

Tender No: NIELIT/JK/JMU/2017-01
National Institute of Electronics and Information Technology (NIELIT)
Under Ministry of Electronics and Information Technology,
New Campus, University of Jammu , Dr B.R Ambedkar Road, Jammu -180006

e - Tender Document
For
Supply of Computer Furniture for Smart Classroom
with Computer Labs (SCCL)
In Govt. Schools of Jammu Region
under RMSA in Jammu Region.

Tender Publishing Date	04-05-2017
Tender Document Download Date	04-05-2017 (1:30 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)jasvinder@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	₹ 90.00 Lacs
EMD	₹ 4.50 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 Jammu Region Schools under RMSA in Jammu 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 for the last 3 financial years, 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 ₹90.00 Lakh.
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 issued 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 , Jammu,
New Campus , University of Jammu,
Dr B.R. Ambedkar Road,
Jammu - 180006**

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 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 PM**. Bids, submitted after the due date & time shall be summarily rejected. The Technical bids received online will be opened on **31-05-2017 by 3:00 PM**.
- 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 Jammu Region)

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

- **NIELIT is to establish Smart Class Room with computer Lab. In 182 designated Schools of Jammu 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 Jammu. 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 Jammu address mentioned below:**

**National Institute of Electronics and Information Technology (NIELIT) J&K Jammu,
Under Ministry of Electronics and Information Technology,
New Campus, University of Jammu , Dr B.R Ambedkar Road, Jammu -180006**

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, New Campus, University of Jammu , Dr B.R Ambedkar Road, Jammu -180006
2	Name of Bank	Jammu & Kashmir Bank
3	Bank Branch & Address	Nanak Nagar, Jammu
4	Beneficiary Account No.	0212040100009669
5	IFSC Code	JAKA0NANNAK

- (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/ furniture s 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 Jammu 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

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

Sub: **Acceptance of Terms & Conditions of Tender.**

Tender Reference No:

Name of Tender / Work: -

Supply of Computer Furniture for Smart Classroom with Computer Labs (SCCL)
under RMSA, in Govt. Schools of Jammu 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 182 Schools)
1	Supply of Computer Tables (10 PER SCHOOL)	1820
2	Supply of Computer Chairs (10 PER SCHOOL)	1820

School Locations:

S.No.	School Name	District	Address	Pin Code
1	HSS Malothi	Doda	Malothi	182221
2	HS Jhodpur	Doda	Kilwana Jhodpur	182202
3	HS Nichlathara	Doda	Gatha Bhaderwah	182221
4	HSS G Bhaderwah	Doda	Bhaderwah	182222
5	HSS Bhella	Doda	Bhella	182201
6	HSS Bhalra	Doda	Bhallra	182221
7	HSS Goha	Doda	Goha	182201
8	HS Seri	Doda	Seri	182221
9	HSS Ghat	Doda	Ghat	182210
10	HSS Gundoh	Doda	Gandoh	182203
11	HSS Kilhotran	Doda	Kilhotran	182203
12	GHSS BISHNAH WNO.1	Jammu	Bishnah , Jammu	181132
13	HSS PARGWAL	Jammu	Pargwal , Jammu	181207
14	GHSS BAHU FORT	Jammu	Bahu Fort , Jammu	180006
15	HSS CENTRAL BASIC	Jammu	Purani Mandi , Jammu	180001
16	HSS PALOURA	Jammu	Main Chowk Paloura	181121
17	GHSS GHOU MANHASSAN	Jammu	Ghou Manhasan, Marh ,Jammu	181206
18	MIGRANT CAMP JAGTI NAGROTA	Jammu	Jagti Township, Lane No. , Jammu	181221
19	HS BANSULTAN	Jammu	Bansultan , Miran Sahib , RS Pura, Jammu	181101
20	HSS GHAROTA	Jammu	Gharota , Bhalwal, Jammu	181122
21	GHS DOMANA	Jammu	Domana, Jammu	181206
22	HSS JOURIAN	Jammu	Main Bazar , Jourian , Jammu	181202
23	GHS JOURIAN	Jammu	Main Bazar, Jourian, Jammu	181202
24	GHSS REHAL DHAMELIAN	Jammu	Rehal , Bishnah , Jammu	181133
25	GHSS KHOUR	Jammu	Khour, Jammu	181203

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26	HS GIGRIAL	Jammu	Gigrial, Khour , Jammu	181203
27	HS GANDHI NAGAR	Jammu	Gandhi Nagar , Jammu	180004
28	HSS BHOOR CAMP, WARD-2	Jammu	Ward No. , Bhour Camp, Satwari, Jammu	181101
29	GHSS SATWARI	Jammu	Satwari cantt. ,Jammu	180003
30	HSS JULLAKA MOHALLA	Jammu	Jullaka Mohalla, Jammu	180001
31	HSS SARWAL	Jammu	Near Sarwal chowk, Jammu	180005
32	GHSS BAKSHI NAGAR	Jammu	Bakshi Nagar , Jammu	180001
33	HSS. KAH POHTA	Jammu	Kah Pohta , Dansal , Jammu	181224
34	HSS JHAJJAR KOTLI	Jammu	Jhajjar Kotli, Jammu	181222
35	HSS DANSAL	Jammu	Dansal , Jammu	181224
36	HS DHAMMI (RMSA)	Jammu	Dhammi , Nagrota , Jammu	181221
37	HSS SALEHAR	Jammu	Salehar , Bishnah , Jammu	181111
38	GHS R.S. PURA WNO. 1 (GIRLS)	Jammu	W.No. RS Pura , Jammu	181102
39	HS KOTLI TANDA	Jammu	Kotli Tanda , Akhnoor , Jammu	181201
40	HS MERA MANDRIAN	Jammu	Mera Mandrain , Akhnoor , Jammu	181202
41	HSS(MIXED) PURKHOO (MIGRANT) S	Jammu	Purkhoo Camp , Domana, Jammu	181206
42	HS RAIPUR	Jammu	Raipur , Bhalwal, Jammu	181123
43	HS KATHAR	Jammu	Kathar, Akhnoor , Jammu	181201
44	HS NARYANA	Jammu	Naryana ,Khour , Jammu	181203
45	GHS GHO MANHASAN WNO. 7	Jammu	Ghou Manhasan, Marh ,Jammu	181206
46	HSS CAMP ROOP NAGAR	Jammu	Roop Nagar , Jammu	180013
47	GHSS Bani	Kathua	P.O Bani	184206
48	GHSS Forelain	Kathua	P.O Dhanni	184143
49	GHSS Kootah	Kathua	P.O Kootah	184141
50	GHSS Chakra	Kathua	P.O Chakra	184148
51	GHSS Jakhbar	Kathua	P.O Jakhbar	184104
52	GHSS Sallan	Kathua	P.O Dayalachak	184144
53	HS Said	Kathua	P.O Said	184141
54	HS Hutt	Kathua	P.O Hutt	184201
55	HS Sumwan	Kathua	P.O Sumwan	184143
56	HS Chadwal	Kathua	P.O Chadwal	184144
57	GHSS Basohli	Kathua	P.O Basohli	184201
58	HS SIGDI	KISHT WAR	SIGDI	182205
59	HSS PADDER.	KISHT WAR	PADDER.	182204
60	HSS	KISHT WAR	DACCHAN.	182205
61	HSS BUFLIAZ	Poonch	Vill. Bafliaz Tehsil Surankote	185121
62	HSS GUNTHAL	Poonch	Vill. Gunthal Tehsil Surankote	185121
63	HSS BHATA DHURRIAN	Poonch	Vill. Bhata Dhurian Tehsil Mendhar	185111

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64	HSS DHARGLOON	Poonch	Vill. Dhargloon Tehsil Mendhar	185111
65	HSS MOORI GURSAI	Poonch	Vill. Gursai Tehsil Mendhar	185121
66	HSS LORAN	Poonch	Vill. Loran Tehsil Mandi	185123
67	HSS MANKOTE	Poonch	Vill. Mankote Tehsil Mendhar	185111
68	HSS BOYS MENDHAR	Poonch	Vill. Dharana Tehsil Mendhar	185111
69	HSS CHHATRAL	Poonch	Vill. Chhatral Tehsil Mendhar	185111
70	HSS CHANDAK	Poonch	Vill. Chhandak Tehsil Haveli	185101
71	HSS ISLAMABAD	Poonch	Vill. Islamabad Tehsil. Haveli	185101
72	HSS SHIENDHARA	Poonch	Vill. Shiendra Tehsil Surankote	185101
73	HSS BOYS SURANKOTE	Poonch	Vill. Samote Tehsil Surankote	185121
74	H/S NAKA MUNJARI	Poonch	Vill. Naka Manjhari Tehsil Mendhar	185211
75	H/S JHULAS	Poonch	Vill. Jhulas Tehsil Haveli	185101
76	HS DRABA	Poonch	Vill. Draba Tehsil Surankote	185121
77	HS WAND MANHASAN	Poonch	Vill. Fazalabad Tehsil Surankote	185121
78	HS JARRAN WALI GALI	Poonch	Vill. Jaran Wali Gali Tehsil Mendhar	185121
79	HS ARI (GIRLS)	Poonch	Vill. Ari Tehsil Mendhar	185111
80	HS KARI KANGRA	Poonch	Vill. Kari Kangra Tehsil Mendhar	185111
81	HS DARA DULLIAN	Poonch	Vill. Dara Dullian Tehsil Haveli	185101
82	HS KHANETER	Poonch	Vill. Khanater Tehsil Haveli	185101
83	HS ARAI	Poonch	Vill. Arai Tehsil Mandi	185102
84	HS TOPA	Poonch	Vill. Topa Tehsil Mendhar	185211
85	HS DHARANA UPPER	Poonch	Vill. Dharana Tehsil Mendhar	185111
86	HS AWAN KALABAN	Poonch	Vill. Kalaban Tehsil Mendhar	185211
87	GHS CHANDAK	Poonch	Vill. Chandak Tehsil Haveli	185101
88	HS SARAL	Poonch	Vill. Saral Tehsil Haveli	185101
89	HS KARMARA	Poonch	Vill. Karmarah Tehsil Haveli	185101
90	HS AJOTE	Poonch	Vill. Ajote Tehsil Haveli	185101
91	GHS DEGWAR - T	Poonch	Vill. Degwar Terwan Tehsil Haveli	185101
92	HS FATEHPUR	Poonch	Vill. Fatehpur Tehsil Mandi	185102
93	HS BAILA	Poonch	Vill. Baila Tehsil Mandi	185102
94	HS SALOONIA	Poonch	Vill. Saloonian Tehsil Mandi	185102
95	HS MARHOTE	Poonch	Vill. Marhote Tehsil Surankote	185121
96	HS SANAI	Poonch	Vill. Sanai Tehsil Surankote	185121
97	HS HARI BUDHA	Poonch	Vill Hari Budha Tehsil Surankote	185121
98	HS CHANDI MARH	Poonch	Vill. Chandimarh Tehsil Surankote	185121
99	HS MAHRA	Poonch	Vill. Mahra Tehsil Surankote	185121
100	HS SANGLA	Poonch	Vill. Sangala Tehsil Surankote	185121
101	HS FAZLABAD	Poonch	Vill. Fazalabad Tehsil Surankote	185121
102	HS BEHRUTI	Poonch	Vill. Behrooti Tehsil Mendhar	185111
103	HS SANJIOTE	Poonch	Vill. Sanghiote Tehsil Mendhar	185121
104	HS HARNI (GIRLS)	Poonch	Vill. Harni Tehsil Mendhar	185111
105	HS GAGRAN	Poonch	Vill. Gagrian Tehsil Mandi	185102
106	HS BEDAR	Poonch	Vill. Bedar Tehsil Mandi	185102

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107	HS BATTAL KOTE	Poonch	Vill. BatalKote Tehsil Mandi	185123
108	HS CHHAJLA	Poonch	Vill. Chhajla Tehsil Mendhar	185111
109	HS KASBALARI	Poonch	Vill. Kasblari Tehsil Mendhar	185111
110	HSS GHANI	Poonch	Vill. Gahani Tehsil Mendhar	185111
111	HS SALWAH	Poonch	Vill. Salwah Tehsil Mendhar	185211
112	HS GALI KALABAN	Poonch	Vill. Kalaban Tehsil Mendhar	185111
113	HS BANDI CHECHIAN	Poonch	Vill. Bandichechian Tehsil Haveli	185101
114	GHS DEGWAR - M	Poonch	Vill. Degwar Mardiyalan Tehsil Haveli	185101
115	HS BOYS PURANI POONCH	Poonch	ward No. 14 Purani Poonch Tehsil Haveli	185101
116	HS SATHRA	Poonch	Vill. Sathra Tehsil Mandi	185102
117	HS SERIKHAWAJA	Poonch	Vill. Serikhawaja Tehsil Surankote	185121
118	HS KALAI	Poonch	Vill. Kalai Tehsil Surankote	185101
119	HS HARI	Poonch	Vill. Hari Tehsil Surankote	185121
120	GHSS Rajouri	Rajouri	Gujjar Mandi Rajouri	185131
121	HS Palam	Rajouri	The & District Rajouri	185132
122	GHSS Doongi	Rajouri	Tehsil and District Rajouri	185151
123	HSS Chingus	Rajouri	Tehsil and District Rajouri	185151
124	HSS Saaj	Rajouri	Tehsil thannamandi District Rajouri	185212
125	HSS Samote	Rajouri	Tehsil Koteranka District Rajouri	185233
126	HS Langer	Rajouri	Tehsil Nowshera District Rajouri	185151
127	HSS Khawas	Rajouri	Khawas District Rajouri	185201
128	BHSS Sunderbani	Rajouri	Tehsil Sunderbani District Rajouri	185153
129	GHSS Nowshera	Rajouri	Tehsil Nowshera District Rajouri	185151
130	HSS Kandi	Rajouri	Tehsil Koteranka District Rajouri	185152
131	GHSS Thanamandi	Rajouri	Tehsil thannamandi District Rajouri	185212
132	HSS Ghambir Mughlan	Rajouri	Tehsil Manjakote District Rajouri	185131
133	HSS Seri	Rajouri	Tehsil Nowshera District Rajouri	185151
134	HSS Devak	Rajouri	Tehsil Sunderbani District Rajouri	185153
135	HSS Bhawani	Rajouri	Tehsil Nowshera District Rajouri	185151
136	HS Ghambir Brahamna	Rajouri	Tehsil Manjakote District Rajouri	185131
137	HS Laam	Rajouri	Tehsil Nowshera District Rajouri	185151
138	HS Laroka	Rajouri	Tehsil Nowshera District Rajouri	185151
139	HS Kalalkas	Rajouri	Tehsil & District Rajouri	185131
140	HSS Gandhari	Ramban	Village- Gandhari, Block- Gandhari, Tehsil-Ramban	182144
141	HS NOMAIN	REASI	P/O-NOMAIN, TEH- KATRA	182301
142	HS AGHARJITTO	REASI	P/O-AGHARJITTO, TEH/DIST-REASI	182301
143	HSS SALAL	REASI	P/O-SALAL, TEH/DIST-REASI	182312
144	HSS BOYS REASI	REASI	P/O-REASI, TEH/DIST-REASI	182311
145	HSS ARNAS	REASI	P/O-ARNAS, TEH-ARNAS	182313
146	HSS GOTA	REASI	P/O-GOTA,TEH-CHASSANA	185233
147	HS Swankha	Samba	VPO SWANKHA TEHSIL RAMGARH, DISTT. SAMBA PIN 184120	184120

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148	HS Mawa	Samba	VPO MAWA TEHSIL RAJPURA DISTT. SAMBA	184145
149	GHS RAMGARH	Samba	VPO RAMGARH TEHSIL RAMGARH DISTT. SAMBA PIN 181141	181141
150	HS BALORE	Samba	VILL. BALORE PO SARNA TEHSIL & DISTT. SAMBA PIN 184121	184121
151	HSS RAHYA	Samba	VPO RAHYA TEHSIL VIJAYPUR DISTT. SAMBA	181143
152	HSS JAKH	Samba	VPO JAKH TEHSIL VIJAYPUR DISTT. SAMBA PIN 184120	184120
153	HSS PURMANDAL	Samba	VILL PURMANDAL SAMBA 181145	181145
154	HSS NUD	Samba	VILL. NUD, PO NAI KALI PIN 184120	184120
155	HSS GURHA SLATHIA	Samba	VPO GURHA SLATHIA TEHSIL VIJAYPUR DISTT. SAMBA 181143	181143
156	HSS GHO BRAHMANA	Samba	VPO GHO BRAHMANA TEHSIL RAMGARH DISTT SAMBA	184120
157	HS BARI BRAHMANA BOYS	Samba	VPO & TEHSIL BARI BRAHMANA DISTT. SAMBA	181131
158	HSS NANDPUR	Samba	VPO ALLAH TEHSIL ARNIA DISTT. JAMMU PIN 181131	181131
159	HS GORAN	Samba	VPO BUDHWANA GORAN	184121
160	GHS Chenani	Udhampur	PO Chenani , Tehsil Chenani Distt. Udham pur Pin 182142	182141
161	HS Samroli	Udhampur	Village Samroli, PO samroli, Tehsil chenani district udham pur	182141
162	HSS Basantgarh	Udhampur	PO Basantgarh, Tehsil basantgarh, Distt. Udham pur	182128
163	HSS Majalta	Udhampur	PO Majalta, Tehsil Majalta Distt. Udham pur	182127
164	HSSLander	Udhampur	Village lander Po Lander the, & distt. Udham pur	182125
165	HS Chak	Udhampur	Village chak ,PO Chak Tehsil & district Udham pur Pin- 182101	182101
166	HSS Khoon	Udhampur	Village Khoon ,PO khoon Tehsil Majalta , Distt. Udham pur , Pin 182127	182127
167	HSS Kud	Udhampur	PO Kud, Tehsil Chenani Distt. Udham pur , Pin-182142	182142
168	HSS Sudhmahadev	Udhampur	PO Sudhmahadev, Tehsil Chenani, Distt. Udham pur pin 182142	182142
169	HSS Chenani	Udhampur	PO Chenani , Tehsil Chenani Distt. Udham pur Pin 182142	182141
170	HSS Chanunta	Udhampur	PO Chanunta Tehsil Ramnagar, Distt. Udham pur .Pin 182124	182124
171	HSDandal	Udhampur	Village Dhandal, PO Dhandal , Tehsil Ramnagar, distt. Udham pur	182122
172	HSS Ghordi	Udhampur	Village Ghordi, PO Ghordi Tehsil chenani, Distt. Udham pur	182122
173	HS Sullan	Udhampur	Village sullan , PO Katwalt	182122
174	HSS Manser	Udhampur	Village manser PO Channi manser tehsil	114121

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		pur	Majalta , distt. Udhampur	
175	HSS Barolla	Udham pur	Village Barolla PO Barolla tehsil and district udhampur Pin-182121	182121
176	HSS Tikri	Udham pur	village tikri, PO Tikri ,Tehsil & distric Udhampur ,	182121
177	HSS Krimachi	Udham pur	Village krimachi, PO krimachi, tehsil & district Udhampur	182101
178	HSS Salmehri	Udham pur	Village Salmerhi, PO Salmerhi Tehsil& district udhampur	182101
179	HSS Garhi	Udham pur	PO Garhi Tehsil &district Udhampur .Pin-182101	182121
180	HSS Lohai Malhar	Kathua	V.P.O Malhar	184204
181	HS Khankoot	Doda	Mohalla Doda	182201
182	HS Khadariyan	Rajouri	Tehsil Kalakote District Rajouri	185202

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

Annexure 'B'
TECHNICAL COMPLIANCE SHEET

Item	Specifications	Available Yes/No	Make and Model
ITEM1: Computer Table	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)		

Item	Nature of work	Mention (Yes or No)	Make and Model
ITEM 2: Computer Chairs	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		

DETAILED 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/m³ 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.

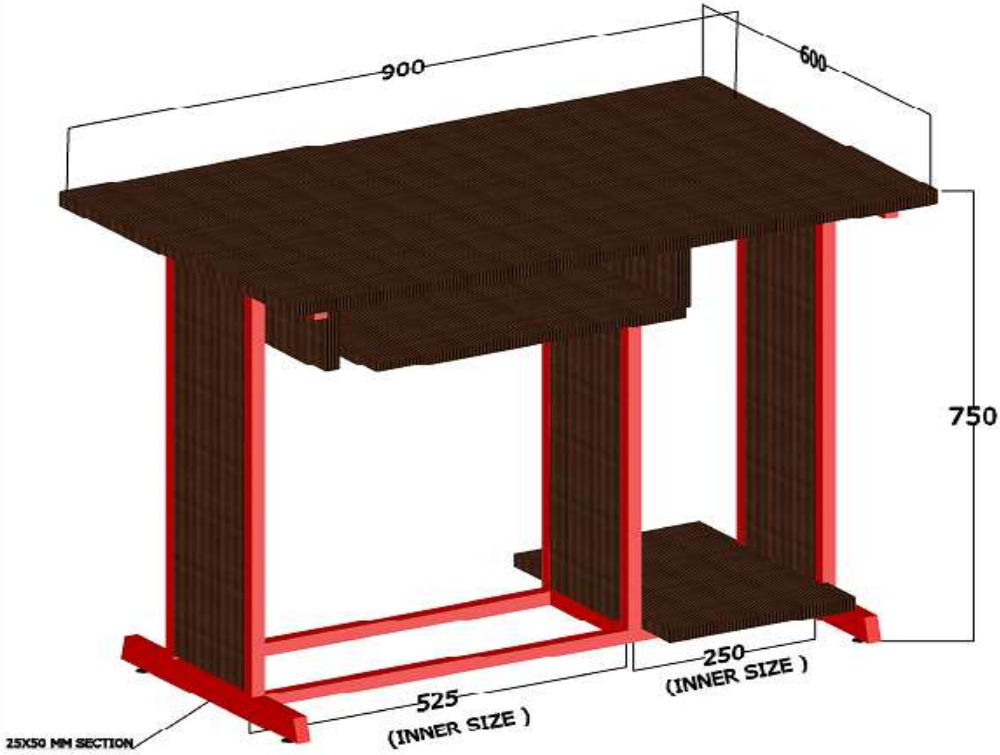
Computer Table

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)

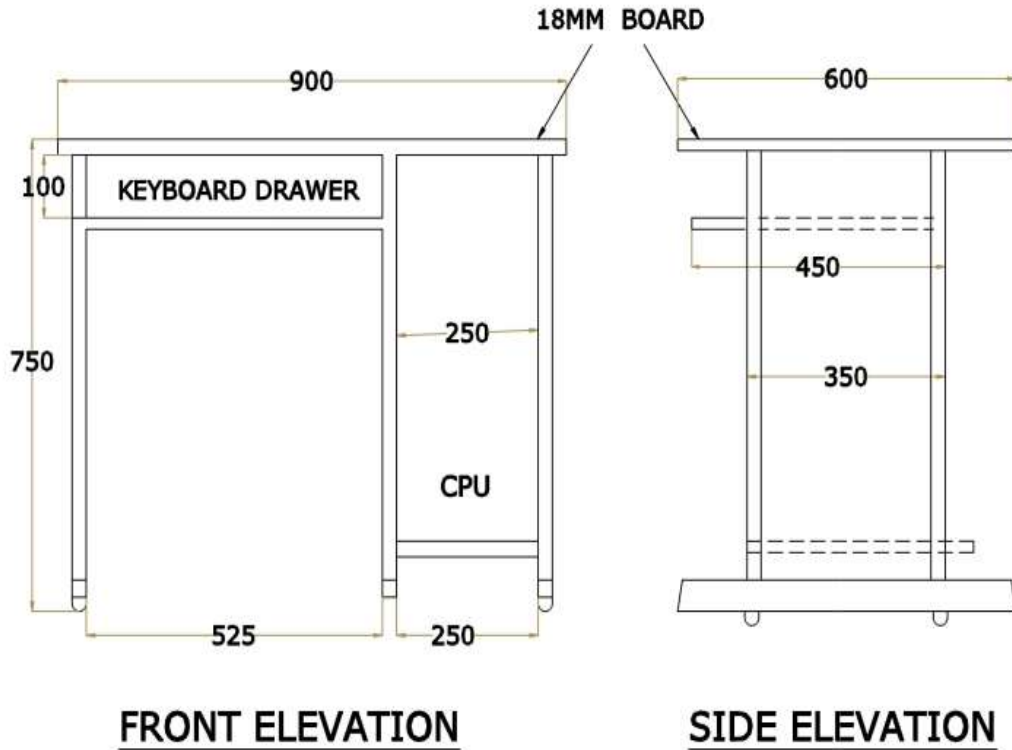
Specifications: Computer chairs shall be of cantilever type to be supplied in knockdown condition for easy transportation. Seat, back, without arms, cantilever seat support frame shall be supplied separately along with necessary fasteners and detailed instructions to assemble. All components of an item 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/m². +/-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

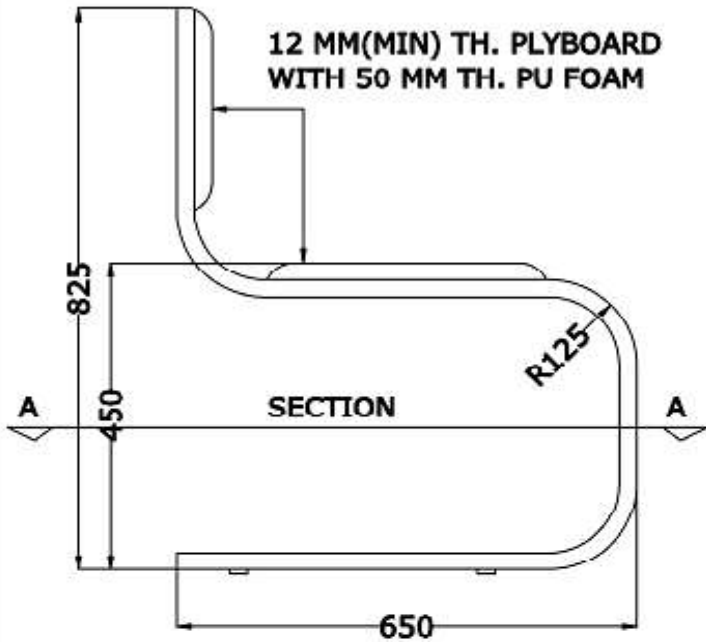


NOTE:-
REFER SPECIFICATIONS.

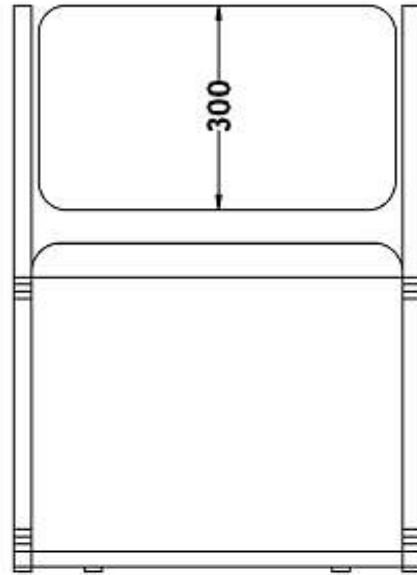
COMPUTER TABLE(DRAWING)



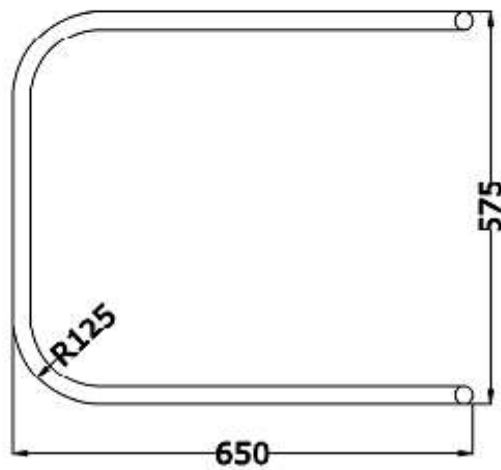
COMPUTER CHAIR



SIDE ELEVATION



FRONT ELEVATION



SECTION AT A-A



Annexure 'C'

Prefixed EMD

S. No.	Item Name	Quantity Required	Amount (₹)
1	ITEM1: COMPUTER TABLES	1820	4.5 Lacs
2	ITEM 2: COMPUTER CHAIRS	1820	

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 Jammu 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) = sum (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	1820	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	1820	Nos				0.00	INR Zero Only
Total in Figures								0.00	INR Zero Only

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 , Jammu,
New Campus , University of Jammu,
Dr B.R. Ambedkar Road,
Jammu – 180006 (J&K)

Sir,

In response to the RFP No. _____ Dated _____. for **“Supply of Furniture (computer tables & Chairs) in each 182 Schools under RMSA in Jammu 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 utilised 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. _____

