

OFFICE OF THE MISSION DIRECTOR.

NATIONAL RURAL HEALTH MISSION, ASSAM

Saikia Commercial Complex, G. S. Road, Christianbasti, Guwahati - 781005

Ph. No. 0361 – 2340236:: Fax No. 0361 – 2340238

Website: www.nrhmassam.in E_mail ID: misnrhm.assam@gmail.com

No: NRHM/MIS/SERVER/1742/2013-14/10893 Dated: 12th June, 2013

TENDER NOTICE FOR SUPPY OF SERVER, STORAGE BOX, RAIL KIT, ANTIVIRUS, UNIFIED THREAT MANAGEMENT(UTM) & SERVER OPERATING SYSTEM (NATIONAL COMPETATIVE BIDDING)

Tender Reference No : NRHM/MIS/SERVER/1742/2013-

14/10893

Date of uploading of Tender

: 12th June, 2013

Documents

Date of sale of Tender : 12th June, 2013 Last date of Sale of Tender : 4th July, 2013

Date of Pre-Bid meeting : 21st June, 2013 at 2:00 PM

Last Date and Time of receipt of

: 5th July till 2:00 PM

Tender

Date and Time of opening Tender : 5th July till 3:00 PM

Place of opening Tender : Office of the Mission Director,

National Rural Health Mission, Saikia Commercial Complex, Srinagar Path, Christianbasti,

G.S Road, Guwahati-781005, Assam

Address for Communication : Office of the Mission Director,

National Rural Health Mission, Saikia Commercial Complex, Srinagar Path, Christianbasti,

G.S Road, Guwahati-781005, Assam

Cost of Tender Documents in

Demand Draft

Rs 1000/- (Rupees One Thousand)

only in the form of Demand Draft in

favour of State Health Society, Assam



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NATIONAL RURAL HEALTH MISSION, ASSAM

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Sealed tenders in **TWO BID SYSTEM** affixing Court Fee Stamp of Rs 8.25 only (or IPO of Rs. 10.00 in favour of "State Health Society , Assam" for bidders located outside the state of Assam) are invited by NRHM, Assam, from reputed Manufacturer/ Dealer/ Distributor/ Firm for supply of Servers, Storage box, Rail Kit, Antivirus, Unified threat Management(UTM) & Server Operating System as per specification mentioned in Annexure -A. Interested firms are requested to submit their tender along with the specified documents which will be received till 05-07-2013 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 Rural Health Mission (NRHM), 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 NRHM Assam shall not be responsible for any postal delay.

1. LAST DATE FOR RECEIPT OF TENDERS.

Sealed Tenders in two separate covers {Technical Bid (Cover "A") and Price Bid (Cover "B")} will be received till **05-07-2013** up to **2:00 PM** by the Mission Director, National Rural Health Mission, Assam, Saikia Commercial Complex, Srinagar Path, Christianbasti, G.S Road, Guwahati-781005.

2. ELIGIBILITY CRITERIA & DOCUMENTS TO BE SUBMITTED

The Eligibility Criteria and the documents required thereof are given in the table below:

SI	Eligibility Criteria	Documents to be submitted
1	Should be a reputed Registered	> Details of the organization (including
	Manufacturer/ Dealer/ Distributor /	Name, Complete Address, Phone No,
	Firm for supply of Server, Storage Box,	Contact Person, Email ID, Brief Description
	Rail Kit, Antivirus, Unified Threat	of the organization, etc) should be
	Management (UTM) & Server	provided as per Annexure B .
	Operating system.	> Attested/Notarized copy of the registration
		certificate.
		> Attested/Notarized copy of the updated
		valid VAT Registration certificate
		> Attested/Notarized copy of the Up-to-date
		Trade license
		> Income Tax PAN Card No (Photocopy of
		the PAN Card need to be submitted).
		> Authorization letter of the OEM of the
		product as mentioned in Annexure-A in the
		official letter head with seal and signature
		must be submitted along with the
		proposal.
2	The manufacturer of the product shall	> Detail Technical Specification of each
	have market standing continuously for	products as per Annexure-A
	the past 3 years in supplying Server,	> All technical details are to be furnished for
	Storage Box, Rail Kit, Antivirus, Unified	further evaluation. Relevant
	threat Management(UTM) & Server	catalogues/literatures/drawings (if any) for
	Operating system etc to customers'	the offered items shall be enclosed with
	satisfaction.	the Technical Bid
		> Undertaking of Warranty support as
		mentioned in the proposal. Certificate of
		the Manufacturer regarding Post Sale
		Service in the Official Letter Head to be
		included in the proposal.
		·

SI	Eligibility Criteria		Documents to be submitted
		>	Attested/Notarized copies of purchase
			orders executed for Govt.
			organizations/Public sector undertakings
			during the last three financial years along
			with performance/ completion certificate
			from clients
		>	List of successful projects for installation of
			servers in the last 3 years along with
			customer names to be included.
3	Should have an average annual	>	Average annual turnover statement of last
	turnover of at least Rs 100.00 Lakhs		3 financial years in the prescribed format
	during the last 3 financial years		(Annexure-C)
4	The bidder should not have been	>	Self-declaration certificate regarding the
	blacklisted by any government		matter that the organization is not
	organization.		blacklisted by any Government
			Organization.
		>	Should submit a self declaration for not
			being under legal action for corrupt or
			fraudulent practices.
6	Other Documents (to be submitted by	>	Non refundable Court Fee Stamp of Rs
	the bidder along with the proposal)		8.25 (or IPO of Rs 10.00 in favour of "State
			Health Society, Assam" for bidders based
			outside 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. 40,000/-
			(Rupees Forty thousand only). The EMD of
			the successful bidder shall be retained till
			completion of the bidding process but shall

SI	Eligibility Criteria	Documents to be submitted
		not carry any interest. If the successful
		bidder fails to 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
		within 30 days after the finalization of the
		bid.
		Undertaking as per Annexure E
		> The proposal document shall be signed by
		the proposer in all the pages with official
		seal failing to which proposal will not be
		considered.
		Value added services that will be included
		free of cost along with the product.
		> Any other information, which may be
		useful in the process of evaluation
		Any deviations to our enquiry
		specifications/conditions shall be
		mentioned clearly in the offer. Otherwise it
		will be presumed that enquiry
		specification/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-F) 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.
		filled in questionnaire shall not be

3. GENERAL CONDITIONS.

- a) The bid document may be obtained from Office of the Mission Director on payment of bid document fee of Rs.1000/- by DD in favour of "State Health Society, Assam" or can be downloaded from the official websitewww.nrhmassam.in. The bidder downloading the bid document from the website is required to deposit Rs 1000/-(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 1000/- will not be accepted.
- b) All bids must be accompanied by Earnest Money Deposit (EMD) as specified in the relevant clause of the bid document.
- 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.
- d) 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.
- e) Interested eligible bidders, if they so desire, may obtain further information from the office of the Tender Inviting Authority.
- f) 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.
- g) 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 NRHM.

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 SUPPY OF SERVER, STORAGE BOX, etc." due on 5th July, 2013 and addressed to the Mission Director, National Rural Health Mission, Assam, 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 SUPPY OF SERVER, STORAGE BOX, etc." due on 5th July, 2013 and addressed to the Mission Director, National Rural Health Mission, Assam, Saikia Commercial Complex, Srinagar Path, Christianbasti, G.S Road, Guwahati-781005, Assam.

(i) Signature and Seal on each page

Fach page of the price bid should be duly signed by

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

(ii) Rates quoted

The bidder shall submit the Price Bid (Cover – B) in the format as mentioned below. The component of Tax should also be shown separately.

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

Prices to be quoted on FOR DESTINATION basis showing Basic Price and Tax/VAT 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.

	Price Bid									
Na	Name of the Party:									
SI	Name of the Item	Quantity (nos.)	Basic Price (Rs.)	Tax in %	Taxable Amount (in Rs.)	Any other charge (if any) (in Rs.)	Discount (If any) (in Rs.)	Net Unit Cost (in Rs.)	Warranty (in years)	Remarks
1	Server	2								
2	Storage Box	1								
3	Rail Kit	3								
4	Antivirus software (200 license console based)	1								
6	Unified threat Management(UT M) (Device should support minimum 300 concurrent licenses at a time)	1								
7	Server Operating System (10 user license per OS)	2								

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 SUPPY OF SERVER, STORAGE BOX, etc." due on 5th July, 2013 and addressed to the Mission Director, National Rural Health Mission, Assam, Saikia Commercial Complex, Srinagar Path, Christianbasti, G.S Road, Guwahati-781005, Assam.

7. OPENING OF COVER "A" AND COVER "B" OF TENDER

- (a) Bidders or their authorized representatives are entitled to be present on the date and time of opening of Technical Bid Cover "A".
- (b) Only those bidders whose Technical Bids are found acceptable after technical and commercial evaluation will be invited to be present at the date and time of opening of Price Bid Cover "B". The price bids of bidders not found technically qualified will not be opened.

8. 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.

9. 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.

10. ACCEPTANCE OF TENDER

(i) Tender Evaluation

Tenders will be evaluated with reference to various criteria of technical bid and thereafter on the basis of individual landed price for each item determining the L1 (Lowest) Rate from amongst those qualifying the technical bid stage. Conditional discounts shall not be taken into account for price comparison.

(ii) 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.

(iii) Tender Acceptance

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

(iv) Agreement

The successful bidder shall execute an agreement on a non-judicial stamp paper of the 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 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 from any Indian nationalized bank in favour of "State Health Society, Assam" valid for a period of 1 year from the date of order. However, if the supplier 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 encased and the amount will be forfeited.

12. NON ASSIGNMENT OR SUB-LETTING

The bidder shall not, at any time, assign, sub-let or make over the contract or the benefit thereof or any part thereof to any person or persons, whatsoever.

13. COMMUNICATION

All notices or communications relating to or arising out of the agreement or any of the terms thereof shall be considered duly served on or given to the bidder if delivered to him or left at his premises, places of business or abode.

14 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.

15. SUPPLY CONDITIONS

a. 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 at **Annexure -A.**

b. <u>Delivery Period</u>

The items are to be delivered, installed and commissioned within 45 days from the date of receipt of order at NRHM state HQ.

c. Guarantee

Minimum 3 years guarantee (with guarantee certificate) from the date of commissioning

d. Penalty for Delayed Delivery

- i. In case there is delay in delivery beyond the stipulated period as mentioned in the purchase order, there shall be reduction in price @ 0.5 per cent of the value of the delayed goods per day of delay or part thereof subject to a maximum of 10 per cent of the total order value
- ii. Once the maximum price reduction is reached, termination of the contract may be considered. Non-compliance 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.

16 Payment Terms

- ➤ Payment will be 100% after receipt, installation and successful commissioning of equipments at destination.
- ➤ Payment will be released only after submission of Security Deposit of 5% of the Total 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 supply. However, if the supplier fails to provide support for 1 year during the warranty period, the bank guarantee shall be encashed and the amount will be forfeited.
- ➤ Installation Report and Delivery Challan must be submitted along with the Bill.
- Payment will be released only after submission of warranty certificate of the OEM for each individual item.

Last date of submission of proposal in sealed envelope is **2:00 PM** of **05/07/2013**. The proposal may be submitted to:

The Mission Director
National Rural Health Mission, Assam
Saikia Commercial Complex
G. S. Road, Christianbasti
Guwahati – 781005, Assam

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

-sd/(Prateek Hajela)
Mission Director, NRHM, Assam &
Commissioner & Secretary to the Govt. of Assam
Health & Family Welfare Department

Annexure A

Detail Specification of the Items to be supplied

SI	Item	Specification
1.	Quad Processor Rack Server	1. Processor: - Four nos. eight core Intel® Xeon® E7-4820 2.0 GHz or higher with integrated on-die 18 MB L3 cache per processor. The processor should be fully binary compatible to 32-bit applications.
		2. Motherboard & Chipset: - Server M/B based on Intel 7500 chipset with two free PCI-Express slots.
		3. Memory: - Minimum 128 GB (16 x 8 GB) DDR-III 1333 MHz SDRAM Memory with ECC expandable up to 1TB.
		4. Video Controller: - Integrated ATI ES1000 with 64MB embedded video SDRAM.
		5. HDD Controller: - SAS RAID Controller supporting RAID 0, 1 & 5 with 256MB battery back-up Cache.
		6. Network Controller: - Integrated Quad Port Multifunction Gigabit Server Adapter + PCIe Dp Gigabit Server Adapter. Minimum of 6 LAN Ports.
		7. Ports:- 2x USB 2.0 ports(minimum), 1xKeyboard port, 1xMouse port, 1 x serial Port(minimum) & One dedicated Ethernet port (minimum)for OS independent hardware management (Out of Band management).
		8. Storage: - Minimum 4x300GB SAS Hot swap 6 Gbps 2.5 "HDD (10K rpm or higher). Minimum of 8 Drive Bays.
		9. Optical Drive: - Integrated DVD Drive.
		10. HBA Card : - Dual Ported HBA card with minimum 8Gbps DTR per port and downward compatible along with two nos. of 5m LC to LC cable (MM).

SI	Item	Specification
		 11. Driver/Software Utility: - System utilities with all required device driver software as per above configuration for OS Installation, System Configuration and for server management. 12. System Chassis: - Server Chassis (4U) with 1200 W* 4 (2+2) Redundant Hot Swap Power Supply to sustain above configuration and future up gradation and minimum 8 Hot Swap Drive bays for HDD.
		13. OS Support & Certification : - Support for Windows & Linux OS (32Bit & 64Bit both) and Certification for both 64bit OS.
		14. Other Features : - System having feature/required hardware to support clustering of servers under Windows & Linux OS. Server is with feature to disconnect the failed node from shared storage in cluster. Server also supports Hardware Virtualization.
		15. System Management: - Remote Management of Server over LAN & WAN with SSL encryption, Virtual Media with required license and KVM over IP.
		16. Performance: - Processor SPEC CPU2006 benchmarked with maximum 256GB RAM to achieve SPEC rating of at least 571-590 (60% of SPECint_rate_base2006 plus 40% of SPECfp_rate_base2006 scores).
		17. Minimum of 3 years onsite comprehensive warranty

SI	Item	Specification
2.	Network Storage System	Supported operating systems Windows Storage Server 2008 R2 or higher, Standard x64 Edition Preinstalled
		Drive type Minimum 146 GB 6G 15K SFF dual-port SAS included for preinstalled OS
		Processor Intel Xeon Processor E5520 (2.26 GHz) standard
		Minimum capacity 24 TB Raw Minimum internal capacity
		Storage expansion D2600, D2700, and MDS600 Options
		Storage controllers (1) Smart Array P212: P212 includes 512 MB BBWC or
		(1) Smart Array P812: P812 includes 1 GB flash-based write cache (FBWC) Depending on model
		Number of users 100–3,400
		Form factor 2U
		Minimum of 3 years onsite comprehensive warranty
3.	Rail Kit	3 Nos.

SI	Item	Specification	
4.	Antivirus Software	Should have the following features:	
		IDS/IPS	
	(Initially we require 200 users console based license and in	Intrusion Prevention- Should block malicious network activities and attempts to exploit software vulnerabilities of the applications.	
	future we may require additional license and it should be in the same console)	Port Scanning Attack Prevention - Should block intruder attempts aimed at attacking any open port of within the network.	
		Firewall Protection	
		Should block unauthorized access to business network. Should be able to configure exceptions for specific IP addresses or ports to be allowed or blocked. Should be Flexible to configure exceptions to the firewall rules	
		Web Security	
		Should block malware infected, phishing and malicious websites. Should prevent threats transferred through websites hosting malicious codes while accessing the Internet.	
		Web Filtering	
		Should allow blocking particular categories of websites (e.g. Social Networking, Games, etc.) or user-specified websites to limit web access and increase Productivity.	
		Application Control	
		Categories of applications can be either authorized or unauthorized from being executed in the network. This feature also gives the flexibility to add custom applications to existing blocked list.	
		Device Control	
		Should prevent threats from the use of unauthorized devices and media (DVDs, CDs and USB devices).	
		Scan	
		Should allow virus and malware scan of all networked computers from a central location. The scans can also be scheduled at a specific time.	

SI	Item	Specification
		Update All Networked computers should have the ability to be updated from a central location. Endpoints can be configured to take updates at a specified time.
		Reports Should provide a range of graphical and tabular reports
		The dashboard should include Web Security - Shows statistics of websites blocked as per categories. Application control - Gives statistics of the number of unauthorized applications blocked as per categories. Device control - Provides statistics of blocked CDs/DVDs and USB Devices. Alerts the administrator of critical system events such as, license expiry date, outdated virus database, etc. All the licenses should be provided for a period of minimum 3 years

SI	Item	Specification
5.	Unified Threat Management	Should have the following features :
	(UTM)	> Integrated Firewall
		Gateway Anti Virus & Anti Spyware
	(UTM device should support	Gateway Anti Spam Filtering
	minimum 300 concurrent licenses at a time and in future	> Intrusion Detection
	it may go higher than that)	> Intrusion Prevention
		Content, Application and URL Filtering
		> Bandwidth Management
		> VPN support
		 Network Security Monitoring
		Proxy Feature
		Customized Reporting Tools
		 Log Monitoring Storage quota
		> DHCP User Authentication
		> Static and DHCP IP allocation
		> Browser enabled management and Reporting
		User management and Group controls
		> Easy Update management
		Monitoring and reporting capabilities
		High availability support with Fail safe option
		 All the licenses should be provided for a period of minimum 3 years

SI	Item	Specification
		Appliance Requirement
		The proposed system should be capable of supporting:
		> 2.8 Ghz processor or more
		➤ Minimum 2 GB RAM
		> 80 GB HDD or more
		Minimum 2 port interface
6.	Microsoft Server 2008 R2	License for 10 users.
	Enterprise Edition or higher version	
	Telsion	

Annexure B Information of the Bidder

SI		
1	Name of the Bidder	
2	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/etc)	
6	Name & Designation of the Authorized	
	Signatory	
-	Courte at Douge	
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 Service in India	
9	Date of Operational of 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.					
SI No.	Year	Turnover in Lal	khs		
1.	2010-11				
2.	2011-12				
3.	2012-13				
	Total	- Rs	Lakhs		

ANNEXURE E

UNDERTAKING

То

	National Rural Health Mission, Assam Tender No For				
	Sir,				
1.	I, Shri, on behalf of M/s				
	office atand 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.				
SIGNAT	TURE :				
NAME	& DESIGNATION :				
DATE	:				
NAME	& ADDRESS OF THE FIRM :				

ANNEXURE-F

AGREED TERMS & CONDITIONS

Tender No. & Date		
A.	Details of Bidder	
	Bidder Name:	
	Offer Ref:	Contact Person:
	Telephone No:	Signature:
	Fax No:	E-mail:

B. Definitions

- 1. "Purchaser" means the Mission Director, National Rural Health Mission, Assam or his authorized representative.
- 2. "Bidder" means a person or firm or company who has made an offer for supply of goods and /or service as per tender.
- 3. "Vendor" or "Supplier" means a person or firm or company, to whom the order is addressed for supply of goods and /or services.
- 4. "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 Technical Specification and scope of supply 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 applicable, have been enclosed.	
4.	Confirm that all certificates/ documents furnished and Court Fee stamp affixed.	
5.	Confirm acceptance of Guarantee condition indicated in the GPC	

Sl. No.	Description	Vendor's Confirmation (Confirmed/Noted/Deviation furnished separately)
	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 cost equipment, installation & commissioning 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 of item and Tax/VAT 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 there is any variation or fresh imposition of Excise Duty at the time of supply due to various reasons, including turn-over, confirm that the same shall be borne by supplier.	
6.	If clause 5 above is not acceptable, advice maximum possible rate of additional ED chargeable; this shall be loaded to your price.	
7.	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.	
8.	Confirm acceptance of Price Reduction Schedule for delay in delivery @ 0.5% of delayed value of goods per week of delay or part thereof subject to maximum of 10% of the total order value.	
9.	Confirm acceptance of Delivery Period as indicated in the tender document.	
10.	Confirm acceptance of relevant payment terms specified in the tender document.	
11.	It is noted that delivery period, price reduction, termination etc are subject to Force Majeure Condition as stipulated in the tender document.	
12.	Confirm that the quoted prices shall remain firm & fixed till complete execution of the order.	
13.	a) In case you are a manufacturer confirm that the prices quoted are not higher in any respect than your quoted/agreed prices with any other Government department/institution or PSU. b) In case you are a dealer/ distributor / authorized agent, confirm that the prices quoted are as per manufacturer's price list with appropriate discount.	

SI. No.	Description	Vendor's Confirmation (Confirmed/Noted/Deviation furnished separately)
14.	Packing / forwarding, transportation, loading/unloading and insurance are supplier's responsibility. However, to protect the items from physical damages and/or deterioration due to weather during transit, supplier to ensure proper packing & handling arrangement. Please confirm compliance.	
15.	Confirm acceptance of Part Order.	
16.	Confirm acceptance of Repeat order within 24 months from the date of initial order at same price and terms & conditions.	
17.	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.	
18.	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.	
19.	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.	
20.	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 :