

Tender No::NIELIT/JK/KMR/2017-01

Tender No: NIELIT/JK/KMR/2017-01  
National Institute of Electronics and Information Technology (NIELIT)  
Under Ministry of Electronics and Information Technology,  
SIDCO Electronics Complex, Old Airport Road Rangreth, Kashmir-191132

## e - Tender Document

For

Supply of Computer Furniture for Smart Classroom  
with Computer Labs (SCCL)  
in Govt. Schools of Kashmir & Ladakh Regions  
under RMSA in Kashmir & Ladakh Region.

Tender Publishing Date	04-05-2017
Tender Document Download Date	04-05-2017 (2:00 PM)
Last date of receipt of Pre-Bid queries by e-mail(in prescribed format at Annexure-F)	Queries related to pre-bid may be sent through e-mail at 1)rajneeshraina@nielit.gov.in 2)malik@nielit.gov.in latest by 12-05-2017 (4:00 PM)
Pre bid meeting	15-05-2017 (11.00AM)
Date & Time of publishing the Minutes of Pre-Bid Meeting and Tender Submission Start Date	16-05-2017 (3:00 PM)
Tender Submission closing Date & Time	30-05-2017 (2:00 PM)
Tender Opening Date & Time	31-05-2017 (3.00PM)
Estimated Tender Value	₹ 120.00 Lacs
EMD	₹6.00 Lacs

**IMPORTANT NOTE**

1) Tender documents may be downloaded from Central Public Procurement Portal (CPPP) <https://eprocure.gov.in>. Aspiring Bidders/ Suppliers who have not enrolled/registered in e-procurement should enroll/register before participating through the website <https://eprocure.gov.in/eprocure/app>. The portal enrollment is free of cost. Bidders are advised to go through instructions provided at Annexure-1 regarding 'Instructions for online Bid Submission'.

2) Bidders can access tender documents on the website, fill them with all relevant information and submit the completed tender document into electronic tender on the website <https://eprocure.gov.in>.

3) Tenders and supporting documents should be uploaded through CPPP. Hard copy of the tender documents will not be accepted.

## TENDER DOCUMENT

NIELIT, invites Online Tenders through CPPP (<http://eprocure.gov.in/eprocure/app>) from the MANUFACTURER/SUPPLIERS/Authorised Dealers/Channel Partners for Supply of Computer Furniture (computer table and chairs) for Smart Classroom with Computer Labs (SCCL) In Govt. Schools of Kashmir & Ladakh Region Schools under RMSA in Kashmir & Ladakh Region as listed in Annexure 'A'. Detailed Technical Specifications of the items to be supplied are given in Annexure 'B'. **Manual bids shall not be accepted.** Following instructions should be carefully noted and followed by the bidders:

### GENERAL TERMS & CONDITIONS

#### 1. Legal Requirements/ Compliance

- A. a) The Bidder must be a registered entity either a manufacturer or Sole proprietor/ individual Company/ Partnership Firm/ Cooperative Society/ Corporation.  
b) Consortium of Companies is not allowed.
- B. The Bidder must possess a valid: -
  - VAT/ Sales Tax Registration Certificate.
  - Service Tax Registration Certificate.
  - Income Tax Registration/ PAN Number.
- C. Bidder shall provide an attested & valid copy of all the above-mentioned certificates along with the Technical bid.
- D. The average turnover of the bidder shall be Rs. 100 Lacs per year calculated for the last 3 financial years but not earlier than FY 2013-14. The bidder has to submit audited Balance Sheet of these 3 Financial Years.
- E. Signed copy of Tender Document.

2. The Bidder shall have domain experience in the work defined under scope. The bidder must have implemented
  - One similar assignment having value of 80% of the estimated value of this tender **OR**
  - Two similar assignments, each assignment having value of 60% of the estimated value of this tender **OR**
  - Three similar assignments, each assignment having value of 40% of the estimated value of this tender

in the last 5 years for any Government organization / Semi-Government organization/ PSU / University / College in India (Copy of purchase order along with Completion Certificate from Client/Self Certified shall be enclosed with Technical bid).

3. The bidder shall have at least 2 years of experience in the same domain as defined under the scope of work. The bidder must have implemented such projects in the state of J&K and should mention their service centre details in J&K catering to servicing needs of products mentioned in this RFP. List of manpower / service engineers available at each of the service centre listed should also be mentioned.

4. MANUFACTURER / SUPPLIER or their authorized dealers/channel partners can only participate in the tender. In case the bidder is an authorized dealer/channel partner then it shall upload scanned copy of a certificate of their authorization of MANUFACTURER / SUPPLIER dealership/channel partnership issued from the MANUFACTURER / SUPPLIER for this project. For the same product both MANUFACTURER / SUPPLIER and dealer/channel partner of MANUFACTURER / SUPPLIER cannot submit their bid.  
The material / item to be supplied shall be supported by a Service / Support centre manned by the service / support engineers authorized by MANUFACTURER / SUPPLIER in the state of J&K as mentioned in Annexure A.
5. The estimated value of the items in this tender is ₹120.00Lakh.
6. Deviation on lower side of technical specifications as per Annexure 'B' of the RFP shall not be considered. The bidder must ensure before bidding that the product being quoted is meeting all the technical specification mentioned or are on the higher side which should be substantiated with proper technical datasheets / documents.
7. A scanned copy of the certificate on a judicial stamp paper duly authorized by a notary, stating that the bidder hasn't been **blacklisted** by any institution/ organization/ society/ company of the Central / State Government ministry/department, or its public sector organizations with company stamp and signed by authorized signatory shall also be uploaded.
8. The bidder should have adequate facilities, trained manpower and staff for installation, commissioning and providing maintenance support service after the sales of the furniture in J&K.
9. The Bidder will deploy their own manpower for the installation / integration of the furniture and should not be outsourced to any third party.
10. For a bidder, who has participated in the tender bids, it will be presumed that he has accepted all the terms and conditions of this tender. A **declaration specifying that the quotations are strictly as per the terms and conditions of the tender**, shall be enclosed with the bid. No request for deviation in the terms and conditions of the tender will be entertained. If there is any deviation from the terms and conditions of the tender or the tendered has uploaded conditional bids, the bid will be summarily rejected.
11. Bids shall be valid for a minimum period of **180 days** after the closing of the submission of bids. In case of untoward delay (if any), bidders may be requested by NIELIT to submit their willingness in writing to extend the validity of the bids beyond 180 days.
12. The tender shall be submitted online in two parts, viz., technical bid and financial bid.

**a. Technical Bid** - The following documents are to be furnished by the bidder along with **Technical Bid** as per the tender document:

- i) Scanned copy of the valid Service Tax Registration No. of the bidder from Service Tax Department, scanned copy of the valid registration number of the firm along with the CST/VAT No. allotted by the sales tax department, as well as PAN number of the firm allotted by the

- income tax department and Tender Acceptance Letter (Annexure-2) failing which bidder's bid may be rejected.
- ii) Scanned copy of technical specifications of the items offered along with the supporting drawings, names of the supplier / manufacturer, standard warranty period as offered by OEM and commercial terms, etc.
  - iii) Scanned copy of documents like Earnest Money Deposit should be uploaded on the portal. The original payment instruments as specified in this tender document have to be sent to the following address

**The Executive Director,  
NIELIT J&K , Srinagar,  
SIDCO Electronics Complex.Old Airport Road  
Rangreth, Kashmir - 191132**

by post/speed post/courier/by hand on or before Bid Submission Closing Date & Time. Otherwise the tender will be summarily rejected without assigning any reason.

**b. PRICE BID - Schedule of price bid in the form of BOQ\_XXXX .xls**

The below mentioned Financial Proposal/Commercial bid format is provided as BoQ\_JK\_Furniture.xls along with this tender document at <https://eprocure.gov.in/eprocure/app> . Bidders are advised to download this BoQ\_JK\_Furniture.xls as it is and quote their offer/rates in the permitted column and upload the same in the commercial bid. **Bidder shall not tamper/modify downloaded price bid template in any manner.** In case if the same is found to be tampered/modified in any manner, tender will be completely rejected and EMD shall be forfeited.

- 13. The unit rate should be inclusive of charges such as packaging & forwarding, F.O.R. charges to the designated school location etc. mentioned at Annexure-A.
- 14. L1 shall be evaluated on total amount inclusive of taxes as mentioned in the Financial Bid Format excluding the State Entry Tax payable at the border of Jammu & Kashmir as per prevailing rates during the period of supply. NIELIT J&K is making efforts through State Education Department to provide State Entry Tax Exemption Certificate to the supplier. However in case the exemption certificate is not available, the entry tax component will be reimbursed to the supplier as per actual on production of tax paid challans.
- 15. The Bids must be submitted online only at CPPP website: <https://eprocure.gov.in/eprocure/app>. on or before the due date, i.e., 30-05-2017 by **2:00 P.M.** Bids submitted after the due date & time shall be summarily rejected. **The Technical bids received online will be opened on 31-05-2017 3:00pm.**

16. Tenderer is duty bound to observe all the Laws, Rules, Regulations, Policies, Procedures and Guidelines of the Central Vigilance Commission and Government of India as in force from time to time.
17. NIELIT reserves the right to accept or reject any bid or cancel tender proceedings without assigning any reason whatsoever.
18. NIELIT reserves the right to change (increase/decrease) the quantity of items to be procured or to place Purchase Order for the selected items only, that is, some of the items may be omitted from procurement in entirety.
19. Incomplete quotations shall summarily be rejected.
20. All the pages and write-up/documents uploaded with the quotation should be sequentially numbered and shall be signed by authorized signatory with organization's seal/stamp.
21. In case of any discrepancy between rates mentioned in figures and words, the latter shall prevail.
22. The bidders shall not submit Conditional tenders, tenders with suggestions on whatsoever ground, shall be summarily rejected and in such case NIELIT shall forfeit the EMD.
23. Any attempt of direct or indirect negotiation on the part of the tenderer with the authority who is competent to finally accept it after the submission of the tender; or any other endeavor to secure any interest or any influence by the tenderer by any means for acceptance of a particular tender will render the tenderer liable to be excluded from consideration. In this regard the bidder will sign an **Integrity Pact** which is attached as an Annexure G.
24. The rates are to be quoted by the bidders in Indian Rupees only and payment shall be made to successful bidders in Indian Rupees only. Statutory applicable taxes (Sales Tax/VAT, Service Tax etc.) should be mentioned separately in the Financial Bid. **L1 will be evaluated on total price quoted inclusive of Taxes and as mentioned in para 14** . However Unit Price quoted should be inclusive of all other levies, statutory taxes and charges such as Octroi, Packaging & Forwarding charges etc. and should be delivered at the premises of respective School location mentioned in **Annexure A**. All prices shall be fixed and shall not be subject to escalation of any description. The rates must be quoted strictly as per the 'Financial Bid Format' provided in Annexure 'D'.

## SCOPE OF WORK (Supply of Computer Furniture for Smart Classroom with Computer Labs (SCCL) In Govt. Schools of Kashmir & Ladakh Region)

The scope of work for this RFP will include the following activities:

- **NIELIT is to establish Smart Class Room with computer Lab. In 233 designated Schools of Kashmir & Ladakh Region under RMSA where a Smart Class Room with 10 computers (9 Desktops + 1 Laptop) is to be setup per School.**

### A.1 Scope of work:

Srno	Nature of work	Qty per school
1	Supply of Computer tables as per drawing and specifications.	10
2	Supply of Computer chair as per drawing and specifications.	10

- (a) All the items (Computer table and Chairs) to be delivered and installed in Schools (as mentioned in Annexure A) by the bidder. All the expenses involved in delivery and installation of the furniture /goods to the Designated Schools shall be borne by the Bidder. All aspects of safe delivery shall be the exclusive responsibility of the Bidder. NIELIT will have the right to reject the goods/ furniture supplied, if it does not comply with the specifications at any point of installation/inspections.
- (b) In case the supplied goods/furniture are rejected due to non-conforming with technical specification at any stage / currency of the contract, the bidder shall make good of such non-conformity at its own cost else the delivery shall be made good by the L2 bidder and the difference in charges shall be payable by the L1 bidder or may be deducted from the next payable bill / invoice.
- (c) In case the supplier/bidder of the furniture/ goods is found to have made any discrepancy/ deficiency/ incorrect particulars/ forgery in documents/certificates shall be rejected. If such irregularity comes to notice action later stage on delivery of goods partly or fully, the vendor shall be blacklisted and security deposit in form of PBG/EMD will be forfeited including legal action deemed fit.
25. **INSPECTION:** NIELIT or its representative shall have the right to inspect or to test the items to confirm their conformity to the ordered specification. In case any inspected or tested goods fail to conform to the specifications, NIELIT may reject them and supplier shall either replace the rejected goods or make all alterations necessary to meet specification required free of cost to NIELIT
26. **EARNEST MONEY DEPOSIT (EMD):** The Technical Bid must be accompanied by **scanned** copy of Demand Draft or proof of transaction of NEFT/RTGS payment for Earnest Money Deposit as well as Tender Document cost, as stated in **Annexure 'C'** drawn on any Nationalized Bank/Scheduled bank in favour of Executive Director, NIELIT Srinagar. EMD shall be valid for a

minimum period of 90 days from the opening date (original) of the tender. Quotations uploaded without EMD shall be rejected.

27. Bidders registered with MSME/NSIC/J&K State SSI Units may be given exemption as per rules stipulated in GFR-2017 or instructions issued by the Government of Jammu & Kashmir or Central Government from time to time.
28. **The DD in physical form duly sealed in envelope superscribed with "DDs towards EMD and Tender Document cost for the tender no. <Tender No> for Supply of Furniture at NIELIT J&K Kashmir & Ladakh address mentioned below:**

**National Institute of Electronics and Information Technology (NIELIT) J&K Srinagar,  
Under Ministry of Electronics and Information Technology,  
SIDCO Electronics Complex, Old Airport Road, Rangreth, Kashmir-191132**

29. **Forfeiture of EMD:** The EMD will be forfeited under the following conditions:
- (a) If the tenderer withdraws or amend, impairs or derogates from the tender in any respect within the period of validity of the tender.
  - (b) If the bidder withdraws the bid before the expiry of the validity period of 180 days of the bid or within the time frame of extension given by NIELIT in special case communicated before the expiry of the bid.
  - (c) If the bidder fails to comply with any of the provisions of the terms and conditions of the bid document.
  - (d) If the selected bidder fails to execute agreement in prescribed format and furnish the bank guarantee within the prescribed time.
  - (e) If the bidder submits fake or forged documents/ certificates.
30. **Return of EMD:**
- (a) The earnest money of all the unsuccessful bidders will be returned as early as possible after the expiry of the period of the bid validity but not later than 30 days of the issue of the purchase order. No interest will be paid by NIELIT on the Earnest Money Deposit.
  - (b) The Earnest Money of successful bidder shall be returned after acceptance of the material subject to submission of **Performance Security Deposit** of an amount equivalent to 10% of the total price of the items to be supplied as per the purchase order placed. The Performance Bank Guarantee shall be valid for 60 days more after the completion of all Contractual Obligations as per the tender documents including warranty period.

**31. SAMPLE SUBMISSION:**

The Bidders, in their own interest, must keep ready the samples of the items mentioned in the bid as per the technical specifications mentioned in this RFP. The samples shall have to be submitted to NIELIT J&K Office at Jammu or Srinagar **within two days by the technically qualified bidders** after opening of technical bids for evaluation by the technical committee.



**32. PERFORMANCE SECURITY:**

- a) Successful bidders shall submit a Performance Security Deposit of 10% of the cost of the goods/ furniture within 15 days of the placement of purchase order.
- b) The Performance Security Deposit shall be in the form of Bank Guarantee by any Nationalized Bank/scheduled bank.
- c) The Bank Guarantee shall be valid for 60 days more after the completion of all Contractual Obligations as per the tender documents including warranty.
- d) It is mandatory that for bank Guarantee to be acted upon must be routed through Structured Financial Messaging System (SFMS) from issuing Bank to our Bank by sending IFN 760 COV Bank Guarantee Advice Message. Thereafter, only physical Bank Guarantee will be taken as submitted and become operational. Our bank details for this purpose are

1	Beneficiary Name & Address	NIELIT, SIDCO Electronics Complex, Old Airport Road, Rangreth, Kashmir -191132
2	Name of Bank	Jammu & Kashmir Bank
3	Bank Branch & Address	Rangreth, Srinagar
4	Beneficiary Account No.	0239040100000947
5	IFSC Code	JAKAORANGRE

- (e) In case, supplier either fails to deliver the items within delivery period or does not provide satisfactory maintenance service during the warranty period, the Performance Security Deposit submitted by the firm shall be forfeited.
- (f) Performance Security Deposit shall be released after 60 days over and above the warranty period.
- (g) Warranty period of 12 months will start after successful delivery and inspection of goods/ furniture.
- (h) The proceeds of the Performance Security Deposit shall be payable to the Purchaser as compensation for any loss (including loss of opportunity, time or cost) resulting from the Supplier's /Bidder's failure to comply with its obligations under the Contract.
- (i) No interest will be paid by NIELIT on the Performance Security Deposit.

33. The Financial Bids of only technically qualified bidders will be opened. The financial bids will be evaluated by a Tender Evaluation Committee.

**34. EVALUATION CRITERIA**

L1 shall be evaluated on total amount inclusive of all taxes as mentioned in the Financial Bid Format and in clause 13 above.

**35. On Site WARRANTY Maintenance**

The warranty period of 12 months for the goods/ furnitures shall be taken into account as per the "Warranty requirement mentioned in the Technical

Specification” from the date of completion of supply of products, its successful delivery/inspection installation/commissioning and acceptance by NIELIT, including accessories if any , whichever is later.

The vendor shall fulfill the following conditions during warranty period:

- a) Any defect in the goods/ furniture thereof should be rectified within maximum period of 48 hours of lodging complaint at State Capitals and Sites with-public air-transport facilities
- b) Any defect in the supplied goods due to defective material, manufacturing defects, or Quality Control problem at least three times in three months, or where the penalty amount on account of downtime for three months has crossed 10% of the goods value, will be totally replaced by the Vendor at his cost and risk within 30 days, from the date of last failure.

**36. DELIVERY and INSTALLATION:**

- a) All aspects of safe delivery and installation shall be the exclusive responsibility of the Vendor. At the destination Sites, the cartons will be opened only in the presence of nominated Officer identified by School Education Department and Vendor's representative and the intact position of the Seal for not being tampered with, shall form the basis for receipt in good condition.
- b) The supply, installation, inspection of the items must be made within Eight (08) **weeks** of placement of the purchase order. Any delay by the supplier in supply, installation and inspection of items shall render the supplier liable to any or all of the following sanctions - forfeiture of its Earnest Money Deposit, imposition of liquidated damage as per the respective Clause (next) or / and cancellation of the purchase order for being defaulter.
- c) Delays on account of getting relevant permits shall not make vendors' eligible for waiver of penalties.
- d) Delivery Challan needs to be signed and stamped by the respective school authority / nodal officer on delivery of items/goods to the designated school. In case any discrepancy with regard to sign, stamp or date etc. on above delivery challan, any written evidence like e-mail from concerned school can be treated as delivery challan.
- e) The Vendor should install all the items at specified site without any additional charge.

**37. PENALTY FOR LATE DELIVERY:** If the supplier fails to either deliver any or all of the goods or do not complete the installation within the period as specified in this tender/purchase order, NIELIT shall without any prejudice to

its other remedies, deduct liquidated damage at the rate of one per cent (1%) of the quoted price for the delayed goods for every week or part thereof subject to a maximum of 10% of the contract value.

**38. PAYMENT**

- a) A pre-receipted bill district wise in triplicate in the name of NIELIT Srinagar will be submitted duly supported by purchase order, Delivery Challan signed and stamped by the school authorities
- b) The payment will be processed district wise after installation, commissioning and testing of the items at all the designated sites as mentioned in Annexure A. Payment shall be released on district wise completion basis on the above terms and conditions.
- c) 60% payment will be released to the supplier against delivery subject to fulfillment of condition mentioned above.
- d) Remaining 40% payment will be released to the supplier subject to submission of the Inspection Report by the Inspection Committee constituted indicating the successful installation and functioning of the item.

**39. FORCE MAJEURE:** In the situations which are beyond the control of vendor i.e. Acts of God, War, Floods, Riot, Earthquake, General Strike, Lock outs, Epidemics, commotion, such period may not be counted for penalty etc., however, the bidder shall provide their best possible service in given circumstances.

**40. ARBITRATION:** In the event of any dispute or disagreement under or in relation to this bid document or over the interpretation of any of the terms herein above contained or any claim or liability of the party, the same shall be referred to the independent arbitrator to be jointly nominated by Executive Director, NIELIT J&K and the vendor. The intending party will serve notice in writing to the other party notifying its intention for appointment of Arbitrator if both parties fail to agree by mutual consent, then NIELIT will appoint the Sole Arbitrator. The provisions of Arbitration and conciliation Act 1996 shall apply. The Arbitration proceedings shall be held in Delhi. The Arbitrator will give reason for his award and the award passed by the Arbitrator shall be final and binding upon both the parties herein. Such reference shall be deemed to be a submission to arbitration under the Indian Arbitration and Conciliation Act 1996, or of any modifications or reenactment thereof including the rules framed there under.

**41. Jurisdiction:** All disputes arising over all the terms and conditions in this bid document shall be in the exclusive jurisdiction of courts in Delhi only.

**42. Contractual Obligations**

- a. The vendor will supply, install, furnish at all locations mentioned in Annexure A. List of schools has been attached in the interest of bidders so that they understand the locations and topology of area

while quoting their prices. It shall be the sole responsibility of bidder to understand the remoteness of locations and look for proper means of transportation of material and manpower to the sites for execution of work.

- b. During the warranty period (01 year) the vendor will provide all the accessories etc. free of cost to for maintenance.

**43. Pre-Bid Meeting:**

NIELIT will host a Pre-Bid Meeting of prospective bidders as per the schedule mentioned at page no-1. The representatives of the interested organizations may attend the pre -bid Meeting at their own cost. The purpose of the Meeting is to clarify any doubts regarding the scope of work. It will also provide each bidder with an opportunity to seek clarifications regarding any aspect of the tender document. It will also provide each bidder with an opportunity to seek clarifications regarding any aspect of the tender document. A maximum of two representatives of each Bidder shall be allowed to participate in the conference which can be attended on any of the venues mentioned below:

**National Institute of Electronics and Information Technology (NIELIT)**

New Campus, University of Jammu , Dr B.R Ambedkar Road, Jammu -180006

**Or at**

SIDCO Electronics Complex, Rangreth Srinagar-191132

**OR at**

NIELIT HQ, Electronics Niketan, 6 CGO Complex, Lodhi Road, New Delhi 110075

- a. Any change in Venue and Time for Pre-Bid Conference will be displayed on NIELIT website <http://nielit.gov.in> and <https://eprocure.gov.in> at least one day before the schedule of Pre-Bid Meeting. Enquiries and clarification, if any, shall be addressed at the details given on Page 1.
- b. All pre-bid queries that are received by email in prescribed format on or before the date mentioned in the schedule will be addressed by NIELIT in the Pre-bid Conference. NIELIT shall aggregate and respond to all such queries as per the schedule bidding. The response to clarifications will be issued as a Corrigendum to the original tender document.
- c. During the course of Pre-Bid Conference, the Bidders will be free to seek clarifications and make suggestions for consideration. NIELIT shall endeavor to provide clarifications and such further information as it may, in its own sole discretion, consider appropriate for facilitating a fair, transparent and competitive bidding.
- d. In respect of clarification received, the following shall apply:

- i. NIELIT reserves the right not to consider any condition or query that, in the own sole discretion of NIELIT, is found unacceptable.
- ii. If in NIELIT's opinion, certain conditions are acceptable, in whole or in part, the same shall be finalized by NIELIT and the accepted conditions will be on NIELIT <http://nielit.gov.in> and <https://eprocure.gov.in>
- iii. In respect of suggestions/alterations proposed, NIELIT may consider them and the result will be published on NIELIT Website <http://nielit.gov.in> and <https://eprocure.gov.in>
- iv. If NIELIT deems it appropriate to revise any part of this Tender Document or to issue additional data to clarify an interpretation of the provisions of this Tender Document, it may issue supplements to this Tender Document. Such supplemental information, including but not limited to, any additional conditions, clarifications, minutes of meeting, official communication over email/ post, etc. will be communicated to all the bidders by putting up on NIELIT Website (<http://nielit.gov.in>), and <https://eprocure.gov.in>. Any such supplement shall be deemed to be incorporated by this reference into this Tender.
- v. In order to allow bidders a reasonable time to take the amendment(s) into account in preparing their bids, NIELIT, at its discretion, may extend the deadline for the submission of bids, and the extended date will be displayed on the website <http://nielit.gov.in>&<https://eprocure.gov.in>.

**Annexure-1**

**INSTRUCTIONS FOR ONLINE BID SUBMISSION**

As per the directives of Department of Expenditure, this tender document has been published on the Central Public Procurement Portal (URL: <https://eprocure.gov.in> ). The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at:

<https://eprocure.gov.in/eprocure/app>.

**REGISTRATION**

- 1) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link "Click **here to Enroll**" on the CPP Portal is free of charge.
- 2) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 3) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- 4) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / TCS / nCode / eMudhra etc.), with their profile.
- 5) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
- 6) Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

**SEARCHING FOR TENDER DOCUMENTS**

- 1) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, organization name, location, date, value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as organization name, form of contract, location, date, other keywords etc. to search for a tender published on the CPP Portal.
- 2) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP

Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.

- 3) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

#### **PREPARATION OF BIDS**

- 1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- 3) Bidder, in advance, should prepare the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF formats. Bid documents may be scanned with 100 dpi and black and white option.
- 4) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

#### **SUBMISSION OF BIDS**

- 1) Bidder should log into the site well in advance for bid submission so that he/she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 2) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 3) Bidder has to select the payment option as "offline/RTGS/NEFT" to pay the tender fee / EMD as applicable and enter details of the instrument.
- 4) Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the Tender Processing Section, latest by the last date of bid submission or as specified in the tender documents. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.

- 5) Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the prices bid has been given as a standard Bill of Quantities (BoQ) format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.
- 6) The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- 7) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done.
- 8) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 9) Upon the successful and timely submission of bids, the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- 10) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

**ASSISTANCE TO BIDDERS**

- 1) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- 2) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk. The contact numbers for the helpdesk are 0120-4200462, 0120-4001002 and mobile number 91 88262-46593.



**Annexure-2**

**TENDER ACCEPTANCE LETTER**

(To be given on Company Letter Head)

Date:\_\_\_\_\_

To,  
**Executive Director,**  
**National Institute of Electronics and Information Technology (NIELIT)**  
Sidco Electronics Complex ,  
Old Airport Road, Rangreth, Srinagar -1911326

**Sub: Acceptance of Terms & Conditions of Tender.**  
**Tender Reference No:NIELIT/JK/KMR/2017-01**

**Name of Tender / Work: -**

Supply of Computer Furniture for Smart Classroom with Computer Labs (SCCL)  
under RMSA, in Govt. Schools of Kashmir & Ladakh Region.

**Dear Sir,**

1. I/ We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely:

\_\_\_\_\_

as per your advertisement.

2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. \_\_\_\_ to \_\_\_\_ (including all documents like annexure(s), schedule(s), etc.), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.

3. The corrigendum(s) issued from time to time by your department/ organisation too has also been taken into consideration, while submitting this acceptance letter.

4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.

5. In case any provisions of this tender are found violated , then your department/ organisation shall without prejudice to any other right or remedy be at liberty to reject this tender/bid including the forfeiture of the full earnest money deposit and initiate legal action under Prevention of Corruption Act 1988 and stipulations contained in Indian Penal Code.

**Yours faithfully,**  
**(Signature of the Bidder, with Official Seal)**

**Annexure 'A'****LIST OF ITEMS**

S. No.	Item Name	Total Quantity Required ( for 233 Schools)
1	Supply of Computer Tables (10 PER SCHOOL)	2330
2	Supply of Computer Chairs (10 PER SCHOOL)	2330

**School Locations:**

S.No.	School Name	District	Address	Pin Code
1	GOVT BHS AISHMUQAM	ANANTNAG	Aishmuqam Anantnag	192129
2	BHSS ANANTNAG	ANANTNAG	Brakpora Anantnag	192101
3	BHS SAGAM	ANANTNAG	Sagam Kokernag	192202
4	HSS MERHAMA	ANANTNAG	Merhama Bijbehara	192124
5	GIRLS HSS NOWGAM	ANANTNAG	Nowgam Shangus	192201
6	GHS DORU	ANANTNAG	Doru Anantnag	192211
7	BHSS SRIGUFWARA	ANANTNAG	Srigufwara Anantnag	192401
8	HSS VESSU	ANANTNAG	Vessu Qazigund	192221
9	GIRLS HSS ANANTNAG	ANANTNAG	Anantnag Lal Chowk	192101
10	HS GURIDRAMAN	ANANTNAG	Guridraman Vailoo	192202
11	HS AUPZAN	ANANTNAG	Aupzan Bijbehara	192124
12	GHSS VERINAG	ANANTNAG	Verinag	192212
13	GOVT HS RANIPORA	ANANTNAG	Ranipora	192201
14	HS PANZETH	ANANTNAG	Panzath Qazigund	192221

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15	HSS LARNOO	ANANTNAG	Larnoo Kokernag	192202
16	BHS KHANBAL	ANANTNAG	Khanabal Anantnag	192101
17	GOVT HS BRIMAR	ANANTNAG	Brimer Chittergull	192201
18	HS LISSER	ANANTNAG	Lisser Buchoo Kokernag	192202
19	HS WANTRAG	ANANTNAG	Wantrag Kehribal	192125
20	BOYS HIGH SCHOOL NIPORA	ANANTNAG	Nipora Mir Bazar	192102
21	GOVT HS NOWGAM	ANANTNAG	Nowgam Shangus	192201
22	BHS KHIRAM	ANANTNAG	Khiram	192401
23	HS DEHWATOO	ANANTNAG	Dehwatoo	192401
24	HSS KULLAR	ANANTNAG	Kullar Srifguwara	192401
25	HSS MEHAND	ANANTNAG	Mehand, Srigufwara	192401
26	GHS HILLER	ANANTNAG	Hiller Achabal	192201
27	HS SADIWARA	ANANTNAG	Sadiwara Verinag ,	192212
28	HS TRAHPOO	ANANTNAG	Trahpoo Achabal	192201
29	HS NAGAM	ANANTNAG	Nagam Bidder ,	192202
30	GOVT GIRLS HIGH SCHOOL AJAS	Bandipore	AJAS BANDIPORE	193502
31	GOVT GIRLS HIGH SCHOOL NADIHAL	Bandipore	Nadihal Bandipore	193502
32	GOVT HR SEC SCHOOL ARIN	Bandipore	Arin Bandipore	193502
33	GOVT BOYS HIGH SCHOOL SUMLAR	Bandipore	Sumlar, Bandipore	193502
34	GOVT HIGH SCHOOL ASHAM	Bandipore	Asham Sonawari	193501
35	GOVT HIGH SCHOOL AHAMSHAREEF	Bandipore	Ahamshareef Bandipore	193502
36	GOVT HIGH SCHOOL ODINA	Bandipore	Odina Sumbal	193501
37	GOVT HIGH SCHOOL QAZIPORA	Bandipore	Qazipora Bandipora	193502

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38	GOVT BOYS HR SEC SCHOOL NADIHAL	Bandipore	Nadihal Bandipore	193502
39	GOVT HR SEC SCHOOL BADUGAAM	Bandipore	Badugam Tulail	193503
40	GOVT GIRLS HIGH SCHOOL SUMBAL	Bandipore	Sumbal Sonawari	193501
41	GOVT HIGH SCHOOL SHAHGUND	Bandipore	Shahgund Naidkhai	193501
42	GOVT HR. SEC SCHOOL P. TL	Bandipore	P Tulail Gurez	193503
43	GOVT GIRLS HIGH SCHOOL SHADIPORA	Bandipore	Shadipora Sumbal	193501
44	GOVT HR. SEC SCHOOL Naidkhai	Bandipore	Naidkhai Sonawari	193501
45	GOVT HR. SEC SCHOOL BADUAAB	Bandipore	Baduaab Tulail	193503
46	GOVT HIGH SCHOOL WANPORA	Bandipore	Wanpora Gurez	193503
47	GOVT GIRLS HR SEC SCHOOL DAWER	Bandipore	Dawer, Guez	193503
48	GOVT GIRLS HIGH SCHOOL HAJIN	Bandipore	Hajin	193501
49	GOVT HR SEC SCHOOL GADKHUJ	Bandipore	Gadkhud Sonawari	193501
50	GHS Chewa	Bandipore	Chewa, Sonawari	193501
51	GOVT HIGH SCHOOL GANASTAN	Bandipore	Ganastan Sonawari	193501
52	GOVT HIGH SCHOOL MANTRIGAM	Bandipore	Mantrigam Bandipore	193502
53	GOVT HIGH SCHOOL CHORWAN	Bandipore	Chorwan Gurez	193503
54	GOVT HIGH SCHOOL ONAGAM	Bandipore	Onagam Bandipore	193502
55	GOVTBOYS HIGH SCHOOL GAROORA	Bandipore	Garoorra Bandipore	193502
56	GOVT HIGH SCHOOL GUNDIJAHINGEER	Bandipore	Gundijahingeer Sonawari	193503
57	GOVT GIRLS HIGH SCHOOL NAIDKHAI	Bandipore	Naidkhai Sonawari	193503
58	GOVT HR SEC SCHOOL NOWGAM	Bandipore	Nowgam Sonawari	193503

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59	GOVT HIGH SCHOOL SADUNARA	Bandipore	Sadunara Hajin	193503
60	GOVT HIGH SCHOOL CHUNTIMULLA	Bandipore	Chuntimulla Bandipore	193502
61	GOVT HIGH SCHOOL BAGH	Bandipore	Bagh Bandipore	193502
62	GOVT HIGH SCHOOL BONAKOOTE	Bandipore	Bonakoote Bandipore	193502
63	GOVT HIGH SCHOOL MADWAN	Bandipore	Madwan Sonawari	193503
64	GOVT HIGH SCHOOL HAKBARA	Bandipore	Hakbara Hajin	193503
65	GOVT HIGH SCHOOL BUGLINDER	Bandipore	Buglinder, Gurez	193503
66	BHS Andergam	Baramulla	Andergam Pattan, Tehsil Pattan, District Baramulla	193121
67	BHS Binner	Baramulla	Binner, Tehsil Baramulla, District Baramulla	193301
68	BHS Chackloo	Baramulla	Near Eid Gah, Chakloo, Tehsil Baramulla District Baramulla	193301
69	BHS Ferozpora	Baramulla	Ferozpora Tehsil Tangmarg, District Baramulla	193402
70	BHS Katipora	Baramulla	Katipora, Tehsil Tangmarg, District Baramulla	193402
71	BHS Sangrama	Baramulla	Main Chowk Sangrama Tehsil Kohi, District Baramulla	193201
72	BHS Singhpora	Baramulla	Singhpora Pattan, Tehsil Pattan, District Baramulla	193121
73	BHS Tarzoo (Panjipora)	Baramulla	Tarzoo Panjipora, Tehsil Sopore, District Baramulla	193201
74	BHSS Baramulla	Baramulla	Main Baramulla, Tehsil Baramulla, District Baramulla	193101
75	BHSS Goushbugh	Baramulla	Goushbugh, Tehsil Pattan, District Baramulla	193121
76	BHSS Khaitangan	Baramulla	Khaitangan, Singhpora Kallan, Tehsil Baramulla, District Baramulla	193101
77	BHSS Palhallan	Baramulla	Palhallan, Tehsil Pattan, District Baramulla	193121
78	BHSS Sharabad	Baramulla	Sherabad Khore, Tehsil Pattan, District Baramulla	193121
79	BHSS Sopore	Baramulla	Iqbal Market Sopore, Tehsil Sopore, District Baramulla	193201

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80	BHSS Uri	Baramulla	Uri Town Tehsil Uri District Baramulla	193123
81	BHSS Wagoora	Baramulla	Wagoora, Tehsil Wagoora, District Baramulla	193103
82	GHS Chandil Wanigam	Baramulla	Chandil Wanigam Tehsil Tangmarg, District Baramulla	193402
83	GHS Delina	Baramulla	Mohalla Kralpora Delina, Tehsil Baramulla, District Baramulla	193103
84	GHS Fatehgarh	Baramulla	Fatehgarh, Tehsil Baramulla, District Baramulla	193101
85	GHS Kreeri	Baramulla	Kreeri, Tehsil Wagoora, District Baramulla	193108
86	GHS Malmoooh	Baramulla	Malmoooh, Sighpora Pattan, Tehsil Pattan, District Baramulla	193121
87	HS Nowpora	Baramulla	Nowpora Kalan, Tehsil Sopore, District Baramulla	193201
88	GHS Pattan	Baramulla	Pattan, Tehsil Pattan, District Baramulla	193121
89	GHS Tilgam	Baramulla	Tilgam, Tehsil Pattan, District Baramulla	193198
90	GHS Watergam	Baramulla	Watergam Tehsil Wagoora, District Baramulla	193103
91	GHSS Baramulla	Baramulla	Main Baramulla, Tehsil Baramulla, District Baramulla	193101
92	GHSS Sopore	Baramulla	Iqbal Market Sopore, Tehsil Sopore, District Baramulla	193201
93	GHSS Town Baramulla	Baramulla	Mohalla Mir Sahab Old Town Baramulla	193101
94	GHSS Uri	Baramulla	Uri Town Tehsil Uri District Baramulla	193123
95	HS Brath Kalan	Baramulla	Brath Kalan Zangair, Tehsil Bomia District Baramulla	193201
96	HS Chokar	Baramulla	Chokar, Tehsil Kunzar, District Baramulla	193121
97	HS Diver	Baramulla	Diver, Parihaspora, Tehsil Pattan, District Baramulla	193121
98	HS Dobiwan	Baramulla	Dobiwan Kunzar, Tehsil Kunzar, District Baramulla	193404
99	HS Hatlangoo	Baramulla	Hatlangoo Sopore, Tehsil Dangerpora, District Baramulla	193201
100	HS Kandi Kaller	Baramulla	Kandi Kaller, Gerkote, Tehsil Uri, District Baramulla	193123
101	HS Nambla	Baramulla	Nambla Tehsil Uri District Baramulla	193123
102	HS Wanigam Payeen	Baramulla	Wanigam Payeen, Tehsil Pattan, District Baramulla	193121
103	HS Zaloora	Baramulla	Zaloora, Sopore, Tehsil Zangeer	193201

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			Bomia, District Baramulla	
104	HSS Authoora	Baramulla	Authoora, Tehsil Kreeri, District Baramulla	193198
105	HSS Dangiwatcha	Baramulla	Dangiwatcha Rafibad District Baramulla PO Danchiwacha	193303
106	HSS Doabagh	Baramulla	Doabagh, Sopore, Tehsil Rafibad, District Baramulla	193201
107	HSS Fatehgarh	Baramulla	Fatehgarh, Tehsil Baramulla, District Baramulla PO Baramulla	193101
108	HSS Hardshoora	Baramulla	Hardshoora, Tehsil Kunzer, District Baramulla	193404
109	HSS Kachwamuqam	Baramulla	Kachwamuqam, Wagoora, Tehsil Wagoora, District Baramulla	193103
110	HSS Khaipora	Baramulla	Khaipora Tehsil Tangmarg, District Baramulla	193402
111	HSS Laridoora	Baramulla	Laridora, Norvaw, Tehsil Baramulla, District Baramulla	193101
112	HSS Nehalpora	Baramulla	Nehalpora, Tehsil Pattan, District Baramulla, PO Pattan	193121
113	HSS Nowgam	Baramulla	Sultanpora Kandi Nowgam Baramulla	193101
114	HSS Pattan	Baramulla	Pattan, Tehsil Pattan, District Baramulla	193121
115	HSS Phalipora	Baramulla	Phalipora Ijara, Tehsil Boniyar District Baramulla	193122
116	HSS Sultandaki	Baramulla	SultanDaki, Tehsil Uri, District Baramulla	193123
117	HSS Tarhama	Baramulla	Tarhama, Tehsil Karhama, District Baramulla	193404
118	HSS Khag	Budgam	Khag, 193411	193411
119	BHSS Pakherpora	Budgam	Khag	191112
120	HSS Kanir	Budgam	Kanir Chadoora, 191113	
121	HSS Waterhail	Budgam	Waterhail Budgam, 191111	
122	HSS Hafroo	Budgam	Hafroo Batapora Chadoora, 191113	
123	BHSS BK Pora	Budgam	B K Pora, 190015	
124	HSS Panzan	Budgam	Panzan Chadoora, 191113	
125	BHSS Charisharief	Budgam	Charisharief, 191112	
126	HSS Hadapunzoo	Budgam	Hardupanzoo Khansahib, 193411	
127	BHSS Magam	Budgam	Magam, 193401	
128	BHSS Nagam	Budgam	Nagam , 191113	
129	GHSS Nagam	Budgam	Nagam , 191113	
130	BHSS Soibugh	Budgam	Soibugh, 191111	
131	BHS Humhama	Budgam	Humhama, 191111	
132	GHS Poshkar	Budgam	Poshkar, Khag 193411	
133	HS Rangar	Budgam	Rangar Chadoora, 191113	

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134	GHSS Wadwan	Budgam	Wadwan Soibugh, 191111	
135	HS Harduresh	Budgam	Harduresh, 193411	
136	HSS RAZLOO KUND	KULGAM	RAZLOO KUND	192231
137	HIGH SCHOOL ZONGAL PORA	KULGAM	HIGH SCHOOL ZONGAL PORA	192231
138	HSS MANZGAM	KULGAM	MANZGAM DH PORA	192233
139	HSS ARREAH	KULGAM	AREAH MOHNPORA KULGAM	192231
140	HS MIRHAMA	KULGAM	MIRHAMA HC GAM	192231
141	HS HAWOORA	KULGAM	HAWOORA QAIMOH	192231
142	HS Khanoo	Kupwara	Khanoo Langate	193302
143	HS SANZIPORA	Kupwara	Sanzipora Mawar	193302
144	Govt. Sec. School BAKIAKER	Kupwara	Bakikhaker Handwara	193221
145	BHSS TEKIPORA	Kupwara	Tekipora Lolab	193223
146	Govt. Sec. School KRUSAN	Kupwara	Krusun Lolab	193223
147	Govt. Sec. School WANI DOURSE	Kupwara	WaniDours Lolab	193223
148	BHSS TREHGAM	Kupwara	Trehgam Hirri	193222
149	BHS TREHGAM	Kupwara	Trehgam	193222
150	BHS GULGAM	Kupwara	Gulgam Tehsil Kupwara	193222
151	GHSS SOGAM	Kupwara	Sogam Lolab	193223
152	Govt. Sec. School DARDPORA	Kupwara	dardpora Lolab	193223
153	BHSS DRUGMULLA	Kupwara	Drugmulla Kupwara	193222
154	BHS SUPERNAGHAMA	Kupwara	Supernaghama Qaziabad	193302
155	HSS BEHNIPORA	Kupwara	Behnipora Handwara	193221
156	BHSS ZACHALDARA	Kupwara	Zachaldara Handwara	193221
157	HSS Girls Leh	Leh	Govt. Girls Higher Secondary School, Leh Ladakh 194101	194101
158	HSS Khaltse	Leh	Govt. Higher Secondary School, Khaltse Ladakh 194106	194106
159	HssBogdang	Leh	Govt. Higher Secondary School, Bogdang Ladakh 194102	194102
160	HSS Sakti	Leh	Govt. Higher Secondary School, Sakti Ladakh 194101	194101
161	HSS Skurbuchan	Leh	Govt. Higher Secondary School, Skurbuchan Ladakh 194106	194106
162	HSS Sumoor	Leh	Govt Higher Secondary School, Sumoor Ladakh 194102	194102
163	HS Chuchot Yokma	Leh	Govt. High School, Chuchot Yokma Ladakh 194101	194101
164	HS Housing Colony	Leh	Govt. High School, Housing Colony Ladakh 194101	194101



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165	HSS PINGLENA	Pulwama	Pinglena,Pulwama	192307
166	CHS Pulwama	Pulwama	Washbugh,Pulwama	192301
167	HSS ROHMOO	Pulwama	Rohmoo,Pulwama	192301
168	GOVT HR SEC LADHOO	Pulwama	Ladhu, Pampore,	191103
169	HSS SATOORA	Pulwama	Satoora, Aripal,Tral	192123
170	GHSS Pulwama	Pulwama	Tahab Road,Pulwama	192301
171	GHSS Naira	Pulwama	Naira, Tahab Pulwama	192301
172	GHSS DADSARA	Pulwama	Dadsara, P/O Dadsara Tral	192123
173	HSS KAKAPORA	Pulwama	Kakapora Pulwama	192121
174	BHS NEHAMA	Pulwama	Nehama, Kakapora	192121
175	BHSS NEWA	Pulwama	Newa, Pulwama	192301
176	H.SEC. SCHOOL LETHPORA	Pulwama	Lethpora via Awantipora Pulwama	192122
177	GHSS PAMPORE	Pulwama	Namblabal Pampore.	192121
178	GIRLS HR SEC SCHOOL KHREW	Pulwama	Khrew, Pampore Pulwama	191103
179	BHSS KOIL	Pulwama	Koil,P/O Koil,Pulwama	192301
180	HS NAINA	Pulwama	Naina, via Bijbehara,Pulwama	192124
181	BOYS HR. SEC. SCHOOL PANZGAM	Pulwama	Panzgam Pulwama	192305
182	HS TRALI BALA	Pulwama	TraliBala,P/O Tral Pulwama	192123
183	BHSS TRAL	Pulwama	Tral, Bajwani Tral Pulwama	192123
184	GiRLS HIGH SCHOOL KAPRIN	Shopian	Near Jamie Masjid Hepora Batagund Blocok Kaprain pin-192231 via kulgam	192231
185	HS RAMNAGRI	Shopian	Ramnagri Block Vehil Shopian pin-192303	192303
186	GOVERNMENT HIGHER SECONDARY SCHOOL NARAPORA	Shopian	Narpora shopian Block Shopian pin-192303	192303
187	BHSS SHOPIAN	Shopian	Main Town Shopian Block Shopian-192303	192303
188	HIGH SCHOOL HOMHUNA	Shopian	Homehuna Nagbal Block Imamsahib pin-192305 P/O. T.Wangam	192305
189	HIGH SCHOOL NADIGAM	Shopian	Nadigam Shopioan Block Shopian pin 192303	192303
190	HSS TURKWANGAM	Shopian	T.Wangam Block Chitragam District Shpian pin-192305 via Achan	192305
191	HS BERTHIPORA	Shopian	Berthipora Block Shopian	192306

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			Pin-192306	
192	GHS BATPORA	Shopian	Near DIET Batapora Block Shopian pin-192303	192303
193	BHS Bakshipora	Srinagar	Bakshipora Tangpora, Srinagar	190017
194	BHS Balhama	Srinagar	Balhama, Srinagar	191101
195	BHS Brane	Srinagar	Dhanpora, Brein, Srinagar	191121
196	BHS Dara	Srinagar	Dara Harwan, Srinagar	191121
197	BHS Natipora	Srinagar	Natipora	190015
198	BHS Panthachowk	Srinagar	Panthachowk Nr. Pampore, Srinagar	191101
199	BHS Rangteng	Srinagar	Bulbullanker Srinagar	190002
200	BHS Shalakhud	Srinagar	Check Dara, Harwan, Srinagar	191121
201	BHS Sonwar	Srinagar	Sonwar, Srinagar	190017
202	BHSS Batamaloo	Srinagar	Batamaloo, Srinagar	190010
203	BHSS Nawakadal	Srinagar	Nawakadal, Sekidafar, Srinagar	190002
204	BHSS Nowpora	Srinagar	Nowpora, Khanyar	190003
205	BHSS Zainakote	Srinagar	Zainakote Srinagar	190012
206	GHS Balhama	Srinagar	Balhama, Srinagar -	191101
207	GHS Harwan	Srinagar	Harwan Srinagar	191123
208	GHS Reiteng	Srinagar	Jogilankar Rainawari -	190003
209	GHSS Channapora	Srinagar	Chanpora, Srinagar	190015
210	GHSS Nawakadal	Srinagar	Nawakadal, Srinagar	190002
211	GHSS Nishat	Srinagar	Syed Rehmanya Market Brein, Nishat	191123
212	GHSS Soura	Srinagar	Soura, Srinagar	190011
213	MPML Hr. Sec. School	Srinagar	Bagh-i-Dilawar Khan, Srinagar	190002
214	S. P. Hr. Sec. School	Srinagar	Moulana Azad Road, Srinagar	190001
215	HS CHAKLIPORA	ANANTNAG	Chaklipora Shangus	192201
216	HSS Yourbaltak	Kargil	Yourbaltak	194103
217	HS Hanu Yokma	Leh	Govt. High School, Hanu Yokma Ladakh 194106	194106
218	HS Wanla	Leh	Govt. High School, Wanla Ladakh 194106	194106
219	Govt. HS Zampathri	Shopian	Zampthri Keller Shopain Block Keller	192303
220	<b>BHSS Hariganivan</b>	<b>Ganderbal</b>	<b>HARIGANWAN A</b>	<b>191202</b>
221	<b>BHS Kujjar</b>	<b>Ganderbal</b>	<b>KUJJAR</b>	<b>191201</b>
222	<b>GHS Shallabugh</b>	<b>Ganderbal</b>	<b>SHALLABUGH</b>	<b>191131</b>
223	<b>BHS Dab</b>	<b>Ganderbal</b>	<b>MALIKPORA</b>	<b>191131</b>
224	<b>BHSS Lar</b>	<b>Ganderbal</b>	<b>LAR</b>	<b>191131</b>
225	<b>HS Kachnambal</b>	<b>Ganderbal</b>	<b>KACHNAMBAL</b>	<b>191202</b>
226	<b>BHS Wussan</b>	<b>Ganderbal</b>	<b>WUSSAN</b>	<b>191201</b>
227	<b>BHSS Kurhama</b>	<b>Ganderbal</b>	<b>KURHAMA</b>	<b>191131</b>

**Tender No::NIELIT/JK/KMR/2017-01**

228	<b>BHS Kullan</b>	<b>Ganderbal</b>	<b>KULLAN</b>	<b>191202</b>
229	<b>GHSS Nunner</b>	<b>Ganderbal</b>	<b>NUNAR</b>	<b>191201</b>
230	<b>HSS Wakura</b>	<b>Ganderbal</b>	<b>WAKURA</b>	<b>191131</b>
231	<b>Sainik School Manasbal</b>	<b>Ganderbal</b>	<b>CHESHMI MANASBAL</b>	<b>191131</b>
232	<b>BHSS Kangan</b>	<b>Ganderbal</b>	<b>KANGAN A</b>	<b>191202</b>
233	<b>HS Wangath</b>	<b>Ganderbal</b>	<b>Wangath Kangan</b>	<b>191202</b>

**NOTE: THE SCHOOL EDUCATION DEPARTMENT HAS THE DISCRETION TO CHANGE ANY OF THE LOCATIONS DURING EXECUTION OF THE PROJECT.**

**Annexure 'B'**

**TECHNICAL COMPLIANCE SHEET**

<b>Item</b>	<b>Specifications</b>	<b>Available Yes/No</b>	<b>Make and Model</b>
<b>ITEM1: Computer Table</b>	Computer table		
	Computer table. Size in (LX BX H )mm: 900 x 600 x 750mm, Keyboard Pullout tray, shelf for CPU & Top made of: Prelaminated particle board, refer Drawings and specifications. (Shade Approved)		
	Manufacturer should have Authorised Service Centre in J&K State ( Functional for at least past one year) attach proof.		
	Sample Available for Inspection with in two Days of Technical Bid Opening for qualified bidders		
	Specific Product Brochure Attached ( Bid Shall be rejected if brochure not attached)		

<b>Item</b>	<b>Nature of work</b>	<b>Mention (Yes or No)</b>	<b>Make and Model</b>
<b>ITEM 2: Computer Chairs</b>	Computer chair ,cantilever type without arms.		
	Size in (WXDXH) mm:575X650X825 Seat Height (mm): 450+/-10, Seat Size (mm): 525WX475D		
	Type: Split Seat & Back, refer Drawings and specifications		

## SPECIFICATIONS

The supplier/manufacturer shall produce the documentary evidence at the time of inspection that they have used only ISI marked Pre-laminated particleboard.

The colour of the Pre-laminated particle board, the shelf & the top shall be of peach/ teak/ oak/ grey and other colour as required by the indenter and shall be specified by them in the supply order.

The manufacturer of the items shall have the following facilities: i) Pickling bath (7 tanks) ii) Powder coating facilities & heating zone. iii) Instruments for measurement of powder coating. iv) Post forming machine.

The table shall be supplied with steel members duly welded and rigidly fixed table top; and provided with slideable keyboard tray, in a durable sturdy manner with attractive and compact in design. Tables are provided with shelf at the bottom side for placing CPU & other peripherals or as per the drawings / design.

The frame shall comprise of hollow rectangular M.S. section of size 50x25x1.6 mm thickness. Two side member of the frame identical in shape shall be joined with welding at bottom with a footrest (hollow rectangular M.S.section of size 50x25x1.6mm thickness) angularly welded, and at the top in front side welded with a angle size 17x17x3mm. Thus making the frame rigid in construction.

The keyboard tray shall be of size 500mm(front width)x 500mm(depth) approximately is to be provided with end fittings made from minimum 2mm thick MS steel mounted on either side and the keyboard tray shall be easily slideable, provided with two telescopic channels with balls. Lower surface of the said keyboard tray and the drawer shall match aesthetically.

Four level screws, having smooth bottom flat surface of minimum 50mm diameter, shall be welded under the bottom of two said side members of the frame, capable to adjusting level up to 10mm in height.

All dents, burrs and sharp edges shall be removed from the various components and they shall be pickled, scrubbed and rinsed to remove grease, rust, scale or any other foreign elements, to provide a base for proper adhesion of paint to metal. After pickling, all mild steel parts shall be given phosphating treatment in accordance with the IS:3618/1966(Reaffirmed-2013) followed by a coat of suitable primer, such as red oxide and zinc-chromate. Putty applied to all the surfaces

requiring filling and shall conform to IS:110/1983(Reaffirmed-2014). Primer coat shall also be applied.

All exposed steel sections shall be painted with black in colour with powder coating 40-50 micron thickness. The powder coating shall conform to IS:13871/1993 with Amend no.1(Reaffirmed-2014).

Table top shall be of pre-laminated particle board having dimensions as specified in the description (900x600mm length x width) with tolerance of+/-6mm in length and width. The top shall be extended equally on all sides over the steel frame. Height of the table shall be 750mm+/-10mm from the floor of the top surface.

The board used for top, keyboard and drawer should be of minimum density of 750kg/m<sup>3</sup> conforming to Grade2 of IS:12406/2003 with Amend no 1 & 2 (reaffirmed 2013) shall be of 18 mm thickness with laminated sheet of 0.6mm thick. The top shall be of peach, teak, oak, grey or any colour as specified by the indenter. Bottom side of the board should have balancing sheet of requisite thickness of white or of same colour as top laminate.

Only ISI marked particle board should be used. Pasting of laminates should be done with the help of post forming machine having air pressure & temperature control.

All the edges of the top etc. shall be edge banded with 1.5mm thick pvc tapes of the same shade as that of top, pressed with temperature up to 160-degree C. The board shall be rigidly fixed with the said frame with minimum 8 nos. of screws on suitable clamps welded to the said frame.

Pre-laminated particle board used shall be 18mm thick twin side pre-laminated conforming to Grade-II, type-II of IS:12823/2013. The top shall be of peach, oak, teak, grey or any other shade/colour as specified by the indenter.

Only ISI marked pre-laminated board shall be used. All the edges of the top shall be provided bonded all around with 1.5mm thick pvc tapes of the same shade as that of the top duly hot pressed at temperature up to 160 degree C. Prelaminated particle board shall be rigidly fixed with the said frame with minimum 8 nos of screws on suitable clamps welded to the said frame.

Shelf provided shall be fixed through screw on the angle size 17x17x3mm size welded inside of the said two side members, the said angle section shall be provided on the all four sides of the shelf. All the edges of the shelf shall be bonded with 1.5mm thick PVC tapes of the same shade as that of top duly hot pressed at temperature up to 160 degree C.

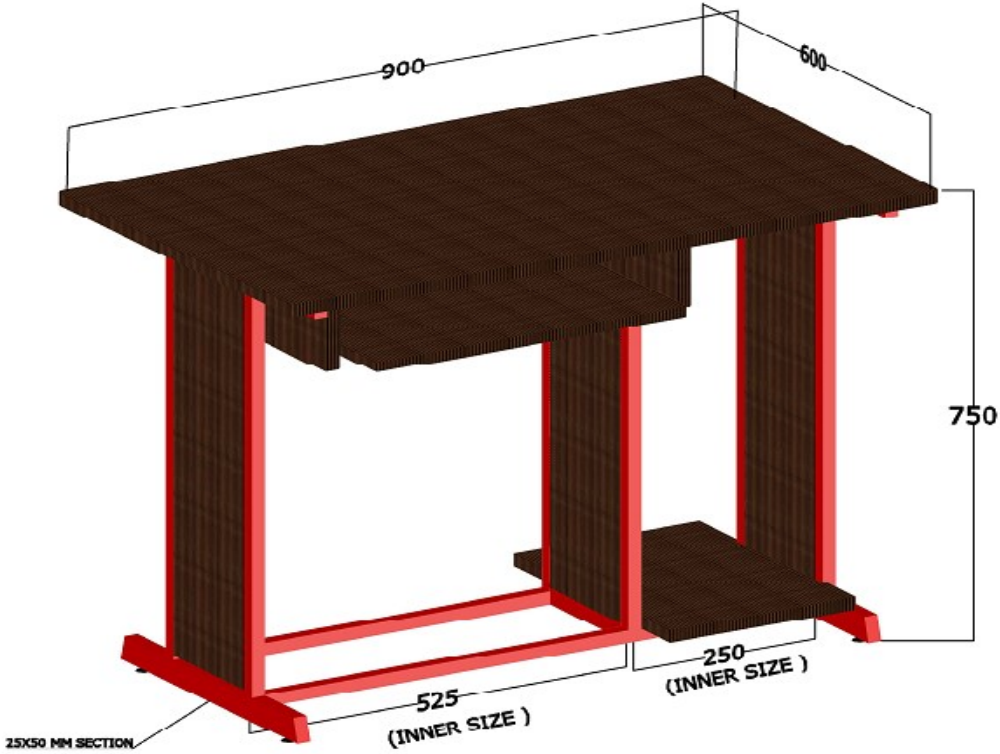
### **Computer Table**

Specification : Computer table shall have key board pullout tray, & shelf for CPU. The top shelf, key board tray and drawer shall be made of Pre-laminated particle board as per schedule/General technical requirements. Drawing may be referred for details.

**Computer Chair (Cantilever Type)**

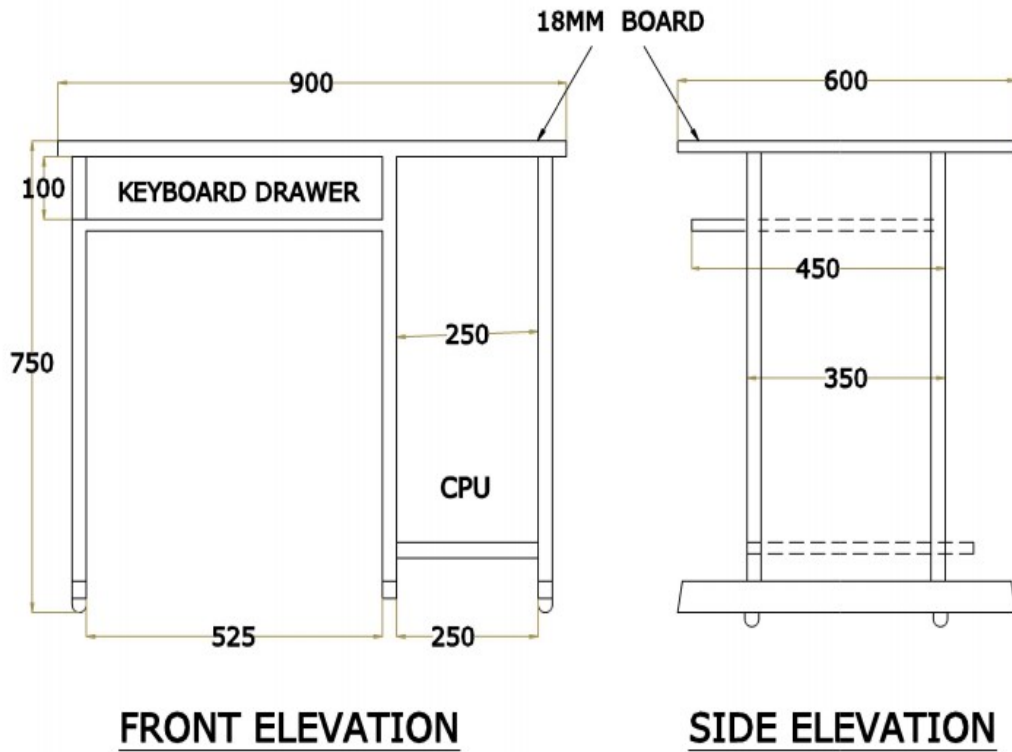
Specifications: Computer chairs shall be of cantilever type to be supplied in knockdown condition for easy transportation. Seat, back, without arms, cantilever seat support frame shall be supplied separately along with necessary fasteners and detailed instructions to assemble. All components of an item shall be securely packed and supplied as a set in single pack. The design shall be such that parts can be easily assembled at user end. The fitted chair shall be capable of supporting a load of 150 kg placed in the seat without any wobbling. Stabalising Pad shall be of glass filled black nylon. The seat and back rest shall be made up of BWR Grade, type AA hot pressed plywood of minimum thickness of 12 mm conforming to IS: 303/1989. Ergonomically shaped and upholstered with moulded polyurethanes foam of 50 mm minimum thickness and specified fabric. Fabric for upholstery shall be made of 100 % polyester filament yarn in 350 Denier and with a) 290 Gms/m<sup>2</sup>. +/-7.5% mass, b) 220+5% ends & picks. The back-rest shall not be less than 450 mm in height. Arm-rests shall be made of suitable soft moulded material. The arm-rest may also be suitably padded. These shall be so shaped as to ensure comfort to the users, and shall be fixed securely with screws from the under-side of the tubular frame made out of M.S. tube of size 25.4mm & 1.8 mm Thickness confirming to IS:1161/2014(Reaffirmed 2013). The Steel Frame shall be Properly clean surfaced and provided with Powder coating in black colour (Dull Black Shade). Drawings may be referred for details.

## MODEL OF COMPUTER TABLE FOR SMART CLASS COMPUTER LAB



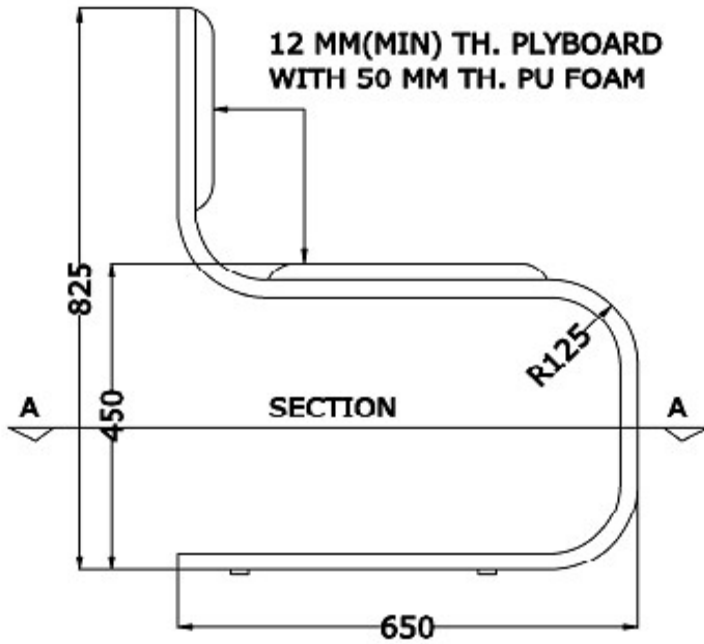
**NOTE:-**  
REFER SPECIFICATIONS.

# COMPUTER TABLE(DRAWING)

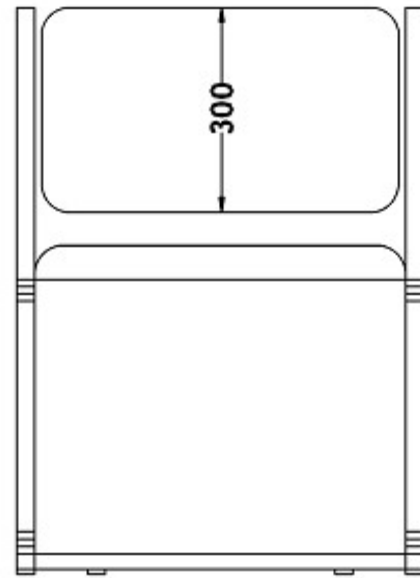




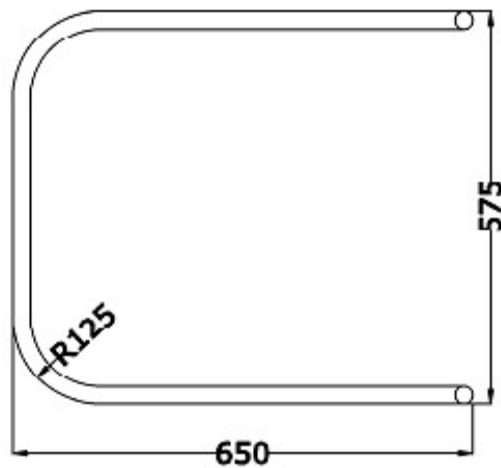
# COMPUTER CHAIR



**SIDE ELEVATION**



**FRONT ELEVATION**



**SECTION AT A-A**



**Annexure 'C'**

**Prefixed EMD**

S. No.	Item Name	Quantity Required	EMD Amount (₹)
1	ITEM1: COMPUTER TABLES	2330	6 Lacs
2	ITEM 2: COMPUTER CHAIRS	2330	

**Annexure 'D'**  
**Financial Bid**

Name of the Tenderer : \_\_\_\_\_

Address for Correspondence: \_\_\_\_\_

I/we hereby submit the consolidated financial proposal for **“Supply of Computer Furniture for Smart Classroom with Computer Labs (SCCL) In Govt. Schools under RMSA of Kashmir & Ladakh Region”** as per the Scope of work given in this tender document within the time specified and in accordance with the terms and conditions. The rates are quoted in the prescribed format given below:

Sl. No.	Item Description	Item Code / Make	Qty	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P	VAT/ Sales Tax/Service Tax Amount in Rs.	TOTAL AMOUNT Without Taxes col (8) = (4) x (6)	TOTAL AMOUNT With Taxes col (9) = (7+8)	TOTAL AMOUNT In Words
1	2	3	4	5	6	7	8	9	10
1	Electrical Items :								
1.01	ITEM1 COMPUTER TABLES ( As per Drawings and Specifications Annexure 'B')	item1	2330	Nos				0.00	INR Zero Only
1.02	ITEM 2:SUPPLY COPUTER CHAIRS ( As per drawings and specifications) as per Specifications at Annexure 'B'	item2	2330	Nos				0.00	INR Zero Only
<b>Total in Figures</b>								<b>0.00</b>	<b>INR Zero Only</b>

Total Bid Price in Indian Rupees (In Words Rupees \_\_\_\_\_)

Note:

- The unit price quoted should be strictly as per clause 24 of the RFP.
- The rate should not be provided as a percentage figure.
- The Tenderer is advised to quote rate in absolute Indian Rupees.
- The rate quoted shall be valid for 180 days from the date of opening of technical bid. The period can be extended with mutual agreement.
- No condition will be entertained and conditional tender will be rejected.
- Billing will be on as per actual.

Date \_\_\_\_\_

Signature of Tenderer \_\_\_\_\_

Name: \_\_\_\_\_

Designation: \_\_\_\_\_  
& Company Seal

Annexure 'E'

**SELF-DECLARATION – NON BLACKLISTING**

(On Non-Judicial Stamp Paper of ₹100/- duly attested by the Notary Public)

To,

The Executive Director,  
NIELIT J&K , Srinagar,  
SIDCO Electronics Complex,Old Airport Road,  
Rangreth, Srinagar  
Kashmir – 191132 (J&K)

Sir,

In response to the RFP No. \_\_\_\_\_ Dated \_\_\_\_\_. for **“Supply of Furniture ( computer tables & Chairs) in each 233 Schools under RMSA in Kashmir & Ladakh Region”**. I/ We hereby declare that presently our Company/ firm \_\_\_\_\_ is having unblemished record and is not declared ineligible for corrupt & fraudulent practices in similar services either indefinitely or for a particular period of time by any State/ Central Government/ PSU/Autonomous Body during last three years preceding the date of submission of bid.

We further declare that presently our Company/ firm \_\_\_\_\_ is not blacklisted and not declared ineligible for reasons other than corrupt & fraudulent practices in similar services by any State/ Central Government/ PSU/ Autonomous Body on the date of Bid Submission during last three years preceding the date of submission of bid.

If this declaration is found to be incorrect then without prejudice to any other action that may be taken, my/ our security may be forfeited in full and the tender if any to the extent accepted may be cancelled.

Thanking you,

Yours faithfully,

Name of the Bidder: -  
Authorized Signatory: -  
Seal of the Organization: -

Date:  
Place:

**Annexure-F**

**PRE-BID QUERIES FORMAT**

Name of the Tenderer:

Address of the Tenderer:

Name of Person(s) Representing the Tenderer:

Name of Person	Designation	Email-Id (S)	Tel. Nos. & Fax Nos., Mob. Nos.

Query / Clarification Sought:

S. No.	RFP Pg.No.	RFP Rule No./Clause	Rule Details	Query/Suggestion/Clarification

Note: - Queries must be strictly submitted only in the prescribed format (.XLS/ .XLSX/ .PDF). Queries not submitted in the prescribed format will not be considered/ responded at all by the tendering authority.

**Annexure 'G'**

**TEXT OF THE PRE-CONTRACT INTEGRITY PACT**

PRE-CONTRACT INTEGRITY PACT

BETWEEN

NIELIT

AND

-----  
This pre-bid pre-contract Agreement (hereinafter called the Integrity Pact) is made on \_\_\_\_ day of the \_\_\_\_\_ (month and year) between, on one hand, the Executive Director, NIELIT Centre J&K acting through Dr. A.H. Moon, (hereinafter called the "BUYER", which expression shall mean and include, unless the context otherwise requires, his successors in office and assigns) of the First Part and M/S \_\_\_\_\_ represented by Shri \_\_\_\_\_, Chief Executive Officer (hereinafter called the "BIDDER/Seller" which expression shall mean and include, unless the context otherwise requires, his successors and permitted assigns) of the Second Part.

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

WHEREAS the BIDDER is a private company/public company/Government undertaking/partnership/registered export agency, constituted in accordance with the relevant law in the matter and the BUYER is a Ministry of the Government of India performing its functions on behalf of the President of India.

NOW, THEREFORE,

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

Enabling the BUYER to obtain the desired said stores/equipment at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and

Enabling BIDDERS to abstain from bribing or indulging in any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing and other corrupt practices and the BUYER will commit to prevent corruption, in any form, by its officials by following transparent procedures.

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

#### Commitments of the BUYER

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

1.2. The BUYER will, during the pre-contract stage, treat all BIDDERS alike, and will provide to all BIDDERS the same information and will not provide any such information to any particular BIDDER which could afford an advantage to that particular BIDDER in comparison to other BIDDERS.

1.3. All the officials of the BUYER will report to the appropriate Government office any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.

2. In case any such preceding misconduct on the part of such official(s) is reported by the BIDDER to the BUYER with full and verifiable facts and the same is prima facie found to be correct by the BUYER, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the BUYER and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the BUYER the proceedings under the contract would not be stalled.

#### Commitments of BIDDERS

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

3.1. The Bidder will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the Buyer, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the Contract.

3.2. The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or

other advantage, commission, fees, brokerage or inducement to any official of the BUYER or otherwise in procuring the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the contract or any other contract with the Government for showing or forbearing to show favour or disfavour to any person in relation to the contract or any other contract with the Government.

3.3. BIDDERS shall disclose the name and address of agents and representatives and Indian BIDDERS shall disclose their foreign principals or associates.

3.4. BIDDERS shall disclose the payments to be made by them to agents/ brokers or any other intermediary, in connection with this bid/contract.

3.5. The BIDDER further confirms and declares to the BUYER that the BIDDER is the original manufacturer / integrator/ authorized government sponsored export entity of the stores and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to the BUYER or any of its functionaries, whether officially or unofficially to the award of the contract to the BIDDER, nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.

3.6. The BIDDER, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payments he has made, is committed to or intends to make to officials of the BUYER or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.

3.7. The BIDDER will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.

3.8. The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.

3.9. The BIDDER shall not use improperly, for purposes of competition or personal gain, or pass on to others, any information provided by the BUYER as part of the business relationship, regarding plans, technical proposals and business details, including information contained in any electronic data carrier. The BIDDER also undertakes to exercise due and adequate care lest any such information is divulged.

3.10. The BIDDER commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.

3.11. The BIDDER shall not instigate or cause to instigate any third person to commit any of the actions mentioned above.



3.12. If the BIDDER or any employee of the BIDDER or any person acting on behalf of the BIDDER, either directly or indirectly, is a relative of any of the officers of the BUYER, or alternatively, if any relative of an officer of the BUYER has financial interest/stake in the BIDDER's firm, the same shall be disclosed by the BIDDER at the time of filing of tender.

The term 'relative' for this purpose would be as defined in Section 6 of the Companies Act, 1956.

3.13. The BIDDER shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the BUYER.

#### 4. Previous Transgression

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

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

#### 5. Earnest Money (Security Deposit)

5.1. While submitting commercial bid, the BIDDER shall deposit an amount \_\_\_\_\_ as specified in the RFP as Earnest Money/Security Deposit, with the BUYER through any of the following instruments:

(i) Bank Draft or a Pay Order in favour of \_\_\_\_\_

(ii) A confirmed guarantee by an Indian Nationalised Bank, promising payment of the guaranteed sum to the BUYER on demand within three working days without any demur whatsoever and without seeking any reasons whatsoever. The demand for payment by the BUYER shall be treated as conclusive proof of payment.

(iii) Any other mode or through any other instrument, as stated in RFP.

5.2. The Earnest Money / Security Deposit shall be valid upto a period of five years or the complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and the BUYER, including warranty period, whichever is later.

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

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

## 6. Sanctions for Violations

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

(i) To immediately call off the pre-contract negotiations without assigning any reason or giving any compensation to the BIDDER. However, the proceedings with the other BIDDER(s) would continue.

(ii) The Earnest Money Deposit (in pre-contract stage) and / or Security Deposit/Performance Bond (after the contract is signed) shall stand forfeited either fully or partially, as decided by the BUYER and the BUYER shall not be required to assign any reason thereof .

(iii) To immediately cancel the contract, if already signed, without giving any compensation to the BIDDER.

(iv) To recover all sums already paid by the BUYER, and in case of an Indian BIDDER with interest thereon at 2% higher than the prevailing Prime Lending Rate of State Bank of India, while in case of a BIDDER from a country other than India with interest thereon at 2% higher than the LIBOR. If any outstanding payment is due to the BIDDER from the BUYER in connection with any other contract for any other stores, such outstanding payment could also be utilized to recover the aforesaid sum and interest.

(v) To encash the advance bank guarantee and performance bond/warranty bond, if furnished by the BIDDER, in order to recover the payments, already made by the BUYER, along with interest.

(vi) To cancel all or any other Contracts with the BIDDER. The BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such cancellation/rescission and the BUYER shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.

(vii) To debar the BIDDER from participating in future bidding processes of the Government of India for a minimum period of five years, which may be further extended at the discretion of the BUYER.

(viii) To recover all sums paid in violation of this Pact by BIDDER(s) to any middleman or agent or broker with a view to securing the contract.

(ix) In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the BUYER with the BIDDER, the same shall not be opened.

(x) Forfeiture of Performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.

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

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

## 7. Fall Clause

7.1. The BIDDER undertakes that it has not supplied/is not supplying similar product/systems or subsystems at a price lower than that offered in the present bid in respect of any other Ministry / Department of the Government of India or PSU and if it is found at any stage that similar product/systems or sub system was supplied by the BIDDER to any other Ministry/Department of the Government of India or a PSU at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the BIDDER to the BUYER, if the contract has already been concluded.

## 8. Independent Monitors

8.1. There shall be Independent Monitors (hereinafter referred to as Monitors) appointed by the BUYER for this Pact in consultation with the Central Vigilance Commission.

8.2. The task of the Monitors shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this Pact.

8.3. The Monitors shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently.

8.4. Both the parties accept that the Monitors have the right to access all the documents relating to the project/procurement, including minutes of meetings.

8.5. As soon as the Monitor notices, or has reason to believe, a violation of this Pact, he will so inform the Authority designated by the BUYER.

8.6. The BIDDER(s) accepts that the Monitor has the right to access without restriction to all Project documentation of the BUYER including that provided by the BIDDER. The BIDDER will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Subcontractors. The Monitor shall be under contractual obligation to treat the information and documents of the BIDDER/Subcontractor(s) with confidentiality.

8.7. The BUYER will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the parties. The parties will offer to the Monitor the option to participate in such meetings.

8.8. The Monitor will submit a written report to the NIELIT, within 8 to 10 weeks from the date of reference or intimation to him by the BUYER / BIDDER and, should the occasion arise, submit proposals for correcting problematic situations.

9. Facilitation of Investigation

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

10. Law and Place of Jurisdiction

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

11. Other Legal Actions

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

12. Validity

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

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

13. The parties hereby sign this Integrity Pact at \_\_\_\_\_ on \_\_\_\_

BUYER BIDDER  
Name of the Officer.  
Designation  
NIELIT

Witness

- 1. \_\_\_\_\_
- 2. \_\_\_\_\_

Witness

- 1. \_\_\_\_\_
- 2. \_\_\_\_\_

