

Notice Inviting Tenders (NIT)

VISVA-BHARATI



Siksha Bhavana (*Institute of Science*)
Santiniketan 731 235

DEPARTMENT OF CHEMISTRY

Notice inviting tender for Procurement and Installation of New Networking System and Management by Head, Department of Chemistry, Visva-Bharati, Santiniketan - 731235

Reference No. HOD/VBCHEM/FIST/19-20/NW-1

Date: 17.02.2020

LAST DATE OF TENDER SUBMISSION: 16.03.2020 (MONDAY), TIME- 5:00 PM

DATE AND TIME OF OPENING: 17/03/2020 AT 5:00 PM

Head, Department of Chemistry, Visva-Bharati, Santiniketan - 731235, invites sealed tenders in **Two Bid system** (Technical & Financial) for **Procurement and Installation of Networking System and Management** at the Department of Chemistry (as per details in Annexure-I) from reputed dealers/agents. Before submitting tenders the interested bidders are requested to carefully go through the terms and conditions of the tender notice as detailed below and specifications of the equipment (Annexure-I), to avoid cancellation of the tender.

1. The tenderer should clearly mention whether they are manufacturer or authorized dealer/agent of manufacturers. In the case of dealer/distributor/agent latest letter of authorization from the manufacturer should be submitted along with the technical bid.
2. **Technical bid** should be enclosed with the copy of following documents
 - i. Trade license, Manufacturing license, Import license (if applicable) and any other licenses required in the related field.

- ii. Company Registration certificate, Partnership deed (in case of Partnership firm), Power of Attorney (if required), Dealership or Authorization certificate (in case of dealer/agent) from the manufacturer.
 - iii. GST registration certificate.
 - iv. PAN and clearance certificate of VAT, CST, Service Tax, P. Tax. *etc.* as applicable.
 - v. Credential for dealing with business of above sophisticated scientific equipments for at least three years with list of clients to whom such equipments were supplied including Government organization. Annual turnover should be at least Rs. 1.0 crore during last three consecutive years supported by the Audited Balance Sheet.
 - vi. Details of the company from which the Indigenous items (if required) will be procured.
 - vii. Soft copy of the technical bid.
3. **After Sales Service:** Vendors should indicate facilities available for after sales service in the region/India without which their offers are liable to be ignored. The quotation will have to clearly state the available nearest after sales service centre and contact number in India. Relevant software/hardware information in case of updating of the model of the supplied system must be provided.
4. **Earnest Money Deposit (EMD) of Rs. 10,000/-** in the form of account payee **D/D drawn in favor of the Accounts Officer, Visva-Bharati, payable at State Bank of India, Santiniketan Branch**, must be enclosed with Technical bid. Tender will be considered **cancelled without EMD**. No interest is payable on the EMD. EMD of unsuccessful bidders will be released within 30 days of issuance of purchase order. EMD of successful bidder will be refunded on receipt of PBG.
5. The successful bidder shall furnish an unconditional **Performance Bank Guarantee (PBG) for 10%** of the Purchase Order Value from a scheduled Bank of India, before release of the payment. Else 10% of the billed amount will be deducted as Security Deposit. Where the PBG is obtained from a Foreign Bank, it shall be confirmed by a scheduled Indian Bank and shall be governed by Indian Laws and will be subject to the jurisdiction of courts at Birbhum, West Bengal. The PBG shall guarantee that –
- i. The vendor guarantees satisfactory operation of the equipment and components against poor workmanship, bad quality of materials used, faulty design and poor performance.
 - ii. The vendor shall at his own cost, rectify the defects/replace the items supplied for defects identified during the period of guarantee.
 - iii. This guarantee shall be operative from the date of installation till 60 days after the warranty period.
6. Rates quoted in the price bid should be on door delivery at **Department of Chemistry, Visva-Bharati, Santiniketan 731 235**. It may be noted that **DSIR certificate will be issued and all price components will have to be indicated separately**.

7. AMC cost after expiry of warranty period will also be considered for evaluation of bids though there may be separate contract for AMC.
8. If the equipment is of foreign origin, CIF, Kolkata value and FOB value should be quoted separately in the Price Bid. Please indicate clearly the Indian Agent commission separately which will be paid in INR after satisfactory installation, commissioning and operation of the equipment.
9. Acceptance process of the supplied equipment will be considered complete only after the successful installation and Commissioning of the equipment at Visva-Bharati, Santiniketan.
10. The Tenderer is to indicate cost of other ancillary items which may be required for Pre-Installation and operation of the equipment, separately. Otherwise any delay in installation and operation will be onus of the vendor and any cost in this effect will be borne by the vendor.
11. The bidder is also to indicate charges separately for comprehensive AMC for a period of 5 (five) years after expiry of Warranty/Guaranty period. AMC cost beyond warranty/Guarantee period is to be quoted separately.
12. **Warranty** – The bidder should clearly indicate the warranty period (atleast for three years) which will commence from the date of successful Installation, commissioning and acceptance of the equipment.
13. Financial Bids of those bidder who will be qualified in the Technical bid, will be considered only.
14. Tender for only one model and at par with the specifications given in Annexure-I will be considered as valid tender.
15. The rate offered by the bidder will be valid for at least six months from the date of issue of work order or date of opening of L/C (in case of foreign purchase) whichever is later.
16. In case of quotation received in foreign currency, exchange rate as notified in the newspapers on the date of opening of financial bid will be the basis for preparing the comparative statement. Relevant website can also be seen for spot conversion of foreign currencies.
17. The vendor will arrange for on-site training for operation of equipment at own cost: three days training during installation and additional advanced training for another three days after three months of installation should be provided.
18. **Delivery:** Delivery, installation & commissioning of the equipment are to be completed within 100 days from the date of issue of purchase order.
19. Liquidated Damage @ 0.5% of the total purchase order value, per week will be levied on the vendor for delay in supplies, installation & commissioning of equipment at Santiniketan, subject to a maximum of 10% of the ordered value, beyond which purchase order may be cancelled in toto without any financial liability on the part of Visva-Bharati. The Liquidated Damage so levied will be recovered from the Bill Invoice of the vendor.

20. No price variation will be allowed beyond the original Scheduled delivery for defaults on the part of the supplier. It may be allowed in case of *force measure* or defaults by the University.
21. **Submission of duly** filled and signed compliance certificate as per formats in Annexure –IIA & B are must with the technical bid.
22. Original tender document should be neatly typed or printed and each page will be signed and duly stamped with official seal. In case of Authorized signatory, authorization from the competent authority should have to be submitted.
23. Any correction, deletion or erasures, overwriting should have to be endorsed by the competent authority or signatory otherwise the tender will be liable to be cancelled.
24. Vague, incomplete, confusing or contradicting and conditional tender will be liable to be cancelled without any explanation.
25. The supplier will be liable to dispose post-sale service and will arrange for supply spares, maintenance after expiry of warranty/guaranty offered by the Manufacturer, for a period of at least ten years from the date of installation or the expiry of warranty period whichever is later.
26. Visva-Bharati reserves right to annul/issue any amendments in the tender document or part thereof at any time prior to but five days before the deadline of submission of the tender and such change will be deemed as integral part of the tender. This will be published through Visva-Bharati web-site.
27. The decision of the Technical Committee/Tender Committee will be final.
28. Visva-Bharati reserves right to cancel the work order issued to the successful vendor, fully or partially without assigning any reasons to the vendor and there will be no claim for any compensation to the affected vendor, if it arises out of such cancellation.
29. Effort of any nature to personally influence the Tender Committee's decision will result in cancellation of the bid.
30. Notwithstanding anything contained in any clause of the tender document, the University reserves its right to annul the whole bidding process or to accept or reject all the bids at any time prior to finalization of contract without thereby incurring any liability to the affected bidder/s or any obligation to inform the affected bidder/s about the reason for action by the University.
31. The bidder should quote financial bid both in figure and words. Illegible bid will be liable to be cancelled. The rate indicated in '**word**' will be considered for evaluation of lowest bidder.
32. Duly filled in tender may be sent through courier/speed post. Tenders by e-mail/fax and conditional tenders will not be accepted. No personal communication will be entertained and any information regarding the tender will be published on our web-site (www.visva-bharati.ac.in).

33. All disputes will be under the jurisdiction of Suri court at Birbhum district or by a Tribunal consisting of three persons- two from the side of the University and one from the bidder, if agreed by the bidder to settle the dispute out of the court.
34. Tender document will be available with the Department of Chemistry, Siksha Bhavana, Visva-Bharati, on production of money receipt issued from the cash section after depositing Rs. 1000/-. The tender form can be downloaded from our website and in that case a D/D for the amount of Rs. 1000/- drawn in favor of the Accounts Officer, Visva-Bharati payable at State Bank of India, Santiniketan Branch is to be submitted along with the technical bid. **Downloaded form without D/D is liable to be cancelled.**
35. The bidder should submit self declaration to ensure that he is free from any encumbrance and has no case of legal conviction of any form.
36. Sealed tender containing two covers for Technical and Financial bid superscribing as “Technical bid for HPC Server (Tender No.: HOD/VBCHEM/FIST/19-20/NW-1, Dated: 17.02.2020)” and “Financial bid for HPC Server (Tender No.: HOD/VBCHEM/FIST/19-20/NW-1, Dated: 17.02.2020)” should be sent in sealed covers superscribing as “Tender for supply of HPC Server and Online UPS” to Prof. Pranab Sarkar, Department of Chemistry, Siksha Bhavana, Visva-Bharati, Santiniketan 731 235.
37. **Last date of receipt** of sealed tender documents at Visva-Bharati, Santiniketan is **16/03/2020 by 05:00 PM. Late tender will not be accepted.**
38. **Date and time of opening:** Technical bids will be opened by the Purchase/Tender Committee on **17/03/2020 at 05:00 PM** at Department of Chemistry, Siksha Bhavana, Visva-Bharati. The tenderers or their authorized representatives may be present during opening of technical bids. Price bids of only those tenders whose technical bids are found suitable will be opened later. Date and time of the same will be intimated to the technically qualified bidders in advance by e-mail/post so as to enable them to be present at the time of opening of their Price Bids.

Genuine Pricing:

Vendor is to ensure that quoted price for the particular item is **not more than the price quoted to any other customer in India**, particularly to Central Universities, IITs/NITs and other Government Organizations. **Copy of the latest price list for the quoted item, applicable in India, must be enclosed with the offer.**



(Prof. Pranab Sarkar)
Head, Department of Chemistry, Siksha Bhavana, Visva-Bharati

ANNEXURE – I

Technical Specification:

Bill of Materials for Networking

SL.NO	Description	Qty	UOM
1	24 Port L2 Gigabit Switch	2	Nos
2	24 Port Patch Panel	2	Nos
3	1Mtr Patch Cord	36	Nos
4	Cat6 Cable	6	Nos
5	RJ45 Connector	40	Nos
6	3 inch Casing Capping Pipes with proper Accessories	500	Mtrs
7	1 inch Casing Capping Pipes with proper Accessories	200	Mtrs
8	32 mm Flexible pipe	1	Roll
9	32mm HDPE Pipe	50	Mtrs
SL NO	SERVICE	Qty	UOM
1	Laying Of Cat6 Cable With Casing	1830	Mtr
2	Installation Of Switch	2	Nos
3	Termination Of Patch Panel	2	Nos
4	Project Commissioning	1	LS
5	Dismantling and reinstallation of Pipe	1	LS

Bidders Eligibility Criteria

Sr. No.	Description	Compliance (Yes/ No)	Remarks
1	All the Bidders should have to submit appropriate Manufacturer's authorization Certificate directly from the respective OEM in respect of bidding in response to the present Notice Inviting Tender. Bid without such certificate will be summarily rejected.		
2	The bidder has to be minimum 10 Years old company dealing in the same line of product and services. Supporting documents has to be provided.		

3	During the warranty period, the bidder will have to ensure the availability of a qualified engineer at site for fault detection, network management, troubleshooting and service support.		
4	Bidder should ensure that there is a back-to-back agreement with the OEM to meet above hardware and software warranty terms.		
5	University will not accept any technical deviations against every technical specifications mentioned in the tender. All bidders have to submit a Line by Line Compliance statement for the Technical specifications mentioned in the tender supported by data sheets & valid documents.		
6	Partial, Incomplete & conditional tenders and tenders received after the due date will be summarily rejected without assigning any reasons thereof.		
7	The tender should accompany a Compliance Declaration.		

1. Switch Specification:

<u>Sr. No</u>	<u>Specifications</u>	<u>Compliance Yes / No</u>	<u>Remarks</u>
	<u>Make :</u>		
	<u>Model :</u>		
<u>1</u>	<u>Architecture</u>		
1.1	Shall be 1RU, 19" Rack Mountable		
1.2	24 RJ-45 autosensing 10/100/1000 ports with 4 open SFP slots		
1.4	1 RJ-45 (serial RS-232C) or USB micro-B console port		
1.5	128 MB flash, 256 MB DRAM		
1.6	Packet buffer size of minimum 1.5 MB (24-Port) to support video/streaming traffic.		
1.7	Shall have switching capacity of 56 Gbps (24-Port) for providing non-blocking performance on all Gigabit ports		
1.8	Shall have up to 41.6 million pps (24-Port) Switching throughput to achieve wire-speed forwarding on all Gigabit ports		
1.9	Shall provide Gigabit (1000 Mb) Latency of < 3 us		
<u>2</u>	<u>Resiliency</u>		

2.1	IEEE 802.1D Spanning Tree Protocol, IEEE 802.1w Rapid Spanning Tree Protocol and IEEE 802.1s Multiple Spanning Tree Protocol		
2.2	IEEE 802.3ad Link Aggregation Control Protocol (LACP) up to eight links (ports) per group		
3	<u>Layer 2 Features</u>		
3.1	MAC address table size of 16000 entries		
3.2	Shall support up to IEEE 802.1Q (4,094 VLAN IDs) and 512 VLANs simultaneously		
3.3	Shall support GARP VLAN Registration Protocol or equivalent feature to allow automatic learning and dynamic assignment of VLANs		
3.5	Shall support Jumbo frames to improve the performance of large data transfers		
3.6	Internet Group Management Protocol (IGMP)		
3.7	Multicast Listener Discovery (MLD) snooping		
3.8	IEEE 802.1AB Link Layer Discovery Protocol (LLDP) and LLDP-MED (Media Endpoint Discovery)		
3.9	IPv6 host and Dual stack (IPv4/IPv6) support to provide transition mechanism from IPv4 to IPv6		
4	<u>QoS and Security Features</u>		
4.1	Access Control Lists for traffic filtering, should support minimum 1K access control entries		
4.2	Source-port filtering or equivalent feature to allow only specified ports to communicate with each other		
4.3	Traffic prioritization based on IP address, IP Type of Service (ToS), Layer 3 protocol, TCP/UDP port number, source port, and DiffServ		
4.4	Shall support traffic classification into eight priority levels mapped to two or four queues using Weighted deficit round robin (WDRR) queuing		
4.5	Shall support traffic rate-limiting per port		
4.6	IEEE 802.1x to provide port-based user authentication with multiple 802.1x authentication sessions per port		
4.7	Media access control (MAC) authentication to provide simple authentication based on a user's MAC address		
4.8	Web-based authentication to provide a browser-based environment to authenticate clients that do not support the IEEE 802.1X supplicant		
4.9	Concurrent IEEE 802.1X and Web or MAC authentication schemes per port		
4.10	Port security to allow access only to specified MAC addresses		
4.11	MAC address lockout to prevent particular configured MAC addresses from connecting to the network		
4.12	STP BPDU port protection to prevent forged BPDU attacks		
4.13	STP Root Guard to protect the root bridge from malicious attacks or configuration mistakes		
5	<u>Management Features</u>		
5.1	Configuration through the CLI, console, Telnet, SSH and browser-based management GUI (SSL)		
5.2	SNMPv1, v2, and v3 and Remote monitoring (RMON) support		
5.3	sFlow (RFC 3176) or equivalent for traffic analysis		
5.4	TFTP and Secure FTP support		
5.5	Dual flash images to provide independent primary and secondary		

	operating system files		
5.6	Multiple configuration files to allow multiple configuration files to be stored to a flash image		
5.7	RADIUS/TACACS+ for switch security access administration		
5.8	Simple Network Time Protocol (SNTP) or equivalent support		
5.9	Shall support single IP address management of up to 16 switches		
6	<u>Environmental Features</u>		
6.1	Shall support IEEE 802.3az Energy-efficient Ethernet (EEE) to reduce power consumption		
6.2	Operating temperature of 0°C to 45°C		
6.3	Safety and Emission standards including EN 60950; IEC 60950; VCCI Class A; FCC part 15 Class A		
7	<u>Warranty and Support</u>		
7.1	OEM should be from the leaders quadrant of Gartner for the last 3 consecutive year		

Eligibility Criteria for Passive OEM:

Sr #	Eligibility Criteria	Compliance with Document
1	Passive OEM offered must be in steady profitable business in India for more than at-least 10 years.	
2	OEM shall be a member of Telecommunications Industry Association (TIA) committee. Recent TIA member list to be submitted.	
3	All components shall be ROHS compliant. Declaration of ROHS shall be available in product datasheets.	
4	OEM shall have RCDD certified technical manpower in India and regional technical manpower based in West Bengal, for design and product support. Name with designation of the manpower to be confirmed by OEM.	
5	OEM shall have ISO 9001:2008 and 14001 certified manufacturing facility in India.	
6	All components including CAT6 twisted pair components and patch cord , patch panel must be from same OEM.	

1. CAT6 UTP CABLE

Sr No.	Details	Specification	Compliance	Cross Reference
1	Type	Unshielded Twisted Pair, Category 6, TIA / EIA 568 C.2 & ISO/IEC 11801 2nd edition		
2	Conductors	23 AWG Solid bare copper		
3	Insulation	Polyolefin		
4	Jacket	LSZH jacket complying to: Fire rating IEC 60332-3-22 Acid gas IEC 60754-2 Smoke density IEC 61034-2		
5	Pair Separator	Cross-member (x) fluted Spline.		
6	Approvals	Must have Intertek (ETL) 4 connector channel certificate for the requirements of ANSI/TIA 568-C.2 for Cat 6, tested upto 600MHz. Report to be submitted with bid.		
7	Frequency tested up to	Performance spec upto 650 MHz to be mentioned with datasheet;		
8	Packing	Box of 305 meters		
9	Cable Outer Diameter	5.9mm +/- 0.2mm		
10	Delay Skew	45ns @ 100Mhz		
11	Bend Radius	4 * Cable Diameter		
12	Impedance	100 Ohms + / - 15 ohms		
13	Mutual Capacitance	5.6 NF MAX /100 Mtr.		
14	dc Resistance, maximum	7.61 ohms/100 m		
15	Safety Voltage Rating	300 V		
16	ROHS Compliant	ROHS/ELV Compliant		

17	Qualification	OEM Should be ISO9001 and ISO14001 certified for design, Development for LAN & WAN product.		
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2. CAT6 UTP JACK PANELS 24 PORT

Sr No.	Details	Specification	Compliance	Cross Reference
1	Type	24-port, Modular, 1U, PCB based, Unshielded Twisted Pair, Category 6, TIA / EIA 568-C.2 and ISO/IEC 11801		
2	Port arrangement	Configured as 6 Port Module with individually replaceable CAT-6 Jacks		
3	Circuit Identification	Front of each module shall be capable of accepting 9 mm to 12 mm labels		
4	Port Identification	9mm or 12mm Labels on each of 24-ports (to be included in supply		
5	Modular Jack	750 mating cycles		
6	Wire terminal	200 termination cycles		
7	Accessories	Integrated bend-limiting strain-relief unit for cable entry		
8	Materials			
	Housing	Polyphenylene oxide, 94V-0 rated		
	Wiring blocks	Polycarbonate, 94V-0 rated		
	Jack contacts	Beryllium copper, plated with 1.27 mm [.000050] thick gold		
	Panel	Black, powder coated steel		
9	Approvals	UL listed. ETL channel certified for 4 connector model.		
10	Termination Pattern	TIA / EIA 568 A and B;		
11	ROHS Compliant	ROHS/ELV Compliant		

3. CAT6 UTP PATCH CORDS

Sr No.	Details	Specification	Compliance	Cross Reference
1	Type	Unshielded Twisted Pair, Category 6, TIA / EIA 568-C.2 & ISO/IEC 11801		
2	Conductor	24 AWG 7 / 32, stranded copper conductors 100 Ohm		
3	Length	Shall be available in multiple length and jacket color.		
4	Plug Protection	Factory fitted strain relief boots on either side		
5	Jacket	LSZH as per IEC 60332-1		
6	Wiring	Shall be available in universal B-wiring		
7	Performance	In Compliance with IEC 60603-7		
8	Compliance	ROHS compliance		

Annexure-II

A. COMPLIANCE CERTIFICATE FOR NIT TERMS

(To be enclosed in the Technical bid)

Reference No. **HOD/VBCHEM/FIST/19-20/NW-1**, Dated: 17/02/2020

Sl. No.	NIT Terms and Conditions	Yes/No
1.	Rate quoted as per instruction	
2.	AMC rate after warranty provided	
3.	Validity of quoted rate for six months agreed	
4.	Tender fee deposited	
5.	EMD submitted /appropriate certificate enclosed	
6.	PBG term agreed	
7.	Warranty/AMC period specified	
8.	Literature: Printed Literature provided	
9.	Dealership/distributorship certificate (in case of dealers/agents) provided	
10.	Details of supply to other Institutes of National Importance provided	
11.	Details of Technical Support Staff & Branch Offices provided	
12.	Spare parts back-up clause agreed	
13.	Purchase Orders within last 3 years provided	
14.	After Sales Service: address of after Sales Service centre in India (for imported goods)/ in the region provided	
15.	Manufacture certificate provided (in case of OEM)	
16.	Soft copy of Technical Bid provided	

Signature with Seal:

Vendor: M/S

Annexure-II

B. COMPLIANCE CERTIFICATE FOR SPECIFICATIONS

(One for each item must be enclosed in the Technical bid)

Reference No. HOD/VBCHEM/FIST/19-20/NW-1, Dated: 17/02/2020

Group:		Item Sl. No.	
Quoted Product:	Make:	Model No:	
Specifications as per NIT		Quoted Item Specifications*	Complied/ Deviation
Parameter	Specification		

Signature with Seal:

Vendor: M/S.....

**Vendor must quote the parameter specification of the quoted product in this column and not just copy the specification from the tender call document. Failure to do so will lead to rejection of the tender.*

ANNEXURE - III
PERFORMANCE STATEMENT FORM
 (For a period of last 5 years)
 (To be enclosed in the **Technical bid**)

Name of the Firm.....

Order placed by (full address of Purchaser)	Order No. and date	Description and quantity of ordered equipment	Value of order	Date of completion of delivery as per contract	Date of actual completion of delivery	Remarks indicating reasons for late delivery, if any	Has the equipment been installed satisfactorily? (Attach a certificate from the purchaser/Consignee)	Contact person along with Telephone No., Fax No. and e-mail address of the Purchaser

Signature and Seal of the manufacturer/Bidder.....

Place :

Date:

**ANNEXURE - IV
PRICE SCHEDULE**

(To be enclosed in the Financial Bid)

Purchaser: The Head, Department of Chemistry, Visva-Bharati

Reference No. HOD/VBCHEM/FIST/19-20/NW-1, Dated: 17/02/2020

Name of the firm/company		
Address of the firm/company		
Telephone	Mob	Email
Fax		

Sl. No.	Name of equipment/items	Quantity	Basic Rate	Total Amount	Taxes & duties (Please specify)	Freight and Any other Charges (Pl. specify)	Total Value
	(Specify the Brand and Model No.)						

Total Value (In words)

Note:

1. Vague terms like “packing, forwarding, transportation etc. extra” without mentioning the specific amount will not be accepted. Such offers shall be treated as incomplete and rejected.

2. Validity of Quotation is to be at least 120 days from the date of opening of Tender.

Date :

Place :

Name & Signature of Authorised Signatory

ANNEXURE V
ORIGINAL EQUIPMENT MANUFACTURER'S (OEM) AUTHORISATION FORM
(on OEM letterhead)
(To be given when OEM is not participating directly in the bid)

To,
The Head
Department of Chemistry, Visva-Bharati

Reference No. HOD/VBCHEM/FIST/19-20/NW-1, Dated: 17/02/2020

Subject: OEM authorization of Channel partner of our products quoted in response to the referred NIT

Sir,

We are reputed Original Equipment Manufacturer (OEM) and authorize the undermentioned firm to submit/negotiate the tender, process the same further and enter into the any contract as specified in the NIT for sale and post sale requirements of our quoted equipment.

We further confirm/certify/undertake the following-

The said firm will quote/offer/supply of our OEM products/quoted product at most competitive bidding prices and commercial terms which are settled from time to time based on requirements and market.

Our OEM standard guarantee/warranty shall be applicable for our products which shall be supplied by the said firm.

- (i) Our said authorized firm would sign and execute all required documents complying terms and conditions as laid down in the referred NIT.
- (ii) We also agree to submit all the required certificates including quality certificates for our OEM product and audited financial documents as and when required by the purchaser.
- (iii) In the event of failure on the part of the said authorized firm, the pending liabilities under the terms and conditions of the contract of the referred NIT shall be complied by us.
- (iv) In the event of any change in of the aforesaid matters, the same shall be immediately informed to the purchaser without any delay for fulfillment of the agreed terms and conditions of the purchase procedures.
- (v) Ours and authorized firm details are stated as under-

a) -----

(Name and complete address of main/head office of OEM, including name of concerned contact official, phone no. and email)

b) -----

(Name and complete addresses of all the manufacturing/production Facilities of OEM, across the globe evidencing country of origin of concerned product)

c) -----

(Name and complete address of said authorised firm including name of concerned contact official, phone no. and email)

d) -----

(Present validity period of this authorization/agreement, extendable thereafter)

This authorization has been signed, executed and extended from time to time if any by us, duly signed by our authorized authority who is the competent authority in accordance with the Power of Attorney authorized by our Board of Directors (evidence enclosed).

Enclosure: As stated above

Date:

Place:

Yours' faithfully

(Signature with date, name and designation)

For and on behalf of _____

(Name, address and stamp of the OEM on their letter head)

Copy to

M/s _____

(Name and full address of the authorized firm)

Note: This authorization form should be on the letter head of the OEM and should be signed by a person competent and having the Power of Attorney to legally bind the manufacturer (OEM). (Document evidencing the same to be attached.)

ANNEXURE VI
TECHNICAL PROPOSAL SUBMISSION FORM
(To be printed on Bidder's letterhead)

Date.....

LETTER OF BID

To,
The Head
Department of Chemistry, Visva-Bharati

Ref: No. **Invitation for Bid no. Reference No. HOD/VBCHEM/FIST/19-20/NW-1, Dated: 17/02/2020**

We, the undersigned, declare that:

1. We have examined and have no reservations to the Bidding Documents.
2. We offer to execute the supply order for equipment in conformity with the Bidding Documents.
3. Documents.
4. Our bid shall be valid for a period of 120 days from the date fixed for the bid submission deadline in accordance with the Bidding Documents and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
5. If our bid is accepted, we commit to submit a performance security in accordance with the Bidding Documents.
6. We also declare that Government of India or any other Government body has not declared us ineligible or black listed us on charges of engaging in corrupt, fraudulent, collusive or coercive practices or any failure/lapses of serious nature.
7. We also accept all the terms and conditions of this bidding document and undertake to abide by them, including the condition that you are not bound to accept the lowest bid or any other bid that you may receive within the due dates

Yours sincerely,
Full Name and Designation
(Authorized Signatory)
With Official Seal

*Authorised person shall attach a copy of Authorisation for signing on behalf of Bidding firm / company