

Notice Inviting Tender (NIT)
For Establishment of Internet Connectivity

NOT TRANSFERABLE



ৰাষ্ট্ৰীয় স্বাস্থ্য অভিযান, অসম

OFFICE OF THE MISSION DIRECTOR
NATIONAL HEALTH MISSION, ASSAM

Saikia Commercial Complex, Sri Nagar Path, Near Post office Bus Stand
G. S. Road, Christianbasti, Guwahati - 781005



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NATIONAL HEALTH MISSION, ASSAM**

**Saikia Commercial Complex, Sri Nagar Path, Near Post office Bus Stand
G. S. Road, Christianbasti, Guwahati - 781005**

No: NHM/MIS/INTERNET/3738/2018-19/14444

Dated:23/08/2018

**Notice Inviting Tender (NIT)
For Establishment of Internet Connectivity**

Short Tender Reference No	:	NHM/MIS/INTERNET/3738/2018-19/14444 Dated: 23/08/2018
Date of uploading of Tender Documents	:	23/08/2018
Date of sale of Tender	:	23/08/2018
Date of pre bid meeting	:	03/09/2018 at 2.30 PM
Last Date and Time of receipt of Tender	:	13/09/2018 up to 2.00 PM
Date and Time of opening Tender	:	13/09/2018 at 2.30 PM
Place of opening Tender	:	Office of the Mission Director, National Health Mission, Saikia Commercial Complex, Srinagar Path, Christianbasti, G.S Road, Guwahati-781005, Assam
Address for Communication	:	Office of the Mission Director, National Health Mission, Saikia Commercial Complex, Srinagar Path, Christianbasti, G.S Road, Guwahati-781005, Assam
Cost of Tender Documents in Demand Draft	:	Rs 2000/- (Rupees Two Thousand) only in the form of Demand Draft in favour of "State Health Society, Assam"



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Dated:23/08/2018

**STATE HEALTH SOCIETY, ASSAM
GUWAHATI: ASSAM**

**Notice Inviting Tender (NIT)
For Establishment of Internet Connectivity**

Sealed tenders in **TWO BID SYSTEM** affixing Court Fee Stamp of Rs 8.25 (or IPO of Rs 10.00 in favour of "State Health Society, Assam") only are invited by National Health Mission, Assam, from reputed Internet Service Provider Companies for establishment of **10 Mbps** Internet Connectivity at the Office of the Mission Director, National Health Mission, Assam. Interested bidders are requested to submit their tender along with the specified documents which will be received till **13/09/2018 up to 2.00 P.M.** The tender may be sent by Speed Post / Registered Post / Courier Services / in person in sealed cover addressed to "Mission Director, National Health Mission (NHM), Assam, Saikia Commercial Complex, Srinagar Path, Christianbasti, G.S Road, Guwahati-781005, Assam". Tender received after the closing date & time shall not be entertained. The Mission Director, National Health Mission, Assam shall not be responsible for any postal delay.

National Health Mission, Assam has decided to establish Internet Connectivity at the Office of the Mission Director, National Health Mission, Assam **through Leased Line.**

The main objective is to establish Internet Connectivity of the Web Server installed at the Office of the Mission Director, National Health Mission, Assam. It will also be used for Internet Connectivity at the Office of the Mission Director, National Health Mission, Assam.

1. GENERAL CONDITIONS:

- i) The bid document may be obtained from Office of the Mission Director, National Health Mission, Assam on payment of bid document fee of **Rs. 2,000/- (Rupees two thousand only)** by DD in favour of **State Health Society, Assam** or can be downloaded from the official website- <https://nhm.assam.gov.in/>. The bidder downloading the bid document from the website is required to deposit Rs 2,000/-(non-refundable) as tender document fee, in the form of Demand Draft in favour of "State Health Society, Assam" payable at Guwahati while submitting the bid. Tenders without the fee Rs. 2,000/- will not be accepted.
- ii) All bids must be accompanied by Earnest Money Deposit (EMD) as specified in the relevant clause of the bid document.
- iii) Bids will be opened in the presence of bidders or their authorized representatives on the specified date and time as stipulated in the bid document.
- iv) At any time prior to the date of submission of bid, the Tender Inviting Authority may, for any reason, whether on his own initiative or in response to a clarification requested by a prospective bidder, modify the tender documents by an amendment. All prospective bidders who have received the bid document will be notified of the amendment and that will be binding on them. In order to provide reasonable time to take the amendment into account in preparing their bid, the Tender Inviting Authority may at its discretion, extend the date and time for submission of bids.
- v) Interested eligible bidders, if they so desire, may obtain further information from the office of the Tender Inviting Authority.
- vi) In case any of the document/information(s) furnished by a bidder are found to be false/forged, such proposal will be rejected and will not be considered for further process. Excuses like typographic error will not be entertained.
- vii) In case any of the document/information(s) furnished by a bidder are found to be false/forged, such bidder shall be kept on holiday or blacklisted apart from other penal actions as deemed fit by NHM.
- viii) National Health Mission, Assam will release payment on the basis of all accounts of deliverables and services provided as per clause. Representative of NHM Assam will verify necessary details with outcomes as per normal expectations and terms and conditions of the Tender Document.
- ix) The Vendor shall ensure that, services provided are of best of quality and shall perform in full conformity with the specifications.
- x) The successful bidder shall have to agree to a service level of 99% or higher uptime and sign an agreement for the same (SLA). Certificate of at least 99% uptime of each location should be enclosed along with bill for payment.

- xi) In case of consortium, bidder must provide relevant details of all parties forming the consortium. All the licensing requirements should be fulfilled by the prime bidder. The prime bidder shall be responsible for billing on its own behalf and on behalf of consortium partners.
- xii) National Health Mission, Assam will not bear any expenses for conducting feasibility study in the location. Bidder has to do the feasibility study at their own cost.
- xiii) National Health Mission, Assam will not bear any expenses other than the quoted price. If any expenses required during implementation phase like hiring of space for installation of equipment/ cable/ tower etc, any local body taxes or any other expenses, then that should be bear by the successful bidder. National Health Mission, Assam is not liable to pay any extra cost other than the quoted price in the price bid.
- xiv) **Initially the contract will be awarded for one year. It may be extended / renewed on yearly basis based on performance.**
- xv) Interested eligible bidders, if they so desire, may obtain further information from the Office of the Authority inviting Tender.
- xvi) **Unsealed Bid will not be accepted. It should be ensured that all envelopes (Main Envelope, sub envelope containing Technical Bid and sub envelope containing Price Bid) are properly sealed.**

2. DELIVERABLES:

- a) The selected vendor will have to establish dedicated and quality Bandwidth of **10 Mbps (1:1)** which can be connected to multiple or unlimited computers with fast and unlimited upload and download facility. The connectivity to be established at the Office of the Mission Director, National Health Mission, Assam **within 15 days** from the date of issue of work order.
- b) Uninterrupted Internet Service must be provided.
- c) **Must provide minimum 6 numbers of free Public IPs.**
- d) All necessary hardware/ equipments need to be provided by the vendor for the connection. Maintenance of such equipments will also be done by the vendor.
- e) The selected vendor should provide a contact number for attending complaints which should be available on 24 X 7.
- f) The selected vendor will do all liaisoning & co-ordination job, if any required, and will be a single point of contact for all the link-related issues.
- g) 99% or higher uptime must be provided.
- h) The selected vendor has to establish backup link to reduce downtime.

- i) Selected vendor has to provide the necessary user details (IP address/IP Location/Service Provider/MAC Address of the user IP/session etc) of accessing the internet provided by them.
- j) Online Monitoring tool should be provided for monitoring the usage of bandwidth.
- k) In case of any link failure or any other network related issues NHM will lodge a complaint which should be attended immediately.
- l) In any case time to resolve the issue should not exceed 1 hour from time of call log. Penalty will be imposed in case the issue is not sorted out within one hour. **For link failure beyond 1 hour of call log, penalty @1% of the monthly cost will be imposed per hour calculating the total link failure time.**
- m) Payment will be release on quarterly basis after submission of the bill in triplicate. Day wise uptime / downtime report along with bandwidth usage must be provided along with the bill.
- n) The vendor will have to ensure preventive maintenance of the connectivity and equipments on fortnightly basis.

3. PRE-QUALIFICATION CRITERION AND DOCUMENTS TO BE SUBMITTED:

Bidder/ all consortium partners will have to provide the following particulars and should meet the following criterion:

SI	Pre-qualification criterion for the Bidder	Documents to be submitted
1	Should be registered body under the Company Registration Act/Indian Societies Registration Act or their state counterparts with at least 3 years of experience in Internet Services.	<ul style="list-style-type: none"> ➤ Detail of the organization (including Name, Complete Address, Phone No, Contact Person, Email ID, Brief Description of the organization, etc) should be provided as per Annexure-B. ➤ Self Attested copy of the registration certificate. ➤ Self Attested copy of the GST Registration certificate. ➤ Self Attested copy of the Up-to-date Trade license. ➤ Income Tax PAN Card No (Photocopy of the PAN Card need to be submitted). ➤ Year wise breakup of Number of Customers should be included.

SI	Pre-qualification criterion for the Bidder	Documents to be submitted
2	The Service Provider must have completed minimum 3 Years of continuous Operation in Assam.	<ul style="list-style-type: none"> ➤ Self Certificate regarding date of operation of Telecommunication Service (Internet Service) in Assam ➤ Copy of work order/ completion certificate of last three years.
3	Bidder should have an average annual turnover of at least Rs. 25 lakhs (Twenty five Lakhs) during the last 3 financial years.	<ul style="list-style-type: none"> ➤ Average annual turnover statement of last 3 financial years in the prescribed format (Annexure-C).
4	The bidder should not have been blacklisted by any government organization.	<ul style="list-style-type: none"> ➤ Undertaking as per Annexure-A. ➤ Self-declaration certificate regarding the matter that the organization is not blacklisted by any Government Organization as mentioned in Annexure -A. ➤ Should submit a self declaration for not being under legal action for corrupt or fraudulent practices as mentioned in Annexure -A.
5	Other Documents (to be submitted by the bidder along with the proposal)	<ul style="list-style-type: none"> ➤ Non refundable court fee stamp of Rs.8.25 (Rupees eight & paisa twenty five) (or IPO of Rs 10.00 in favour of “State Health Society, Assam”) only. ➤ Bids must be accompanied by Earnest Money Deposit (EMD) in the form of Demand Draft/ Bankers Cheque in favour of State Health Society, Assam. EMD submitted in any other form or bids without EMD shall not be entertained. The amount of EMD shall be Rs. 7,000/- (Rupees Seven thousand only). The EMD of the successful bidder shall be retained till completion of the bidding process but shall not carry any interest. If the successful bidder fails to

SI	Pre-qualification criterion for the Bidder	Documents to be submitted
		<p>execute the agreement within the specified time, or withdraws his bid within the validity of the bid, the EMD shall be forfeited. The EMD of the unsuccessful bidders will be returned after the finalization of the bid.</p> <ul style="list-style-type: none"> ➤ Any deviations to our enquiry service conditions shall be mentioned clearly in the offer. Otherwise it will be presumed that enquiry service conditions are acceptable to you in its entirety and no changes will be allowed after placement of order. The technical & commercial requirements, wherever applicable, are specified in the attached questionnaire titled "Agreed Terms & Conditions" (Annexure-D) which should be filled in, signed & stamped on each page and shall be enclosed with your Technical Bid. Bids received without duly filled in questionnaire shall not be considered for evaluation. ➤ Technical document/ broacher, etc supporting the technology proposed should be provided along with the proposal. ➤ The proposal document shall be signed by the proposer in all the pages with official seal.

4. TECHNICAL BID - COVER "A":

All the documents mentioned in "3. Pre-qualification criterion and Documents to be submitted" should be put in a separate sealed envelope and marked as "Technical Bid: Cover – A".

The bidder shall put above documents in a **sealed cover** super scribed as "**TECHNICAL BID - COVER "A" - TENDER FOR ESTABLISHMENT OF INTERNET CONNECTIVITY**" and addressed to the Mission Director, National Health Mission, Saikia Commercial Complex, Srinagar Path, Christianbasti, G.S Road, Guwahati-781005, Assam.

5. PRICE BID - COVER "B":

The bidder shall put the duly signed Price Bid in a **sealed cover** Super scribed as "**PRICE BID COVER "B" - TENDER FOR ESTABLISHMENT OF INTERNET CONNECTIVITY**" and addressed to the Mission Director, National Health Mission, Saikia Commercial Complex, Srinagar Path, Christianbasti, G.S Road, Guwahati-781005, Assam.

- Signature and Seal on each page

Each page of the price bid should be duly signed by the bidder affixing the office seal.

- Rates quoted

The bidder shall submit the Price Bid (Cover – B) in the format as mentioned below. The rates quoted shall be inclusive of all taxes and any other charges. The component of Tax should also be shown separately.

Price should be quoted as per format mentioned below only in the official letter head only.

Prices to be quoted on FOR DESTINATION basis showing Basic Price and Tax separately in the Price Bid. The quoted price shall also be inclusive of cost of supply, installation and commissioning of the equipments at the Destination.

In case of error in calculation of "Net Amount for 1 Year": "Net Amount for 1 Year" calculated based on "Basic Price for 1 Year" and Tax (%) shall be considered for final evaluation.

(Net Amount for 1 Year = Basic Price for 1 Year + Tax Amount)

(To be submitted in official letter head)

Price Bid
Tender for Establishment of Internet Connectivity

Tender Reference No:

Name of the Bidder:

SI	Name of the Item	Basic Price for 1 Year (Rs.)	Tax (%)	Tax Amount (Rs.)	Net Amount for 1 year (Rs.)	Net Amount for 1 year in words
1	10 Mbps (1:1) Internet connectivity with Public IP address					
Total						

Note:

- Net amount for 1 year will be treated as the selection criteria for L1 bidder in the commercial bid evaluation.
- Conditional discount shall not be considered for price evaluation.
- Separate demand for CAPEX / Onetime cost shall not be entertained. It should be included in the price quoted in the price bid mentioned above.

Signature of the Bidder (with office seal)

Name:

Designation:

Contact No:

6. COVER FOR TECHNICAL BID & PRICE BID:

The two separately sealed covers Technical Bid (Cover “A”) and Price Bid (Cover “B”) shall be placed together inside another cover which shall be sealed and super scribed as “**TENDER FOR ESTABLISHMENT OF INTERNET CONNECTIVITY**” and addressed to the Mission Director, National Health Mission, Saikia Commercial Complex, Srinagar Path, Christianbasti, G.S Road, Guwahati-781005, Assam.

7. VALIDITY OF BID:

Bids shall remain valid for acceptance for a period of 90 days after opening of Technical Bid i.e. Cover ‘A’. Bids with shorter validity shall be rejected. Tender Inviting Authority may solicit bidders consent for an extension of validity period. A bidder may refuse extension request without forfeiting their EMD.

8. VALIDITY OF OFFER OF SUCCESSFUL BIDDER:

The validity of offer of the successful bidder shall be at least two years from the date of finalization of the order and the successful bidder will be bound to supply the items at agreed rates and terms during this period.

9. ACCEPTANCE OF TENDER

a) Tender Evaluation

In the first stage, the tenders will be evaluated with reference to various criteria of technical bid. Price bid of only technically qualified bidders will be opened. L1 bidder shall be selected based on the lowest net price for 1 year quoted by the technically qualified bidders.

b) If the bidder don’t offer minimum 6 numbers of free public IP address, then the bid shall not be accepted.

c) Right to Reject Tender

Tender Inviting Authority reserves the right to accept the tender or to reject the tender for all items or for any one or more of the items tendered at any point of time without assigning any reason.

d) Tender Acceptance

The acceptance of the tenders will be communicated to the successful bidder in writing.

10. AGREEMENT:

The successful bidder shall execute an agreement on a non-judicial stamp paper of value of Rs.100/- (stamp duty to be paid by the bidder) within 10 days from the date of the intimation from Tender Inviting Authority informing that his tender has been accepted or within 10 days from the date of issue of purchase order

11. SECURITY DEPOSIT:

The successful bidder, within 10 days of signing of the agreement, shall be required to submit Security Deposit of 5% of the order value in the form of Bank Guarantee (BG) from any Indian Scheduled-A Bank in favour of the Tender Inviting Authority valid for a period of 1 year from the date of issue. However, if the bidder fails to execute the order or fails to perform the services as per agreement, in addition to other penal actions, the bank guarantee shall be encashed and the amount will be forfeited.

12. SUPPLY & SERVICE CONDITIONS:

a) Work Order

Work order shall be placed on the successful bidder at the discretion of the Tender Inviting Authority.

b) Specifications and Quality

The items supplied by the successful bidder shall be of the best quality and shall comply with specifications, stipulations and conditions specified

c) Delivery Period

The establishment of Internet connectivity should be completed within 15 days from the issue of the order.

d) Penalty for Delayed Delivery

(i) In case there is delay in establishment of Internet Connectivity beyond 15 days, there shall be **reduction in price @ 0.5% of the value of the order per day** of delay or part thereof subject to a maximum of 10% of the total order value.

(ii) Once the maximum price reduction is reached, termination of the contract may be considered. Non-performance of the contract provisions shall make the successful bidder liable to be disqualified to participate in any tender for the next 5 years, in addition to forfeiture of Security Deposit and other penal actions.

13. PAYMENT PROVISIONS:

- a) No advance payments will be made to the successful bidder.
- b) Payments will be made strictly as per rules of the Tender Inviting Authority after deducting penalty (if any).
- c) Payments will be made on quarterly basis after completion of the quarter. Bill in triplicate along with the following documents should be submitted for release of the payment
 - (i) Day wise uptime/ downtime report
 - (ii) Day wise bandwidth utilization report
 - (iii) Commissioning & Installation Report (along with the 1st Invoice)
- d) Without Agreement and Security deposit in the form of Bank Guarantee payment shall not be released.
- e) If at any time during the period of contract, the price of tendered items is reduced or brought down by any Law or Act of the Central or State Government or by the bidder himself, the bidder shall be bound to inform Tender Inviting Authority immediately about such reduction in the contracted prices. Tender Inviting Authority is empowered to unilaterally effect such reduction as is necessary in rates in case the bidder fails to notify or fails to agree to such reduction in rates.
- f) In case of any enhancement in tax due to notification of the Government after the date of submission of bids and during the validity period of contract, the quantum of additional tax so levied will be allowed to be charged extra as a separate item without any change in price structure under the tender. For claiming the additional cost on account of the increase in tax, the bidder should produce a letter from the concerned Authority confirming payment of additional tax on the items to the Tender Inviting Authority and also must claim the same in the invoice separately.

14. FORCE MAJEURE:

The above conditions of delivery period, price reduction & termination etc. are subject to force majeure conditions which are beyond the control of the supplier, do not involve fault or negligence of the supplier and are not anticipated. Such events may include but are not limited to riots, mutinies, war, fire, storm, tempest, flood, earthquakes, epidemics, or other exceptional causes like quarantine restrictions, freight embargoes. On specific request made by the bidder the time period of supply may be extended by the Tender Inviting Authority at his discretion for such period as may be considered reasonable. However, the condition shall not include scarcity

of raw materials, power cut, labour dispute, failure of sub-vendor and increase in cost of raw material.

15. ANNULMENT OF AWARD, FORFEITURE OF SECURITY DEPOSIT & FRESH AWARD:

Failure of the successful bidder to comply with the requirements of signing of agreement and / or submission of security deposit within the time schedule as stipulated above shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security/EMD. Under such a situation, the proposal may be reviewed for award of the contract on the next lowest evaluated technically qualified bidder or go for a fresh bid depending on the circumstance. In case it is decided to go for the next lowest bidder, negotiation may be considered to bring down their price nearer to the originally evaluated lowest bid.

16. ARBITRATION:

Any dispute whatsoever in any way arising out of or relating to the contract shall be referred to arbitration of the Mission Director, National Health Mission, Assam or to the sole arbitration of some person nominated by him. There shall be no objection if the arbitrator so appointed happens to be an employee of National Health Mission, Assam. The award of the arbitrator shall be final, conclusive and binding on all parties.

17. LAWS GOVERNING THE CONTRACT & JURISDICTION:

The contract shall be governed by the laws in force in India. In the event of any dispute arising out of the tender such dispute would be subject to the jurisdiction of the Court within the city of Guwahati only.

Incomplete application form or application submitted by organizations that do not fulfill eligible criteria will be rejected.

-Sd/-
(J.V.N. Subramanyam, IAS)
Mission Director
National Health Mission, Assam

Annexure –A
Undertaking

To

Mission Director,
National Health Mission, Assam

Tender No. _____

For _____

Sir,

1. I, Shri _____, on behalf of M/s _____ having registered office at _____ and branch office at-----, do hereby declare that I have gone through the terms and conditions mentioned for the above and undertake to comply with all tender terms and conditions. The rates quoted by me/us are valid and binding on me/us for acceptance for a period of two year from the date of award of contract to us.
2. We agree to the conditions of the tender under which the EARNEST MONEY DEPOSIT and PERFORMANCE SECURITY DEPOSIT shall be forfeited by us.
3. The tender inviting authority has the right to accept or reject any or all the tenders without assigning any reason.
4. We understand all the terms and conditions of the contract and bind myself/ourselves to abide by them.
5. We hereby declare that there is no vigilance/CBI or court case pending/contemplated against us at the moment.
6. We hereby declare that, our organization is not blacklisted by any Government Organization.
7. We hereby declare that, our organization is not under legal action for corrupt or fraudulent practices

SIGNATURE :

NAME & DESIGNATION :

DATE :

NAME & ADDRESS OF THE FIRM :

Annexure-B
Information of the Bidder

1	Name of the Bidder	
2	Registration No and Valid Up to	
	TRAI Registration No and valid up to	
3	Address of the Registered Office	
	Phone No:	
	Fax No:	
	Official Email ID:	
4	Year of Establishment	
5	Type of Organization (Govt. Undertaking/ Corporation/ Public Limited/ Private Limited)	
6	Name & Designation of the Authorized Signatory	
7	Contact Person	
	Name:	
	Designation:	
	Phone No:	
	Fax No:	
	Mobile No:	
	Email ID:	
5	Website	
6	Address of Guwahati/ Assam Office	
7	Contact Person of Guwahati, Assam Office	
	Name:	
	Designation:	
	Phone No:	
	Fax No:	
	Mobile No:	
	Email ID:	
8	Date of Operational of Telecommunication Service in India	
9	Date of Operational of Telecommunication Service in Assam	
10	Brief Description of the organization	

Annexure-C
Annual Turnover Statement Of The Bidder

The Annual Turnover of M/s _____ for the past three years are given below and certified that the statement are true and correct.

Sl No.	Year	Turnover in Lakhs
1.		
2.		
3.		
Total		- Rs. _____ Lakhs

Seal & signature of
Chartered Accountant

Annexure-D
Agreed Terms & Conditions

Tender No. & Date _____

- **Details of Bidder**

Bidder Name:

Offer Ref:

Contact Person:

Telephone No:

Signature:

Fax No:

E-mail:

- **Definitions**

- “Purchaser” means the Mission Director, National Health Mission, Assam or his authorized representative.
- “Bidder” means a person or firm or company who has made an offer for supply of goods and /or service as per tender.
- “Vendor” or “Supplier” means a person or firm or company, to whom the order is addressed for supply of goods and /or services.
- “Site” means the premises of the purchaser or any other place as decided by the Purchaser.

NOTE: The questionnaire below must be duly filled in and should be enclosed with un-priced Technical Bid, (Cover A). Clauses confirmed here under should not be repeated. All commercial terms and conditions should be indicated in this format. If necessary, details including deviations to the terms and conditions of the bid document, if any, should be enclosed as annexure to this questionnaire.

Sl. No.	Description	Vendor's Confirmation (Confirmed/Noted/Deviation furnished separately)
	C. Technical	
1.	Confirm acceptance of the Deliverables as per Tender Document.	
2.	In case of deviations, confirm that the same have been highlighted separately.	
3.	Confirm that literature and technical data, wherever	

Sl. No.	Description	<u>Vendor's Confirmation</u> (Confirmed/Noted/Deviation furnished separately)
	applicable, have been enclosed.	
4.	Confirm that all certificates/ documents furnished and Court Fee stamp affixed.	
5.	Confirm that EMD and Tender Document Fee enclosed	
6.	Confirm that Minimum 6 numbers of free Static IP Address shall be provided	
	D. Commercial	
1.	It is noted that any deviations to the commercial terms and conditions shall lead to loading of prices or rejection of offer.	
2.	Confirm that the quoted landed price is inclusive of all cost and also inclusive of all taxes/duties and any other incidental charge.	
3.	Confirm furnishing of price break-up of each item showing basic price and Tax as % age of basic price to arrive at landed price in D2 above.	
4.	It is noted that the statutory variations in taxes and duties within the contractual delivery period shall be borne by the purchaser.	
5.	If clause 4 above is not acceptable, advice maximum possible rate of additional ED chargeable; this shall be loaded to your price.	
6.	Confirm that in case any new or additional duties and taxes are imposed after the contractual delivery date due to delays attributable to the supplier the same shall be borne by the supplier. This will be in addition to Price Reduction for Delay in Delivery.	
7.	Confirm acceptance of Price Reduction Schedule for delay in establishment of Internet Connectivity beyond 15 days, there shall be reduction in price @ 0.5% of the value of the order per week of delay or part thereof subject to a maximum of 5% of the total order value.	
8.	Confirm acceptance of Delivery Period as indicated in the tender document.	
9.	Confirm acceptance of relevant payment terms specified in the tender document.	
10.	It is noted that delivery period, price reduction, termination etc are subject to Force Majeure Condition as stipulated in the tender document.	
11.	Confirm that the quoted prices shall remain firm &	

Sl. No.	Description	<u>Vendor's Confirmation</u> (Confirmed/Noted/Deviation furnished separately)
	fixed till complete execution of the order.	
12.	Confirm acceptance of Part Order.	
13.	Confirm acceptance of Repeat order within 24 months from the date of initial order at same price and terms & conditions.	
14.	It is noted that the purchaser would disown any responsibility / liability towards irregularity, contravention or infringement of any statutory regulations including those of patent, on manufacture or supply of goods covered by the order.	
15.	Terms & Conditions indicated in this format shall not be repeated in the bid. Terms & Conditions indicated elsewhere and contradicting those in this format shall be ignored. Confirm compliance.	
16.	Confirm that you shall observe the highest standard of ethics during bidding and in case favoured with an order, the execution of the order will be completed, without resorting to any fraud, corruption and/or coercion.	
17.	Confirm that the offer shall be valid for a period of 90 days from the date of bid opening.	

SIGNATURE :

NAME & DESIGNATION :

DATE :

NAME & ADDRESS OF THE FIRM :

Annexure – E
Agreement Format

THIS CONTRACT AGREEMENT is made

This day of month..... year.....

BETWEEN

(1) Name and Address of the Purchaser:

(2) Name and Address of the Supplier:

WHEREAS the Purchaser invited bids for certain goods and ancillary services, viz., [insert: brief description of goods and services] and has accepted a bid by the Supplier for the supply of those goods and services in the sum of [insert: contract price in words and figures] (hereinafter called “the Contract Price”)

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the Condition of Contract referred to.
2. The following documents shall constitute the Contract between the Purchaser and the Supplier, and each shall be read and constructed as an integral part of the Contract:
 - (a) This Contract Agreement
 - (b) Special Conditions of Contract
 - (c) General Conditions of Contract
 - (d) Technical Requirements (including Technical Specifications)
 - (e) The Supplier’s bid and original Price Schedules
 - (f) The Purchaser’s Notification of Award (Order No)
 - (g) [Add here: **any other documents**]
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 of 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.

For and on behalf of the Purchaser

Signed: _____
In the capacity of [insert: **title or other appropriate designation**]

In the presence of _____

For and on behalf of the supplier

Signed: _____
In the capacity of [insert: **title or other appropriate designation**]

In the presence of _____

===XXX===