

**TENDER DOCUMENT FOR
INTERNET SERVICE PROVIDER (ISP) SERVICES
FOR PROVIDING INTERNET CONNECTIVITY WITH 100MBPS
BANDWIDTH**

फ़रवरी /February 2022

**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**

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उमियम/Umiyam-793103, मेघालय/Meghalaya

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निविदा आमंत्रण सूचना / NOTICE INVITING TENDER

निदेशक एनई ठेकेदारों आदि, फर्मों, प्रतिष्ठित सेवा प्रदाताओं, सैक उमियम मेघालय-से निम्नलिखित के लिए दो बोली में मोहरबंद प्रस्तावों को आमंत्रित करते हैं/Director, NESAC, Umiyam, Meghalaya invites sealed offers in two bids from reputed Service Providers, Firms, Contractors etc for the following

एनआईटी सं. / NIT No.	कार्य का नाम / NAME OF THE WORK	इएमडी(₹) डीडी के रूप में / EMD (₹) IN THE FORM OF DD	निविदा शुल्क / TENDER FEE (₹)
NESAC/1385/2022	Internet Service Provider (ISP) Services For Providing Internet Connectivity With 100mbps Bandwidth	₹49000/-	₹500/-

निविदा दस्तावेजों के विक्रय का दिनांक / Dates for selling of tender documents: 26.02.2022 to 11.03.2022

निविदा दस्तावेजों को जमा करने की अन्तिम तिथि व समय / Last date & Time for submission of tender documents: 11.03.2022 upto 1330 Hrs.

निविदा खोलने की तिथि, समय व स्थान / Date, Time & Venue of Bid Opening: 11.03.2022 at 1500 Hrs at एनईसैक, उमियम/
NESAC, UMIAM

Instructions to Tenderers:

- For full details and terms and conditions etc., please see the enclosed Annexures
- Tender documents can be obtained from the Purchase Officer, NESAC, Umiyam.
- Tender Fee shall be paid in form of CROSSED Demand Draft only. The Demand Draft should be in favor of Director, NESAC drawn on State Bank of India, Umiyam (branch Code 2010). The Tender Fee is NON-REFUNDABLE. Your request letter along with Tender Fee may be addressed to the Purchase Officer as indicated above.
- Interested tenderers may, at their option, download the tender documents from the NESAC website www.nesac.gov.in and submit the Tender Document along with the prescribed tender fee as per details given in the tender notification.
- While requesting for Tender Documents, please superscribe on the cover as "Request for Tender document against Tender Notice No. **NESAC/1385/2022**
- Tender Document received after the due date/time will not be considered.
- While sending sealed quotation/offer superscribed respective Tender Number and Due Date on the envelope.
- NESAC, UMIAM is not responsible for any postal delays/loss of documents in transit.
- If the date specified for submission/opening of tenders is declared as a holiday abruptly, the due date for submission/opening of the tenders in such cases shall be postponed automatically to the next working day.
- Director, NESAC reserves the right to accept or reject any/or all the quotations/Expression of Interest in part or full.
- Tenderers or their Authorized Representative may attend to witness the Tender opening, only on production of **valid Negative RT-PCR Report done within 72hrs or Covid Vaccination Certificate & Authorization Letter**. Due to Security reason, only one Representative from each Tenderer will be allowed for the above purpose.
- All pages forming part of the tender documents should be duly signed, stamped and submitted to NESAC. Pages not signed and stamped will be considered invalid and rejected.**

Dated: 26.02.2021

Sd/-
निदेशक, एनईसैक / Director NESAC

1. INTRODUCTION

North Eastern Space Applications Centre(NESAC), located at Umiam (near Shillong), Meghalaya, is a joint initiative of DOS and North Eastern Council to provide developmental support to the North Eastern region using Space Science and Technology. The Centre has the mandate to develop high technology infrastructure support to enable NE states to adopt space technology inputs for their development. The Centre has established very high-end IT infrastructures for carrying out large number of Application projects in North Eastern Region (NER). A number of Geoportals, Mobile Apps and other Web applications have been developed for dissemination of data and services to the user of the region. Currently, Internet Leased Line Connectivity of 1GBPs (1:1 dedicated wired Internet Leased Line with last mile connectivity over is being provided by NIC NKN for hosting various important eGovernance applications from our NESAC server. Further, the bandwidth is being use for our daily scientific activities, imparting necessary courses for capacity building. We are looking for an alternate ISP with 100Mbps bandwidth to support these activities in case of redundant/backup mode and to fulfill requirement of additional bandwidth for these activities.

- A. Please note that all information desired needs to be provided. Incomplete information may lead to non-selection.
- B. All bids must be accompanied by Bid Security as specified in Bid Document.
- C. NESAC reserves the right to change the Dates of Submission and specifications mentioned in the Tender document, the changes if made will be uploaded in the NESAC Website.

2. SCOPE OF THE WORK

Supply, Installation and maintenance of 1:1 Dedicated Unshared Internet Leased Bandwidth Requirements over Fiber:-

Sr.No	Description*	Specifications and Requirements
1	Internet Leased Line 100Mbps 1:1 dedicated wired Internet Leased Line Uncompressed and Unshared. Last mile delivery on Fiber only (32 public IPs)	Single Installation at NESAC, Govt. of India, Department of Space, Umiam.

2.1.1 The Internet Leased Line is to be provided for initial 2 years and will be extended for another 2 years with same Terms and Conditions based on satisfactory services.

2.1.2 Installation Requirements: The installation of the Connectivity shall be carried out in the NESAC, Govt. of India, Department of Space, Umiam-793103, Meghalaya. Any statutory requirement for installation and working of all equipment of the ordered Fiber Connectivity shall be responsibility of the bidder. Permission from various authorities may be the sole responsibility of the bidder.

2.2 Specification of Equipment and Services: The Technical Specifications of the equipments specified in Annexure-A are the minimum requirements of the Purchaser. The vendors are at liberty to indicate higher specifications than the minimum levels except the bandwidth. The Purchaser reserves the right to place orders at the higher specifications offered by the vendors.

2.3 Uptime Guarantee: Vendor shall have to guarantee continuous uninterrupted internet line availability along with all the equipment supplied by them and should achieve minimum 99.5 % uptime across 24 X 7 calculated on monthly basis.

2.4. Spares: Vendor shall maintain the sufficient Spares for maintaining required uptime guarantee

2.5: Training: Vendor shall provide basic training, free of charge for NESAC end users, whenever required to do so by NESAC.

2.6 Maintenance and Support:

Sl. No.	Maintenance and Support
1	The vendors shall furnish the details of their local centers to support and shall deploy only trained service personnel to resolve the issues which may arise. Maximum time to repair (resolve & recover) a reported break down should be 4 hours. Time for this purpose shall be measured as interval between the time of reporting the problem and the time when the problem is fully solved making the faulty components/functions fully operational.
2	Vendor and OEM support strategy should have a 24 X 7 support. Support from vendor (and OEM if applicable) should be on site whenever a faulty part is to be replaced, the replacement should be a new part with the same specification/ or higher specification to the replaced part.
3	NESAC shall not be responsible for damage to the systems due to external circumstances such as earthquakes, floods, fires, riots etc.
4	Vendor shall ensure a visit to NESAC, of a person of designation of Area Manager on monthly basis. During the implementation stage, vendor shall depute engineers for attending to the complaints related to the hardware and software/firmware components.
5	If there is a need to shift the ISP router or end point to any other location/room from the current location within the NESAC Office campus, the vendor needs to configure entire set-up at free of cost during the service period.

3. Eligibility of the Bidders:

SI No.	Eligibility of the Bidders
1	The Tender is being invited for selecting an alternate Internet Service Provider (ISP) for Redundancy/ Backup. All eligible vendors other than NIC NKN(National Knowledge Network) being the existing Internet Service Provider (ISP) of Internet Leased Line Connectivity of 1Gps to NESAC, Govt. of India, Department of Space, Umiam may participate in the present Tendering Process.
2	The bidder may be a Government Organization / PSU / PSE / partnership firm or a limited Company under Indian Laws having valid Class – A or B ISP License.
3	The bidder should have annual turnover of ₹ 10,00,000/- in the last 3 preceding financial years. Copy/Copies of document(s) are to be submitted in support of bidder's annual turnover.
4	The Bidder should have own access network for providing last mile (local loop).
5	The Bidder should have executed similar project for bandwidth provisioning in Government or Private sector in NE region.
6	Should be registered with TRAI for providing Internet Bandwidth Service in India.
7	The ISP should have Call Center and Telephonic Support. The same shall be extended to NESAC for resolving minor issues and registration of faults / complaints.
8	Bidder should have Direct Access to International Gateways with a valid Class A or B ISP License.
9	The Bidder should not have been blacklisted in any Government/ Government undertaking/Public sector companies. A self-declaration letter by the Bidder, on the company's letterhead should be submitted along with technical bid.
10	<p>MAKE IN INDIA (MII) CONDITIONS:</p> <p>For this procurement, bids from Class I & class II Local Suppliers are admissible. Hence provisions contained in Public Procurement (Preference to Make in India), Order 2017 issued by Department for Promotion of Industry and Internal Trade (DIPP), Ministry of Commerce & Industries vide letter No. P45021/2/2017 PP(BE II) dated 04.06.2020 and subsequent amendment & directives shall be followed. Accordingly, offer will be evaluated & processed in conformation with above referred GOI order (Specially mentioned below). The bidder shall provide compliance and undertaking as per order and hereafter amendments:</p> <p>a) Order no: F.No.6/18/2019 PPD dated 23.07.2020 of Department of Expenditure), Ministry of Finance Under Public procurement division for the General Financial rule (GFRs).</p> <p>b) Class I local supplier means a supplier or service provider, whose goods, service or works offered for procurement, has local content equal to or more than 50%, as defined under order.</p> <p>c) Class II local supplier means a supplier or service provider, whose goods, services or works offered for procurement, has local content more than 20% but less than 50%, as defined under this Order.</p> <p>d) Bidders offering imported products will fall under the category of Non-local suppliers. They cannot claim themselves as Class I Local suppliers/Class II Local suppliers by claiming the services such as transportation, insurance, installation, commissioning, training and after sales service support like AMC/CMC etc. as local value addition.</p>

	<p>e) Verification of local content:</p> <p>i) The Class I local supplier/ Class II local supplier at the time to tender, bidding or solicitation shall be required to indicate percentage of local content and provide self certification that the item offered meets the local content requirement for Class I local supplier / Class II local supplier as the case may be. They shall also give details of the location(s) at which the local value addition is made.</p> <p>ii) In case bid value is in excess of Rs. 10 Cr., Class I local supplier/ Class II local supplier shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.</p> <p>iii) False declarations will be in breach of the code of Integrity under Rule 175(1) (i) (h) of the General Financial Rules (GFR) for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the general Financial Rules along with such other actions as may be permissible under Law.</p>
12	A supplier who has been debarred by any procuring entry for violation of this order shall not be eligible for preference under this order for procurement by any other procuring entity for the duration of the debarment. The debarment for such other procuring entities shall take effect prospectively from the date on which it comes to the notice of other procurement entities, in the manner prescribed.
13	Product Scope: Class I local supplier/ Class II local supplier shall offer only standard and catalogued product for Equipment / Spares Cards / assemblies. If the above offered Equipment / Cards / Assemblies are under development / to be developed the bid will not be considered.

4. Earnest Money Deposit

4.1 Earnest Money Deposit (EMD) of ₹ 49,000/- only should be submitted along with the Technical Bid in the following manner:

4.1.1 Crossed demand draft drawn on any Nationalized Bank in favor of Director, NESAC and payable at State Bank of India, Barapani branch (Branch Code 2010).

4.1.2 EMD submitted in any form other than as specified above shall not be accepted and shall lead to rejection of the offer.

4.2 EMD shall be forfeited in the following events:

4.2.1 If the offer is withdrawn during the period of validity of the offer or any agreed extension.

4.2.2 If the offer is modified/alterd without the knowledge of NESAC.

4.2.3 If the tenderer backs-out.

4.2.4 If the tenderer attempts to procure the contract by furnishing false/incorrect documents and by giving false declarations.

4.2.5 The EMD of the unsuccessful bidders shall be returned within a reasonable time or after expiry of the validity period. No interest shall be paid by NESAC on EMD.

4.2.6 Any offer without the EMD shall be summarily rejected.

5. The Bidding Documents:

The bidder is expected to examine all instructions, forms, terms and conditions, specifications given in the Bidding Document. Failure to furnish all information required by the bidding Document or to submit a Bid not substantially responsive to the bidding document in every respect will be at bidder's risk and may result in rejection of the Bid.

6. Amendment of Bidding

At any time prior to the deadline for submission of Bids, NESAC, for any reason, whether, at its own initiative or in response to a clarification requested by a prospective Bidder, may modify the Bidding Document, by amendment. Notification of amendments will be sent to all the vendors and will be binding to all bidders. In order to allow prospective Bidders reasonable time in which to take the amendment into account in preparing their bids, NESAC at its discretion may extend the deadline for a reasonable period as decided by NESAC for submission of the bids.

7. Preparation of Bid

The bid is required to be submitted in **Two Parts**. One part is the Technical Bid and the other part is the Price Bid. The Bidder shall submit the bids in two separate envelopes. One envelope shall contain Technical Un-priced bid and the other shall contain the Priced bid. The bidder shall seal the Technical Un-priced Bid and the Price Bid in two separate envelopes duly marked as "Technical Un-priced Bid" and "Price Bid" respectively. Both the envelopes shall then be sealed in one outer (main) envelope. The main envelope must be sent to Purchase Officer, North Eastern Space Applications Centre (NESAC), Government of India, Department of Space, Umiam -793103, and Meghalaya.

8. Validity of the Bid

The Bid along with prices and others Terms & Conditions shall be valid for a minimum period of 180 days from last date of submission of the tender.

9. EVALUATION CRITERIA OF THE BIDS

The selection/rejection of the technical bid shall be based on the followings: -

- Bidder must fulfill all the eligibility criteria of the Technical Bid (**3. ELIGIBILITY of the BIDDERS**)
- The quoted product of the Bidder must comply with the Technical Specifications and Requirements (Annexure-A) of the Tender.
- All Documentary evidences, OEM Datasheets (URL for details on quoted product), OEM Certificate including undertaking, declaration and other documents asked in the Tender including **Technical Bid (Addition)** are mandatory, and failing which the technical Bid shall be rejected without further notification.
- Bidder must comply to the **INSTRUCTIONS TO TENDERERS and TERMS & CONDITIONS OF TENDER**

(NO DOCUMENTS RELATED TO TECHNICAL BID SHALL BE ALLOWED TO SUBMIT AFTER ONCE BIDDING IS CLOSED)

TECHNICAL UN-PRICED BID

1. The detailed Scope of Work involves:

- a. Provide 100 Mbps 1:1 Dedicated Unshared Internet Leased Bandwidth requirements over Fiber. Security configuration must be made using existing UTM firewalls. The Internet (Bandwidth) links have to be commissioned at NESAC North Eastern Space Applications Centre, Umiam – 793 103, Ri-bhoi. Meghalaya.
- b. Ring Topology or Linear to be used for connectivity.
- c. Provide a block of 32 Public IP's (IPV-4) to enable NESAC to use the same for web servers, mailing solution etc.
- d. The bidder should furnish Internet Bandwidth Utilization/performance reports on a monthly basis. However, the bidder should also provide interface to NESAC for monitoring utilization / performance reports on real time, hourly, daily and weekly basis.
- e. Vendor needs to terminate the connectivity with the existing router (Juniper SRX 550) or equivalent devices of NESAC. In cases where vendor needs to use separate router, the cost for the same should be borne by the vendor concerned.
- f. If there is a need to shift to the IPV-6 segment, vendor shall not ask any charge for such shifting.

2. Time Frame: the Project is to be completed within 60 days in all respects i.e. deliveries and all kind of installations, testing and commissioning. Liquidated Damages at the rates referred in this document shall be imposed in case of any delays due to any reason whatsoever.

3. Service Level Agreement: This SLA describes the Service Levels applicable. Non-achievement of a Service Level may attract penalties, as set out in this SLA. The bidder shall sign SLA with NESAC incorporating following parameters:

- a. Working days: Seven days a week (Monday to Sunday)
- b. Throughput: 100% non-blocking [symmetric]
- c. Latency: <250ms
- d. Packet Loss/Drop: <1.0%
- e. Helpdesk Support (with preferably trouble ticketing/toll free number): 24*7*365
- f. Mean Time to restore: 4 hours. To be calculated on monthly basis
- g. Performance Reports: Real Time, Hourly, Daily, Weekly and Monthly
- h. Dedicated Account Management Team: Single point of contact for service requirements such as ordering, implementation, operations and billing.

4. Service Uptime: The bidder shall ensure an uptime of 99.5% for the entire duration. ISP will ensure maintaining services from the nearest service centre which should be well equipped with service engineers and sufficient spares. The vendor will do preventive maintenance once a month for upkeep of the system.

5. Penalty for Downtime:

- a. If the services remain down for any reason for more than 4 hours including Saturday and Sunday, then 0.5% of the proportionate contract value will be deducted as penalty and if services remain down from 24 hours to one week including Saturdays, Sundays, and holidays then 1% of the proportionate contract value will be deducted as penalty.
- b. However, If the services remain down for more than a week then 2% of the proportionate contract value will be deducted as penalty for each such weeks up to two weeks after which the security deposit will be invoked and the NESAC will have right to cancel the order and go for any other ISP.

6. Penalty for Delay in Commissioning: The schedule to be given for testing and acceptance and/or delivery and installation at site is to be strictly adhered to, in view of the strict time schedule for implementation of various projects of the NESAC as time is essence of the contract. Any unjustified and unacceptable delay in delivery beyond the delivery schedule as per purchase order shall render the vendor liable for liquidated damages and thereafter the NESAC holds the option for cancellation of the order of pending supply and procures the same from any other vendor and invoke the security deposit of the vendor. The NESAC may deduct such sum from any moneys in their hands due or to become due to vendor. The payment or deduction of such sums shall not relieve the vendor from his obligations to complete the process of commissioning or from his other obligations and liabilities under the contract.

7. Insurance: As all the delivered hardware will be owned by the Bidder [Service Provider] during the entire period of the contract, the service provider will take insurance for all the network hardware items installed in the premises of NESAC locations for the entire duration of the contract period against all risks.

8. Force Majeure:

1. For the purposes of this agreement, Force Majeure means an event which is beyond the reasonable control of a Party and which makes a party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances and includes but is not limited to war, riots, civil disorder, earthquake, fire , explosion, storm, flood or other adverse conditions, strikes, lockout or other industrial action (except where such strikes, lock out or other industrial action are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by government agencies.

2. Force Majeure shall not include any events caused due to acts/omissions of such Party or result from a breach/contravention of any of the terms of the Contract, Bid and/or the Tender. It shall also not include any default on the part of a Party due to its negligence or failure to implement the stipulated/proposed precautions, as were required to be taken under the Contract.
3. The failure or occurrence of a delay in performance of any of the obligations of either party shall constitute a Force Majeure event only where such failure or delay could not have reasonably been foreseen, or where despite the presence of adequate and stipulated safeguards the failure to perform obligations has occurred. In such an event, the affected party shall inform the other party in writing within five days of the occurrence of such event. The Purchaser will make the payments due for Services rendered till the occurrence of Force Majeure. However, any failure or lapse on the part of the Bidder / Bidder's Team in performing any obligation as is necessary and proper, to negate the damage due to projected Force Majeure events or to mitigate the damage that may be caused due to the abovementioned events or the failure to provide adequate disaster management/recovery or any failure in setting up a contingency mechanism would not constitute force majeure, as set out above.
4. In case of a Force Majeure, all Parties will endeavor to agree on an alternate mode of performance in order to ensure the continuity of service and implementation of the obligations of a party under the Contract and to minimize any adverse consequences of Force Majeure.

9. Certificates to be enclosed in the Technical Bid:

A) Certificate-1

TENDER OFFER FORM	
Date:	
Tender Reference No.:	
To	
The Director,	
The North Eastern Space Applications Centre, Govt. of India, Dept. of Space, Umiam - 793103	
<i>SUBJECT: Tender Document Supply, Installation and Maintenance Of 1:1 Dedicated Unshared Internet Leased Fiber Bandwidth Requirements Over Fiber to NESAC As Specified in the Schedules</i>	
Gentlemen:	
Having examined the tender documents including all Annexure the receipt of which is hereby duly acknowledged, we, the undersigned, offer to work as Vendor as mentioned in the Scope of the work as required by NESAC.	
I/We declare that we are an established service Provider in the area of IT service Provider under the name and style of	
We declare that we are equipped with adequate machinery/technology for providing the services as per the parameters laid down in the Tender Document and we are prepared for live demonstration of our capability and preparedness before the representatives of the NESAC office.	
I/ We undertake that the Prices are in conformity with the specifications prescribed. The quote is inclusive of all costs likely to be incurred for	
I/ we undertake, in the event of acceptance of our bid, the services shall be provided as stipulated in the schedule to the Bid Document and that we shall perform all the incidental services.	
If our Bid is accepted we shall submit the performance guarantee of bank as specified in the Tender document for the due performance of the Contract during the Contract period at the time of signing of Agreement in the Form	
I / We agree to abide by this Bid for the period of 90 days after the date fixed for Bid opening and it shall remain binding upon us and may be accepted at any time before the expiry of that period.	
Until a formal contract is prepared and executed, this Bid offers, together with your written acceptance thereof and your notification of award shall constitute a binding contract between us.	
We agree to the terms and conditions mentioned in the Tender Document.	
Dated this day of	Signature:
(In the Capacity of :)	
Duly authorized to sign the tender offer for and on behalf of	

Encl.: - (A) Technical Bid (Addition)
1. Self-Declaration for unblemished record
2. Proof in support of proven track record of having successfully provided on-going training, maintenance of and handholding support
3. Proof in support of prominent presence at all the regional office
4. Technical proposal
5. Hardware resources proposed for deployment.

B) Certificate-2

SELF-DECLARATION (NOTARIZED)

Ref.....

Date: -

To,

The Director,

The North Eastern Space Applications Centre, Govt. of India, Dept. of Space, Umiam - 793103

In response to the tender No..... Dated..... as a owner/partner / Director of I / We hereby declare that our Agency is having unblemished past record and was not declared ineligible for corrupt and fraudulent practices either indefinitely or for a particular period of time.

I/ We M/s (Name of the Company) are not blacklisted in any Department of Government of India or any State Government.

I/We further undertake that our partner M/s (Name of Vendor) having office are also not blacklisted in any Department of Government of India or any State Government.

I/We hereby declare that there are no pending cases against M/s (Name & Address of Bidder) with Department of Government of India or any State Government or any other court of law.

I/We hereby declare that Bidder's company or Director/Owner of the company have not been declared by any Court or Competent Authorities insolvent or involved in any fraudulent mean (Economical & Criminal) as on the date of Notification of Tender.

Name of the Bidder: -

Signature: -

Seal of the Organization: -

C) Certificate-3

DETAILS OF BIDDER				
Please ensure that your response clearly answers all the questions. If you use additional schedules or documentation to support your response, make sure that they are clearly cross-referenced to the relevant question.				
General Profile of the Company/Firm:-				
Name and Address of the Company / Firm With Telephone Nos., Fax, e- mail and Website				
Date of Incorporation				
Offices situated at different locations				
Infrastructure facilities				
Turn over for last three years (Audited Annual Accounts and Annual Reports of three accounting years to be submitted)				
Executive Profile				
PAN No.				
Premises/ space available in square feet				
Details of Manpower:-				
Technical Personnel available:				
Number of Operators:				
Number of Supervisors:				
Number of Managers:				
Quality Certificate, if any:				
S. No.	Name of the Certificate	Certified By	Year of getting Certification	Whether Certificate is valid as on date

Awards for products/Services, if any:				
S.N.	Name of the	Awarded By	Year Of getting	Field of Award
Name, address and Telephone Number [Office, Residence, Mobile] of the Contact Person to whom all References shall be made regarding this tender:				
Telephone: Office -		Residence -		
Mobile - mail:		Fax No.:		
Place:			Signature:	
Date:			Name:	
Company Seal				
Note:				
1. In-adequate information could lead to disqualification of the bid.				
2. All items should be supported by proper documents.				

ANNEXURES TO THE TENDERS:

The tender comprises of following schedules / Annexure:

Specifications for Technical Offer

Item No.	Item Name	Particulars	Quoted Specifications	Compliance	Deviation
1.	Type of connectivity	1:1 Dedicated wired Internet Leased fiber Line Uncompressed and unshared. Last mile delivery on fiber.			
2.	Capacity	Internet Leased Line: 100Mbps (one connection)			
3.	Non shared on exclusive basis	1: 1 Uncompressed and unshared			
4.	uptime	99.5%			
5.	B/w guarantee	99 %			
6.	Packet Loss	<1%			
7.	Latency	350 millisecond on from the respective NESAC router to submarine cable teleport in USA/Europe/Asia Pacific during peak traffic hours.			
8.	Latency	Less than 80 millisecond from the respective NESAC router to the first hop of the service Provider.			
9.	Period (in years)	One /Two /Three / Four / Five			
10.	Public IP Pool	Minimum 32 IP (IPV-4) Address			
11.	Place of Installation	Internet Leased Line: 100Mbps at NESAC Computing Centre, Govt. of India, Dept. of Space, Umiam - 793103.			

Requirements to be fulfilled

Sr. No	Features	Specifications/Descriptions	Quoted Specifications	Compliance	Deviation
1.	Last Mile	Last mile connection from the PoP of the service provider to the NESAC should be high available and of Fiber.			
2.	Dedicated Symmetric Internet Bandwidth on non-BSNL backbone	Dedicated Symmetric Internet bandwidth by peering with local POP of bidder to the NESAC. The bidder must guarantee availability of 1:1 bandwidth on their backbone at NESAC Computing Centre, Umiam from their peering PoP gateway router. The bidder should provide internet bandwidth on non-BSNL backbone as NESAC already has NKN internet connectivity from NIC, which is extended on BSNL backbone.			
3.	Delivery	Duration for commissioning of the link after placement of the PO: Within 60 days.			
4.	Increase in Bandwidth	With notice of 72 hours. The rates may be on basis of the accepted bid price or as per the terms and conditions.			
5.	Implementation of Software at client side. (cost of Software)	a. Bandwidth Utilization b. Up time c. Packet loss d. Ping time			
6.	Hardware for Termination	a. Router, Mux/Modem, and any other hardware required to be provided by ISP. b. Supplied hardware should be included in the services and it will be the property of the ISP only. c. Maintenance of Hardware supplied by ISP will be the responsibility of ISP only.			
7.	Diagram and Charts	a. Networking diagram between client, ISP and Gateway b. Bar chart Indicating the proposed schedule of completion			
8.	Services	Internet Router port at ISP Gateway for required bandwidth			
9.	Configuration	Configure the Hardware (Modem/Router etc.) and software cost of this should be included in the pack			

10.	Installation	Installation and commissioning of the link with appropriate wiring. Cost of this should be included in the package.			
11.	Warranty	Warranty for the contract period.			
12.	DNS Services	The ISP should provide DNS services Including reverse Lookups.			
13.	Installed Internet capacity	Installed capacity of at least 100Mbps (in NESAC).			
14.	Discount	Discount as applicable to be passed on to NESAC.			
15.	EMD	Earnest Money Deposit of Rs. – 49,000 in the form of Demand Draft / Bank Guarantee			
16.	Performance Bank Guarantee (PBG)	Performance Guarantee: 10% of the contract value in the form of Bank Guarantee			
17.	Static IP Addresses	For various operations static IP (IPV-4) addresses are required. The number of static addresses should be 32 at NESAC Head Office.			
18.	Feasibility Survey	Feasibility Survey and site visit to NESAC offices be done without any charges.			

INSTRUCTIONS TO TENDERERS

1. **EMD at the rate of ₹ 49,000 shall be submitted in form of Demand Draft from any of the Nationalized/Scheduled banks in favour of Director, NESAC payable at SBI Umiam (Branch Code 2010, Barapani), failing which the Tender will not be considered.**
2. **a) All taxes/duties/levies whether by Central/State/Local government where legally leviable and intended to be claimed should be distinctly shown separately (in percentage and words) in the tender, otherwise price quoted will be treated as inclusive of all taxes. While quoting the tender, the tenderer should take into account all the extant statutory deductions under Central/State/Local statutes where legally leviable and show it separately (in percentage and words) and if not separately shown it will be treated as inclusive of all statutory deductions applicable as per the extant statutes.**
b) Our's being a Department of Space, Government of India, we are eligible for concession/exemption from payment of Customs Duty/GST.
3. **As a Government of India Department, this office is exempted from payment of Octroi and similar local levies. Tenderers shall ensure that necessary Exemption Certificates are obtained by them from the Accounts Officer, I/C Purchase & Stores to avoid any payment of such levies.**
a) Prices are required to be quoted according to the units indicated in the annexed tender form. When quotations are given in terms of units other than those specified in the tender form, relationship between the two sets of units must be furnished.
4. **Preference will be given to those tenders offering supplies from ready stocks and on the basis of F.O.R destination/delivery at site.**
a) All available technical literature, catalogues and other data in support of the specifications and details of the items should be furnished along with the offer.
b) Samples, if called for, should be submitted free of all charges by the tenderer and the Purchaser shall not be responsible for any loss or damage thereof due to any reason whatsoever. In the event of non- acceptance of tender, the tenderer will have to remove the samples at his own expense.
c) Approximate net and gross weight of the items offered shall be indicated in your offer. If dimensional details are available the same should also be indicated in your offer.
d) Specifications: Stores offered should strictly confirm to our specifications. Deviations, if any, should be clearly indicated by the tenderer in his quotation. The tenderer should also indicate the Make/Type number of the stores offered and provide catalogues, technical literature and samples, wherever necessary, along with the quotations. Test Certificates, wherever necessary, should be forwarded along with supplies. Wherever options have been called for in our specifications, the tenderer should address all such options. Wherever specifically mentioned by us, the tenderer could suggest changes to specifications with appropriate response for the same.
5. **The purchaser shall be under no obligation to accept the lowest or any tender and reserves the right of acceptance of the whole or any part of the tender or portions of the quantity offered and the tenderers shall supply the same at the rates quoted.**
6. **Corrections, if any, must be attested. All amounts shall be indicated both in words as well as in figures. Where there is difference between amount quoted in words and figures, amount quoted in words shall prevail.**
7. **The tenderer should supply along with his tender, the name of his bankers as well as the latest Income-Tax clearance certificate duly countersigned by the Income-Tax Officer of the Circle concerned under the seal of his office, if required by the Purchaser.**
8. **The authority of the person signing the tender, if called for, should be produced.**
9. **Late/Delayed tenders will not be considered.**

TERMS & CONDITIONS OF TENDER

1. DEFINITIONS:

- a) The term 'Purchaser' shall mean Director, NESAC.
- b) The term 'Contractor' shall mean, the person, firm or company with whom or with which the order for the supply of stores is placed and shall be deemed to include the Contractor's successors, representative, heirs, executors and administrators unless excluded by the Contract.
- c) The term 'Stores' shall mean what the Contractor agrees to supply under the Contract as specified in the Purchase Order including erection of plants & machinery and subsequent testing, should such a condition is included in the Purchase Order.
- d) The term 'Purchase Order' shall mean the communication signed on behalf of the Purchaser by an Officer duly authorized intimating the acceptance on behalf of the Purchaser on the terms and conditions mentioned or referred to in the said communication accepting the tender or offer of the Contractor for supply of stores or plant, machinery or equipment or part thereof.

2. PRICES:

Tender offering firm prices will be preferred. Where a price variation clause is insisted upon by a tenderer, quotation with a reasonable ceiling should be submitted. Such offers should invariably be supported by the base price taken into account at the time of tendering and also the formula for any such variation/s.

3. SECURITY DEPOSIT:

On acceptance of the tender, the Contractor shall, at the option of the Purchaser and within the period specified by him, deposit with him, in cash or in any other form as the Purchaser may determine, security deposit not exceeding three percent of the value of the Contract as the Purchaser shall specify. If the Contractor is called upon by the Purchaser to deposit, 'Security' and the Contractor fails to provide the security within the period specified, such failure shall constitute a breach of the Contract, and the Purchaser shall be entitled to make other arrangements for the re-purchase of the stores Contracted at the risk of the Contractor in terms of Sub-Clause (ii) and (iii) of clause 10(b) hereof and/or to recover from the Contractor, damages arising from such cancellation.

4. GUARANTEE/WARRANTY & REPLACEMENT:

- (a) The Contractor shall guarantee/warranty that the stores supplied shall comply fully with the specifications laid down, for material, workmanship and performance.
- (b) For a period of 24 months after the acceptance of the stores, if any defects are discovered therein or any defects therein found to have developed under proper use, arising from faulty stores design or workmanship, the Contractor shall remedy such defects at his own cost provided he is called upon to do so within a period of 26 months from the date of acceptance thereof by the purchaser who shall state in writing in what respect the stores or any part thereof are faulty.
- (c) If, in the opinion of the purchaser, it becomes necessary to replace or renew any defective stores such replacement or renewal shall be made by the Contractor free of all costs to the purchaser, provided the notice informing the Contractor of the defect is given by the purchaser in this regard within the said period of 26 months from the date of acceptance thereof.

- (d) Should the Contractor fail to rectify the defects, the purchaser shall have the right to reject or repair or replace at the cost of the Contractor the whole or any portion of the defective stores.
- (e) The decision of the purchaser notwithstanding any prior approval or acceptance or inspection thereof on behalf of the purchaser, as to whether or not the stores supplied by the Contractor are defective or any defect has developed within the said period of 38 months or as to whether the nature of the defects requires renewal or replacement, shall be final, conclusive and binding on the Contractor.
- (f) To fulfill guarantee/warranty conditions outlined in clause 4 (a) to (e) above, the Contractor shall, at the option of the purchaser, furnish a Bank Guarantee (as prescribed by the purchaser) from a Bank approved by the purchaser for an amount equivalent to 10% of the value of the Contract along with first shipment documents. On the performance and completion of the Contract in all respects, the Bank Guarantee will be returned to the Contractor without any interest.
- (g) All the replacement stores shall also be guaranteed/warranted for a period of 24 months from the date of arrival of the stores at purchaser's site.
- (h) Even while the 24 months guarantee/warranty applies to all stores, in case where a greater period is called for by our specifications then such a specification shall apply in such cases the period of 26 months referred to in para 4 (b) & (c) shall be the 'asked for' guarantee/warranty period plus two months.

5. PACKING FORWARDING & INSURANCE:

The Contractor will be held responsible for the stores being sufficiently and properly packed for transport by rail, road, sea or air to withstand transit hazards and ensure safe arrival at the destination. The packing and marking of packages shall be done by and at the expense of the Contractor. The purchaser will not pay separately for transit insurance, all risks in transit being exclusively of the Contractor and the Purchaser shall pay only for such stores as are actually received in good condition in accordance with the Contract.

6. DISPATCH:

The Contractor is responsible for obtaining a clear receipt from the Transport Authorities specifying the goods despatched. The consignment should be despatched with clear Railway Receipt/Lorry Receipt. If sent in any other mode, it shall be at the risk of the Contractor. Purchaser will take no responsibility for short deliveries or wrong supply of goods when the same are booked on 'said to contain' basis. Purchaser shall pay for only such stores as are actually received by them in accordance with the Contract.

7. TEST CERTIFICATE:

Wherever required, test certificates should be sent along with the despatch documents.

8. ACCEPTANCE OF STORES:

- (a) The stores shall be tendered by the Contractor for inspection at such places as may be specified by the purchaser at the Contractor's own risk, expense and cost.
- (b) It is expressly agreed that the acceptance of the stores Contracted for, is subject to final approval by the purchaser, whose decision shall be final.

- (c) If, in the opinion of the purchaser, all or any of the stores do not meet the performance or quality requirements specified in the Purchase Order, they may be either rejected or accepted at a price to be fixed by the purchaser and his decision as to rejection and the prices to be fixed shall be final and binding on the Contractor.
- (d) If the whole or any part of the stores supplied are rejected in accordance with Clause No. 8 (c) above, the purchaser shall be at liberty, with or without notice to the Contractor, to purchase in the open market at the expense of the Contractor stores meeting the necessary performance and quality Contracted for in place of those rejected, provided that either the purchase, or the agreement to purchase, from another supplier is made within six months from the date of rejection of the stores as aforesaid.

9. REJECTED STORES:

Rejected stores will remain at destination at the Contractor's risk and responsibility. If instructions for their disposal are not received from the Contractor within a period of 14 days from the date of receipt of the advice of rejection, the purchaser or his representative has, at his discretion, the right to scrap or sell or consign the rejected stores to Contractor's address at the Contractor's entire risk and expense, freight being payable by the Contractor at actuals.

10. DELIVERY:

- (a) The time for and the date of delivery of the stores stipulated in the Purchase Order shall be deemed to be the essence of the Contract and delivery must be completed on or before the specified dates.
- (b) Should the Contractor fail to deliver the stores or any consignment thereof within the period prescribed for such delivery, the purchaser shall be entitled at his option either:
 - (i) to recover from the Contractor as agreed liquidated damages and not by way of penalty, a sum of 0.5% per week of the price of any stores which the Contractor has failed to deliver as aforesaid or during which the delivery of such store may be in arrears subject to a minimum of 10%, or
 - (ii) to purchase from elsewhere, without notice to the Contractor on the account and at the risk of the Contractor, the stores not delivered or others of a similar description (where others exactly complying with the particulars, are not, in the opinion of the purchaser, readily procurable, such opinion being final) without cancelling the Contract in respect of the consignment (s) not yet due for delivery, or
 - (iii) to cancel the Contract or a portion thereof and if so desired to purchase or authorise the purchase of stores not so delivered or others of a similar description (where others exactly if complying with the particulars are not, in the opinion of the purchaser, readily procurable, such opinion final) at the risk and cost of the Contractor.

In the event of action being taken under sub-clause (ii) & (iii) of clause 10 (b) above, the Contractor shall be liable for any loss which the purchaser may sustain on that account, provided that the re-purchase or if there is an agreement to re-purchase then such agreement is made within six months from the date of such failure. But the Contractor shall not be entitled to any gain on such re-purchase made against default. The manner and method of such re-purchase shall be at the discretion of the purchaser, whose decision shall be final. It shall not be necessary for the purchaser to serve a notice of such re-purchase on the defaulting Contractor. This right shall be without prejudice to the right of the purchaser to recover damages for breach of Contract by the Contractor.

11. EXTENSION OF TIME:

As soon as it is apparent that the Contract dates cannot be adhered to, an application shall be sent by the Contractor to the purchaser. If failure, on the part of the Contractor, to deliver the stores in proper time shall have arisen from any cause which the purchaser may admit as reasonable ground for an extension of the time (and his decision shall be final) he may allow such additional time as he considers it to be justified by circumstances, of the case without prejudice to the purchaser's right to recover liquidated damages under clause 10 thereof.

12. ERECTION OF PLANT & MACHINERY:

Wherever erection of a plant or machinery is the responsibility of the Contractor as per the terms of the Contract and in case the Contractor fails to carry out the erection as and when called upon to do so within the period specified by the purchaser, the purchaser shall have the right to get the erection done through any source of his choice. In such an event, the Contractor shall be liable to bear any additional expenditure that the purchaser is liable to incur towards erection. The Contractor shall, however, not be entitled to any gain due to such an action by the purchaser.

13. PAYMENT:

Contractor's bill will be passed for payment only after the stores have been received, inspected and accepted by the Purchaser.

14. RECOVERY OF SUM DUE:

Whenever any claim for the payment of, whether liquidated or not, money arising out of or under this Contract against the Contractor, the purchaser shall be entitled to recover such sum by appropriating in part or whole, the security deposited by the Contractor, if a security is taken against the Contract. In the event of the security being insufficient or if no security has been taken from the Contractor, then the balance or the total sum recoverable as the case may be, shall be deducted from any sum then due or which at any time thereafter may become due to the Contractor under this or any other Contract with the purchaser. Should this sum be not sufficient to cover the full amount recoverable, the Contractor shall pay to the purchaser on demand the remaining balance due. Similarly, if the purchaser has or makes any claim, whether liquidated or not, against the Contractor under any other Contract with the purchaser, the payment of all moneys payable under the Contract to the Contractor including the security deposit shall be withheld till such claims of the purchaser are finally adjudicated upon and paid by the Contractor.

15. INDEMNITY:

The Contractor shall warrant and be deemed to have warranted that all stores supplied against this Contract are free and clean of infringement of any Patent, Copyright or Trademark, and shall at all times indemnify the purchaser against all claims which may be made in respect of the stores for infringement of any right protected by Patent Registration of design or Trade mark and shall take all risk of accidents or damage which may cause a failure of the supply from whatever cause arising and the entire responsibility for sufficiency of all means used by him for the fulfillment of the contract.

16. ARBITRATION:

Any disputes that arise during the execution of contract will be mutually discussed and settled between NESAC Contract-In-Charge/Focal Person and Service Provider. Any dispute that remains unresolved thereafter will be referred to a one-man Arbitrator, appointed by Director, NESAC, Umiam, Meghalaya in accordance with Arbitration & Conciliation Act 1996 as amended from time to time, whose decision shall be final and binding on both the parties.

17. COUNTER TERMS AND CONDITION OF SUPPLIERS:

Where counter terms and conditions printed or cyclostyled conditions have been offered by the supplier, the same shall not be deemed to have been accepted by the Purchaser, unless specific written acceptance thereof is obtained.

18. SECURITY FOR PURCHASE OF MATERIALS:

Successful tenderer will have to furnish in the form of a bank guarantee or any other form as called for by the purchaser towards adequate security for the materials and properties provided by the Purchaser for the due execution of the Contract.

19. BENEFITS EXTENDED BY MINISTRY OF MICRO, SMALL AND MEDIUM ENTERPRISE (MSME), GOVERNMENT OF INDIA

In order to avail of the benefits extended by Government of India to the Micro, Small and medium Enterprises, bidder should submit self attested copy of valid certificate of registration for specific services asked in the tender by any authority so authorized by Ministry of Micro, small and Medium Enterprise (MSME), Government of India to issue such certificate. Bidder will be required to produce original certificate when called for to do so by NESAC.

20. BID SECURITY DECLARATION

Micro Small and Medium Enterprise (MSME) and firms registered with NESAC are exempted from submission of Bid Security but in lieu of Bid Security bidders are required to submit along with the bid document signed "Bid Security Declaration" (Annexure-B) accepting that if they withdraw or modify their bids during period of validity etc, they will be suspended for the time specified in the tender documents"

21. BIDDER TURN OVER CRITERIA

The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant/Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution/incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criterion.

22. EXPERIENCE CRITERIA

In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

23. PURCHASE PREFERENCE TO MICRO AND SMALL ENTERPRISES (MSES):

Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY

Bid Security Declaration

Date: [Insert date (as day, month and year)]

Bid No.:

Tenderer/Bidder's offer no. _____ Dtd: _____

To,

The Director
North Eastern Space Applications Centre
Government of India, Department of Space
Umiam-793103, Meghalaya

Sub: Bid Security Declaration-Reg

We, understand that, according to your conditions, the Tender must be supported by a Declaration.

We accept that we will automatically be suspended from being eligible for bidding in any contract with NESAC for the period of time of 3 years starting from....., if we are in breach of our obligation(s) under the bid conditions because we:

- a) have withdrawn our bid during the period of bid validity specified in the Letter of Bid/Tender; or
- b) having been notified of the acceptance of our bid by NESAC during the period of bid validity, (i) fail or refuse to execute the Contract, if required, or (ii) fail or refuse to furnish the Performance Security.

We understand this Bid-Securing Declaration shall expire if we are not the successful Tenderer/ bidder, upon the earlier of (i) our receipt of your notification to us of the name of the successful Tenderer/bidder; or (ii) twenty-eight days after expiration of our Bid.

Signed: [insert complete name of person signing the Bid-Securing Declaration]

Duly authorized to sign the bid for and on behalf of : [insert complete name of Bidder]

Dated on _____ day of _____, _____ (insert date of signing)

Corporate Seal [where appropriate]

[Note: In case of a Joint Venture, the Bid-Securing Declaration must be in the name of all partners to the joint Venture that submits the bid.

Price Bid

(To be Included in Price Bid Envelope)

Date:

To:

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

Ref.: NIT No.NESAC/1385/2022

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 of2022

Signature
(In the Capacity of)

Name:

Duly authorized to sign the Bid for and on behalf of

**उत्तरपूर्वी अंतरिक्ष उपयोग केंद्र - North Eastern Space Applications Centre
उमियम/Uiam-793103, मेघालय/Meghalaya**

GEM Report ID: GEM/GARPTS/25022022/DEMD7P8YDRYU

संदर्भ सं./Ref No. :

दिनांक /Date :

PRICE BID

प्रपत्र/From

.....
.....

सेवा मे/To,

क्रय अधिकारी /Purchase Officer

एनई-सैक/NESAC, उमियाम/Uiam

श्रीमान/Dear Sir,

I/We hereby offer to supply the stores detailed herewith/below at the price hereunder quoted and agree to hold this offer open tillI/We shall be bound to supply the stores hereby offered on the issue of the Purchase Order communicating the acceptance thereof on or before the expiry of the last mentioned date. You have the liberty to accept any one or more of the items of stores tendered for any portion of any one or more of items of such stores. I/We notwithstanding that the offer in this tender has not been accepted in whole, shall be bound to supply to you such items and such portion or portions of one or more of the items as may be specified in the said Purchase Order communicating the acceptance.

क्र. सं. Sl. No.	विवरण/Description	मात्रा Qty.	Unit price (₹)	Tax/GST		Total Amount (₹)
				%	Amount (₹)	
100Mbps 1:1 Dedicated Internet leased line over fiber with security services Component wise Charges for 2 years						
1	One Time Charges for Installation, Commissioning, Testing	01				
2	Bandwidth Charges	2 years				
कुल/Total						
छूट/Discount						
कुल/Total after Discount						
Taxes & other duties (Specify the percentage %)				%		
कुल/Total (Rupees)						

Note:

- The Price for separate router, if any is inclusive and must be borne by the vendor**
- All the rates should be given both in figures and words

वितरण का स्थान/Place of delivery and Installation:	North Eastern Space Applications Centre NESAC, Govt. of India, Dept. of Space, Uiam - 793 103
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.

Date:

निविदाकार के मुहर व हस्ताक्षर
Seal and Signature of the Tenderer