taxes payable if contract awarded
<i>i)</i> <i>ii)</i> <i>iii)</i>	<p><i>Discount or any other offers affecting the package price must be mentioned here only. Discount or any other offers affecting the package price mentioned at any other place of the bid will not be considered.</i></p> <p><i>In case of discrepancy between unit price and total price, the unit price shall prevail.</i></p> <p><i>Bids shall be evaluated based on total price without taxes.</i></p>					

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