



**TENDER FOR COMPREHENSIVE ANNUAL MAINTENANCE
CONTRACT FOR CORE SWITCH (L3) AND NON-
COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT FOR
VARIOUS IT EQUIPMENT INSTALLED AT INFLIBNET CENTRE,
GANDHINAGAR, GUJARAT**

No. INF/185/PUR/ITEQ/2022



Information and Library Network Centre

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

An Autonomous Inter-University Centre of UGC

विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र

Gandhinagar/ गांधीनगर-382007

Contact person:

(During office hours 10.00 am to 5.00 pm (Mon-Fri))

For Technical query:

Shri Gaurav Prakash, Scientist-C (CS)

Email: [gaurav\[at\]inflibnet\[dot\]ac\[dot\]in](mailto:gaurav[at]inflibnet[dot]ac[dot]in)

Tel : 079-23268221

For Commercial query :

Mr. Shyam T Yadav, In-Charge (P&S)

Email : [shyam\[at\]inflibnet\[dot\]ac\[dot\]in](mailto:shyam[at]inflibnet[dot]ac[dot]in)

Tel: 079-23268143

Sr. No.	BID-DATA SHEET	
1.	Tender Number	INF/185/PUR/ITEQ/2022
2.	Estimated Cost of the Contract per Annum	Rs. 10,85,000/-
3.	EMD fees	Rs. 32,550/-
4.	Bid validity	90 days
5.	Issue of Tender Forms	Tender Documents can be downloaded from the Centre's website www.inflibnet.ac.in and Central Public Procurement Portal (CPPP) https://eprocure.gov.in/eprocure/app
6.	Tender Document Participation Mode	Online mode on CPPP e-Procurement module
7.	Contact Address	In-Charge (P&S) INFLIBNET Centre, Infocity, Opposite DAIICT, Gandhinagar- 382 007

IMPORTANT DATES

Publish Date	03.11.2022	16:00 Hrs.
Document Download / Sale start Date	03.11.2022	16:00 Hrs.
Document Download / Sale end Date	24.11.2022	16:00 Hrs.
Pre-Bid Meeting	14.11.2022	11:00 Hrs.
Bid Submission Start Date	16.11.2022	11:00 Hrs.
Bid Submission End Date	24.11.2022	16:00 Hrs.
Bid Opening Date	25.11.2022	16:00 Hrs.

CHAPTER 1

GENERAL INSTRUCTIONS FOR BIDDERS

- 1.1 Eligibility Criteria:** The INFLIBNET Centre has set up minimum eligibility criteria for the bidding purpose. All bidding parties must meet following criteria before they apply for the e-bid through online mode. The bidding parties meeting the criteria must enclose their supporting documents along with the proposal as mentioned at Annexure T-I, in orderliness of Technical Bid on CPP Portal (<https://eprocure.gov.in/eprocure/app>), failing which their bids will be summarily rejected and will not be considered any further.
- 1.2 Contract Period:** The contract will be initially for period of one year, which may be extended up to maximum of further two years, one year at a time by mutual consent of contracting Agency/Firm and the INFLIBNET Centre, if the performance/ service is found satisfactory at the discretion of INFLIBNET, Gandhinagar. The Centre reserves the right to curtail or extend the validity of Contract.
- 1.3 Period of Validity of Offer:**
- The Tender document shall be valid for a period of 90 days from the date of opening of Tender.
 - Extension of Tender/Bid Validity, if any shall be decided by INFLIBNET Centre.
 - Prior to the expiry of the original tender, INFLIBNET may request Bidders to extend the Bid Validity Period for a specified additional period.
- 1.4 Submission of Bid:** INFLIBNET Centre invites online e-Tenders under Two Bids System i.e. Technical Bid (Annexure T-I) and Financial Bid (BOQ), in the prescribed Tender Document available on Central Public Procurement Portal (CPPP) (URL: <https://eprocure.gov.in/eprocure/app>) for the above cited subject. Tenderer must submit their bids well within the stipulated date & time and no opportunity shall be given to Tenderer to withdraw any offer at any stage after the submission of the bids.
- 1.4.1 The Tender document can be downloaded from Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>). Besides, Tender document reference can also be seen at INFLIBNET website (<https://www.inflibnet.ac.in/tenders/>). Prospective tenderers who have not enrolled/registered with aforesaid portal shall have to enroll/register themselves before participating through the website Central Public Procurement Portal (URL:<https://eprocure.gov.in/eprocure/app>). The authorized signatory of the Tenderer shall possess Digital Signature Certificate (DSC) for submission of tender documents. The DSC holder/authorized signatory signing the tender shall state in what capacity he is/they are, signing the tender for e.g., as sole proprietor of the firm, or as a Secretary/Manager/Director etc.
- 1.4.2 Any incomplete and conditional bids received shall not be considered and will be summarily rejected in the very first instance without any recourse to the bidder and shall not be evaluated. All entries in the bid form should be legible and filled clearly, otherwise the bid is likely to be rejected. If the space for furnishing information is insufficient, a separate sheet duly signed by the authorized signatory may be attached. The cuttings, if any, in the Bid/ Bid application must be initialed by the person authorized to sign the bid.
- 1.4.3 All supporting documents mentioned in Annexure T-I, except tender document have to be scanned, encrypted and uploaded in Technical Bid at the requisite places in the CPP Portal system (URL:<https://eprocure.gov.in/eprocure/app>).
- 1.4.4 Bids for this tender will be accepted through online mode only. Manual bids will not be accepted under any circumstances.
- 1.5 Earnest Money Deposit (EMD):** The interested companies/firms shall submit the Earnest Money Deposit (EMD) of Rs. 32,550/- by speed post in the form of Demand Draft / Banker's Cheque / Fixed Deposit of any scheduled bank drawn in favour of "INFLIBNET Centre" payable at Gandhinagar. **The copy of the EMD submitted shall be attached with the tender document and uploaded on CPP Portal.** No interest shall be payable by the Institute on EMD. The Bid security is normally to remain valid for a period of forty-five days beyond the final Bid validity period.

In exceptional circumstances, INFLIBNET may solicit firm's consent to extend the period of validity. The request and the response thereto shall be made in writing. The Bid security shall also be suitably extended. A Firm's granting the request is not required nor permitted to modify the TENDER.

Bank details for RTGS Payment:

Account Holder Name: INFLIBNET Centre
Bank Name: State Bank of India
Branch Name: Infocity Gandhinagar
Bank A/c Number: 10298781250
IFSC Code: SBIN0012700

Exemption in EMD will only be given to Startups recognized by DIPP and Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) or are registered with the Central Purchase Organization or the concerned Ministry or Department. Relevant certificates to claim exemption shall be submitted.

- 1.6 Forfeiture of EMD:** EMD submitted by Firms may be forfeited under the following conditions:
- 1.6.1 Non-acceptance of the work order along with non-compliance of the terms and conditions.
 - 1.6.2 Not furnishing performance security.
 - 1.6.3 Violates any of the work conditions of this proposal or indulges in any such activities as would jeopardize the work.
 - 1.6.4 Submitting false/misleading information/declaration/documents/proof/etc.
 - 1.6.5 In the event of the successful Firms/contractor failing to comply with any provision of the contract.
 - 1.6.6 The successful Firms, on award of contract/ order must sign the contract in writing, within 30 days of award of contract/order, failing which the payment will not be made.
 - 1.6.7 The decision of INFLIBNET regarding forfeiture of EMD shall be final and shall not be called upon to question under any circumstances. Besides, forfeiture of EMD, the Firms may be even deferred from participating in any job.
- 1.7 Performance Security Deposit:** The successful bidder shall have to deposit a Performance Security Deposit of the 3% of the total amount of estimated tender value immediately on receipt of the LOI/Order. The performance security deposit will be furnished in the form of Demand draft/ Bank Guarantee/Banker's Cheque/Fixed Deposit of any scheduled bank drawn in favour of "INFLIBNET Centre" Payable at Gandhinagar. The performance security deposit should be valid for sixty days beyond the date of completion of all contractual obligations.
- 1.8 Pre Bid Meeting:** Pre Bid Meeting will be held offline at the premises of INFLIBNET Centre on 14.11.2022 at 11:00 AM. All such clarifications, together with all details on which the clarification had been sought will be uploaded on the e-Procurement portal. Such clarifications shall form part of the tender document. Only the queries received within the stipulated date prior to the pre-bid meeting will be entertained and answered. Bidder can send their queries to:

<p>For Technical: Shri Gaurav Prakash, Scientist-C (CS) Email: gaurav[at]inflibnet[dot]ac[dot]in Tel : 079-23268221</p>	<p>For Commercial: Shri Shyam T Yadav, In-Charge (Purchase & Store) Email: shyam[at]inflibnet[dot]ac[dot]in Tel: 079-23268143</p>
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In case, if the pre-bid meeting is convened online, the link for the meeting will be made available on the INFLIBNET website on the day of pre-bid meeting as per the schedule

- 1.9 Technical Bid Opening:** The Technical Bids will be opened online on CPP Portal as per schedule indicated in the Tender. The Tenderer can view the bid opening event online at their remote end.
- 1.10 Price Bid:** The price/financial bids (BOQ) shall be opened online on the scheduled time and date at INFLIBNET Centre, Infocity, Gandhinagar. The Price/Financial Bid format (BOQ) is provided in a spread

sheet file, which has to be downloaded from <https://eprocure.gov.in/eprocure/app> and the rates offered should be entered in the allotted space and uploaded after filling the relevant columns (such as rates & particulars of the bidder).

1.10.1 The financial bids shall be opened online only of technically qualified bidders whose bids have been found eligible as per the criteria mentioned in the technical bid Annexure – T-I. All eligibility conditions have to be satisfied on the respective dates in such condition and not on a later date.

1.10.2 The Price Bid/BOQ template should not be modified/replaced by the Tenderer; else the Tender submitted is liable to be rejected.

1.11 Bid Evaluation Criteria & Award Criteria:

1.11.1 After the opening of the technical bid, the same will be evaluated by the Centre. In case, the Centre decides to seek further information/clarification, the same shall be provided by the bidder. Those bids which are technically qualified as per the pre-qualification criteria and completed in all aspects with all annexures and meeting the requirements as specified in Annexure T-I, the financial bid of such qualified bidders will be opened on a specified date and time by the Centre. The date and time of opening of financial bids will be intimated to the technically qualified bidders well in advance through email and/or displayed on the CPPP.

1.11.2 The Contract will be awarded to technically suitable and overall lowest evaluated bidder whose bid is found to be responsive and who is found eligible and qualified as per the tender document.

1.11.3 In case, two or more agencies are found to have quoted the same rates, the Competent Authority of INFLIBNET shall decide the bidder to which the offer shall be granted based on the report of length of experience as mentioned in the submitted documents etc. The decision of the Competent Authority of INFLIBNET shall be final.

1.11.4 The Competent Authority of INFLIBNET is not bound to accept the lowest bidder or any bidder if any technical discrepancies are found in the tender. The Authority reserves the right of accepting the whole or any part of the tender. The decision of the authority in this regard shall be final and binding on the firm.

The bidders must meet the qualifying criteria as per form Annexure T- I (Pre-Qualification Criteria) of the tender. Any bidder not meeting any of requirements of Annexure T- I will not be short-listed for the further evaluation.

Note: The Branch Office in Ahmedabad/Gandhinagar is necessary if the contract is awarded to the vendor. The address of the branch office along with name of contact person with cell phone no. will be furnished to the Centre within a week from the date of issue of order. In case, no office is available presently at Ahmedabad/Gandhinagar, the same shall have to be opened and shall submit the proof of the same within 30 days of award of contract. In case this provision is found violated, the Performance Security deposit of the Agency/Firm will be forfeited by the INFLIBNET Centre and contract shall be terminated.

1.12 Compensation clause:

1.12.1 The bidder has to maintain all the equipment in working condition. Rs. 2,000/- will be deducted for each day of delay for rectifying the fault & Rs. 2,000/- each day for not providing sufficient technical staff, as and when required and asked by INFLIBNET.

1.12.2 In case of important events if the deployed staff is found to be misbehaving or any required equipment is not found in proper working condition, heavy penalty (i.e. Maximum 2.5 % total of the order value during entire event.) will be charged and deducted from the quarterly or annual bill. The penalty charge figure is the sole authority of INFLIBNET officer and the bidder cannot have any litigation for this against INFLIBNET.

1.12.3 Agency shall ensure that the staff deployed does not wander or sit idle in groups during working hours. Due Discipline will have to be maintained by the staff and they shall not hinder the working of other employees/ staff. If any violation to aforementioned is found, compensation of Rs.500/- shall be sought from the agency, for any instance observed of this kind.

1.12.4 In case the bidder failed to provide service/maintain the equipment as per the requirement, the INFLIBNET Centre has the right to get such required service done from any other vendor and the

cost, risk and responsibilities of contract and excess expenditure incurred on account of this will be recovered by INFLIBNET from the contractor's security deposit or pending bill or by raising a separate claim.

- 1.12.5 The contractor shall ensure 24 hours response time (i.e. total time taken by the contractor between registering the complaint and attending the complaint). This time includes time taken to reach the site, diagnose, repair/replace the faulty component/module/device & equipment that are covered under the contract excluding sensitive event for CAMC. The same response time is valid to Non-CAMC subject to availability of the item/equipment. In the event of failure to attend any complaint within response time, a recovery @ Rs. 2,000/- per day will be made till the set is made functional.

1.13 Termination of Contract: INFLIBNET may terminate the order in whole or in part without prejudice to any other remedy or right of claim for breach of contract by giving not less than one month written notice of default sent to the Agency/Firm. Where a contract terminated by INFLIBNET on account of the default committed by the Agency/Firm, it shall have the right to award the contract to any other Agency/Firm at the cost, risk and responsibilities of contract and excess expenditure incurred on account of this will be recovered by INFLIBNET from the contractor's security deposit or pending bill or by raising a separate claim.

1.14 Liquidated damages: The job includes the services mentioned in the tender document. In the event of failure to meet the job completion in stipulated date/time liquidated damage may be imposed on the contractor for sum not less than 0.5% of the contract value for that item/job for each week or part thereof, subject to a ceiling of 10% of the total contract value (including all taxes & duties and other charges). In the event of LD exceeds 10% of the order value, INFLIBNET reserves the right to terminate the contract and INFLIBNET will get the job completed by any other competent party. The difference of cost incurred by INFLIBNET will be recovered from the contractor.

1.15 Terms of Payment:

- 1.15.1 The payment will be made on quarterly basis by e-transfer through RTGS/ NIFT on submission of bill and after satisfactory performance. No advance payment will be made. Invoice must be attached with the register maintained for CAMC/Non-CAMC and duly signed by the Scientist in charge. The contractor should provide their bank details duly signed by authorized signatories.
- 1.15.2 Format of invoice should be as per INFLIBNET (i.e. Tax invoice as per Service Tax/GST rules clearly indicating Tax registration number, Service Classification, GST number of both parties, rate and amount of Tax shown separately). The amount of the invoice(s) shall be payable as per the rates submitted, negotiated and agreed by both.
- 1.15.3 No claim for interest will be entertained by the Centre in respect of any payment/deport which will be held with the Centre due to dispute between the Centre & Contractor or due to Admin delay for the reasons beyond the control of the Centre.
- 1.15.4 The Centre will deduct Income tax at source under Section 194-C of Income Tax Act from the Tenderer at the prevailing rates of such sum as income tax on the income comprised therein. All Taxes per applicable rules at time to time will be deducted at applicable rates from all payments made by INFLIBNET Centre. Necessary TDS certificate will be issued by the Centre.
- 1.15.5 During the currency of Contract, no increase in rates will be allowed.
- 1.15.6 Subject to any deduction which INFLIBNET may be authorized to make under the contract, the contractor shall be entitled upon the certificate of the Scientist in charge to the effect hereinafter stated payments of Bills shall be made to the contractor. The payment shall be made subject to availability of Fund/Grant/Letter of Credit.
- 1.15.7 If required to replace the parts of Non- Comprehensive AMC as mentioned in scope of work or any other similar parts required to be replaced during Non-C.A.M.C where INFLIBNET has to procure particular parts from OEM or other sources, the same will be done by the Centre as per Govt.

procedure. INFLIBNET will make the payment according to the original bill of materials while labour cost and installation has to borne by the Bidder.

1.15.8 If not replaced/replenished with the specified item. "INFLIBNET" or its technical consultant decision is considered to be final in case of dispute for any material or any product workmanship.

1.16 Amendment of Bid Document: At any time prior to the deadline for submission of proposals, INFLIBNET Centre reserves the right to add/modify/delete any portion of this document by issuance of a Corrigendum, which would be published on the Centre's website www.inflibnet.ac.in and Central Public Procurement Portal (CPPP) <https://eprocure.gov.in/eprocure/app>. The Corrigendum shall be binding on all Firms and will form part of the tender documents.

1.17 Enforcement of Terms: The failure of either party to enforce at any time, any of the provisions of this contract or any rights in respect thereto or to exercise any option herein provided shall, in no way, be construed to be a waiver to such provisions, rights or options or in any way affect the validity of the contract. The exercise by either party, of any of its rights, herein shall not preclude or prejudice either party from exercising the same or any other right it may have hereunder.

1.18 INFLIBNET Right to reject any of all bids: The Competent Authority of INFLIBNET reserves the right to reject any bid and to annul the bidding process and reject all bids at any time, without assigning any reason, prior to award of Contract without thereby incurring any liability to the affected bidder(s) or any obligation to inform the affected bidder(s) off the grounds for such decision. Any effort by a bidder or bidder's agent / consultant or representative, whosoever described to influence the INFLIBNET/ in any way concerning scrutiny / consideration / evaluation / comparison of the bid or decision concerning award of contract shall entail rejection of the bid.

1.18.1 The Competent Authority of the INFLIBNET reserves the right to annul bids or discontinue this tender process, without assigning any reason, at any time prior to signing of agreement with the successful bidder.

1.18.2 By acceptance of this document, the recipient agrees that any information herewith will be superseded by any subsequent written information on the same subject made available to the recipient with access to any additional information or to update this document or to correct any inaccuracies, therein, which may become apparent, and INFLIBNET reserves the right at any frame of time and without advance notice, to change the procedure for the selection of Agency/Firm.

1.19 Resolution of Disputes:

1.1.1 If any dispute arises between the parties hereto during the subsistence or thereafter, in connection with the validity, interpretation, implementation or alleged material breach of any provision of the Agreement or regarding a question, including the questions as to whether the termination of the Contract Agreement by one party hereto has been legitimate, both Parties hereto shall endeavor to settle such dispute amicably. The attempt to bring about an amicable settlement is considered to have failed as soon as one of the parties hereto, after reasonable attempts, giving one month's notice period.

1.1.2 In the case of such failure, the dispute shall be referred to a sole arbitrator or in case of disagreement as to the appointment of the sole arbitrator to three arbitrators, two of whom will be appointed by each Party and the third appointed by the two arbitrators.

1.1.3 The place of the arbitration shall be Gandhinagar, Gujarat. The proceedings of arbitration shall be in English language. The arbitrator's award shall be substantiated in writing. The arbitration tribunal shall also decide on the costs of the arbitration procedure.

1.1.4 The parties hereto shall submit to the arbitrator's award and the award shall be enforceable in any competent court of law.

1.20 Indemnity Bond: The contractor shall keep INFLIBNET Centre and all officials of this office indemnified from and against all suits, losses, claims, demands, proceedings, and liability of any nature or kind including costs and expenses, injuries to any person, damages to any property whatsoever, levy of fees or consequences which they may be put to or suffer on account of the services undertaken by the contractor. The Contractor shall keep the INFLIBNET CENTRE and all officials of this office indemnified from and

against all suits, losses, claims, demands, proceedings, and liability of any nature brought or instituted against them by any of contractors' employees or any other third party in connection with, relating to or arising out of the performance of the services or non-compliance, deficiency, non-implementation of various provisions of statutory requirements.

1.21 Site Visit: It is mandatory for the bidders to visit the INFLIBNET campus before the pre-bid meeting to check and acquaint themselves with the operational conditions of the equipment. The cost of the visit shall be borne by the bidder. Any requirement identified during the course of site visit/survey or in the pre-bid discussions will be added to the scope of work.

1.22 Agreement: The Agency/Firm will have to enter into a written Agreement with this Centre immediately on intimation of acceptance of order and before initiation of services at the Centre.

1.23 Splitting of the contract and Curtailment of Work: The Agency/Firm shall refrain from awarding the services to another Agency/Firm for any particular item and avoid splitting of work.

Authorized Signatory (Signature In full): _____

Name and title of Signatory: _____

Stamp of the Company: _____

CHAPTER 2: SCOPE OF WORK

PART –I

Comprehensive Annual Maintenance Contract for Core Switch

Active (CISCO) Components

Equipment Details	Make	Model	Supply qty.	Location
				DataCentre
Core Switch-4 Slot Chassis with Accessories*	Cisco	NEXUS 7004	1	DataCentre
SFP Module	Cisco	10G	32	DataCentre

* Details will be provided during the site survey

PART –II

Non Comprehensive Annual Maintenance Contract for IT Equipment and Low Voltage Setup related devices as Audio-Video, IP Telephone, CCTV System etc.

CISCO equipment

Equipment Details	Make	Model	Supply qty.	Location
Edge Switch-48 Ports POE	Cisco	C-2960S	11	DataCentre
Edge Switch-24 Ports POE	Cisco	C-2960S	7	DataCentre
Access Points	Cisco	AIR-CAP 1602E	26	DataCentre
Wireless LAN Controller	Cisco	2504	1	DataCentre

CAT7A OM4 (Main Building)

550 I/O points with Using “nexan make” CAT7A cable and uplinks are connected with multimode optical fibre

IP Telephony

Equipment Details	Type	Supply qty.	Location
Open Scape Office MX V3.0	HW	1	DataCentre
GMAL Analog 08 Port Card	HW	1	DataCentre
GME_ ISDN PRI Trunk Card	HW	1	DataCentre
Open Scape OfficeLX V3.0	SW	1	DataCentre
LX Server With PC	HW	1	DataCentre

CCTV- Surveillance System

Equipment Details	Make	Model	Supply qty.	Location
HD CS Mount Fixed Camera	Honeywell	HICC-P-1100E	11	INFLIBNET Campus
Lens for CS Mount Fixed Camera	Honeywell	HLD28V8F95L	11	INFLIBNET Campus

Housing for CS Mount Fixed Camera	custom	Custom	11	INFLIBNET Campus
HD IR CS Mount Fixed Camera	Honeywell	HICC-P-1100EIRV	2	INFLIBNET Campus
Mini Dome HD Camera	Honeywell	HIVDC-P-1100EIRV	12	INFLIBNET Campus
SERVER for Loading theVMS Server	Dell	PowerEdge R720	1	
15 TB NAS Box			1	DataCentre
LED FFD 46"	Samsung	MD46B	2	INFLIBNET Campus

LOCATION: VIDEO CONFERENCE ROOM (CISCO & Non CISCO)

Equipment Details	Make	Model	Quantity
Video Conferencing Units	Cisco	C90-NPP PHD	1 Nos
HD 46" LED LFD TV For Display	Samsung	MD46B	2 Nos
6W Ceiling Mount Speaker	Bosch	LBC3090/31 with Dome	4 Nos

LOCATION: AUDITORIUM

Equipment Details	Make	Model	Supply qty.
Auditorium Hall			
1)FOH Speaker 2000 Watts	Behringer	VP2520	4
2) 18" 1600 Watts Sub Woofer	Behringer	VP1800	2
3) Dual 18" 2000 Watts Sub Woofer	Behringer	VP1800S	2
4) Cross Over Professional	Behringer	CX2310	1
5) Surround Speaker 2 Way	Behringer	VS1220	8
6) Stage Monitor 600 Watts speaker	Behringer	VS1220F	2
7) Power Amplifier 2000 Watts (Surround & FOH)	Behringer	EPX2800	2
8)Power Amplifier 2X 2000 Watts (Base)	Behringer	EPX4000	1
9)Power Amplifier 1200 Watts (Stage Monitor)	Behringer	NU1000	1
10)Dynamix 16 Channel Mixer	Behringer	SX2442FX	1
11)Microphone	Studio Master	SM400	2
12)Microphone	Studio Master	SM300I	4
13)Microphone	Studio Master	BR28/BL28	6
14)Goose Neck Mic Set	Studio Master	Fiex4	3
15) HD Multimedia Projector	Panasonic	DW740SF	1
16) Projector Lift	Customized	Customized	1
17)Blue Ray Player	SONY	BDP-S190	1
18)Motorized Screen 300" Diagonal	Customized	Customized	1
19) Control Room Speaker	ZABKZ	NA	1

LOCATION: BOARD ROOM

Equipment Details	Make	Model	Quantity
HD 46' LED LFD TV for Display	Samsung	MD46	2

High end projector with 4200 Lux	Benq	MX764	1
2.1 HD DVD player	sony		1
High end 1:1 10X8 , screen size	SIEMENS	secpl	1
Microphone	SIEMENS	VHF Lapel	2
Microphone – Goose neck	Shure	18G	1
Microphones - Boundary For the Participants	Shure		16
8 channel Automatic Mixer	Audiotechnica	Customised	2
Speaker with wall mounting bracket	JBL	Control 25	4
Surround speaker (4+4)	JBL	JBL8100	8
Surface speaker for mounting below table	JBL	JBL or eual	1
Power amplifier 80 watts RMS single zone	customized	Crown or equal	2
Mixer amplifire	customised	Crown or equal	1
7 Zone Touch based On-wall Lightingmodule	Crestron	CLs-C6	1
Rx TX IR canles	Crestron	Crestron	10
HDMI Switching unit for user presentation	Milstone	802	1
YHDMI	Imported	Imported	1
VGA switching	Milstone	V802	1
Output Switcher for equipment	Milstone	EQ401	1
4 port realy control	Milstone		1

LOCATION: TRAINING ROOM

Equipment Details	Make	Model	Quantity
6W Ceiling Mount Speaker	Bosch	LBC3090/31 withDome	4 Nos
120W Power Amplifier	Bosch	LBD1912	1 Nos
Wireless Mike Set	studiomaster		1 Nos
Projector supporting LAN Connectivity	Benq Epson	MX764	1 Nos
Motorised Screen	Deloite	180" Diagonal Screen	1 Nos

LOCATION: MEETING ROOM

Equipment Details	Make	Model	Qty.
6W Ceiling Mount Speaker	Bosch	LBC3090/31 with Dome	2
120W Power Amplifier	Bosch	LBD1912	1
HD Projector supporting LAN Connectivity	Benq	MX711	1
Motorised Screen	Standard	84" Diagonal motorised screen	1

PART III

During the contract period bidder will provide the following items as and when required and bills will be paid at the end of quarter.

Sr	Items	Make	Unit	Unit Price
1	I/O CAT 7/7A		No	
2	Connectors Cat 7/7A		No	
3	Back box		No	
4	Face plate		No	
5	Any other Item required for replacement of I/O		No	
6	1 mtr cat 6A shielded patchcord		No	
7	2 mtr cat 6A shielded patchcord		No	
8	2 Core .5 Sqm Wire Cable		Mtr	
9	HDMI Cable 1 mtr		Mtr	
10	HDMI Cable 2 mtr		Mtr	
11	HDMI Cable 5 mtr		Mtr	
12	HDMI Cable 15 mtr		Mtr	
13	HDMI Cable 25 mtr		Mtr	
14	RC Cable		Mtr	
15	RC Connector		No	
16	Speaker Cable - 2 core 1.5sqmm		Mtr	
17	2 core shielded Microphone Cable		No	
18	VGA Cable		Mtr	
19	VGA Connectors		No	
20	DVI Cable		mtr	
21	DVI Connectors		No	
22	8 Core Screened Copper Cable .5 Sq mm		Mtr	
23	STACK Cables (CISCO) small (~0.5mtr)		No	
24	STACK Cables (CISCO) small (~1.5mtr)		No	
*	Any other item identified during site survey.		No/Mtr	

Authorized Signatory (Signature In full): _____

Name and title of Signatory: _____

Stamp of the Company: _____

CHAPTER 3: SPECIAL CONDITIONS TO THE CONTRACT

During the term of this Agreement, the contractor agrees to maintain the equipment in good working order and ensure working during any high profile/important events hereinafter defined by INFLIBNET for this purpose. The contractor will provide the following repair and maintenance services and will bind to all conditions as stated below:

1. The contractor shall correct any faults and failures in the equipment and shall repair and replace worn or defective parts of the equipment. In cases where unserviceable parts of the equipment need replacement, the contractor shall replace such parts in comprehensive contract, at no extra cost to INFLIBNET, with brand new parts or those equivalent to new parts in performance.
2. In case of Non-CAMC, the Contractor shall suggest/inform the INFLIBNET Centre regarding defective items/equipment if any in order to prevent further damage/deterioration. In case the item/equipment needs replacement then the cost of replacement of such defective parts/equipment if any will be borne by the Centre and the required installation and commissioning shall be executed by the Contractor. No installation or labour charges will be paid to the contractor for such replacements. In the event of any item/equipment is not available in the market for replacement or became old or end of life or found to be scrapped/declared as unserviceable/defective, then the same shall be removed from the contract and the amount payable to the contractor will be reduced accordingly on pro rata basis.
3. Each and every component including plastic parts, breakdown due to power conditions, rodents etc. is covered under the contract excluding such component which is stolen, broken, burnt, damaged due to fire/water/Pilferage or any other such act not attributed to normal working condition of such systems. During currency of CAMC/Non-CAMC, any damage caused by the contractor's negligence has to be done at contractor cost without any extra claim. If not, total expenditure for the damage will be recovered while settling the contractor's final bill.
4. The contractor must take all the necessary precautions/measures so that there is no breakdown during any of the meeting (especially sensitive events as described hereinafter by INFLIBNET). The contractor has to attend to any fault immediately or has to provide suitable alternative immediately so that the proceeding of the meeting is not disturbed/hampered.
5. The contractor shall provide repair and maintenance service, in response to oral instructions including telephone notice by INFLIBNET and such services should be available for all period of the day during the tenure of the contract.
6. The contractor shall ensure spares' availability, stocking of sufficient spares & equipments as considered necessary at the site for immediately attending the fault/breakdown & for replacement as the case may be. In case, it is not possible to repair some equipment or not possible to repair at site and has to be taken out for repairs, the contractor shall provide a suitable replacement as standby arrangement within 24 hours so that the work is not hampered. The packing /unpacking, transportation, loading / unloading, connection / disconnection, configuration / re-configuration and any associated activity with the repair and maintenance shall be the sole responsibility of the contractor. However, if Standby arrangement has been made then it shall be replaced with original or functionally equivalent equipment within one week.
7. Preventive Maintenance: The contractor shall conduct Preventive Maintenance (including but not limited to inspection, testing, satisfactory execution of all diagnostics, cleaning and removal of dust and dirt from the interior and exterior of the equipment, necessary repairing of the equipment) once within the first 07 days of the commencement of the maintenance period and once within a month, during the currency of this Agreement, on a day and at a time to be mutually agreed upon and inform the representative of INFLIBNET about any necessary steps to be taken like configuration, up gradation of software or purchase of consumables etc. Notwithstanding the foregoing, the contractor recognizes INFLIBNET's operational needs and agrees that INFLIBNET shall have the right to require the contractor to adjourn Preventive Maintenance from any scheduled time to a date and time, not later than fifteen working days thereafter.
8. Qualified maintenance engineers totally familiar with the equipment shall perform all repair and maintenance service described herein, as the system is a sophisticated one. The contractor must be having trained personnel with the required testing/repairing facilities for the system.
9. All the T&P and testing facilities required for the job shall have to be arranged by the contractor within the

scope of work. The consumable materials & tools items for maintaining the machinery/installations shall be arranged by the contractor at their own cost and shall keep ready at site in sufficient quantity under the scope of work for which nothing extra shall be paid.

10. The contractor shall maintain at site, a written maintenance and repair log; and shall record therein each incident of equipment malfunctioning, date and time of commencement and successful completion of repair work and nature of repair work performed on the equipment together with a description of the cause for work, either by description of the malfunction or as regularly scheduled Preventive Maintenance. INFLIBNET shall use the same log for recording the nature of faults and failures observed in the equipment, the date and time of their occurrence and provide to the respective offices whenever required.
11. In case, if the contractor is not able to repair the original equipment, the contractor shall supply the new substitute of same specifications or of higher specifications of reputable brand, with prior approval of INFLIBNET in writing with signature of the concerned Scientist. The spare & equipment to be used for repairs/replacement shall preferably be of the same make & specification as provided originally in the system as far as possible. Other make shall be permitted only if the existing make is not being manufactured or is not readily available with the prior approval of the concerned Scientist.
12. Failure in adhering to any of the terms and conditions mentioned in the scope of work will attract penalty clause.
13. The contractor shall be responsible for ESIC & EPF of its employees and staff and INFLIBNET will not be held responsible for any non-compliance of the same.
14. No terms or provision hereof shall be deemed waived and no breach excused, unless such waiver or consent shall be in writing and signed by the party claimed to have waived or consented. Any consent by any party to or waiver of a breach by the other, whether expressed or implied, shall not constitute a consent to, or waiver of, or excuse for any other, different or subsequent breach.
15. The contractor shall provide all working mobile number and email address of the contact person (Who is only one and final responsible to interact with INFLIBNET).
16. INFLIBNET shall have the right to make changes and attachments to the equipment, provided such changes or attachments do not prevent proper maintenance from being performed, or unreasonably increase the contractor's cost of performing repair and maintenance service.
17. The contractor shall take over the installation for its maintenance and upkeep before start of work and hand over the installation in normal working order to INFLIBNET after completion of work /on expiry of the contract. If any defect/damage (except normal wear & tear) is noticed, the same shall have to be rectified/replaced by the contractor at his own cost failing which the same shall be got rectified at their cost (cost will be deducted from security deposit).
18. The contractor agrees that its personnel will at all times comply with all security regulations in effect from time to time at INFLIBNET's premises and externally for materials belonging to INFLIBNET.
19. The contractor acknowledges that all material and information which has or will come into its possession or knowledge in connection with this Agreement or the performance hereof, consists of confidential and proprietary data, whose disclosure to or use by third parties will be damaging or cause loss to INFLIBNET. The contractor agrees to hold such material and information in strictest confidence, not to make use thereof other than for the performance of this Agreement, to release it only to employees requiring such information, and not to release or disclose it to any other party. The contractor agrees to take appropriate action with respect to its employees to ensure that the obligations of non-use and nondisclosure of confidential information under this Agreement can be fully satisfied.
20. The contractor represents and warrants that the repair and maintenance service/products hereby sold do not violate or infringe upon any patent, copyright, trade secret, or other property right of any other person or other entity. The contractor agrees that it will, and hereby does, indemnify INFLIBNET from any claim, directly or indirectly resulting from or arising out of any breach or claimed breach of this warranty.
21. It is the Purchaser's policy to require that bidders, suppliers, contractors and consultants under contracts, observe the highest standard of ethics during the procurement and execution of such contracts. Any graft, commission, gift or advantage given, promised or offered by or on behalf of the contractor or his partner, agent, officers, director, employee or servant or any one on his or their behalf in relation to the obtaining or to the execution of this or any other contract with INFLIBNET shall in addition to any criminal liability which it may incur, subject the contractor to the cancellation of this and all other contracts and also to

- payment of any loss or damage to INFLIBNET resulting from any cancellation. INFLIBNET shall then be entitled to deduct the amount so payable from any monies otherwise due to the contractor under contract.
- 22.** Any Event/Programme that is declared by INFLIBNET as High Profile Event/Programme will supersede all the normal terms and condition and all the instruction (verbally or telephonic or written) given by INFLIBNET authorized person to get the extra staff or full staff of the contractor to be present and easily available on site as and when required shall have to be followed. Date and time of such events will be declared or informed well in advance.
 - 23.** Before all such events, the contractor must ensure to INFLIBNET that all the required systems are in their original working condition as approved by the concerned Scientist.
 - 24.** The contractor shall be personally responsible for conduct and behavior of his staff and any loss or damage to INFLIBNET's moveable or immovable property due to the conduct of the Contractor's staff shall be compensated by the contractor. If it is found that the conduct or efficiency of any person employed by the contractor is unsatisfactory, the contractor shall have to remove the concerned person and engage a new person within 48 hours of intimation by INFLIBNET. The decision of the INFLIBNET's designated officer in this regard shall be final and binding on the contractor.
 - 25.** All work shall be carried out with due regard to the convenience of INFLIBNET. The orders of the concerned authority shall be strictly observed.
 - 26.** In case of any dispute arising out of the interpretation of the terms and conditions of the contract, the decision of the Director, INFLIBNET CENTRE, will be final and binding.
 - 27.** The contractor has to undertake to carry out the above service by engaging trained and skilled manpower diligently, honestly and efficiently and should assist whenever necessary under the instructions of the Shri Manoj Kumar, Scientist E (CS) and Shri Gaurav Prakash, Scientist C (CS) or any official nominated by Centre.
 - 28.** The contractor will be required to execute an agreement in the prescribed form in case the contract is awarded.
 - 29.** Information relating to the examination, clarification, evaluation and comparison of bids and recommendation for the award of a contract shall not be disclosed to bidders or any other persons not officially concerned with such process until the award to the successful bidder has been announced. Any effort by a bidder to influence the employer's processing of bid or award decisions may result in the rejection of the bidder's bid.
 - 30.** The Authorized System Integrator will carry out testing, commissioning of all systems before starting CAMC/Non CAMC and also do maintenance for the contract period.
 - 31.** The contractor shall utilize optimally the land available for CAMC/Non-CAMC of various facilities/components of the work and cost all components and allied works. The details of the costing shall form part of the proposal. The contractor shall provide a detailed scheme of CAMC/Non-CAMC work.
 - 32.** The bidder has to bear in mind that if selected for the award of contract he shall have to ensure that in any case no damage is caused to the environment while executing the work.
 - 33.** It shall be the responsibility of the contractor to ensure safety measures of the deployed personnel and for their personal conduct. Any loss of human or damages or so, shall be the responsibility of the Contractor.
 - 34.** No damage in case shall be caused to the structure. The selected contractor shall be held responsible in occurrence of any such incident and will be responsible for the cost of required rectifications.
 - 35.** Site shall be returned to the employer/the Centre as it was in the original condition and completely free of any garbage and temporary structures.
 - 36.** The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Employer in no case is responsible or liable for these costs, regardless of the outcome of the bidding.
 - 37.** Qualified maintenance engineers totally familiar with the equipment shall perform all repair and maintenance service described herein, as the equipment are sophisticated. The contractor must have trained personnel with the required testing/repairing facilities for the system and further the Contractor must have at least two (02) Cisco Certified Engineer conversant with the Cisco equipment installed at INFLIBNET Centre. In case if the same are not available, then the Contractor shall employ at least two Cisco Certified Engineers within one month of Award of Contract failing which the Contract may be cancelled or the performance security may be forfeited. In the event of non-compliance after the award of contract, the bidder has no right to claim any payment in such case.

- 38.** Monthly Preventive Maintenance and any break down calls shall be attended by bidder without any restrictions.
- 39.** Bidder should have a local full-fledged office and service centre at Gandhinagar/Ahmedabad. In case, no office is available presently at Ahmedabad/Gandhinagar, the same shall have to be opened and shall submit the proof of the same within 30 days of award of contract. In case this provision is found violated, the Performance Security deposit of the Agency/Firm will be forfeited by the INFLIBNET Centre and contract shall be terminated.

Authorized Signatory (Signature In full): _____

Name and title of Signatory: _____

Stamp of the Company: _____

CHAPTER 4: Technical Bid: Pre-qualification Criteria (Annexure – T-I to T-VIII)

Checklist for Technical Bid

Mention Page Numbers

Sr. No.	Pre-qualification criteria	Documents to be provided	Attached (Y/N)	Page No.
01.	The bidder must be a company registered under the Companies Act, of India/State. Documentary (Certificate of incorporation) evidence to be submitted Registration Certificate to do the business for Printing jobs etc. for last (3) three years. (Relevant document shall be furnished by agency).	I. Certificate of Commencement of business/Certificate of incorporation II. Certificate consequent to change of name, if applicable		
02.	Tenderer should have provided similar services as per Scope of Work with minimum 50% of the estimated value of contract for each of the last three years to Government clients/ Autonomous Bodies/ Public sector.	I. Certified documents of Work orders/completion certificate in support of past contracts II. Turnover certificate issued by the statutory auditor of the company		
03.	Bidder must have GST registration certificate issued by competent authority	Attested copy of GST registration certificate.		
04.	Bidder must have PAN/TAN/GIR card.	Attested copy of PAN/GIR/TAN Card		
06.	Earnest Money Deposit (EMD) of Rs. 32,550/-	Soft copy of EMD to be uploaded with document on CPPP		
07.	Bidder's Details	Annexure T-II [On the letterhead of the Bidder]		
08.	Bid form	Annexure T-III [On the letterhead of the Bidder]		
09.	Declaration of Bidder	Annexure T-IV [On the letterhead of the Bidder]		
10.	Declaration of blacklisting/Non Blacklisting	Annexure-T-V [On the letterhead of the Bidder]		
11.	Details of Firm's Experience of similar services	Annexure T-VI [On the letterhead of the Bidder]		
12.	Annual turnover of the bidder for each year for past 3 Years.	Annexure T-VII [On the letterhead of the Bidder]		
13.	Certificate for the site inspection	Annexure T-VIII [On the letterhead of the Bidder]		

- Please use separate sheet for providing complete information, if necessary.
- **While evaluating bids, the document required against above eligibility criteria shall be provided as per this tender as Annexures. Firm shall self-certify each page of the tender document in token of its understanding / acceptance by signing it and upload the same on CPP Portal (<https://eprocure.gov.in/eprocure/app>)**
- The bidder is required to submit the all above required documents self-attested photocopies of the respective documents along with the Technical Bid, failing which their bids may be summarily/out rightly rejected and may not be considered.

Authorized Signatory (Signature In full): _____

Name and title of Signatory: _____

Stamp of the Company: _____

Bidder's Details

[On the letterhead of the Bidder]

1	Name of the Firm/ Company		
2	Name and Designation of Authorized Signatory		
3	Office Address of the Firm/ Communication Address:		
4	Phone No. / Mobile No:		
5	E-Mail ID:		
6	GST registration Number:		
7	PAN Number:		
8	Firm's Bank Account details	Bank Account No.:	
		Name of the Bank:	
		IFSC Code No:	
		Name of Branch:	
Particular Details of the Bidders Representative			
9	Contact Person: / Mobile No.:	Name of Person:	
		Designation:	
		Tele / Mobile No:	
		E-Mail ID:	

UNDERTAKING

1. I, the undersigned, certify that I have gone through the terms and conditions mentioned in the bidding document and undertake to comply with them.

Date:

Authorized Signatory (signature in full): _____

Name and Title of Signatory: _____

Company Rubber Stamp: _____

सूचना एवं पुस्तकालय नेटवर्क केन्द्र **Information and Library Network Centre**
(Tender No. INF/185/PUR/ITEQ/2022)

Annexure T-III

BID FORM

[On the letterhead of the Bidder]

To
INFLIBNET CENTRE, GANDHINAGAR

SUB: Tender for CAMC and Non-CAMC of IT Equipments at INFLIBNET Centre, GANDHINAGAR, GUJARAT

Dear Sir,

We the undersigned bidder/(s), having read and examined in details the specifications and other documents of the subject Tender No.INF/185/PUR/ITEQ/2022, do hereby propose to execute the job as per specification as set forth in your Bid documents.

The prices of all items stated in the bid are firm during the entire period of job irrespective of date of completion and not subject to any price adjusted as per in line with the bidding documents. All prices and other terms & conditions of this proposal are valid for a period of 90 (ninety only) days from the date of opening of bid. We further declare that prices stated in our proposal are in accordance with your bidding.

We declare that items shall be executed strictly in accordance with the specifications and documents irrespective of whatever has been stated to the contrary anywhere else in our proposal. Further, we agree that additional conditions, deviations, if any, found in the proposal documents other than those stated in our deviation schedule, save that pertaining to any rebates offered shall not be given effect to.

If this proposal is accepted by you, we agree to provide services and complete the entire work, in accordance with schedule indicated in the proposal. We fully understand that the work completion schedule stipulated in the proposal is the essence of the job, if awarded.

We further agree that if our proposal is accepted, we shall provide a Performance Bank Guarantee of the value equivalent to 3% (may vary following the Government's provisions) of the Order value as stipulated in Financial Bid.

We agree that INFLIBNET reserves the right to accept in full/part or reject any or all the bids received or split order within successful bidders without any explanation to bidders and his decision on the subject will be final and binding on Bidder.

Dated, thisday of20....

Thanking you, we remain,

Authorized Signatory (Signature In full): _____

Name and title of Signatory: _____

Stamp of the Company: _____

DECLARATION

[On the letterhead of the Bidder]

I, _____ Son/Daughter/Wife of _____ Resident of _____
_____ Proprietor / Director / Authorized Signatory of the Company /
Firm, mentioned above, is competent to sign this declaration and execute this tender document;

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), schedules(s), etc.,) which form part of the contract agreement and I/We shall abide hereby by the terms / conditions / clauses contained therein.

The information / documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I / we are well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.

The corrigendum(s) issued from time to time by your department/organization too have all been taken into consideration, while submitting this declaration letter.

I/We hereby unconditionally accept the tender conditions of above mentioned tender document(s) in it's totally / entirely.

In case any provision of this tender are found violated, then your department/organization shall without prejudice to any other right or remedy be at liberty to reject this tender/bid including the forfeiture of the full said earnest money deposit absolutely.

Authorized Signatory (Signature In full): _____

Name and title of Signatory: _____

Stamp of the Company: _____

CERTIFICATE

DECLARATION REGARDING BLACKLISTING/NON BLACKLISTING

[On the letterhead of the Bidder]

I /We Proprietor / Partner (s) / Director (s) of M/shereby declare that the firm/ company namely M/S. has not been blacklisted or debarred in the past by any organization from taking part in Government tenders.

Or

I / We proprietor / partner (s) / Director (s) of M/S..... hereby declare that the firm/ company namely M/S.....Was blacklisted or debarred by any Government Department from taking part in Government tenders for a period ofyears w.e.f..... The period over on And now the firm/ company is entitled to take part in Government tender. In case the above information found false I / we are fully aware that the tender/ contract will be rejected / cancelled by INFORMATION AND LIBRARY NETWORK CENTRE, GANDHINAGAR shall be forfeited. In addition to the above INFORMATION AND LIBRARY NETWORK CENTRE, GANDHINAGAR. Will not be responsible to pay the bills for any completed/ partially completed work.

Signature:

Name:

Capacity in which as signed:

Name & address of the firm:

Seal of the firm should
be affixed.

Dated:

Signature of Bidder with seal.

In case of proprietorship firm, certificate will be given by the proprietor, and in case of partnership firm, certificate will be given by all the partners and in case of limited company by all the Directors of the company or company secretary on behalf of all directors.

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(Tender No. INF/185/PUR/ITEQ/2022)

Annexure T-VI

Details of works of similar type executed by the bidder

[On the letterhead of the Bidder]

Sl. No.	Name of the Company	Work Description	Ref. & Date of the order	Work Order Value	Contract Period	Page No

Authorized Signatory (Signature In full): _____

Name and title of Signatory: _____

Stamp of the Company: _____

- Copies of work orders should be attached with this information. In absence of documentary evidence, bid is liable to rejected.
- If necessary, separate sheet may be used to submit the information.

सूचना एवं पुस्तकालय नेटवर्क केन्द्र Information and Library Network Centre
(Tender No. INF/185/PUR/ITEQ/2022)

Annexure T-VII

FINANCIAL CAPABILITY OF BIDDER

[On the letterhead of the Bidder]

Annual turnover details of the Bidder from [insert relevant details]

#	Financial Year	Turnover in Indian Rupees	Document Page No.
A	2019-2020		
B	2020-2021		
C	2021-2022		

Note: The bidders shall provide IT Return/ Audited balance sheet form CA as a proof for the above stated financial turnover.

Authorized Signatory (Signature In full): _____

Name and title of Signatory: _____

Stamp of the Company: _____

सूचना एवं पुस्तकालय नेटवर्क केन्द्र Information and Library Network Centre
(Tender No. INF/185/PUR/ITEQ/2022)

Annexure T-VIII

CERTIFICATE OF SITE INSPECTION

This is to certify that:

I, _____ (*name of bidder or his representative*) of the
_____ (*name of the firm*) visited the site on _____ at _____ in
connection with the Bid No. _____ for the
_____ (*name of the Tender.*)

Having examined the bid documents, I certify that I have acquainted with the nature, exact location of the works, the general conditions of execution and verified the list of all items/equipment mentioned in the tender for which CAMC/Non-CAMC services are to be provided; physically checked the condition of the mentioned items/equipment; all constraints and obligations resulting from social, tax; all conditions and circumstances which might influence the execution or price of the works.

I further certify that I am satisfied with the description of the works and that I understand perfectly the works to be undertaken as specified and implied in the execution of the contract. In case of any disparities or any other observations, I shall submit a separate report to the INFLIBNET Centre during the Site Inspection.

Signature of Bidder with seal: _____

Name and title of Signatory: _____

Stamp of Address of Company: _____