

Tender Fee: INR 500 Only
(Including GST)



राष्ट्रीय फैशन टेक्नोलॉजी संस्थान, पटना

NATIONAL INSTITUTE OF FASHION TECHNOLOGY, PATNA

(A Statutory body governed by The NIFT Act 2006 Set up by the Ministry of Textiles, Govt. of India)

(INVITING LIMITED E-TENDER (TWO BID) FOR AMC OF IT-EQUIPMENTS
AT NIFT, PATNA)

निविदा नंबर (Tender No): NIFT/Patna/52/17-18

Time schedule for Short Notice tender process:

निविदा अधिसूचना के प्रकाशन की तिथि / Date of publication of tender notification	25.01.2018
Opening date for Online Submission	25.01.2018
Closing date for Online Submission	16.02.2018 at 2:00 PM
निविदा प्राप्त करने की अंतिम तिथि / Last date for receipt of duly filled in tender document at NIFT Patna	16.02.2018 at 2:30 PM
निविदाओं के तकनीकी बिड खोलने की तारीख और समय /Date and time of the opening of Technical bid of tenders	16.02.2018 at 3:30 PM
निविदाओं के वित्तीय बिड खोलने की तारीख और समय / Date and time of the opening of Financial bid of tenders	<u>To be informed to technically qualified bidders separately</u>

Note:1

- Tender Cost Rs.500/- (non refundable) should be submitted through DD only in favour of NIFT Patna, payable at Patna.
- EMD Cost Rs.30,000/- (Refundable) should be submitted through DD only in favour of NIFT Patna, payable at Patna.
- Tender to be dropped in the Tender Box available at NIFT, Campus.

Note:1 Tender conditions may be read properly & accordingly filled the tender and enclosure may be submitted.

Note:2 This tender document contains 13 pages and bidders are requested to sign on all the pages. The tender should be submitted in two separate sealed envelopes superscripted with (i) "Tender for AMC OF IT-EQUIPMENTS AT NIFT PATNA-Technical Bid" (Tender documents & Annexure-A-I to II) and (ii) "Tender for AMC OF IT-EQUIPMENTS AT NIFT PATNA- Financial Bid" (Annexure-A-III to IV) and. The 2 covers duly sealed (i.e. Technical Bid & Financial Bid) should thereafter be kept in third cover & sealed. This cover should also be super scribed with "Tender for AMC OF IT-EQUIPMENTS AT NIFT PATNA, Tender No. NIFT/Patna/52/17-18" and addressed to:

**Purchase Officer, National Institute of Fashion Technology,
NIFT Campus, Mithapur Farms, Patna-800001**

The Tender Fee (to be attached with tender form if downloaded from website) along with EMD draft should be put in the Technical bid envelope. Documents uploaded on e-tender portal shall be submitted with tender documents/DD before the time prescribed.

NIFT Campus, Mithapur Farms, Patna-800001
Ph. No.: 0612-2366834, Fax No. 0612- 2366835 Web ID: www.nift.ac.in/Patna

Web: www.nift.ac.in/patna
0612-2340032,2360064



Ref: 10005(63)/NIFT/Patna/Admin/AMC-IT Equipment/15

Subject: - E-Tender for AMC of IT Equipments– reg.

Sealed tenders are invited from the reputed registered firms/ agencies/ organisations for comprehensive Preventive & corrective Annual Maintenance Contract (AMC) of IT – Equipments viz. Desktops, Laptop, Projector, Printers and Scanners, Photocopier, Router and Networking Switches/ WI-FI Access Point/ Networking etc., details given below, installed at NIFT Campus, Mithapur Farms, Patna - 800001, given all the details, viz. cost (clearly mention tax, etc.), along with all the other terms & conditions, following the tender document as enclosed (Annexure – I-V). The AMC will be for one year and further shall be renew based on satisfactory service for further two year (on yearly basis).

The tender should be submitted online and bid documents in two separate sealed envelopes super scribed with (i) “**Tender for AMC of IT-Equipments - Technical Bid**” and (ii) “**Tender for AMC of IT-Equipment - Financial Bid**” and should be addressed to the Purchase, National Institute of Fashion Technology, Mithapur Farms, Patna – 800001. The original tender document may be obtained from NIFT, Campus after paying the Tender Cost of Rs. 500/- (Rupees Five Hundred Only) through DD only in favour of NIFT, payable at Patna or download from NIFT website www.nift.ac.in/tender. In case tender downloaded from NIFT website the tender cost of Rs. 500/- should be submitted with the technical bid through DD only. If tender received without tender cost or less amount the same will be rejected.

The tender may be sent to or dropped in the Tender Box kept at the said address on or before 16th Feb 2018 by 2.30 p.m.. The Technical Bid will be opened on the same day at 3:30 p.m. during which tenderer or its authorised representative(s) may remain present if so desired and financial bid, of technically qualified bidders only, will be opened later on which will be informed separately.

The terms and conditions of tender are mentioned in Tender Document which is enclosed herewith.

NIFT reserves the right to cancel the tender at its sole discretion without assigning any reason at any stage.

(Anil Kumar)
Purchase Officer



A. PROCESS OF ONLINE SUBMISSION OF BIDS:-

(a) The interested firms should apply online and submit their tender and the bids along with scanned copies of all the relevant certificates, documents, etc. in support of their technical & price bids – all duly signed – on the <https://nifttenders.eproc.in> from 25.01.2018 to 16.02.2018 up to 02.00 P.M. and For Online Procedure: For More enquiries / For Helpdesk Officers :- Mr. Sandeep Bhandari , E-mail :- sandeep.bhandari@clindia.com, Tel: no.- 0124-4302033 & 36/37.

(b) Applications to this tender will be accepted only through the online mode through the website <https://nifttenders.eproc.in>. No other mode of application will be considered & application will not be accepted. After successfully online filling, all duly signed tender documents should reach to NIFT Patna before prescribed date/time.

(c) For applying online, the Firm should get itself registered at <https://nifttenders.eproc.in> by paying

• **Annual Registration Charges of Rs. 2000/- + GST Charges Extra** as per Applicable (Rupees Two Thousand Only + GST Extra (non-refundable).

• **One time Bid Processing Fee charges Rs.480/- +GST Charged Extra** as per Applicable (Four Hundred Eighty Only + GST Extra - non- refundable).

(d) The Firm should ensure that it complies with the requirements as per works before applying for tender. Also, the interested Firms should submit a hard copy of the application submitted online with all relevant supporting documents by 16.02.2018 up to 02.00 P.M. Non-submission of hardcopy as directed will lead to rejection of the tender application.

(e) The technical bid envelope must contain the technical bid in prescribed Performa as per along with a demand draft of Rs.500/- (Rupees One thousand only) towards cost of tender (non-refundable) and Earnest Money Deposit (refundable but non-interest bearing) of Rs. 30,000/- (Rupees Thirty Thousand Only) favouring **National Institute of Fashion Technology and payable at Patna** with all relevant documents in support of eligibility and experience criteria. The financial bid envelope must contain only the financial bid.

(f) The technical bid will be opened at NIFT, Patna office on 16.02.2018 at 03.30 P.M. in the presence of the bidders/ their authorized representatives who wish to be present. The Financial bid will be opened on the date which will be communicated to only those bidders who are found to be technically qualified after evaluation of technical bids.

B. ABOUT THE INSTITUTE

National Institute of Fashion Technology (NIFT) was set up by the Ministry of Textiles, Government of India in 1986 which has been accorded statutory status under the Act of Parliament in 2006 (NIFT Act 2006) for the promotion and development of education and research in field of Fashion Technology. NIFT provides fashion business education across the country through its network of 16 centers. It provides four years under graduate (UG) program in design and technology, two years post graduate (PG) program in design, fashion management & fashion technology and short duration education program to address the specialized needs of professional and students in the field of fashion. NIFT has its head office at New Delhi with its campuses located at Bengaluru, Bhopal, Bhubaneswar, Chennai, Gandhinagar, Hyderabad, Jodhpur, Kangra, Kannur, Kolkata, Mumbai, New Delhi, Patna, Raibareli, Shillong and Srinagar.

National Institute of Fashion Technology (NIFT) NIFT Patna was established in 2008.

C. The terms and conditions of the tender are as follows:-

1. The Contract for running the AMC Service shall be commercial contract between NIFT & the Tenderer. There shall be no employer - employees relationship between NIFT and the contractor and/ his personnel.
2. Tender shall be submitted in official tender form only (enclosed). If submitted in any other form the same shall be summarily rejected. No tenderer shall submit more than one tender form.
3. The Tender Document may be obtained from NIFT, Patna after depositing the Tender Cost of **Rs. 500/- (Rupee Five Hundred Only)** through DD only in favour of NIFT, payable at Patna. In case downloaded from website the tender cost should be submitted with the Technical Bid. The tender cost will not be refunded in any case. Tender received without tender cost will be rejected.
4. Technical Bid should be accompanied with Earnest Money Deposit (EMD) of **Rs. 30,000/- (Rupees Thirty Thousand Only)** through Demand Draft drawn in favour of NIFT, payable at Patna. The Earnest Money will be returned after the AMC is finalized or before except successful tenderer. No interest shall be paid on the earnest money deposit. The bids without EMD shall be rejected. The EMD will be forfeited in following cases:
5. If the bidder withdrawn their tender after opening of technical bid.
6. If the selected bidder is unable to provide the service or does not accept the work order the EMD will be forfeited.
7. Tender received without EMD or with EMD amount less than the amount specified shall not be considered.
8. EMD of successful bidder will be returned on receipt of performance security or adjust against the security. No interest shall accrue on this deposit. In case the bidder shows inability for provide the services as per terms and conditions of the Work Order, EMD will be forfeited.
9. The Financial Bid of only technically qualified bidder will be opened.
10. Signature of Authorized person of The Firm/Agency with stamp/ seal
11. All Taxes & other charges, if any, should be mentioned clearly; otherwise, the rates will be treated as all inclusive.
12. Price shall be written both in figure and words in prescribed form, where there is difference between rate quoted in words and figures, the rate quoted in words shall prevail.
13. NIFT reserves the right to award the contract to deserving parties either in full or in parts. The decision of NIFT is final and unquestionable.
14. The tenderer should have full-fledged office and their own service center set up in Patna, Bihar and they should have complete tools for support/repair of IT Equipments (DESKTOPS / LAPTOPS / PRINTERS /SCANNER /LCD PROJECTOR / PHOTOCOPIER/ ROUTER AND NETWORK SWITCHES/ WI-FI ACCESS POINT/ NETWORKING ETC.) and peripherals and experience of least three years in maintaining of IT EQUIPMENTS (DESKTOPS / LAPTOPS / PRINTERS /SCANNER /LCD PROJECTOR / PHOTOCOPIER/ ROUTER AND NETWORK SWITCHES/ WI-FI ACCESS POINT/ NETWORKING ETC.) at a single site in at least one Govt. organization /undertaking. Relevant papers must be enclosed.
15. Any Government organization/ undertaking should not have blacklisted the firm. Incomplete in any respect, tenders are summarily rejected by the Institute
16. The annual turnover of the tenderer should be more than Rs. 50 Lakh exclusively for last three financial years i.e. 2014-15, 2015-16 & 2016-17. Proof of the same must be attached in form of audited balance sheets.



17. The Registration number of the firm along with ST/CST number and PAN & TIN should be given with the tender, without these papers the quotation will not be considered.
18. Maintenance service shall consist of on-site preventive and corrective maintenance of IT Equipments (DESKTOPS / LAPTOPS / PRINTERS /SCANNER /LCD PROJECTOR / PHOTOCOPIER/ ROUTER AND NETWORK SWITCHES/ WI-FI ACCESS POINT/ NETWORKING) as listed above and will include supply and replacement of all parts (including hard disk / motherboard and Lamp of LCD Projectors/ etc. of original make). Comprehensive Annual maintenance Contract will cover all consumable and non-consumable parts/items unconditionally excluding toner/ cartridge and plastic body part.
19. The maintenance should be both preventive and break down maintenance. The Preventive Maintenance Services should be carried out at every three months for all the equipments covered under AMC and each machine should be labeled after each preventive maintenance. The Preventive maintenance means quarterly servicing of the equipment whether the equipments have suffered a break down or not and it would include servicing and cleaning.
20. In exceptional circumstances when the equipment/component is to be taken to company's premises/ service center for repairs, the standby arrangement from the company site will be mandatory. The equipment being taken to the workshop for repair would be at company's own risk and expenses.
21. The Engineer to be deputed for carrying out maintenance and repair of IT Equipments (DESKTOPS / LAPTOPS / PRINTERS /SCANNER /LCD PROJECTOR / PHOTOCOPIER/ ROUTER AND NETWORK SWITCHES/ WI-FI ACCESS POINT/ NETWORKING ETC.) should well verse with equipment and having degree /diploma in relevant field.
22. The firm shall depute its one qualified service engineer with IT Service Experience during working hours in the Institute for attending day-to-day complaints. In the event of services required after office hours or on holidays the firm should be prepared to provide services with no extra charges. In case of unsatisfactory performance, company has to replace the existing engineer within 3 days of time.
23. Signature of Authorized person of the Firm/Agency with stamp/ seal.
24. Generally successful bidder shall have to provide services for the repair and maintenance of the equipment during the normal working days on **L-1 rates quoted in Annexure-IV**. If NIFT requires the services on Saturday/Sunday or Gazetted holiday in any emergency, the AMC provider would have to provide their services on these days also.
25. The service engineer to be deputed for carrying out maintenance and repairs to possess degree/ diploma in the relevant field and shall be well versed in solving day-to-day problems encountered in the of IT Equipments (DESKTOPS / LAPTOPS / PRINTERS /SCANNER /LCD PROJECTOR / PHOTOCOPIER/ ROUTER AND NETWORK SWITCHES/ WI-FI ACCESS POINT/ NETWORKING ETC.) and shall also be capable of installing the relevant software and configuration of Networking. He shall also be equipped with all maintenance kits comprising tool box, multi-meter, diagnostic software and external CD ROM/combo drives including driver software and any other tools required for carrying out such services.
26. The AMC provider shall provide new and original spare parts, assemblies and subassemblies in place of such items, which develop defects/suffer breakdown during the period of AMC. In order to cross check this point, the IT division may even sometimes ask the AMC provider to provide copy of invoice to ensure that only genuine spare parts are being procured from Master Parts Reseller and not from grey market.
27. The material requires replacement shall be of same or higher quality and specifications. The dismantled material shall be the property of contractor.
28. The call should be carried out within 24 hours of time of receipt of call. In case of undue delay, the AMC will be extended by the duration of delay in attending to the calls.



29. Preference will be given to the tenderer who have valid ISO 9001-2008 certificate, for providing maintenance and facility management services for information technology infrastructure. Certification for the same should be submitted.
30. The bidder should have been in the business of IT Equipment maintenance Services for at least three years. A certificate from the authorized signatory of the company is to be submitted along with the quotation in this regard.
31. The successful tenderer will have to sign an Agreement with the Institute on a non-judicial stamp paper of Rs. 100/- within 15 working days from the date of order.
32. Certificate in support of experience for having undertaken this kind of business along with a list of organisation where the Contractor is currently providing/ has provided AMC of IT-Equipments covered in the tender.
33. Details of all minor/ major, routine/ preventive repair/ maintenance job undertaken shall be entered into the history sheet.
34. Complaint feedback/ performance report: - The contractor will maintain all records of the complaints in a Register. The format of the register is enclosed as Annexure 'A'.
35. After completion of the Agreement, contractor has to handover all the equipments in perfect running condition (complete in all respects as per inventory) to the department.
36. Tender received after the stipulated time shall not be considered.
37. The tenderers shall submit the offer duly signed and sealed on all pages.
38. The following documents shall be submitted along with tender:-True/ attested copy of current and valid Trade License, True/ attested copy of GST/CST registration, True/ attested copy of last 3 Financial Years Income Tax Returns, True/ attested copy of Firm PAN Card.
39. Telegraphic or conditional tender will not be accepted or the condition(s) may not be considered.
40. Tenderer submitting only technical bid or price bid or combining "Technical" & "Price" bid is liable to be rejected.
41. Other things being equal, preference may be given to the tenderers having higher experience, capacity, etc. of providing AMC Services in similar organisations; hence, being L1 may not be the only criteria for awarding the AMC.
42. The bid shall be valid in the case of all the tenders for at least 3 months from the date of opening of the tender. In the case of the successful tenderer, rates quoted shall be valid for the entire AMC period.
43. Payment- 25% of the total AMC cost shall be paid, based on the satisfactory certification of service, quarterly in arrear basis through A/c payee cheques against bills [mention PAN on bills] to be submitted in triplicate by the Service Provider.
44. GST/ TDS/ etc., if any, will be deducted during payment.
45. Tenderer may enclose partial client list with whom they have/ had similar kind of contracts with supporting documents (e.g. order copy).
46. Successful tenderer may be allowed to undertake the AMC initially for a period of one year. The contract will automatically get terminated after expiry of the period of contract. However, on the basis of requirement of NIFT to run the AMC Service the contract may be renewed/ extended for further periods on mutually agreed terms & conditions subject to satisfactory services offered by the selected agency.
47. Response time for maintenance of items covered under AMC will be 2-3 hours.
48. The minimum up time for all the systems should be 95%.
49. Tenderer shall not engage any sub-agent or sub-contractor whatsoever for running the AMC Service of IT-Equipments.
50. Service Provider should be capable of providing equipment as standby in case any equipment having problem which is unable to be rectified within 24 hours.



51. If the Service Provider is unable to attend call or resolve any problem NIFT may get it rectified/ repaired from any other sources/ agency/ open market and the rectification charges (including spares/parts, if any) for the same thus paid will have to bear by the Service Provider; otherwise, the said charges will be recovered from the Bill/ Security Deposit submitted by the Service Provider.
52. NIFT may impose the penalty as decided by the Competent Authority for non-rectifying items/ non-satisfactory service/ delay service etc.
53. Contract with the tenderer may be terminated by NIFT at its discretion by giving 30 days notice to the tenderer in case of failure to maintain the AMC services at the satisfaction of NIFT and the contract with NIFT in that case will be treated as cancelled before expiry of the contract.
54. The selected agency shall be required to deposit 10% of the AMC value/ cost as security money while entering into the agreement before commencement of the AMC service awarded to the agency which will be refunded beyond two months after expiry of the contract. No interest shall be paid for the Security amount. Security money shall be forfeited in full or part at the discretion of the NIFT in case of breach of contract.
55. If the services of AMC provider are not found up to mark the performance security may be forfeited.
56. The selected agency to which the contract of AMC will be awarded should be ready to commence the AMC service within 07 days from the date of receiving the work order.
57. NIFT reserves the right to accept & reject any/ all tender(s) and cancel the tender at its sole discretion & the decision of NIFT to this effect will be treated as final & binding.
58. Signature of Authorized person of the Firm/Agency with stamp/ seal.
59. As per GST laws, a form for Anti Profiteering Clause needs to filled by Tenderer for proposed supply of goods and services. The format is attached for ready reference. (Link to obtain Form-
REC-2017-18
ANTI PROFITEERING
FORM NO. GST 11, 2017
http://www.gstcouncil.gov.in/sites/default/files/Format_for_filing_anti_profiteering_application.pdf)



TENDERER TO FILL UP THIS PAGE

- 1 Name of the Tenderer firm/
Organisation/ Agency :
- Name of the Proprietor/ Partner :
- 2 Office Address of the Firm :
- Telephone/ Mobile No. :
- Fax No. :
- E-mail Address :
- Website address if any :
- 3 Name of authorized representative(s) :
- 4 Whether proprietary or partnership
Firm or Company :
- 5 List of documents furnished along
with the tender paper :

**Signature of Authorized person of
the Firm/Agency with stamp/ seal**

Date: _____

Place: _____

TECHNICAL BID

(For AMC of IT - Equipments)

To be deposited in separate sealed cover (superscribed with “Tender for AMC of IT-Equipments”)

For AMC of IT-Equipments as per the terms and conditions mentioned in the tender document:

- 1 Name of the firm/ agency : _____
- 2 Whether Agreed for Security Deposit @ 10% of AMC Value, if work awarded? : Yes/ No. _____
- 3 If contract awarded, whether capable to start providing services within 07 days? : Yes/ No. _____
- 4 Whether have a required experience i.e. 3 years: : Yes/ No. _____
Details of past experience (with periods) where tendering agency is running such kind of contracts [separate sheet may be used] in Central Govt. / State Govt. / PSU/ Autonomous Bodies should be provide in the enclosed format.
Whether document submitted for executing the similar contract
- 5 Whether annual turnover is more than Rs. 50 Lakh exclusively for last three financial years i.e. 2014-15, 2015-16 & 2016-17. Proof of the same must be attached in form of audited balance sheets.
- 6 Whether Technical & Financial Bid submitted in separate envelopes : Yes/ No. _____
- 7 Whether agreed to abide by all the terms & conditions mentioned in the tender paper : Yes/ No. _____
- 8 Whether Service engineer to be deputed for carrying out maintenance and repairs to possess degree/ diploma in the relevant field. : Yes/ No. _____
- 9 Whether signed with office seal on all the pages of tender/ supporting document. : Yes/ No. _____



- 10 Whether registered with MSEM (not compulsory) : Yes/ No. _____
11 Whether MSEM Form (Annexure -V) has been filled and attached : Yes/ No. _____
12 Whether EMD Rs. 30,000/- submitted? (Tender received without EMD shall be rejected.) : Yes/ No. _____
13 Whether Tender Cost Rs. 500/- submitted? (Tender received without tender cost shall be rejected.) : Yes/ No. _____
14 Self attested copy of registration of Firm/ Agency/ Establishment : Yes/ No. _____
15 Self attested copy of VAT/ CST Registration Certificate along with TIN Number of Agency/ Firm : Yes/ No. _____
16 Self attested copy of PAN Card : Yes/ No. _____
19 Self attested copy of Service Tax Registration : Yes/ No. _____
20 Self attested copy of ISO Certification, if any : Yes/ No. _____
21 Income Tax Return for the last 3 Financial Years (2014-15, 2015-16 & 2015-17) : Yes/ No. _____
22 Self attested copy of Audited balance sheet for the last 3 years (2014-15, 2015-16 & 2016-17) : Yes/ No. _____
23 Additional information, if any: (attach separate sheet if required) : Yes/ No. _____
24 Self attested copy of work order/ agreements mentioning details of past exp. i.e. 3 years. : Yes/ No. _____

NOTE:-

- i) All the supporting documents should be enclosed along with this Technical Bid. If not enclosed the bid will be summarily rejected.

**Signature of Authorized person of
the Firm/Agency with stamp/ seal**

Date: _____

Place: _____

FINANCIAL BID

List of IT Equipments to be covered under AMC (Rates per Items may be given):

Sl.No	Items	Qty.	Rate per items per year (Rs)	Total Amount per year (Rs)
Printer				
1	Epson Aculaser C9100 (colour)	1		
2	HP LJ 3505 (colour)	1		
3	HP LJ 3050 MFP	1		
4	HP LJ 1319 MFP	6		
5	HP LJ 3005 dn	4		
6	HP LJ p1007	8		
7	HP LJ 1566	1		
8	HP LJ 1606 dn	2		
9	Xerox all in one 3045 B	1		
10	HP LJ M 202 dw	3		
11	HP LJ 1005 MFP	1		
12	HP LJ Pro M 251 N (colour)	1		
13	HP LJ Pro MFP M226 dw	3		
Scanner				
1	HP SJ 2410	4		
2	BAR CODE SCANNER	1		
3	EPSON A3 GT20000	1		
4	HP scanjet 9120	5		
Projector				
1	Epson EB Wi-Fi projector	5		
2	Sharp PG-LS 2000	2		
3	Epson EB-X14	3		
4	Benq MX-660 P	3		
5	Sony VPL FH-36	4		
Computer				
1	Dell optiplex 755	59		
2	Dell optiplex 990	10		
3	HP - 8300 Desktop Computer	91		
4	LAPTOP (DEL - V3460)	8		
5	Laptop HP Compaq 6710 B	1		
6	LAPTOP (DELL LATITUTED E-6400)	1		
7	LAPTOP HP PRO BOOK 4441S	12		
Photocopier				
1	Toshiba E - studio 206	2		
2	Toshiba E - studio 182	1		
3	Toshiba E - studio 225	1		



4	Xerox 5021	2		
	UPS			
1	BR 1100 1.1 KVA including batteries	20		
2	5 KVA R.S. Power Online UPS WITH 30 EXIDE BATTERIES	2		
3	10 KVA R.S. POWER ONLINE UPS WITH 60 EXIDE BATTERIES	2		
4	02 KVA APLAB ONLINE UPS WITH 6 AMARON BATTERIES	1		
	Networking			
1	Ethernet Network switch	5		
2	Ethernet Network switch (POE)	2		
3	Cyberoam DPU CR 100 iNG	1		
4	Networking (LAN & WAN) Ethernet/Wi-Fi including cat6 cable and configuration	Installed at Campus		
5	D Link 3200 AP	1		

Summary of total AMC

Sr.	Part	Total
1	AMC	
	Grand Total	

1. Rate indicated are for a period of one year and covers the price for all sevice to be provided in point-03.
2. Any addition to/ withdrawal from the pool of equipment indicated in Annexure B would involve proportionate increase or decrease in the carges indicated above.
3. Rates are inclusive of all duties and taxes/GST.

Signature with seal/Name of the Company :

Date:

Place:

Note: The Comprehensive Annual Maintenance Contract will cover all consumable and non-consumable parts/ items (excluding toner & plastic body part only) unconditionally along with all types of cables.



FINANCIAL BID

(For AMC of IT-Equipments)

- This Financial Bid should be filled in by tendering party duly signed & sealed and must be submitted in a separate cover, superscribed with “AMC of IT-Equipments - Financial Bid”
- The Financial Bid will only be opened of technically qualified bidders.

1. Name of the Tenderer :

For AMC of IT-Equipments as given below as per the terms and conditions mentioned in the tender document

Sr. No.	Items	Amount
1	AMC Charges of all IT- Equipments mentioned in the Tender Document	
2	GST @.....	
	Total INR	

(Rupees in word _____)

(Note: All Taxes & other charges, if any, should be mentioned clearly; otherwise, the rates will be treated as all inclusive)

The Comprehensive Preventive & Corrective Annual Maintenance Contract will cover all consumable and non-consumable parts/items unconditionally along with all types of cable excluding toner/ cartridge & plastic body part only.

UNDERTAKING BY THE CONTRACTOR:

I/We have read the terms and conditions and I/we will comply with all the terms and conditions, if contract awarded.

**Signature of Authorized person of
the Firm/Agency with stamp**

Date: _____

Place: _____