



**NABARD CONSULTANCY SERVICES PRIVATE LIMITED  
Zonal Office  
Hyderabad**

**Ref No. NABCONS/ 1202 / IT-Projects /2017-18 Dated 23 November 2017**

**Tender Document for Supply of Laptops**

NABARD Consultancy Services Pvt. Ltd. (NABCONS) Zonal Office, Hyderabad invites sealed offers from established Vendors/Bidders for supply of Computer Hardware at NABCONS, Zonal Office, Hyderabad.

The TENDER document can be downloaded from NABCONS' website [www.nabcons.com](http://www.nabcons.com)

**Technical Proposal**

---

- a) Date of Tender : 23 November 2017  
b) Time and last date for submission of Tender: 1500 Hrs on 07 December 2017  
c) Bid Security Value/EMD : **Rs.22,300/-**  
d) Fee for Tender document (non-Refundable) : Nil  
e) Time and date of opening of Technical Bids : 1530 Hrs on 07 December 2017
-

## **NABARD Consultancy Services Pvt. Ltd., Zonal Office, Hyderabad**

### **Table of Contents**

1	Notice Inviting Tender
2	Terms and Conditions
2.0	Scope of Work
2.1	Conditions of the TENDER
2.2	Eligibility Criterion
2.3	Installation / Implementation Experience
2.4	Validity period of the Tender
2.5	Signatory
2.6	Opening of Bid
2.7	Earnest Money Deposit(EMD)
2.8	Warranty period
2.9	Performance
2.10	Indemnity
2.11	Performance Bank Guarantee
2.12	Price Composition
2.13	Terms of Payment
2.14	Term of execution of work
2.15	Timely completion and Liquidated Damages
2.16	Agreement
2.17	Confidentiality
2.18	Settlement of disputes by Arbitration
2.19	Order cancellation
2.20	Right to Accept or Reject the Bid
2.21	Right to alter quantities
2.22	Force Majeure
2.23	Pre-Contract Integrity pact

## SCHEDULES

<b>Schedule No.</b>	<b>Particulars</b>
1	Covering letter for submission of Offer
2	Backup Commitment from the Manufacturer for System Maintenance
3	Letter of Indemnity and Undertaking
4	Organizational Profile of the Vendor/ bidder
5	Detailed Specifications of the Hardware
6	Manufacturer's Authorization Form (MAF)
7	Pre Contract Integrity Pact
8	Bill of Material with Commercials

**NOTICE INVITING TENDER**

NABARD Consultancy Services Pvt. Ltd., a wholly owned subsidiary of National Bank for Agriculture and Rural Development, is a company established under the Companies Act, (hereinafter referred to as "NABCONS") having its Registered Office at Plot No. C-24, Block 'G', Bandra-Kurla Complex, Bandra (East), Mumbai - 400051 and Zonal Offices (ZOs) / Regional Offices (ROs) in different cities across the country.

NABCONS, Zonal Office, Hyderabad intends to invite sealed Tenders for supply, of Computer Hardware for its various units located in Andhra Pradesh. The estimated cost of the work is Rs.11.20 lakh (exclusive of taxes). Tender document may be downloaded from NABCONS' website: [www.nabcons.com](http://www.nabcons.com).

**1.1 Two Part Offer:**

The offer must be submitted in single stage, sealed "two cover system" with the first cover as the Technical Offer and second cover as the Commercial Offer. Each page of the two documents viz Technical and Commercial Offer must be signed and inscribed with proper seal of Vendor/Bidder. All the covers must be enclosed in a single cover and be duly super-scribed "**Technical and Commercial Offer for supply, installation, testing & commissioning of Computer Laptops at various Units of NABCONS, Zonal Office, Hyderabad. Full name and address of the vendor/bidder** must be written on the envelop. The bid must be addressed to **The Vice President and should be delivered by hand or by registered post and should reach at the address of correspondence by stipulated date & time.**

**Envelope No.1 (Technical Offer)**

The envelope containing Technical Offer should be duly super-scribed "**Technical Offer for supply, installation, testing & commissioning of Computer Laptops at various Units of NABCONS, Zonal Office, Hyderabad**". Technical Bid should contain the following:-

- i. DD towards Earnest Money Deposit specified herein below.
- ii. A copy of 'Proposal' document including Schedules 1, 2, 4, 5, 6, and 7 duly signed by authorized signatory of the Vendor/Bidder on each page.
- iii. Vendor/Bidder's letter giving technical clarifications (if any).
- iv. An Undertaking by the Authorized Signatory of the Vendor/Bidder, on the letterhead of the Vendor/Bidder stating that the Vendor/Bidder has not been blacklisted by any Central/State Government Organization or PSU for any corrupt and fraudulent practice.
- v. Any other information called which the Vendor/Bidder would like to submit along with this 'Bid'.
- vi. **It should be specifically noted that the contents of Technical offer must not reveal commercials.**

### **Envelope No. 2 (Commercial offer)**

The envelope containing Commercial Offer should be duly super-scribed **“Commercial Offer for supply, installation, testing & commissioning of Computer Laptops at various Units of NABCONS, Zonal Office, Hyderabad”**.

Commercial Offer should contain the following:-

- i. Prices in Indian Rupees only with detailed break-up of prices as per Schedule 8.
  - ii. The Commercial Offer should be in conformity with the terms indicated in paragraph 2.12 i.e. Price Composition.
  - iii. The Commercial Offer should not contradict the Technical offer in any manner.
- The envelope containing Techno-Commercial Offer should be duly super-scribed **Techno-Commercial Offer for supply of Computer Hardware at NABCONS, Zonal Office, Hyderabad”**.

### **1.2 Opening of Offer**

The envelope containing the Technical Offer will be opened at 15:30 hours on 07 December 2017. The Bids will be opened at this office in the presence of the Vice President, NABCONS, Zonal Office, Hyderabad or any other officer designated for the purpose by him and will be opened in the presence of authorized representatives of the individual bidding firms who choose to be present at the time of opening. The date and time for opening of the Commercial Offer will be communicated to qualified bidders through notice on our website / e-mail communications.

Address for Communication and Correspondence:-

The Vice President  
Zonal Office, NABARD Consultancy Services Pvt. Ltd.  
10-1-128/4, Masab Tank  
Besides Hotel Paradise  
Hyderabad – 500 020, Telangana  
Contact Tel No. – +91 40 2332 1130, Fax No. +91 40 2761 1829  
E-mail:- hyderabad@nabcons.in

{Naresh Gupta}  
Managing Director

### **Disclaimer**

NABCONS may accept or reject any or all Response/s to this Tender in its discretion or may ask for any additional information from the bidders. NABCONS may also vary its requirements, add to or amend the terms, procedure and protocol set out in this Tender for bonafide reasons, which will be notified to all through notice on its website. Further, NABCONS hereby reserves its right to annul the Tender process at any time prior to the award of work without incurring any liability towards the bidders.

## **2. Terms and Conditions**

### **2.0 Scope of work:**

The successful bidder needs to provide following elements at the NABCONS Zonal Office, Hyderabad:

#### **2.0.1 Supply:**

- a) 41 Computer Laptops along with requisite software as per minimum specification mentioned in Schedule 5.
- b) License for all the Hardware, Software Components (wherever applicable).
- c) Manuals of the Hardware and Software (wherever applicable).
- d) Installation Media in the form of CD, DVD etc. (wherever applicable).

#### **2.0.2 Delivery & Installation:**

Delivery, Installation, Commissioning & Configuration of the supplied equipment/software at various units / locations in Andhra Pradesh under Zonal Office, Hyderabad.

#### **2.0.3 Warranty support:**

The successful bidder has to provide Comprehensive Post-installation warranty support for all the hardware and software, installed & commissioned by him, for a period of **3(three) years, on site**. In case where the bidder might have to source full or part of the components or services from the OEM, the bidder shall stay responsible for the entire solution.

### **2.1 Conditions of the TENDER:**

- 2.1.1 The price quoted for all components/products/services in the proposed solution should be competitive. NABCONS reserves the right to verify the same independently and reject the bids not complying with this criterion.
- 2.1.2 The technical & functional specifications of all the items should comply with but not limited to the minimum criterion given under the relevant section of this tender. NABCONS reserves the right to accept or reject any tender based on deviations (as per the discretion of NABCONS), if any, from the technical specifications.

### **2.2 Eligibility Criterion:**

Offers are invited only from those Vendors/Bidders who fulfill the following eligibility criteria:-

- 2.2.1 The bidder should be direct channel partner of the OEM, preferably highest-level channel partner and should be the one point contact for the entire project.
- 2.2.2 The bidder should submit the valid Trade License Certificate along with the Technical Offer (if any).
- 2.2.3 The bidder should have a dedicated comprehensive support service centre at Vijayawada and Hyderabad.

- 2.2.4 The bidder should produce document(s) in support of having experience in supply and maintenance of IT hardware or similar kind of work.
- 2.2.5 The bidder shall submit legal documents pertaining to the status of the organization including Memorandum and Articles of Association.
- 2.2.6 The Vendor/Bidder should not have been blacklisted by any Central/State Government Organization or PSU for any corrupt and fraudulent practice. An Undertaking by the Authorized Signatory on the letterhead of the Vendor/Bidder should be submitted as a part of Technical Offer.
- 2.2.7 The Vendor/Bidder should submit its Organizational / Financial profile in the proforma detailed in Schedule 4 as a part of Technical Offer. Documents supporting Financial Statement (like Copies of published Annual Reports / audited financial statement etc.) should necessarily be supplied along with Technical Offer failing which the bid is liable for rejection.
- 2.2.8 The supplying agency should be a profit making entity for the past 3 (three) years. Supporting documents in this regard should be provided as a part of Technical offer.
- 2.2.9 The vendor/Bidder should have the implementation experience as detailed under Para 2.3 of this document.

### **2.3 Installation / Implementation Experience:**

The Vendor/Bidder must have experience, of successful execution (of delivery and installation of PC / Laptops / Printers) of atleast 3 orders of minimum of 40% of the present bid value, OR atleast 2 orders of minimum of 50% of present bid value OR atleast 1 order of a minimum of 80% of present bid value.

A Statement containing the details of such implementations like Name of the firm, brief scope/description of the project, duration in months, from/to Team size, client details(including the name and details of contact person) should be submitted as a part of Technical Offer.

Photocopies of relevant documents / certificates should be submitted as proof in support of the claims made. NABCONS reserves the right to verify /evaluate the claims made by the vendor/Bidder independently. Non-compliance on any of the criteria will entail rejection of the order.

### **2.4 Validity period of the Tender:**

- a) The bid shall remain open for acceptance by NABCONS for a **period of 30 days from the date of opening of Offer**. The period may be extended by mutual agreement and the Vendor/Bidder shall not cancel or withdraw the 'bid' during this period.
- b) The Vendor/Bidder must use only the formats prescribed in "Tender Document" to fill in the bid.
- c) The 'Bid' must be filled in English and the amounts should be both in figures and words. If any of the documents is missing or unsigned, the 'Bid' will be considered invalid and rejected by NABCONS, at its discretion.
- d) All erasures and alterations made while filling the 'Bid' must be attested by initials of the Vendor/Bidder. Overwriting of any kind is not permitted. Failure to comply with either of these conditions will render the 'Bid' invalid at NABCONS' discretion. Advice / Request of any change in rate(s) or condition(s) after the opening of the 'Bid' will not be entertained.

## **2.5 Signatory:**

Each page of the Techno Commercial Offer should be signed by the person or persons submitting the 'Bid' in token of Vendor/Bidder having acquainted himself with the General Conditions of Contract, Specifications, etc., as laid down.

## **2.6 Opening of Bid**

The envelope containing the Technical Offer will be opened at 15:30 hours on 07 December 2017. The Bids will be opened at this office in the presence of the Vice President, NABCONS, Zonal Office, Hyderabad or any other officer designated for the purpose by him and will be opened in the presence of authorized representatives of the individual bidding firms who choose to be present at the time of opening. The date and time for opening of containing the Commercial Offer will be communicated to qualified bidders through notice on our website / e-mail communications.

## **2.7 Earnest Money Deposit (EMD)**

The Vendor/Bidder shall furnish an EMD for an amount of Rs.22,300 /- (Rs Twenty Two Thousand Three hundred Only) in the form of Demand Draft drawn in favour of NABARD Consultancy Services Pvt. Ltd., payable/enforceable at Mumbai.

The EMD should form part of the Bid Documents (Technical Offer - [Part I]) submitted by the Vendor/Bidder. Failure to comply with this condition viz., submission of Bid Security of Rs 22,300/- (Rs Twenty Two Thousand Three Hundred Only) shall result in summarily rejection of the Quotation/Bid.

The EMD of unsuccessful Vendors/Bidders shall be returned within four weeks of successful completion of the Bid Process. No interest is payable on this amount.

The Earnest Money Deposit of the successful Vendor/Bidder shall be released at the time of payment of the Tax Invoice for supply of the Hardware only upon the Vendor/Bidder's completion of items listed in the scope of work and on receipt of the Performance Bank Guarantee. No interest is payable on this amount.

The EMD shall be forfeited:

- i. If a Vendor/Bidder withdraws his offer during the period of validity of the bid.
- ii. If the successful Vendor/Bidder fails to execute the project satisfactorily within the stipulated time schedule.

NABCONS' decision in the above cases will be final.

## **2.8.Warranty period:**

During the warranty period Vendor/Bidder shall provide on-site free maintenance services for troubleshooting of hardware and related software problems and replacement of parts free of charge. In addition to this, the Vendor/Bidder shall update/upgrade the Software and also provide any new versions released as part of warranty.



## **2.9. Performance:**

### **2.9.1. Spare parts:**

The vendor will make the arrangement of spare parts for the Hardware and accessories available for a minimum period of three years (or the end of warranty period, whichever is later) from the time of acceptance of the system. If any of the peripherals/components are not available during the warranty period, the substitution shall be carried out with peripherals/components of equivalent or higher capacity. A written confirmation from the Hardware OEM regarding the same should be attached (as per Schedule 2 of Part I).

## **2.10. Indemnity:**

The Bidder shall, at its own expense, defend and indemnify NABCONS against any third party claims in respect of (i) any damages or compensation payable in consequences of any accident or injury sustained or suffered by its (Bidder's) employees or agents, (ii) any other third party resulting from or by any action, omission, or operation conducted by or on behalf of the Bidder, and (iii) against any and all claims by employees, workmen, contractors, sub-contractors, suppliers, agent(s), employed/engaged otherwise working for the Bidder, in respect of any and all claims under the Labour Laws including wages, salaries, remuneration, compensation or like.

The Bidder shall indemnify, protect and save NABCONS and hold NABCONS harmless from and against all claims, losses, costs, damages, expenses, action suits and other proceedings. (including reasonable attorney fees), relating to or resulting directly or indirectly from (i) an act or omission of the Bidder, its employees or its agents in the performance of the services provided by this contract, (ii) breach of any of the terms of this Tender or breach of any representation or warranty by the Bidder, (iii) use of the deliverables and or services provided by the Bidder. (iv) Infringement of any patent, trademarks, copyrights etc., or such other statutory infringements in respect of all components provided to fulfill the scope of this project.

The Bidder shall further indemnify NABCONS against any loss or damage to NABCONS' premises or property, NABCONS' data, loss of life, etc., due to the acts of the Bidder's employees or representatives. The successful Vendor/Bidder is required to submit a "Letter of indemnity and undertaking" as per the prescribed format (Part I – Schedule 3) within 30 (thirty) days of commissioning of systems/equipment.

## **2.11 Performance Bank Guarantee**

The successful Bidder shall, at his own expense, deposit with the Vice President, NABCONS ZO, Hyderabad within 10 days of the notice of award of the tender, a Performance Bank Guarantee from a schedule commercial bank, payable on demand in terms of Part I - Schedule 4 for an amount equivalent to 10% of the total order value of hardware and software in lieu of Retention Money Deposit for the due performance and fulfillment of the warranty/contract by the Bidder.

The Earnest Money Deposit of the successful Vendor/Bidder shall be released at the time of payment of the Tax Invoice for supply of the Hardware only upon the Vendor/Bidder's completion of items listed in the scope of work and on receipt of the Performance Bank Guarantee. No interest is payable on such amount.

The Performance Bank Guarantee shall be denominated in INDIAN RUPEES only.

Without prejudice to the other rights of NABCONS under the contract in the matter, the proceeds of the performance bank guarantee shall be payable to NABCONS as compensation for any loss resulting from the Bidder's failure to complete its obligations under the contract. NABCONS shall notify the Bidder in writing of the invocation of the right to receive such compensation indicating the contractual obligation(s) for which the Bidder is in default.

In case of unhandled complaints, the Vendor/Bidder shall be liable to pay NABCONS liquidated damages by way of penalty, a sum of INR 100/- (Rupees One Hundred Only) per completed day for critical errors and a sum of INR 100/- (Rupees One Hundred Only) per completed week for other errors after registering the complaint. The Vendor's/Bidder's such liability shall not in any case exceed book value of the hardware or software. The amount of penalty will be deducted from the Performance Bank Guarantee at the time of release.

The Performance Bank Guarantee will be discharged only after a period of six months after the expiry of the warranty period of 3 (three) years of due performance of the obligations of the Bidder under the contract.

Failure of the successful Bidder/Vendor to enter into contract within 10 days or within such extended period, as may be specified by the Vice President, NABCONS ZO, Hyderabad shall constitute sufficient ground, among others, if any, for the annulment of the award of the tender.

## **2.12 Price Composition:**

The price offered to NABCONS must be in Indian Rupees, **exclusive of all taxes and duties** but inclusive of all other costs such as packing forwarding, import and custom clearance, transportation, Insurance till delivery at various locations of NABCONS ZO, Hyderabad, cost of installation commissioning and comprehensive on-site maintenance services under warranty.

From the date of placing the order till the delivery of the equipment, if any changes are brought in the tax structure by the Government resulting in reduction of the cost of the equipment, the benefits arising out of such reduction shall be passed on to NABCONS.

Terms like "rates as applicable" will not be accepted and such bids are liable to be rejected without assigning any reason whatsoever.

The Vendors/Bidders should quote prices strictly as per the price composition stated above failing which the offers are likely to be rejected.

## **2.13. Terms of Payment**

Payment will be made by NABCONS according to the procedure and schedule mentioned below:-

### **2.13.1. Supply of Hardware & Software Components:**

90% of the total cost of Hardware & Software Components shall be paid after supply and installation of the listed Hardware & Software Components on submission of the Machine Installation Report (MIR) issued by the competent authority of NABCONS.

### **2.13.2. Balance Payment:**

Remaining 10% of the total cost of Hardware & Software Components shall be paid within 30 days of the submission performance bank guarantee.

**2.14. Term of execution of work:**

The overall time limit for satisfactory Supply of Hardware shall be **two weeks** from the date of the work order. Time shall be of the essence for the contract.

**2.15. Timely completion and Liquidated Damages:**

If the Vendor/Bidder fails to effect and complete the work within the time as stipulated under the Section: "Term of execution of work", the Vendor/Bidder shall be liable to pay NABCONS liquidated damages and not by way of penalty, a sum of 1 % of the contract price for each completed week of delay in completion of work. The Vendor's/Bidder's such liability for the delay in completing the work shall not in any case exceed 5 % of the contract price.

**2.16. Agreement:**

The issue of letter of award of work by NABCONS shall be construed as a binding contract.

**2.17. Confidentiality:**

The details of the proposed service shall be treated as confidential information between NABCONS and Vendor/Bidder. Any such information shall not be passed-on in part or in full to any third party without NABCONS' prior written approval.

The Bidder/Vendor shall ensure that complete confidentiality is maintained by them and all its personnels, with regard to all information relating to NABCONS. Unless required under law, Bidder/Vendor assures NABCONS that neither Bidder/Vendor nor any of its personnel shall at any time divulge, disclose or make known to any third parties any business process or date, trust, accounts, matters or transactions whatsoever pertaining to NABCONS.

**2.18. Settlement of disputes by Arbitration:**

a) The bid and any contract resulting there from shall be governed by and construed according to the Indian Laws.

b) All settlement of disputes or differences whatsoever, arising between NABCONS and the Bidder out of or in connection to the construction, meaning and operation or effect of this bid or in the discharge of any obligation arising under this bid whether during the course of execution of the order or after completion and whether before or after termination, abandonment or breach of the Agreement) shall be resolved amicably between the NABCONS' representative and the Bidder's representative.

c) In case of failure to resolve the disputes and differences amicably within 30 days of the receipt of notice by the party, unsettled dispute(s) or difference(s) shall be referred to arbitration by sole arbitrator mutually agreed in accordance with the Arbitration and Conciliation Act, 1996. If no agreement is arrived at within 30 days from the date of notice as to who shall be the sole arbitrator, NABCONS shall send to the Bidder a panel of five names of persons who shall be presently unconnected with NABCONS or the Bidder. The Bidder shall on receipt of the names as aforesaid, select any one of persons so named to be appointed as sole arbitrator and communicate his name to NABCONS within 30 days of receipt of the names. NABCONS shall there upon without delay appoint the said person as the sole arbitrator. If the Bidder fails to select the person as sole arbitrator within 30 days of receipt of the notice from panel and inform NABCONS accordingly, NABCONS shall be entitled to appoint one of the persons from the panel as sole arbitrator and communicate his name to the Bidder. If the person so appointed is unable or unwilling to act or refuses his appointment or vacates his office due to any reason whatsoever; another person shall be appointed by NABCONS from the above list of persons.

d) The venue of the arbitration shall be at Hyderabad and the language of arbitration shall be English.

- e) The award of Arbitration shall be final and binding on both the parties.

Work under the contract shall be continued by the Bidder during the arbitration proceedings unless otherwise directed in writing by NABCONS, unless the matter is such that the work cannot possibly be continued until the decision of the arbitrator is obtained. Save as those which are otherwise explicitly provided in the contract, no payment due or payable by NABCONS to the Bidder shall be withheld on account of the ongoing arbitration proceedings. If any, unless it is the subject matter, or one of the subject matters thereof.

### **2.19. Order cancellation**

NABCONS reserves its right to cancel the entire/unexecuted part of the work contract at any time by assigning appropriate reasons in the event of one or more of the following conditions:-

- a Delay in delivery of the ordered equipment, beyond three weeks from the date of acceptance/receipt of the work order (except with written permission from NABCONS).
- b Delay in installation and commissioning of the system beyond three weeks from the date of acceptance/receipt of the work order (except with written permission from NABCONS).
- c Any other appropriate reason in view of NABCONS.

### **2.20. Right to Accept or Reject the Bid**

NABCONS does not bind itself to accept the lowest bid or any or all Bids and Reserves to itself the right to accept or reject any or all the 'Bids', either in whole or in part without assigning any reasons for doing so.

If any conditions are stipulated by the bidder at the time of submission of 'Bids', they will be liable to be summarily rejected.

### **2.21. Right to alter quantities**

NABCONS reserves the right to alter quantities to be purchased on the same terms and conditions.

### **2.22 Force Majeure**

2.22.1 The parties shall not be liable for default or non-performance of the obligations under the contract, if such default or non-performance of the obligations under this contract is caused by Force Majeure.

2.22.2 For the purpose of this clause. "Force Majeure" shall mean an event beyond the control of the parties, due to or as a result of or caused by acts of God, wars, insurrections, riots, earthquake and fire, events not foreseeable but does not include any fault or negligence or carelessness on the part of the parties, resulting in such a situation.

2.22.3. In the event of any such intervening Force Majeure, each party shall notify the other party in writing of such circumstances and the cause thereof immediately within five calendar days. Unless otherwise directed by the other party, the party pleading Force Majeure shall continue to perform/render/discharge other obligations as far as they can reasonably be attended/fulfilled and shall seek all reasonable alternative means for performance affected by the Event of Force Majeure.

2.22.4 In such a case, the time for performance shall be extended by a period(s) not less than the duration of such delay. If the duration of delay continues beyond a period of three months, the parties shall hold consultations with each other in an endeavor to find a solution to the problem.

2.22.5. Notwithstanding above, the decision of NABCONS shall be final and binding on the Bidder.

### **2.23 Pre-Contract Integrity Pact**

As per Central Vigilance Commission guidelines, all PSBs/Insurance Companies/Financial Institutions shall implement Integrity Pact (IP) in respect of all major procurements, which essentially envisages an agreement between the prospective vendors / bidders and the buyer (i.e. NABCONS), committing the persons/officials of both the parties, not to exercise any corrupt influence on any aspect of the contract. It is a written agreement between the buyer and all bidders and stipulates rights and obligations to the effect that neither side will pay, offer, demand or accept bribes; collude with competitors to obtain the contract; or engage in such abuses while executing the contract. The purpose of the Pact is to make the procurement and contracting process fair and transparent. A proforma of the same is furnished in Schedule No 9 of Part I. **The Prospective vendors have to submit the same duly signed on a non-judicial stamp paper of Rs.100/- at the time of submission of the tender document.**

The IP also envisages appointment of Independent External Monitors (IEMs), persons having high integrity and reputations, who will examine any complaint received regarding tenders and submit their report to the Chief Executive Officer and Chief Vigilance Officer in case of suspicion of irregularities. A format for the complaint to be recorded is enclosed to the proforma of the Integrity Pact.

### **Disclaimer**

NABCONS may accept or reject any or all Response/s to this request for Tender in its discretion or may ask for any additional information from the bidders. NABCONS may also vary its requirements, add to or amend the terms, procedure and protocol set out in this request for Tender for bonafide reasons, which will be notified to all through notice on its website. Further, NABCONS hereby reserves its right to annul the Tender process at any time prior to the contract award without incurring any liability towards the bidders.

## Schedule 1

(Letter to NABCONS on Vendor/Bidder's letterhead)

The Vice President  
NABCONS Zonal Office  
NABARD Building, 10-1-128/4, Masab Tank  
Hyderabad – 500 020, Telangana

Dear Sir,

**Sub: NABCONS' Notice Inviting Proposal for Supply, Installation, Testing, Commissioning of Computer Hardware for various departments at NABCONS' Zonal Office at Hyderabad**

With reference to the above TENDER, having examined and understood the instructions, terms and conditions forming part of your above inquiry, we hereby enclose our offer for supply of the equipment and services as detailed in your above referred inquiry.

We confirm that the offer is in conformity with the terms and conditions as mentioned in your above referred TENDER and enclosures.

We also understand that NABCONS is not bound to accept the offer either in part or in full. If NABCONS rejects the offer in full or in part, NABCONS may do so without assigning any reasons thereof.

Yours faithfully,

Authorized Signatories

(Name & Designation, seal of the firm)

Date:

## Schedule 2

### **Backup Commitment from the Manufacturer for System Maintenance**

The Vice President  
NABCONS Zonal Office  
NABARD Building, 10-1-128/4, Masab Tank  
Hyderabad – 500 020, Telangana

Dear Sir,

**Sub: NABCONS'Notice Inviting Proposal for Supply, Installation, Testing, Commissioning of Computer Hardware for various departments atNABCONS'ZonalOffice at Hyderabad**

We hereby confirm that in the unlikely event of M/s. \_\_\_\_\_ failing to fulfill their obligations with respect to all-inclusive maintenance service contract for \_\_\_\_\_ products to be installed in your premises, we undertake to render these services directly (or through another reputed System Integrator) to you at the same terms and conditions as Proposed by M/s. \_\_\_\_\_. This assurance will be valid for a minimum period of three years after handing over of the installation and for a further period as may be decided on the basis of a joint review after expiry of three years.

We assure that the spare parts and accessories for the Hardware offered herein shall be available for a minimum period of three years (or the end of warranty period, whichever is later) from the time of acceptance of the system. If any of the peripherals/components are not available during the warranty period, the peripherals/ components of equivalent or higher capacity shall be made available.

We also understand that this letter will form the part of the contract documents to be executed between M/s. \_\_\_\_\_ and NABARD Consultancy Services Pvt. Ltd.

Yours faithfully

For

(Name & Designation)

**NABARD Consultancy Services Pvt. Ltd., Z.O. Hyderabad**

**Schedule 3**

**(Letter of Indemnity and Undertaking to be submitted by Successful Bidder after award of work)**

(To be stamped on Rs.200/- stamp paper)

The Vice President  
NABCONS Zonal Office  
NABARD Building, 10-1-128/4, Masab Tank  
Hyderabad – 500 020, Telangana

Dear Sir

**Sub: NABCONS'Notice Inviting Proposal for Supply, Installation, Testing, Commissioning of Computer Hardware for various departments atNABCONS'ZonalOffice at Hyderabad**

In consideration of NABARD Consultancy Services Pvt. Ltd., a company established under the Companies Act (hereinafter referred to as 'NABCONS') agreed to purchase hardware/software for the various functions as per the Schedule hereunder written and which are hereinafter for brevity sake referred to as 'the said systems package', subject to our furnishing declarations submit indemnity as contained hereafter.

NOW THEREFORE THIS LETTER OR INDEMNITY WITNESSETH THAT:

We, the \_\_\_\_\_ Limited hereby declare and certify that we are the rightful owners/ licensees of the said systems offered for sale to NABCONS and that the sale of the said systems to NABCONS by us and the use thereof by NABCONS does not infringe the property or other intellectual property or copy rights of any other person and that the same does not infringe the Copy Rights Act. 1957 or any other Act for the time being in force.

We, the said \_\_\_\_\_ limited hereby agree to indemnify and keep indemnified and harmless NABCONS, its Officers, Servants, Agents and other authorized persons against any action that may be brought against us for infringement of the right of property or other intellectual property or copy rights in respect of said systems supplied by us to NABCONS and will defend the same at our cost and consequences and will pay or reimburse NABCONS, its officers, Servants, Agents and other authorized persons from all costs and other expenses that they may be put to or incur in that connection in accordance with the terms as provided for within the end User License Agreement that accompanies the said systems”

We the said \_\_\_\_\_ Limited hereby also agree to indemnify and keep indemnified and harmless NABCONS, its Officers or servants or agents and other authorized persons against any third party claims in respect of any damages or compensation payable in consequences of any accident or injury sustained or suffered by our



employees or agents, or by any other third party resulting from or by any action, omission, or operation conducted by or on behalf of us and against any and all claims by employees, workmen, contractors, sub-contractors, suppliers, agent(s), employed/engaged or otherwise working for us. In respect of any and all claims under the Labour Laws including wages, salaries, remuneration, compensation or like.

In witness whereof the \_\_\_\_\_ has put his hands and seal the month and year first herein above mentioned

Yours faithfully

(Name and Designation) of  
Authorized Official

Signed and delivered by

The within named \_\_\_\_\_

In the presence of \_\_\_\_\_

(i) Witness\*

(ii) Witness\*

\* Should contain Signature with date, Name & Designation, Address and Contact Nos.

**Schedule 4**

**Organizational / Financial Profile of the Vendor/Bidder**

1. Constitution Proprietary/Partnership/Private Ltd. /Public Ltd. (Tick one)

\_\_\_\_\_

2. Established since

3. Address for Communication

4. Classification: Solution Provider/System Integrator Hardware  
Vendor/Bidder / Software Developer

5. If Joint Venture, then specify names of Partners in the Service Support Co, JV

i)

ii)

6. Others (please specify) \_\_\_\_\_

Position/Designation

7. Name(s) of Name Proprietor(s) / Partner(s) / Directors

8. Number of Hardware/System Software Engineers familiar with the Product offered

9. Total Number of Employees \_\_\_\_

10. Number and addresses of locations within Andhra Pradesh where Service Support Centers are available for catering to the Product being supplied

11. Products (details)

12. Business Figures for last 3 years (copies of supporting documents to be enclosed)

<b>Year</b>	<b>Sales turnover (Rs. Lakh)</b>	<b>Net Profit (Rs. Lakh)</b>
FY 2016-17		
FY 2015-16		
FY 2014-15		

13. List of reputed major Corporate Customers to whom the similar solution is provided. *Please furnish details in the following format.*

*Important : Indicate the contact details of at least 3 years*

Name and address of the Customer with phone number	Approx. total units connected using devices supplied in Customer's Organization	Year of Supply	Brief details of items supplied	Approx. Value of order (`)	Whether the Customer is continuing under Warranty/AMC

Signature of Vendor/Bidder

Name:

Note: Documents supporting Financial Statement (like Copies of published Annual Reports / audited financial statements etc.) should necessarily be supplied along with Technical Offer.

**NABARD Consultancy Services Pvt. Ltd., Z.O. Hyderabad**

**Schedule 5**

**Detailed Specifications**

**(A) Laptops**

<b>Sl. No.</b>	<b>Component</b>	<b>Minimum Specifications</b>	<b>Specification offered by Vendor</b>
1	Make / Model	Please specify the exact Make / Model of the Laptop	
2	CPU/Processor	Intel Core i3Sixth Generation Intel SOC Chipset	
3	Design	180 Degree Flat Screen + Metal Hinges	
4	Memory/RAM	4GB DDR4, Dual Channel (up to 16 GB upgrade)	
5	Display	14.0”(355mm) HD(1366x768), anti-glare, LED backlight,220nits, 16:9 aspect ratio	
6	HDD/Storage	1TB SATA	
7	Wireless + Bluetooth Connectivity	Integrated	
8	Ports	WiFi, HDMI Port, USB 3.0 Ports, Card Reader & Giga Bit LAN	
9	Battery	4 Cell, (32 Wh)	
10	Weight	Max 1.7 KG (Should not exceed 1.7 kg), Ultra thin notebook not more than 25mm	
11	Operating System	DOS	
12	Graphics	Integrated	
13	Multimedia	HD Audio, Dolby, Inbuilt Stereo Speakers, Integrated Microphone	
14	Keyboard	Accue Type Gaples Key board (Safe & Comfort)	
15	Integrated Webcam	HD 720P	
16	Warranty	Three-years Comprehensive On-site warranty	
17	Security	Integrated TPM 2.0 + Finger Print Reader	
18	Carrying Case	Executive Carrying Case	
20	Certifications	Energy Star, RoHS(Resistance of Hazardous Substance) etc.,	

**NABARD Consultancy Services Pvt. Ltd.,Z.O. Hyderabad**

**Schedule 6**

**Manufacturer's Authorization Form (MAF)**

(To be filled for software application/hardware/system software/RDBMS/any other suits, whatsoever applicable separately)

No. \_\_\_\_\_ dated \_\_\_\_\_

To,  
The Vice President  
NABCONS Zonal Office  
NABARD Building, 10-1-128/4, Masab Tank  
Hyderabad – 500 020, Telangana

Dear Sir,

We \_\_\_\_\_ who are established and reputed manufacturer \_\_\_\_\_ having organization at \_\_\_\_\_ and \_\_\_\_\_ do hereby authorize M/s \_\_\_\_\_ (Name and address of Agent/Dealer) to offer their quotation/bid, negotiate and conclude the contract with you against the above tender.

We hereby extend our full guarantee and warranty as per terms and conditions of the TENDER and the contract for Hardware/software (any other suits, please mention, if applicable) supply, installation, commissioning, services and support offered against this tender by the above firm.

Yours faithfully,

(Name)

For and on behalf of

M/s (Name of manufacturer)

Note: This letter of authority should be on the letterhead of the manufacturer(s) and should be signed by a competent person representing the manufacturer.

**NABARD Consultancy Services Pvt. Ltd.,Z.O.Hyderabad**

**Schedule 7**

**Pre Contract Integrity Pact  
(on non-judicial stamp paper of Rs.100/-)**

**General**

This pre-bid pre-contract Agreement (hereinafter called the Integrity Pact) is made on \_\_\_\_\_ day of the month of \_\_\_\_\_ between, on one hand, NABARD Consultancy Services Pvt. Ltd. (NABCONS), represented by \_\_\_\_\_, Vice President(hereinafter called the “BUYER”, which expression shall mean and include, unless the context otherwise requires, his successors in office and assigns) of the First Part and M/s \_\_\_\_\_ represented by Shri \_\_\_\_\_, Chief Executive Officer (hereinafter called the “BIDDER/Seller” which expression shall mean and include, unless the context otherwise requires, his successors and permitted assigns) of the Second Part.

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

WHEREAS the BIDDER is a private company/public company/Government undertaking/partnership/registered export agency, constituted in accordance with the relevant law in the matter and the BUYER is a company established under the Corporations Act having its Registered Office at Plot No.C-24, Block ‘G’, Bandra-Kurla Complex, Bandra (East), Mumbai.

NOW, THEREFORE,

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

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

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

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

**Commitments of the BUYER**

1.1 The BUYER undertakes that no official of the BUYER, connected directly or indirectly with the contract, will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit of any other advantage from the BIDDER, either for themselves or for any person,

organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the contract.

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

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

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

### **Commitments of BIDDERS**

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

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

3.2 The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER or otherwise in procuring the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the contract or any other contract with the Bank for showing or forbearing to show favour or disfavor to any person in relation to the contract or any other contract with the Bank.

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

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

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

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

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

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

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

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

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

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

The term 'relative' for this purpose would be as defined in Section 6 of the Companies Act 1986.

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

#### **4. Previous Transgression**

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

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

#### **5. Sanctions for Violations**

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



- i. To immediately call off the pre-contract negotiations without assigning any reason or giving any compensation to the BIDDER. However, the proceedings with the other BIDDER(s) would continue.
- ii. The Earnest Money Deposit (in pre-contract stage) and/or Security Deposit/Performance Bond (after the contract is signed) shall stand forfeited either fully or partially as decided by the BUYER and the BUYER shall not be required to assign any reason therefore.
- iii. To immediately cancel the contract, if already signed, without giving any compensation to the BIDDER.
- iv. To recover all sums already paid by the BUYER, and in case of an Indian BIDDER with interest thereon at 2% higher than the prevailing Prime Lending Rate of State Bank of India, while in case of a BIDDER from a country other than India with interest thereon at 2%, higher than the LIBOR. If any outstanding payment is due to the BIDDER from the BUYER in connection with another contract for any other stores, such outstanding payment could also be utilized to recover the aforesaid sum and interest.
- v. To encash Earnest Money Deposit and performance bond/warranty bond, if furnished by the BIDDER, in order to recover the payments, already made by the BUYER, along with interest.
- vi. To cancel all or any other contracts with the BIDDER. The BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such cancellation/rescission and the BUYER shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.
- vii. To debar the BIDDER from participating in future bidding processes of the Government of India for a minimum period of five years, which may be further extended at the discretion of the BUYER.
- viii. To recover all sums paid in violation of this Pact by BIDDER(s) to any middleman or agent or broker with a view to securing the contract.
- ix. In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the BUYER with the BIDDER, the same shall not be opened.
- x. Forfeiture of Performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact

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

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

## 6. **Fall Clause**

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

## **7. Independent Monitors**

7.1 The BUYER has appointed Independent Monitors (hereinafter referred to as Monitors) for this Pact in consultation with the Central Vigilance Commission (Names and Addresses of the Monitors to be given).

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

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

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

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

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

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

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

### **The IEM for this project would be**

***Shri Debabrata Sarkar  
Mayfair Boulevard (Narayan Apt.)  
Flat No.701, Main Avenue Road  
Santacruz (West)  
Mumbai - 400054***

## **8. Facilitation of Investigation**

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

9. **Law and Place of Jurisdiction**

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

10. **Other Legal Actions**

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

11. **Validity**

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

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

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

BUYER

BIDDER

Vice President  
NABCONS

Chief Executive Officer

Witness

Witness

1. \_\_\_\_\_

1. \_\_\_\_\_

2. \_\_\_\_\_

2. \_\_\_\_\_

**Format of Complaint to Independent External Monitor**

1. Name of Regional Office/Zonal Office :
2. Name of Complainant/Vendor :
3. Address and Contact No. :
  
4. Tender details
  - a. Particulars :
  - b. Date of Tender called for :
  - c. Last date of Submission :
  - d. Date of Opening Tender :
  
5. Nature of Complaint in brief :
  
  
  
  
  
  
6. Supporting documents enclosed/evidence :
  
  
  
  
  
  
7. Relief sought :

**Signature and date**

**NABARD Consultancy Services Pvt. Ltd.,Z.O.Hyderabad**

**Schedule 8**

(Letter to NABCONS on Vendor/Bidder's letterhead)

The Vice President  
NABCONS Zonal Office  
10-1-128/4, Masab Tank  
Besides Hotel Paradise  
Hyderabad – 500 020, Telangana

Dear Sir,

**Sub: Commercial Offer - NABCONS' Notice Inviting Proposal for Supply of Computer Hardware at NABCONS Zonal Office at Hyderabad**

With reference to the above Tender and our techno-commercial offer, we hereby enclose our commercial offer for supply of the equipment and services as detailed in your above referred inquiry.

Our Commercial Offer shall be binding upon us subject to the modifications resulting from Work Order / Contract negotiations, up to expiration of the validity period of the Offer.

No commissions or gratuities have been or are to be paid by us to agents or any third party relating to this Proposal and Contract execution.

We confirm that the offer is in conformity with the terms and conditions as mentioned in your above referred tender and enclosures.

We also understand that NABCONS is not bound to accept the offer either in part or in full. If NABCONS rejects the offer in full or in part, NABCONS may do so without assigning any reasons thereof.

Yours faithfully,

Authorized Signatories

(Name & Designation, seal of the firm)

Date:

**Annexure**

**(Amount in Rupees)**

<b>Sl. No.</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit Price (Exclusive of all taxes)</b>	<b>Total (Exclusive of all Taxes)</b>
<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E=(CxD)</b>
1	Laptop, as per Schedule 5	41		
2	Any other Cost-Please Specify			
<b>Grand Total</b>				

Signature :

Name & Designation :

Company Seal :