

BID DOCUMENT

E-Procurement

Open Competitive Bid (OCB)

for

Procurement of Tab/Smart Phones for the students

of

**IIIT- Nuzvid, IIIT-Srikakulam, IIIT- RK Valley, and
IIIT – Ongole**

Rajiv Gandhi University of Knowledge Technologies

Proprietary & Confidential



RAJIV GANDHI UNIVERSITY OF KNOWLEDGE TECHNOLOGIES

IIIT- Nuzvid,

Krishna District

Andhra Pradesh- 521202

News paper advertisement
E-Procurement Tender Notice



RAJIV GANDHI UNIVERSITY OF KNOWLEDGE TECHNOLOGIES
IIIT - NUZVID
NUZVID, KRISHNA DISTRICT, ANDHRA PRADESH-521202

Online tenders are hereby invited from reputed manufacturers/ authorized representatives of the Manufacturer/Whole sale dealers and eligible bidders for supply of 4700 Tab/Smart Phones to the students of IIIT Nuzvid, IIIT – Srikakulam, IIIT – R K Valley and IIIT - Ongole.

Interested bidders can download and submit the bids online from 02.05.2017 to 25.05.2017 up to 05:00PM through <https://tender.apecurement.gov.in> (AP Portal). For further details please visit our website: www.rguktn.ac.in or <https://tender.apecurement.gov.in> (Andhra Pradesh Portal)

Date. 02.05.2017

Sd/-
Administrative Officer
IIIT - Nuzvid

Section A

Tender Call notice

Procurement of Smart Phones

Time schedule of various tender related events

Bid calling date	02 .05.2017
Bid Document fee (Non refundable)	Rs. 25,000/- (By way of DD from any Scheduled Bank in favor of Director, RGUIIT, Nuzvid, payable at Nuzvid) (Non refundable)
Bid Documents Downloading Start date	03 .05.2017
Bid Document Downloading End Date	25.05.2017 till 05.00 PM
Last date for uploading of online documents	25 .05.2017 at 05:30 PM.
Last date for submission of the Hardcopies	26.05.2017 at 04:00 PM
Pre-qualification & Technical Bid opening date/time	27.05.2017 at 03:00 PM.
Price Bid opening date/time	29 .05.2017 at 03:00 PM
Contact person	Administrative Officer, IIT - Nuzvid.
Reference No	IIT/NZD/RGUKT/Tab/Smart Phones /T04/2017

CLARIFICATIONS:

- i. Queries if any can be made through e-mail only on procurement@rguktn.ac.in on or before 10.05.2017. Queries received via any mode other than e-mail id mentioned above will not be entertained. The queries should only be sent in following format on the official letter head of the company.

S. No.	Page No. (Tender Ref.)	Clause (Tender Ref.)	Description (Tender Ref.)	Query

- ii. The addendum/corrigendum if any shall be published on IIT -Nuzvid's website i.e. www.rguktn.ac.in as well as on e-procurement platform <https://tender.apecurement.gov.in>.
- iii. The Bidders are requested to submit the bids after issue of clarifications duly considering the changes made if any. Bidders are totally responsible for incorporating/complying the changes/ amendments made by IIT- Nuzvid

Section B

B.1. Statement of important limits/ values related to bid

S. No	Item	Description
1	EMD	Rs. 15,00,000/- (in the form of DD from Nationalized drawn in favor of Director, RGUIIT, Nuzvid)
2	Bid Validity Period	180 days from the date of opening of bid
3	EMD Validity Period	180 days beyond bid validity period
4	Variation in quantities	± 30%
5	Period for furnishing Performance security	Within 7 days from date of receipt of notification of award
6	Performance security value for schedule	10% of contract value for Schedule-I in favor of "The Director, IIT- Nuzvid, Rajiv Gandhi University of Knowledge Technologies -", from any Scheduled/Nationalized bank only.
7	Performance security validity period	120 days beyond warranty period for Schedule-I
8	Period for signing contract	Within 7 days from date of receipt of notification of award.
9	Warranty period	Comprehensive warranty for 24 months from the date of successful installation of all goods of schedule-I
10	Up time %	97% calculated over 3 calendar months period. For the purpose of up time calculation, day will be counted of 12 hours duration - 8:00 AM to 8:00 PM on all days.
11	Payment terms	<ul style="list-style-type: none"> • 90% against delivery and after installation with the satisfactory working/performance evaluation certification from the concerned authority and remaining 10% payment after 30 days of the installation. • Payment will be made at concerned Institute as per norms.
12	LD for late deliveries	1% of the late delivered or deemed late delivered goods for one week or part there of 2% for 2 weeks or part there of 4% for 3 weeks or part thereof and so on maximum of 10%. If delay continues beyond the limit, contract is liable for cancellation.
16	Maximum LD for late deliveries	10% of value of late delivered of deemed late delivered goods
17	Penalty for failure to maintain during warranty or AMC	For every 1% reduction in up time from 97%, penalty will be 0.3% of equipment cost, which is down or deemed down as the case may be.
18	Conditional bids	Not acceptable and liable for rejection.

20	Tab/Smart Phones evaluation	The vendor has to submit one sample Tab/Smart Phones along with accessories of the type which they intend to supply against the tender for technical evaluation, performance tests carrying and compliance to the specifications at the time of submission of the bid. The vendor who fails to submit the sample Tab/Smart Phones, their bid will not be accepted.
21	Placing work order	<ul style="list-style-type: none"> ➤ IIIT- Nuzvid will place order on identified successful bidder. ➤ All the payments shall be made directly by Concerned Institute to the successful bidder as per the terms and conditions and after submission of the installation, Tab/Smart Phones evaluation satisfactory certificate concerned Institute. ➤ If decided IIIT – Nuzvid can split the order basing on the quoted price and service track record. The decision of the Director, IIIT – Nuzvid is final in this regard.
22	Eligibility Criteria	As per Section C
23	Transaction Fee	<p>Transaction fee: All the participating bidders who submit the bids have to pay an amount @ 0.03% of their final bid value online with a cap of Rs. 10,000/- for quoted value of purchase up to Rs.50 crores and Rs.25000/- if the purchase value is above Rs.50 crores & service tax applicable @ 15.00% as levied by Govt. of India on transaction fee through online in favor of MD, APTS. The amount payable to APTS is non refundable.</p> <p>Corpus Fund: Successful bidder has to pay an amount of 0.04% on quoted value through demand draft in favor of Managing Director, APTS, Hyderabad towards corpus fund at the time of concluding agreement</p>
24	Transaction Fee Payable to	The Managing Director, A.P. Technology Services Ltd., Hyderabad
25	Bid submission	<p>On Line.</p> <p>Bidders are totally responsible for incorporating/complying the changes/amendments made by the Director, IIIT- Nuzvid.</p>
26	Procedure for Bid Submission	<p>Bids shall be submitted online on https://tender.apecurement.gov.in platform</p> <ol style="list-style-type: none"> 1. The participating bidders in the tender should register themselves free of cost on e-procurement platform in the website https://tender.apecurement.gov.in 2. Bidders can log-in to e-procurement platform in secure mode only by signing with the Digital certificates. 3. The bidders who are desirous of participating in e-procurement shall submit their technical bids, price bids as per the standard formats available at the e-market place.

		<ol style="list-style-type: none"> 4. The bidders should scan and upload the respective documents in Pre Qualification and Technical bid documentation as detailed at Section E & G of the RFP including EMD. The bidders shall sign on all the statements, documents certificates uploaded by them, owning responsibility for their correctness/authenticity. 5. The rates should be quoted in online only No physical submission of price bids will be accepted.
27	Other conditions	<ol style="list-style-type: none"> 1. After uploading the documents, the copies of the uploaded technical bid documents, sample Smart Phone along with all accessories for evaluation and original Demand Drafts in respect of Bid Security and Bid document fee are to be submitted by the bidder to the “The Director, IIIT- Nuzvid, RGUKT located at RGUKT- Nuzvid, Krishna District, Andhra Pradesh - 521202”, by 4:00 PM on 25.05.2017” Failure to furnish any of the uploaded documents, certificates, will entitle in rejection of the bid. The IIIT- Nuzvid shall not hold any risk on account of postal delay. Similarly, if any of the certificates, documents, etc., furnished by the Bidder are found to be false / fabricated / bogus, the bidder will be disqualified, blacklisted, action will be initiated as deemed fit and the Bid Security will be forfeited. 2. IIIT-Nuzvid will not hold any risk and responsibility regulating non-visibility of the scanned and uploaded documents. 3. The Documents that are uploaded online on e-market place will only be considered for Bid Evaluation. 4. Important Notice to Contractors, Suppliers and Department users (i) In the endeavor to bring total automation of processes in e-Procurement, the Govt. has issued orders vide G.O.Ms.No. 13 dated. 5.7.2006 permitting integration of electronic Payment Gateway of ICICI/HDFC/Axis Banks with e-Procurement platform, which provides a facility to participating suppliers / contractors to electronically pay the transaction fee online using their credit cards. 5. The IIIT- Nuzvid reserves the right to reject/cancel all or any of the tenders without assigning any reason there for.

		6. The tender which is conditional/incomplete/ belated/ without earnest money/without document fee will not be considered.
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Note:

- The dates stipulated above are firm and under no circumstances they will be relaxed unless extended by an official notification or happen to be Public Holidays. For the assistance in the online submission issues, the bidder may contact the help desk of M/s. VUPADHI (<https://tender.apecurement.gov.in>) at their e-mail address: contact@vupadhi.com, Phone: +91 40-39999700, 39999701.
- Tender document can be viewed/downloaded from the website www.rguktn.ac.in and <https://tender.apecurement.gov.in>. Any further corrigendum/ addendum shall be uploaded on the procurement portal i.e. <https://tender.apecurement.gov.in>. and IIIT – Nuzvid website i.e. www.rguktn.ac.in
- **After uploading the documents, the copies of the uploaded technical bid documents for evaluation and original Demand Drafts in respect of Bid Security and Bid document fee are to be submitted. No physical submission of price bids will be accepted.**
- For any clarification and further details on the above tender please contact Telephone No: 8333981196, or Contact Person, and Email Id: procurement@rguktn.ac.in during office hours.

SECTION –C

1. ELIGIBILITY CRITERIA:-

- a) The bidder should be a manufacturer/ authorized representative of a manufacturer/whole sale dealer and should be in business of manufacture and or supply and maintenance of the offered items for a minimum period of Three years in Andhra Pradesh/Telangana as on bid calling date.
- b) The Bidder should be an OEM or authorized Dealer/authorized Distributor of the OEM whose product is being quoted. In case of the authorized Dealer/authorized Distributors separate authorization letter from the OEM is mandatory to quote in the tender. The Authorization Certificate shall be furnished on the letter head of the manufacturing concern/OEM and should be signed by a person on behalf of the manufacturer/OEM, who is competent to authorize the agent/dealer/ distributor. Copy to be furnished.
- c) The bidder's representative/ officer vested (explicitly, implicitly, or through conduct) with the powers to commit the authorizing organization to a binding agreement. Also called signing officer/ authority having the Power of Attorney (PoA) from the competent authority of the respective Bidding firm.
- d) OEM/Bidder the average annual turnover for the last three years should be Rs. 15 Crores the bidder/OEM should submit audited balance sheet for last 03 years and a Certificate from a Chartered Accountant Certificate from the statutory auditor with membership no.
- e) The Bidder should have a minimum of four authorized Service Centre of the OEM in Andhra Pradesh and proof of copy to be furnished. During the warranty period the bidder has to provide one on-site engineer/Technician at each of the four campuses during the working hours for six days a week to attend any complaint in the Tab/Smart Phones. The details of proposed site engineers to be deployed should be furnished.
- f) The bidder's representative/ officer vested (explicitly, implicitly, or through conduct) with the powers to commit the authorizing organization to a binding agreement. Also called signing officer/ authority having the Power of Attorney (PoA) from the competent authority of the respective Bidding firm.
- g) Certificate of Registration, Certificate of Incorporation. self attested copies to be attached
- h) Copy of the ISO certification. self attested copies to be attached
- i) PAN No. of the company/Firm, TIN No (As applicable): self attested copies to be attached

- j) Proof of Income Tax, Sales Tax, Service Tax and VAT Registration Number (As applicable); Self attested copies to be attached
- k) The bidder or the Bidder's group company or the manufacturer should not have been blacklisted by any State Government / Central Government / PSU for any reason in the last three financial years as on bid calling date. A letter of undertaking on the letter heads of the Bidder/ Manufacturer should be submitted separately stating that they have not been blacklisted by any State Government / Central Government / PSU for any reason in the last three years and should be signed by an Officer competent and having the power of attorney (with Company stamp) to bind the bidding Firm / Manufacturer(s). The letter of undertaking should be submitted in Pre-qualification Bid.
- l) The bidder/OEM must have:
1. Qualified Service Engineer details and qualifications
 2. Spare parts stock and after sales service facilities in Andhra Pradesh
- m) Bidder must have supplied at least 400 nos Tab/Smart Phones in single supply order or supplying 200 nos Tab/smart phones in two orders or supplying 150 nos Tab/smart phones in three orders in any of the last three financial year ending 2014-15, 2015-16, and 2016-17 in India to any Government Department/ Government Institutions/ Government undertaking or Affiliated Body/ Recognized Educational Institution/ Banks/Financial Institution/ Reputed Organization.
- n) The bidder should furnish the information on major past supplies under the relevant product /services and satisfactory performance for the **financial years of 2016-17 & 2015-16**. Relevant documents in support of above should be furnished.
- o) The bidder shall submit copies of latest Income Tax returns for the past three (3) financial years I.e., 2013-14, 2014-15, & 2015-16.
- p) Certificate of Conformity, Technical Specifications compliance sheet, Technical Information and specifications prescribed by the manufacturer for the items quoted.
- q) The Bidder shall furnish documentary evidence to demonstrate that the goods it offers meet the technical specifications of the equipment: Original Catalogue.

Note: Incase, the Bidder is not submitting the above documents the bid will be rejected.

SECTION –D

1. INSTRUCTION TO BIDDERS:-

- a) This section specifies the procedures to be followed by bidders in the preparation and submission of their bids. Information is also provided on the submission, opening, and evaluation of bids and on the award of contract. It is important that the bidder carefully reads and examines the Tender document.
- b) The Director, IIIT-Nuzvid reserves the right to accept or reject any/or all the bids without reason thereof.
- c) All pages forming part of the tender documents should be duly signed, stamped and submitted through online. Pages not signed and stamped will be considered invalid and rejected.

2. PREPARATION AND SUBMISSION OF PROPOSAL:-

a) Completeness of Bids

Bidders are advised to study all instructions, forms, terms, requirements and other information in the TENDER document carefully. Submission of bid shall be deemed to have been done after careful study and examination of the TENDER document with full understanding of its implications. The response to this TENDER should be full and complete in all respects. Failure to furnish the information required by the TENDER documents or submission of a proposal not substantially responsive to the TENDER documents in every respect will be at the bidder's risk and may result in rejection of its proposal. The TENDER Document is not transferable to any other bidder.

b) Language

The bid as well as all correspondence and documents relating to the bid exchanged by the bidder and the purchaser, shall be in English language only.

c) Preparation and Submission of Bid

The bidder is responsible for registration on the e-procurement portal (<https://tender.apecurement.gov.in>) at their own cost. The bidders are advised to go through the e-procurement guidelines and instructions, as provided on the e-procurement website, and in case of any difficulty related to e-procurement process, may contact the M/s. VUPADHI (<https://tender.apecurement.gov.in>) at their e-mail address: contact@vupadhi.com, Phone: +91 40-39999700, 39999701. The Bidder shall submit the proposals online as described below-

- i. Proposal that are incomplete or not in prescribed format may be rejected.
- ii. The Technical and Financial proposal should be submitted only through e- Procurement portal.
- iii. Technical Proposal - Scanned copy in PDF file format, signed on each page.
- iv. Financial Proposal – should be filled online only.
- v. Conditional proposals shall not be accepted. If any clarification is required, the same should be obtained before submission of the bids.
- vi. Any alteration, erasures or overwriting should be valid only if the person or persons signing the bid initial them.
- vii. Bidders are advised to upload the proposals well before time to avoid last minute issues.
- viii. The bid has to be submitted only through online through <https://tender.apecurement.gov.in> website. No physical submission of financial bid would be acceptable.

d) Tender Validity

The TENDER offer must be valid for 180 days from the due date of submission of proposal as mentioned in this TENDER or the subsequent corrigendum (if any). However, IIIT- Nuzvid may extend this period, if the bidder accepts the same in writing.

e) Cost and Currency

The offer must be given in Indian Rupees only. The price will remain fixed for the period of the contract and no changes for any reason what so ever will be allowed. The bidder shall bear all the costs associated with the preparation and submission of its bid, and the purchaser will in no case be responsible or liable for these costs, regardless of conduct or outcome of bidding process.

f) Interpretation of the clauses in the Tender Document

In case of any ambiguity in the interpretation of any of the clauses in Tender Document, the IIIT-Nuzvid interpretation of the clauses shall be final and binding on the bidder. The decision taken by the IIIT-Nuzvid in the process of Tender evaluation will be full and final.

g) Amendment of Tender Document

At any time prior to the deadline for submission of bids, IIIT-Nuzvid for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, may modify the bid documents by amendment. Any such communication shall be posted on website and bidders are requested to visit the e-procurement website and Institute Website for updates, modification and withdrawal of Offers.

h) Deviations

The bidder shall not be allowed to make any deviation whatsoever from the terms and condition and technical specifications specified in the TENDER.

i) Earnest Money Deposit (EMD) / Bid Security

The Bidder shall furnish a bid security of Rs Fifteen Lakh only in the form of DD from Nationalized bank drawn in favor of Director, RGUIIT, Nuzvid. No exemption whatsoever will be granted for EMD. Proposal without EMD shall be rejected and shall not be considered for further evaluation. No interest shall be payable on EMD under any circumstances.

Unsuccessful Bidder's Bid security shall be discharged or returned within 60 (sixty) days of expiration of the period of proposal validity or after awarding Tender to successful Bidder.

In case of the successful bidder, the EMD shall be discharged upon signing of agreement and submission of performance bank guarantee of 10% of the total work order for a period of 27 Months extendable up to the entire duration of the contract period for the satisfactory performance /completion of the complete project (including project period plus three months) in the form of Bank Guarantee with IIT- Nuzvid within 15 days of issue of LOI

The EMD shall be forfeited by IIT-Nuzvid, on account of one or more the following reasons-

- If a bidder withdraws his bid during the period of bid validity
- If the bidder fails to sign the agreement in accordance with terms and conditions (Only in case of a successful bidder)
- Fails to furnish performance bank guarantee.
- Information given in the proposal is found inaccurate/incomplete

3. BID EVALUATION

General Guidelines for bid opening and evaluation:

Bids will be in three parts (Pre-qualification, technical and financial) or two parts (Technical and financial) or composite bid (technical and financial bid together) as indicated in the tender call. For three part bids there will be three bid opening events, in two part bid there will be two bid opening events and in case of composite bids there will be only one bid opening event. Following guidelines will generally be followed by IIIT- Nuzvid officers at each such event. However IIIT- Nuzvid may deviate from these in specific circumstances if it feels that such deviation is unavoidable. Or will improve speed of processing and consequent project execution.

i. Tender Opening

Bid Opening shall take place through the e-Procurement Portal. Online Proposals submitted along with the EMD/ Bid Security and Tender Fee shall be considered for Bid opening as per the timelines mentioned in the Bid Data Sheet. In case of EMD/ Bid Security and bid documents are not received as per the timeline mentioned in Bid Data Sheet, the bid submitted in e-Procurement Portal would be rejected. The EMD/ bid security and bid documents will be opened by Committee at IIIT - Nuzvid on the specified date, and time.

Preliminary scrutiny will be made to determine where they are complete, whether any computational errors have been made, whether required sureties have been furnished, where the documents have been properly signed, and whether the bids are generally in order.

Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If the vendor does not accept the correction of the errors, its bid will be rejected and its bid security may be forfeited, if there is a discrepancy between words and figures the amount in words will prevail.

IIIT- Nuzvid may waive any minor informality, nonconformity or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any bidder.

Prior to the detailed evaluation, IIIT- Nuzvid will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations.

If a bid is not substantially responsive, it will be rejected by the IIIT- Nuzvid and may not subsequently be made responsive by the bidder by correction of the nonconformity. Bids not conforming to such preliminary requirements will be prima facie rejected.

the IIIT- Nuzvid may, at its discretion, ask some or all the Bidders for clarification of their offers on any of the points mentioned therein and the same may be sent through email, facsimile. No change in the prices or substance of the bid shall be sought, offered, or permitted, except to confirm the correction of arithmetic errors discovered by IIIT-Nuzvid in the evaluation of the bids. Bids not conforming to such preliminary requirements will be prima facie rejected.

ii. Tender Evaluation

To evaluate the Tender the Director, IIIT- Nuzvid shall formulate a Tender Evaluation Committee (TEC) (also referred to as “Evaluation Committee”). The Evaluation Committee shall evaluate the Technical and Financial bids as per the following process:

- ✚ IIIT- Nuzvid will evaluate and compare the bids that have been determined to be substantially responsive.
- ✚ Tender Evaluation Committee shall review the Technical Proposal along with Eligibility Criteria. To assist in the examination, evaluation and comparison of the bids, and qualification of the Bidders, Evaluation Committee may, at its discretion, ask any Bidder for a clarification of its bid.
- ✚ **Pre – qualification bid documentation shall be evaluated in two sub-steps.**
 - Firstly, the documentation furnished by the vendor will be examined prima facie to see if the technical skill base and financial capacity and other vendor attributed claimed therein are consistent with the needs of this project.
 - In the second step, IIIT- Nuzvid may ask vendor(s) for additional information, visit to vendors site and/or arrange discussions with their professional , technical faculties to verify claims made in technical bid documentation

✚ **Evaluation of technical bids and Tab/Smart Phones:**

Technical bid documentation shall be evaluated in two sub-steps

- Firstly, the documentation furnished by the vendor will be examined prima facie to see if the technical skill base and financial capacity and other vendor attributed claimed therein are consistent with the needs of this project.
- In the second step, IIIT- Nuzvid may ask vendor(s) for additional information, visit to vendors site and/or arrange discussions with their professional, technical faculties to verify claims made in technical bid documentation

- The vendor has to submit one sample Tab/Smart Phone along with accessories of the type which they intend to supply against the tender for technical evaluation, performance tests carrying and compliance to the specifications at the time of submission of the bid. The vendor who fails to submit the sample Tab/Smart Phone and accessories, their bid will not be accepted.
 - Tab/Smart Phones that fail to qualify in the performance tests will not be allowed to participate in the commercial bid.
- ✚ Financial bids of those vendors who satisfy all phases of the pre-qualification and technical bid and evaluation of Tab/Smart Phones corresponding to chosen technical bid choices will only be opened. All other financial bids will be ignored.
 - ✚ IIIT- Nuzvid will assess the nature of financial offers and may pursue any or all of the options mentioned under financial bid IIIT- Nuzvid may at its discretion discuss with vendor(s) available at this stage to clarify contents of financial offer

4. Failure to agree with the Terms and Conditions of the TENDER

Failure of the successful bidder to agree with the Terms & Conditions of the TENDER / Contract shall constitute sufficient grounds for the annulment of the proposal or the award, in such event IIIT- Nuzvid would reject the proposal and forfeit the EMD as specified in the document.

5. IIIT- Nuzvid right to vary quantities at time of award

IIIT- Nuzvid reserves the right at the time of award to increase or decrease the quantity, as indicated in tender call, from the quantity of goods and services originally specified in the specification without any change in unit price or other terms and conditions

6. IIIT- Nuzvid right to accept any bid and to reject any or all bids

IIIT- Nuzvid reserves the right to accept or reject any bid , and to annual the bidding process and reject all bids at any time prior to award of contract, without thereby incurring any liability to the affected bidder(s) or any obligation to inform the affected bidder(s) on the grounds for such decision.

The Director, IIIT-Nuzvid reserves the right to accept or reject any / or all the tenders without assigning any reasons whatsoever. The Director, IIIT-Nuzvid also reserves the right to cancel the selection process for award of the contract at any time. The decision of the Director, IIIT- Nuzvid is final and binding.

IIIT- Nuzvid makes no commitments, explicit or implicit, that this process will result in a business transaction with anyone. Further, this TENDER does not constitute an offer by IIIT- Nuzvid. The bidder's participation in this process may result in IIIT- Nuzvid selecting the bidder to engage in further discussions.

7. Technical requirements

The technical specifications as per tender are the minimum configuration required. Higher specifications may be considered but no price weightage for higher specifications shall be considered.

Bidders who qualify in the technical evaluation i.e. Eligibility criteria & Technical Compliance of products quoted as per required specification shall only be considered for financial evaluation. Non-compliance to any of the technical and functional specification will attract rejection of the proposal.

8. Inspection & Delivery

Purchaser reserves the right to inspect the manufacturer/supplier works prior to supply. The systems supplied shall be inspected by the purchaser.

Conduct 100% Quality inspection and testing and ensure that each and every Tab/Smart Phone complies to the as mentioned in the Technical Specifications and ensure that there should not be any physical damage(s) and shall contain all the required accessories before declaring the tablet as “Ready for delivery”.

The selected bidder is expected to carry out all activities covering supply including delivery, installation of software if any, patch updation and documentation, Testing, Quality Inspection in coordination with IIIT- Nuzvid and other Concerned Institutes of RGUKT.

9. Financial Bid Evaluation

The financial bids for technically qualified bidders will be opened. Financial bids, not substantially responsive or incomplete in any manner, are liable to be disqualified.

10. Selection of the Bidder

The rate quoted per unit (Tab/Smart Phone) in the financial bid sheet should be inclusive of all Taxes in A.P. The technically qualified bidder with lowest bid value inclusive of all taxes in Andhra Pradesh. As per financial bid shall be the successful Lowest Bidder (L1).

The material delivered should be billed from an office in Andhra Pradesh and the bidder should have paid Andhra Pradesh VAT.

L1 bidder will be required to submit Performance Bank Guarantee and sign an agreement within 15 days of the issue of Letter of Intent (LOI).

11. Confidentiality

- ✚ Any attempt by a Bidder to influence IIIT- Nuzvid in the evaluation of the bids or Contract award decisions may result in the rejection of its bid.
- ✚ If any Bidder wishes to contact IIIT- Nuzvid during/after opening of the Bid to award of contract. He may do so in writing

SECTION -E

A. TERMS AND CONDITIONS GOVERNING THE CONTRACT

1. Performance Bank Guarantee (PBG)

The successful bidder shall furnish a Performance Bank Guarantee of 10% of the total work order value ,valid for a period of 27 Months extendable up to the validity of the contract period within 15 days of the issue of Letter of Intent (LOI).

2. Taxes and Duties

The Rates quoted shall be inclusive of all taxes, duties, cess etc. The bidder cannot claim charges over and above the rates quoted per unit of Tab/Smart Phone as per financial bid towards payment of any tax/cess/duty etc.

3. Warranty

Tab/Smart Phone should invariably have a comprehensive warranty for a period of Two year from the date of successful distribution including battery. Comprehensive Warranty period (including Spares-Parts/ Service/ Labour /On-site, comprehensive)

The Vendor warrants that the goods and services supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The Vendor further warrants that all goods and services supplied under this contract shall have no defect arising from design, materials or workmanship or from any act or omission of the Vendor that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.

The warranty period shall be as stated in bid document. The vendor shall, in addition, comply with the performance guarantees specified under the contract. If, for reasons attributable to the Vendor, these guarantees are not attained in whole or in part, the vendor shall, makes such changes, modifications, and/or additions to the goods or any part therefore as may be

necessary in order to attain the contractual guarantees specified in the contract at its own cost and expenses and to carry out further performance tests.

The equipment supplied should achieve required up time.

IIIT-Nuzvid user shall promptly notify the Vendor shall, within the period specified in GCC and with all reasonable speed, repair or replace the defective goods and services or parts thereof, without costs to the user.

If the Vendor, having been notified, fails to remedy the defects(s) within a reasonable period, the IIIT-Nuzvid /user may proceed to take such remedial action as may be necessary, at the vendor's risk and expense and without prejudice to any other rights which the IIIT-Nuzvid /user may have against the Vendor under the contract.

4. Work Order and Distribution Schedule

The quantity of Smartphone to be supplied will be mentioned in the work order that will be issued by IIIT- Nuzvid. The successful bidder shall adhere to the following distribution schedule for work order issued. IIIT- Nuzvid reserves the right to issue one or more work orders.

5. Transfer / Sub-Contracting

The bidder has no right to give, bargain, sell, assign or sublet or otherwise dispose of the Contract or any part thereof, as well as to give or to let a third party take benefit or advantage of the present Contract or any part thereof. However, in case of circumstances beyond the control of bidder, transfer/ sub-contracting may be permissible with the written concurrence of IIIT- Nuzvid.

6. Signing of contract

At the same time as the IIIT-Nuzvid notifies the successful bidder that its bid has been accepted, the IIIT-Nuzvid will send the bidder the Contract form provided in the bidding documents, incorporating all agreements between the parties.

On receipt of the Contract Form, the successful bidder shall sign with date the contract form and return it to the IIIT-Nuzvid.

7. Acceptance certificates

On successful completion of acceptability test, receipt of deliverables etc, and after IIIT-Nuzvid and Concerned Institutes are satisfied with the working of the system, the acceptance certificate signed by the vendor and the representative of the concerned Institute of RGUKT will be issued. The date on which such certificate is signed shall be deemed to be the date of successful commissioning of the systems.

8. Packing

The vendor shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination. The packing shall be sufficient to

withstand, without limitation, rough handling during transit and exposure to extreme temperature, salt and precipitation during transit and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.

The packing, marking and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the IIIT-Nuzvid.

9. Insurance

It is suggested that the goods supplied under the contract shall be fully insured in an freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery up to user site.

The insurance should be for replacement value from "Warehouse to warehouse (final destination)" on "All Risks" valid upto 3 months till completion of delivery, installation and commissioning.

10. Transportation

Transport of the goods to the project site(s) shall be arranged by the vendor at his cost.

11. Delivery and Installation period

Bidder shall deliver, install and commission the goods/services within Four (4) weeks from the date of receipt of LoA (Letter of Acceptance). The delivery details are is as follows:-

Qty	Institute Name	Delivery Address
1300	IIIT- Nuzvid	IIIT- Nuzvid, Krishna District, Andhra Pradesh – 521202
1200	IIIT - Srikakulam	Temporarily located at IIIT- Nuzvid, Krishna District, Andhra Pradesh – 521202
1200	IIIT – R K Valley	Rajiv Knowledge Valley (Idupulapaya) Village, Vempalli Mandalam, Kadapa District, Andhra Pradesh – 516330
1000	IIIT- Ongole	Temporarily located at Rajiv Knowledge Valley (Idupulapaya) Village, Vempalli Mandalam, Kadapa District, Andhra Pradesh – 516330

- The bidder will provide the soft copy and hard copy of both listing the Tab/Smart serial nos. and IMEI Nos to the Concerned Institutes of RGUKT as per delivery schedule for better monitoring purposes.

- The Delivery Challan and Inspection Report will constitute the Final Acceptance of Tab/Smart Phones supplied.
- IIIT- Nuzvid and other Concerned Institute reserves the right to cancel the order in the case of delay in delivery of all the items and forfeit of Performance Security.

12. Hardware Installation

The vendor is responsible for all unpacking, assemblies, wiring, installations, cabling between computer units and connecting to power supplies. The vendor will test all hardware operations and accomplish all adjustments necessary for successful and continuous operation of the computer hardware at all installation sites.

13. Penalty

In case of delay in execution of the order, penalty will be imposed @ 1% (one percent) of the price of the smart phone not distributed for every week delay or Part thereof subject to a maximum of 10% (five percent) of order value.

In case of continued failure to distribute the Tab/Smart Phones beyond five weeks beyond the time period mentioned for distribution of phones as mentioned in the delivery schedule, IIIT - Nuzvid may take appropriate action which includes cancellation of work order/agreement and forfeiture of the Performance Guarantee.

The vendor will be required to adopt best practices to render repair/support/maintenance services. The vendor shall return the Tab/Smart Phone after servicing/repair within 4 days of submission of the phone in a service/support centre during the warranty period.

In case of major defects the vendor shall replace the Tab/Smart Phone within ten days of submission of the phone in a service/support centre during the warranty period. Failure of the vendor to provide support services as prescribed shall lead to imposition of a penalty of Rs. 100/- per week of delay subject to maximum of Rs.1,000/- per Tab/Smart Phone and limited upto five per cent of the total workorder value.

In case of continued failure to provide service support/repair/maintenance/warranty support, IIIT- Nuzvid may take appropriate action, which may include cancellation of work order/agreement and forfeiture of the Performance Guarantee.

14. Payment

Payment of 90% of the value of the Tab/Smart Phone delivered to the students shall be released after successful distribution of the Phones to the students as per the Distribution schedule.

Balance 10% payment will be released after the satisfactory certificate of the hard copy of the receipt vouchers with challan evidencing distribution to the eligible students.

15. Corrupt / Fraudulent Practices

The Purchaser requires that the Bidders under this Tender should observe the highest standards of ethics during the procurement and execution of such contracts. In pursuance of this policy, the Purchaser defines the terms set forth as follows:

- a) "Corrupt Practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of the public official in the award of the contract, procurement process or in contract execution;
- b) In the event of corrupt practice and fraudulence in addition to penal action as per the terms and conditions of the contract, legal action shall also be initiated against the concerned.
- c) "Fraudulent practice" means a misrepresentation of facts in order to influence award of contract or a procurement process or a execution of a contract to the detriment of the Purchaser, 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 Purchaser of the benefits of the free and open competition;
- d) The Purchaser will suspend the award of contract if prima-facie it is established that the vendor had engaged in corrupt or fraudulent practices in competing for the contract in question.
- e) The Purchaser will declare a Bidder ineligible after giving opportunity of being heard, either indefinitely or for a stated period of time, to be awarded a contract if at any time it is found that the Bidder has engaged in corrupt and fraudulent practices in competing for, or in executing, this contract.

16. Resolution of Disputes

- a) The IIIT-Nuzvid and the Vendor shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with contract.
- b) If, after thirty (30) days from the commencement of such informal negotiations, the IIIT-Nuzvid and the Vendor have been unable to resolve amicably a contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified here in. These mechanisms may include, but are not restricted to, conciliation mediated by a third party.
- c) The dispute resolution mechanism shall be as follows:

- d) In case of a dispute or difference arising between the IIIT-Nuzvid and the Vendor relating to any matter arising out of or connected with this agreement, such disputes or difference shall be settled in accordance with the Arbitration and Conciliation Act, of India, 1996.

17. Legal Jurisdiction

All legal disputes are subject to the jurisdiction of Hon'ble High Court for the state of A.P. and Telangana only

18. Indemnity

The successful bidders/Successful Bidder shall indemnify, protect and save IIIT - Nuzvid against all claims, losses, costs, damages, expenses, action suits and other proceeding, resulting from infringement of any patent, trademarks, copyrights etc. or such other statutory infringements in respect of all components (like system software, software tools, hardware etc.) and the services rendered under this Tender.

19. Publicity

Any publicity by the bidder in which the name of the Indenter/buyer is to be used should be done only with the explicit written permission of the IIIT- Nuzvid.

20. Force Majeure

- ✚ The Vendor shall not be liable for the forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event for Force Majeure.
- ✚ For purpose of this clause, "Force Majeure" means an event beyond the control of the Vendor and not involving the Supplier's fault or negligence and not foreseeable. Such events may include but are not restricted to, acts of the IIIT-Nuzvid in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- ✚ If a Force Majeure situation arises, the Vendor shall promptly notify the IIIT-Nuzvid in writing of such condition and the cause thereof. Unless otherwise directed by the IIIT-Nuzvid in writing, the Vendor shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

21. Right to terminate the process

IIIT - Nuzvid, reserves the right to accept or reject any Tender offer, and to annul the Tendering process and reject all Tenders at any time prior to award of contract, without thereby incurring any liability to the affected vendor(s) or any obligation to inform the affected vendor(s) of the grounds for such action.

22. Limitation of Liability

The maximum aggregate liability of successful bidder shall not exceed the order value

SECTION –F
Technical Specifications

Note: Bidder has to provide the Tab/Smart Phones as per the specifications given below:

Item	Specifications	Compliance
Form factor	Touch screen	
DISPLAY		
Screen size (inches)	6.4 or above	
Touch screen & Resolution	Yes , 720x1280 pixels or better	
RAM	3 GB or above	
Internal storage	16 GB or above	
CPU	Quad-core 1.2 GHz or above	
Expandable Memory support	128 GB	
CAMERA		
Rear camera	5-megapixel or above	
Front camera	2-megapixel or above	
SOFTWARE		
Operating System	Android 6.0.1	
CONNECTIVITY		
Wi-Fi	Yes 802.11 b/g/n/ac	
GPS	Yes	
Bluetooth	Yes	
Micro USB connectivity	Yes	
SIM	Dual SIM	
Network Technology	4 G Enable is must and Supported GSM 2G, 3G, 4G brands	
	Voice calling facility	
Head phones	Yes	
Battery	4000 mAh or above	
Mobile Device Management	Should Support MDM from the same OEM for device management and third party MDM software is not acceptable - Supporting document to be enclosed	
Screen and Mobile Protection	corning gorilla glass 5 or equivalent scratch proof glass with scratch proof covers	
Accessories	Battery Charger	
	Data Cable	
	Dust proof Pouch	
	Screen Protector	
	- MP4 /H.264 player - MP3/WAV/e AAC+/FLAC player - Photo/video editor - Document viewer	

BIS and CE, RoHS Certification required. Prof of Document to be enclosed.
Product should be launched in last 1 year
All Tab/Smart Phones SAR value should be in permissible range as per Govt. of India norms.(Specify SAR Value of the offered product). Copy of SAR Certification should be attached along with Technical Bid.
All Tab/Smart Phones should work in Indian Environment Temperature

[Authorized Signatory]
[Designation][Place]
[Date and Time] [Seal]

Annexure I:
TECHNICAL PROPOSAL FORMATS

Covering letter Technical Proposal (on the letterhead of the company)

To,

dated-----

The Director,
IIIT- Nuzvid, RGUKT
Krishna District, A.P. 521202

Sub: Submission of Technical Proposal

Ref: Tender for Supply of Tab/Smart Phones for IIIT- Nuzvid and concerned Institutes of RGUKT, A.P
(Tender No: IIIT/NZD/RGUKT/Tab/Smart Phones/TO4/2017 Dated: 02.05.2017)

Dear Sir,

Having examined the TENDER document, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and distribute and maintain the Tab/Smart Phones, as required and outlined in the TENDER. We attach hereto our responses to Technical requirements.

We confirm that the information contained in these responses or any part thereof, including the exhibits, and other documents and instruments delivered or to be delivered to IIIT- Nuzvid is true, accurate, verifiable and complete. This response includes all information necessary to ensure that the statements therein do not in whole or in part mislead the department in its short-listing process.

We fully understand and agree to comply that on verification, if any of the information provided here is found to be misleading the selection process, we are liable to be dismissed from the selection process or termination of the contract during the project, if selected to do so.

We agree for unconditional acceptance of all the terms and conditions set out in the TENDER document.

We hereby confirm that:

1. We have deposited Earnest Money of Rs. 15,00,000/- (Rupees Fifteen lakh only) online.
2. We have successfully executed orders of similar nature and we have sufficient experience and financial strength in handling orders of this value.
3. The quoted rates are valid till the completion of the order but not less than 180days.
4. We further confirm that all chapters of the tender documents have been read, understood and signed and there is no deviation/discrepancy.
5. We agree that you are not bound to accept any Tender response you may receive. We also agree that you reserve the right in absolute sense to reject all or any of the products/ services specified in the Tender response.
6. We hereby declare that our Company / Firm is having unblemished past record and is not declared blacklisted or ineligible to participate for bidding by any State/Central Govt., Semi-government or PSU due to unsatisfactory performance, breach of general or specific instructions, corrupt / fraudulent or any other unethical business practices.

Yours Faithfully

[Authorized

Signatory]

[Designation]

[Place]

Form P-1
Bidder Information

Following are the particulars of our organization:

#	Description	Details (To be filled by the bidder)
1.	Name of the company	
2.	Official address	
3.	Phone No. and Fax No.	
4.	Corporate Headquarters Address	
5.	Phone No. and Fax No.	
6.	Web Site Address	
7.	Details of Company's Registration (Please enclose copy of the company registration document)	
8.	Address of office of the company/dealer in Andhra Pradesh	
9.	Name of Registration Authority	
10.	Registration Number and Year of Registration	
11.	Quality Certificates (ISO 9001:2008) and its validity, if any	
12.	CST registration No.	
13.	VAT registration No.	
14.	MP TIN registration No.	
15.	Service Tax Registration No.	
16.	Permanent Account Number (PAN)	
17.	Yearly Turnover of the Last 2 years 2014-2015 2015-2016 2016-2017	
18.	Name & address of the Banker	
19.	List of Major Clients and the size of orders	
20.	List of OEM Service Centers in Andhra Pradesh	As per Annexure IV
21.	List of support centers in Andhra Pradesh	As per Annexure V
22.	Valid BIS certificate for the smart phone quoted should be enclosed	REG No -----dated ----- VALID UP TO -----
23.	Whether Smartphone quoted has CE MARKING? (CE marking indicates that the manufacturer has met the minimum legal requirements for their products in regard to health and safety hence pl give details about CE MARKING for the product	Yes/no

Note: Separate sheets may be attached wherever necessary

[Authorized Signatory]
[Designation]

Contact Details of officials for future correspondence regarding the bid process:

Details	Authorized Signatory	Secondary Contact
Name		
Title		
Company Address		
Phone		
Mobile		
Fax		
E-mail		

It is hereby confirmed that I/We are entitled to act on behalf of our company and empowered to sign this document as well as such other documents, which may be required in this connection.

Yours Faithfully

[Authorized Signatory]
[Designation]
[Place]
[Date and Time]
[Seal & Sign]
[Business Address]

Ref No:

Dated:

To,

The Director,
 IIIT- Nuzvid, RGUKT
 Krishna District, A.P. - 521202

Tender No: IIIT/NZD/RGUKT/Tab/Smart Phones/TO4/2017 Due Date: 02.05.2017

Dear Sir,

We _____ who are established and reputed
 Manufacturers of _____ having factories at

_____ (Address of the factory) do hereby authorize M/s _____ (Name &
 Address of agent) to submit a bid, and subsequently negotiate and sign the contract with you
 against the above tender.

We hereby extend our full guarantee, warranty and support and also in meeting warranty
 obligations by providing necessary spares in time for the goods & services offered by the above
 firm against this tender, as per standard as well as IIIT- Nuzvid warranty terms.

Yours faithfully

(Name)

(Name of the manufacturer)

Note: This letter of authority should be on the letter head of the manufacturer and should be
 signed by a person competent and having a power of attorney to bind the manufacturer. The
 bidder in its bid should include it.

FORMAT FOR PROVIDING OEM SERVICE CENTRE INFORMATION & UNDERTAKING

To,

The Director,
IIIT- Nuzvid, RGUKT
Krishna District, A.P. - 521202

Tender No: IIIT/NZD/RGUKT/Tab/Smart Phones/TO4/2017 Due Date: 02.05.2017

We understand that the Bidder should have a minimum of Four authorized Service Centre of the OEM in Andhra Pradesh. We give below the details of authorized Service Centre of the OEM

S. No.	Location	Name of OEM Service Centre	Address of OEM Service Centre	Contact Person	Contact No.
1					
2					
3					
4					
5					
6					
7					

We do not have the authorized Service Centre of the OEM at the time of bidding in following locations:

S. No.	Location	Name of OEM Service Centre	Address of OEM Service Centre	Contact Person	Contact No.
1					
2					

We undertake and agree that within two month of the receipt of Work Order the authorized Service Centre of the OEM would be established as per the requirement of the tender

We undertake and agree that Failure to agree with the Terms & Conditions of the TENDER / Contract shall constitute sufficient grounds for the annulment of the proposal or the award, in such event IIIT- Nuzvid would reject the proposal and forfeit the EMD/ Performance Bank Guarantee as specified in the tender document.

Yours Faithfully

[Authorized Signatory]
[Designation]
[Place]
[Date and Time]
[Seal]
[Business Address]

FORMAT FOR PROVIDING AFTER SALES SUPPORT CENTRE INFORMATION & UNDERTAKING

To

The Director,
 IIIT- Nuzvid, RGUKT
 Krishna District, A.P. - 521202

Tender No: IIIT/NZD/RGUKT/Tab/Smart Phones/T04/2017 Due Date: 02.05.2017

We understand that the Bidder should have a minimum of Four authorized Support Centre in Andhra Pradesh. We give below the details of our authorized Service Centre in Andhra Pradesh:-

District name	Name of the SUPPORT Centre	Address of SUPPORT Centre	Contact Person	Contact No.

We do not have our authorized Service Centre at the time of bidding in following locations:

District name	Name of the SUPPORT Centre	Address of SUPPORT Centre	Contact Person	Contact No.

We undertake and agree that within two month of the receipt of Work Order our authorized Service Centre would be established as per the requirement of the tender.

We further undertake and agree that Failure to agree with the Terms & Conditions of the TENDER/ Contract shall constitute sufficient grounds for the annulment of the proposal or the award, in such event IIIT- Nuzvid would reject the proposal and forfeit the EMD/Performance Bank Guarantee as specified in the tender document.

Yours
 Faithfully

[Authorized
 Signatory]
 [Designation]
 [Place]
 [Business Address]

Contract form

THIS AGREEMENT is made on _____ day of _____ -

BETWEEN

1. The Director, IIIT- Nuzvid, Rajiv Gandhi University of Knowledge Technologies located at Nuzvid, Krishna District, Andhra Pradesh – 521202 “(hereinafter "the IIIT - Nuzvid")”, one part and..... (Name of Vendor a company incorporated under the laws of India and having its registered office) at..... (City and Country of Vendor) (Hereinafter "the Vendor") of the other part:

WHEREAS the purchaser invited bid for certain goods and ancillary services viz., **Supply and Installation of _____ of supply at _____** and has accepted a bid by the Supplier for the supply of those all taxes and duties (hereinafter called as “the Contract Price”)

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of bid document referred to.

1. Scope of the Work

Brief outline of the work: To Supply & Installation of _____ at subsequent clarifications.

2. Contract Documents

2.1 Contract Documents

The following documents shall constitute the contract between the User and the Supplier, and each shall be read and construed as an integral part of the contract:

- I. Bid document Ref No. _____ Dt. _____
- II. Amendments and Modifications issued, if any(Annexure V)
- III. Proposal of the Supplier on Closed Bid & Manual Reverse auction prices (Annexure IV)
- IV. Minutes of TCPC meeting held on _____ (Annexure III)
- V. Notification of award. (Annexure II)

- VI. This Contract Agreement and the Annexure attached to the Contract Agreement
- VII. Delivery locations (Annexure VII)

a. Order of Precedence

In the event of any ambiguity or conflict between the Contract Documents listed above, the order of precedence shall be the order in which the contract documents are listed in 2.1 (Contract Documents) above, provided that Schedule of **Amendments contained in Annexure VIII** shall prevail over all provisions of the

Contract Agreement and the other Appendices attached to the Contract Agreement and all the other Contract Documents listed in 2.1 above.

3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the contract.

4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision the Goods and Services and the remedying of defects therein, the Contract price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

5.

5.1) Brief particulars of the goods and services which shall be supplied/provided by the Supplier are as under:

S.No	Solution, service, or material	QTY	Unit Price	Total Price
1.				
2.				
3.				

5.2 TOTAL VALUE : _____

5.3 DELIVERY SCHEDULE : _____

5.4 WARRANTY : _____

5.5 SUPPLIER RESPONSIBILITY : _____

5.6 UP TIME % : _____

5.7 EXIT CLAUSE : _____

5.8 PAYMENT TERMS : _____

IN WITNESS WHEREOF the Purchaser and the Supplier have caused this agreement to be duly executed by their duly authorized representatives the day and year first above written.

For and behalf of the RGUKT

Signed: _____

In the capacity of Director, IIIT -Nuzvid.

In the presence of _____

For and behalf of the Vendor

Signed: _____

In the capacity of _____, M/S. _____

In the presence of _____

Annexure				
Schedule				
Items	Configuration required	Qty	Unit Price	Total Price
	Grand Total			

Annexure VIII

Amendments & Other Documents

S. no	Amendment No	Date	Amendment Description

Performance Security form

(To be issued by a bank scheduled in India and having at least one branch in Nuzvid/Vijayawada)

To :.....(Address of IIIT- Nuzvid)

WHEREAS.....(Name of Vendor) hereinafter called “the Vendor” has undertaken, in pursuance of contract No..... dated,(Date), to supply.....called “the Contract”.

AND WHEREAS it has been stipulated by you in the said Contract that the Vendor shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the Supplier’s performance obligations in accordance with the Contract.

WHEREAS we have agreed to give the Vendor a guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Vendor, up to a total of Rs.....and we undertake to pay you upon your first written demand declaring the Vendor to be in default under the Contract and without cavil or argument, any sum or sums within the limit of Rs.....(Amount of Guarantee) as aforesaid, without your needing to prove or to show ground or reasons for your demand or the sum specified threin.

This guarantee is valid until theday of.....(Date)

Place:
Date:

Signature of guarantors
and seal

FINANCIAL BID

Note: Bidder should quote all the columns in the financial bid otherwise the bid stands invalid.

Form - F1

S. No	Particulars (with make & model for the following configuration)	Quantity (No's)	Unit Price Without Taxes (INR)	Taxes & Duties, etc. on Unit price	Total Unit Price (INR)	Total Price (Rs.)
A	B	C	D	E	F= D+E	G = F *C
1	CONFIGURATION 1 or higher (With Two years onsite comprehensive warranty)					