TENDER DOCUMENT FOR PROCUREMENT OF FIREWALL

नवंबर /November 2021

भारत सरकार/Government of India अंतरिक्ष विभाग/Department of Space उत्तर-पूर्वी अंतरिक्ष उपयोग केंद्र/North Eastern Space Applications Centre उमियम/Umiam-793103, मेघालय/Meghalaya

(To be Included in Price Bid Envelope)

		Date:
То:		
	The Purchase Officer	

North Eastern Space Applications Centre Government of India, Department of Space Umiam – 793103, Meghalaya

Ref.: NIT No.

Having examined the Bidding Documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver the captioned solution, in conformity with the said Bidding documents as may be ascertained in accordance with the schedule of Prices attached herewith and made part of this Bid. We undertake, if our Bid is accepted, to deliver, install and commission the solution in accordance with the delivery schedule specified in the schedule of requirements. If our Bid is accepted, we will obtain the guarantee of a Bank in a sum equivalent to 10 percent of the contract price for the due performance of the contract, in the form prescribed by the bank. We agree to abide by the Bid and the rates quoted therein for the orders awarded by the NESAC up to the period prescribed in the Bid, which shall remain binding upon us. Until a formal contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding contract between us.

We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in India namely "Prevention of Corruption Act, 1988".

We understand that you are not bound to accept the lowest or any Bid you may receive.

Dated this Day of2021

Signature Name: (In the Capacity of)

Duly authorized to sign the Bid for and on behalf of

उत्तर/पूर्वी अंतरिक्ष उपयोग केंद्र-North Eastern Space Applications Centre उमियम/Umiam-793103, मेघालय/Meghalaya

31444/Umiam-/93103,	Haima/Meghalaya	
	GEM Report ID: GEM/GARP	TS/18112021/06ZH46WHUQXT
	निविदा सं./Tender No.	: NESAC/1340/2021
	संदर्भ सं./Ref No.	:

दिनांक /Date

PRICE BID

प्रपत्र	/From					
सेवा	मे/To,					
क्र	य आधिकारी /Purchase Officer					
ए	नई–सैक/NESAC, उमियाम/Umiam					
श्रीमा	न/Dear Sir,					7
I/We hereby offer to supply the stores detailed herewith/below at the price hereunder quoted and agree to hold this offer open till						
क्रं.सं.		मात्रा	Unit price	7	Tax/GST	Total Amount
Sl.	विवरण/Description	Qty.	(₹)	%	Amount	₹))
No.		40.	(-,	,,,	(₹))	- / /
1	Procurement of Firewall with three years	02		5		

		मात्रा	Unit price			Total Amount
Sl.	विवरण/Description		-	0/	Amount	
No.		Qty.	(₹)	%	(₹))	₹))
1	Procurement of Firewall with three years	02		5		
	subscription					
कुल/Total						
ਲੂਟ/Discount						
कुल/Total after Discount						
Taxes & other duties (Specify the percentage %)						
কুল/Total (Rupees						

Note: All the rates should be given both in figures and words

वितरण का स्थान / Place of delivery:	FOR NESAC Umiam
Date by which the ordered item/s will be supplied	

I/We have understood the terms and conditions of the contract and the instructions of tenderers annexed to the invitation to tender and have thoroughly examined the specification/drawing and/or pattern quoted or preferred to herein and/or fully aware of the nature of stores required and my/or offer is to supply the stores strictly in accordance with the requirements subject to the terms and conditions contained in the purchase orders communicating the acceptance of this tender either in whole or in part.

निविदाकार के मुहर व हस्ताक्षर	
Seal and Signature of the Tendero	er

Date: