Supply, installation, testing and commissioning of Digital Audio Conferencing System in NABARD’s Office Premises at Lucknow, Uttar Pradesh

Department of Premises, Security and Procurement, NABARD Uttar Pradesh Regional Office
11, Vipin Khand, Gomti Nagar
Lucknow – 226 010

<table>
<thead>
<tr>
<th></th>
<th>Date of issue of tender document</th>
<th>08 January 2020, 10:00 AM</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Pre Bid Meeting with bidders</td>
<td>22 January 2020, 11:00 AM</td>
</tr>
<tr>
<td>3</td>
<td>Due date for submission of tender</td>
<td>30 January 2020, 2:00 PM</td>
</tr>
<tr>
<td>4</td>
<td>Date and time of opening technical bids</td>
<td>30 January 2020, 3:00 PM</td>
</tr>
<tr>
<td>5</td>
<td>Date and time of opening price bids</td>
<td>Will be informed separately to qualified bidders.</td>
</tr>
</tbody>
</table>
Table of Contents

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description</th>
<th>Page Nos.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Notice Inviting Tender</td>
<td>03 – 06</td>
</tr>
</tbody>
</table>

Sections

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description</th>
<th>Page Nos.</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>I- Form of Tender</td>
<td>07 – 08</td>
</tr>
<tr>
<td>3</td>
<td>II- Articles of Agreement</td>
<td>09 – 11</td>
</tr>
<tr>
<td>4</td>
<td>III- Pre-Qualification Criteria</td>
<td>12</td>
</tr>
<tr>
<td>5</td>
<td>IV- Instructions to Tenderers / Bidders and General Conditions of Contract</td>
<td>13 - 26</td>
</tr>
</tbody>
</table>

Annexures

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description</th>
<th>Page Nos.</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td>I- Proforma for bank account details</td>
<td>27</td>
</tr>
<tr>
<td>8</td>
<td>II- Covering letter for submission of Tender</td>
<td>28</td>
</tr>
<tr>
<td>9</td>
<td>III- Backup commitment from the manufacturer for system maintenance</td>
<td>29</td>
</tr>
<tr>
<td>10</td>
<td>IV- Letter of Indemnity and Undertaking</td>
<td>30-31</td>
</tr>
<tr>
<td>11</td>
<td>V- Pre Contract Integrity Pact</td>
<td>32-36</td>
</tr>
<tr>
<td>12</td>
<td>VI- Organizational / financial profile of the Tenderer/Bidder</td>
<td>37-38</td>
</tr>
<tr>
<td>13</td>
<td>VII- Detailed specification required and specification of the components supplied for Digital Audio Conference System by Vendor</td>
<td>39-40</td>
</tr>
<tr>
<td>14</td>
<td>VIII- Manufacturer's Authorization Form (MAF)</td>
<td>41</td>
</tr>
<tr>
<td>15</td>
<td>IX- Technical specification compliance sheet- Machine Installation Report</td>
<td>42-43</td>
</tr>
</tbody>
</table>

Part-II

Price Bid

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description</th>
<th>Page Nos.</th>
</tr>
</thead>
<tbody>
<tr>
<td>16</td>
<td>Price Bid / Schedule of Quantity</td>
<td>44-48</td>
</tr>
</tbody>
</table>
Notice Inviting Tender

Ref No NB.LKO. / 267 / DPSP/Digital Audio Conference System/2019-20
Date: 27 December 2019

(All Interested authorized Dealers / Vendors/ Bidders located at Lucknow)

Madam / Dear Sir,

Tender for “Supply, Installation, Testing & Commissioning of Digital Audio Conference System” in the Main Conference Hall at NABARD, Uttar Pradesh Regional Office, 11, Vipin Khand, Gomti Nagar, Lucknow

National Bank for Agriculture and Rural Development, is a body corporate established under the NABARD Act, 1981 (hereinafter referred to as "NABARD") having its Head Office at Plot No. C-24, Block ‘G’, Bandra Kurla Complex, Bandra (East), Mumbai - 400051 and Regional Offices (ROs) / Training Establishments (TEs) in different cities across the country.

2. NABARD, Uttar Pradesh Regional Office, Lucknow intends to invite e-Tender for “Supply, Installation, Testing & Commissioning of Digital Audio Conference System” from authorized dealers / bidders located at Lucknow under buy-back arrangement (buy-back of existing audio conference system) to be submitted before 30 January 2020 at 3.00 P.M.

Please note that to submit e-tender through electronic mode, interested bidders should have Digital Signature Certificate (DSC) to login NABARD's e-Procurement portal (https://nabard.eproc.in/).

3. Tenderers are requested to submit their bids through e-tendering (e-bid) mode by login e-Procurement portal of NABARD (https://nabard.eproc.in/) for the aforesaid Tender as per detailed technical specifications and other requirements as mentioned more specifically elsewhere in this e-tender document. For this purpose, tenderers will be required to register themselves on e-procurement portal of NABARD and create user ID and Password. For more information regarding e-bid process and procedure of submission of e-bid, bidders may follow ‘Bidding Manual’ available on e-Procurement portal of NABARD or seek assistance of Help Desk/ Support Team of M/s C1 India Pvt. Ltd., the facilitating agency, engaged by NABARD for e-procurement process (contact details are given below).

4. The e-tender will be available to the bidders/contractors on e-Procurement portal of NABARD (https://nabard.eproc.in/) for download from 10.00 AM onwards from 8 January 2020 and also on NABARD's website (for reference purpose) https://nabard.org/tender as well as from Central Public Procurement Portal.

5. Tenderers are advised to submit e-tender (e-bids) through e-Procurement portal of NABARD (https://nabard.eproc.in/) only, after carefully following the instructions related to systems and procedures as indicated on the link and step-wise tutorials (Vendor Guide) provided for submission of e-bids. Tenderers can upload their tender documents directly from their PC in the designated folder created for them in On-line Bid form. Please refer the section on uploading various Tender documents in the help guide provided in the Bidding Manual (Vendor Guide) available in the home page at NABARD e-Procurement portal. In case of any further guidance, help and support while submission of e-bids, NABARD has engaged M/s C1 India Pvt. Ltd. as a facilitating agency who have created exclusive ‘Help Desk’/‘Support Team’ for facilitation of bidders. Their contact details are mentioned as under:

(Signature and Seal of applicant)
1. Fairline Jivin 022-66865603
2. Ujwala Shimpi 022-66865608
3. Saranraj Niacker 022-66865609
Email: nabardsupport@c1india.com

6. The tenderer / bidder shall submit two separate e-bids for the captioned Tender i.e. Technical Bid and Financial Bid which should be completed in all respect. The same can be downloaded online from the NABARD's e-Procurement website viz. https://nabard.eproc.in/.

7. “The Pre-Bid meeting will be held on 22 January 2020 at NABARD, Uttar Pradesh Regional Office, , 11, Vipin Khand, Gomti Nagar, Lucknow – 226 010.” To be eligible to participate in the pre-bid, the bidder should have already conducted a site survey and should have satisfied himself about the overall feasibility of the work. The clarifications being sought in the pre-bid meeting should be submitted in writing at least 5 working days prior to the date of pre-bid meeting by email on dpsp.lucknow@nabard.org. All the clarifications of the pre-bid meeting will be part of tender and will be uploaded on NABARD website (www.nabard.eproc.in).

8. Instructions regarding Technical Bid, Financial Bid, electronic bid (e-bid) submission process and description & scope of supply and the services required have been elaborated in the Terms and Conditions of the tender and other parts of the tender document.

9. It must be noted that the only Bidders/OEMs who are willing to enter into Integrity Pact (IP) with the Bank on every stage of bidding, will be eligible to participate in the bidding process.

10. Tenderer must implement Integrity Pact (IP) in the prescribed format (Schedule 8 of Part I) in all phases of the contract. (https://www.cvc.nic.in).

11. The tenderer will be required to submit **Earnest Money Deposit (EMD) of Rs.23,575/- (Rupees twenty-three thousand five hundred seventy-five only)** by way of fund transfer through NEFT / RTGS as per details given below:

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Particular</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Name</td>
<td>NABARD</td>
</tr>
<tr>
<td>2</td>
<td>Bank Account Number</td>
<td>555011000127</td>
</tr>
<tr>
<td>3</td>
<td>Type of Bank Account</td>
<td>CURRENT ACCOUNT</td>
</tr>
<tr>
<td>4</td>
<td>Name of the Bank</td>
<td>Kotak Mahindra Bank</td>
</tr>
<tr>
<td>5</td>
<td>Name and address of branch</td>
<td>Shahnajaf Road Branch, Lucknow</td>
</tr>
<tr>
<td></td>
<td>Branch Code of the Bank</td>
<td>005195</td>
</tr>
<tr>
<td>---</td>
<td>------------------------</td>
<td>--------</td>
</tr>
<tr>
<td>7</td>
<td>M.I.C.R Number</td>
<td>NA</td>
</tr>
<tr>
<td>8</td>
<td>I.F.S.C Number</td>
<td>KKBK0005195</td>
</tr>
</tbody>
</table>

(Underlined figures to be read as zero)

a. Documentary evidence of deposit in the form of UTR / Receipt Voucher is to be enclosed along with the duly filled, digitally signed & complete tender in all respects e-Tender document. Tender without EMD shall be rejected.
b. Technical aspects of the offer.
c. Duly filled in prequalification documents
d. Signed and stamped copy of Pre-bid clarifications, if any.

12. e-Tenders must be submitted online not later than 2.00 PM on 30 January 2020. Tenders received after stipulated date and time shall not be entertained. Bidders are requested to make note of dynamic time being displayed on e-Procurement portal of NABARD to ensure that the bids are submitted on time.

13. The Technical Bids will be opened online not later than **3.00 PM on 30 January 2020** at Main Conference Hall at 5th floor of NABARD, Uttar Pradesh Regional Office, 11 Vipin Khand, Gomti Nagar, Lucknow-226010 in presence of the interested bidders who choose to be present or in any eventuality, on the date and time as decided by NABARD. All the bidders are advised in their own interest to be present on the specified date. No separate intimation will be given in this regard. Please note, not more than two representatives from each bidder shall be entertained. The representative has to furnish an authorization letter from the respective bidder on their letterhead for participating in the technical bid opening.

14. The Financial Bid shall be opened at a later date after detailed evaluation of the technical bid. The date of opening of Financial Bid shall be intimated separately to the technically qualified bidders only.

15. The Financial Bid should not contain any conditions whatsoever and any such conditional bids received shall be rejected.

16. In case two or more tenderers quote identical / equal amount, one more opportunity will be given to those tenderers to revise the rates.

17. NABARD does not bind itself to accept the lowest bid (L1).

18. The decision of the bank shall be final and binding with regards to technical and financial bids and the e-tendering process.

19. The tender will be rejected, if any bidder proposes any deviation from the prescribed technical criteria requirement.

20. The captioned work shall be done under buy-back arrangement.
21. The time period of completion of the work is 2 months from the date of issue of work order as specified in para 26 of Section-IV.

22. The tender document of the firms who fulfill the eligibility criteria will be considered for evaluation and only their price bids will be opened.

23. All documents that comprise the tender should be signed and stamped by the tenderer/bidder, as a token of acceptance of the terms and conditions specified in the tender.

24. Liquidated damages for delay in completion of the works will be levied at 0.25% of the value of the accepted tender for every week of delay or part thereof, subject to maximum of 5% of the value of the accepted tender.

25. NABARD reserves the right to accept or reject any/all tender/s in part or whole of any firm/firms without assigning any reasons whatsoever.

26. NABARD reserves the right to change/modify/amend any or all provisions of the tender document. Such revision/amendment or corrigendum/addendum, if any, will be made available on NABARD’s website (www.nabard.eproc.in).

27. Tenderer should inspect the site and other conditions up to their satisfaction before tendering/报价. No further correspondence will be entertained with the bidder/firm after the due date for submission of tender documents to our office.

28. The successful bidder shall execute an agreement with NABARD in accordance with the standard format enclosed within 14 days from the date of acceptance of the offer failing which the bidder’s EMD may stand forfeited.

Thanking you,

Yours faithfully

(N.S. Murthy)
DEPUTY GENERAL MANAGER
Section-I
Form of Tender

Date :
Place :

The Chief General Manager,
NABARD, Uttar Pradesh Regional Office,
11, Vipin Khand, Gomti Nagar,
Lucknow-226010

Dear Sir

Tender for Supply, Installation, Testing & Commissioning of Digital Audio Conference System in the Main Conference Hall at NABARD, 11, Vipin Khand, Gomti Nagar, Lucknow

Having examined the conditions relating to the works specified in the Memorandum hereinafter set out, having visited and examined the site of the works specified in the said Notice Inviting Tender (NIT) and having acquired the requisite information relating thereto as affecting the tender, I/We hereby offer to execute the works specified in the said Memorandum within the time specified, at the rates to be mentioned in the Price Bid, which may be issued to us by NABARD in the event that we qualify the technical bid and in accordance in all respects with the Technical Specifications (given in Annexure VII) and instructions referred in ‘Instructions to Bidders and General Conditions of contract’ (Section-IV), the Articles of Agreement (Section-II) and Price Bid with such materials as are provided for, by and in all other respects in accordance with such conditions so far as they may be applicable.

MEMORANDUM

<table>
<thead>
<tr>
<th>a) Description of work</th>
<th>: Supply, Installation, Testing and Commissioning of Digital Audio Conference system at NABARD's Office Premises, Lucknow</th>
</tr>
</thead>
<tbody>
<tr>
<td>b) Earnest Money</td>
<td>: Rs.23,575/-</td>
</tr>
<tr>
<td>c) Time allowed for completion of the work</td>
<td>: 2 months</td>
</tr>
<tr>
<td>d) Retention Money Deposit (RMD)</td>
<td>: 5% from every R.A. Bill, maximum 5% of actual value of work.</td>
</tr>
<tr>
<td>e) Initial Security Deposit</td>
<td>: 2% of value of accepted tender value</td>
</tr>
</tbody>
</table>

2. We understand that the time for completion shown above shall be reckoned from the date of issue of the Letter of Work Order.
3. Should this tender be accepted, I/We hereby agree to abide by and fulfil the terms and
provisions or the said Conditions of Contract annexed hereto so far as they may be applicable or in default thereof to forfeit the EMD and pay to the National Bank for Agriculture and Rural Development, the amount mentioned in the said Conditions.

Our Banker's are

1.

2.

The names of partners of our firm are:

1.

2.

3.

Name of the partner of the firm Authorized to sign:

OR

Name of person having Power of Attorney to sign the contract (certified copy of the Power of Attorney should be attached)

Yours faithfully

Signature of Tenderer
ARTICLES OF AGREEMENT made this day of between the National Bank for Agriculture and Rural Development (hereinafter called “the Employer”) of the one part and (hereinafter called “the Tenderer”) of the other part.

WHEREAS the Employer is desirous of executing the work viz., “Supply, Installation, Testing & Commissioning of Digital Audio Conference System” in the Main Conference Hall, located at 5th Floor, NABARD, 11, Vipin Khand, Gomti Nagar, Lucknow-226 010.

AND WHEREAS the Tenderer has agreed to execute upon and subject to the conditions set forth in the Price Bid and Conditions of Contract (all of which are collectively hereinafter referred to as ”the said Conditions”) the work shown upon the said technical specifications, and included in the Price Bid at the respective rates therein set forth amounting the sum as therein arrived or such other sum as shall become payable there under (hereinafter referred to as ”the said contract amount”).

NOW IT IS HEREBY AGREED AS FOLLOWS:

1. In consideration hereinafter mentioned, the Tenderer will upon and subject to the conditions annexed, carry out and complete the supply/works shown in the contract, described by or referred to in the Schedule of Quantities and in the said conditions.

2. The Employer shall pay the Tenderer the said contract amount or such sum as shall become payable at the times and in the manner specified in the said conditions.

3. The said Conditions thereto and the documents attached hereto shall be read and construed as forming part of this Agreement and the parties hereto shall be respectively abide by, submit themselves to the said Conditions and the correspondence and perform the agreements on their part respectively in the said conditions and the documents contained herein.

4. This Agreement and documents mentioned herein shall form the basis of this contract.

5. This contract is an item rate contract for the complete work to be paid for according to necessary installation carried out at site, at the rate contained in the Schedule of Rates or as provided in the said conditions.

6. The Tenderer shall afford every reasonable facility for carrying out of all works of other Contractors employed by the Employer and shall make good any damage done to walls, floors, etc. after the completion of such works.

7. The Employer reserves to itself the right of altering the nature of work by adding to or omitting any items of works or having portions of the same carried out without prejudice to this contract.

8. Time shall be considered as the essence of this contract and the Tenderer hereby agrees to commence the work/job within the 10th day of issue of the work order as provided for in the said conditions and to complete the entire work within the time period prescribed below reckoned from the date of receipt of such work order subject nevertheless to the

(Signature and Seal of applicant)
provision for extension of time.

9. All payments by the Employer under this contract will be made only at Lucknow.

10. All disputes arising out of or in any way connected with this agreement shall be deemed to have arisen at Lucknow and only Courts in Lucknow shall have the jurisdiction to determine the same to the exclusion of all other courts.

11. That the tenderer has visited the site and fully understood the existing conditions of site for execution of work.

12. That the several parts of this contract have been read by the tenderer and fully understood by the tenderer.

IN WITNESS WHEREOF the Employer has set its hands to these presents through its duly authorized officials and the Tenderer has caused its common seal to be affixed hereunto and the said two duplicates/ has caused these presents and the said two duplicates here of to be executed on its behalf, the day and year first herein above written. (If the tenderer is a company).

**Signature Clause**

SIGNED AND DELIVERED by the National Bank for Agriculture and Rural Development by the hand of Shri

{Name & Designation}

In the presence of:

**Witness # 1**

Signature:  
Name:  
Address:

**Witness # 2**

Signature:  
Name:  
Address:

SIGNED AND DELIVERED by

If the bidder is a partnership firm should be signed by all or on behalf of all the partners in the presence of :

The COMMON SEAL OF :

Was hereunto affixed pursuant to the resolutions passed by its Board of Directors at the meeting held on:
Directors who have signed these presents in token thereof.

If the bidder signs under Presents of the common seal, the signature clause should tally with the sealing clause in the Article of Association

**SIGNED AND DELIVERED by the Bidder the hand of Shri.**

If the bidder is signing by the Hand of Power of Attorney, Whether a company or an Individual.

Duly Constituted Attorney

**Witness # 1**

Signature:

Name:

Address:

**Witness # 2**

Signature:

Name:

Address:
Section-III
Duly filled in Pre-Qualification Criteria

Any false and/or inadequate information can result in rejection of the tender. The selection of the bidders are based entirely upon the capability and resources of prospective bidders to perform the particular contract satisfactorily, taking into account following criteria:

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Pre-qualification criteria</th>
<th>Supporting Document to be submitted</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>The firm should be based locally in Lucknow and should have registered office of reasonable size with necessary equipment and support staff</td>
<td>Registered Office Address Proof document issued by any appropriate Govt. body such as GST, shop act license etc. to be enclosed.</td>
</tr>
</tbody>
</table>
| 2      | The firm should have successfully completed the similar contracts for last 5 years. *The bidder should have executed at least one similar work costing  
  • above Rs.25 lakh or  
  • two similar works of Rs.15 lakh each in last 3 years.  
  The full postal address of the clients for whom the works have been executed shall also be given. | Copies of work orders and Completion certificates in support of experience to be enclosed. |
| 3      | Average Turnover should not be less than Rs.30 lakh per annum in the last three years. Financial standing through ITR (Income tax returns), Annual Report (Balance Sheet and Profit & Loss account) of last 3 financial years ending on 31 March 2019. | P & L Account statement and Balance sheet certified by CA |
| 4      | The firm should have at least 5 years’ of experience in design, supply and installation of similar audio conference systems. | Organisational set up of the firm including names, qualifications and experience of partners/ Associates and staff to be enclosed as per the enclosed format (Part 1—Basic Information) and (Part III—Technical Personnel and Experience) |
| 5      | Authorized / Certified dealer/ supplier.                                                   | OEM Authorization Letter — to be submitted in prescribed format (Annexure-VII). |

Decision of the Bank with regard to selection of bidders will be final. The Bank is not bound to assign any reasons thereof.

*Similar contracts* means: Supply and installation of Digital Audio Conference System.
Section-IV

Instructions to Bidders and General Conditions of Contract

1. **Mode of submission of tender:** NABARD, Uttar Pradesh Regional Office, Lucknow intends to invite e-Tender for “Supply, Installation, Testing & Commissioning of Digital Audio Conference System” from authorized dealers / bidders located at Lucknow under buy-back arrangement (buy-back of existing audio conference system) to be submitted before 30 January 2020 at 3.00 P.M. Please note that to submit e-tender through electronic mode, interested bidders should have Digital Signature Certificate (DSC) to login NABARD’s e-Procurement portal (https://nabard.eproc.in/).

2. **Contents of submitted bids:** Should only contain the documents as prescribed in Notice Inviting Tender. The tenderer must use only the Price Bid format issued by the Bank, to fill in the rates. Any addition/alteration in the text of the tender made by the tenderer shall not be considered. Such tender/s may be considered invalid by the Bank at its discretion. **The price bids should not contain any conditions whatsoever and any conditional bids shall be rejected.**

3. **Mismatch in figures and words:** Rates and amounts should be quoted both in figures and in words in columns specified. All erasures and alterations made while filling the quotation must be attested by initials of the tenderer. Overwriting of figures is not permitted. Failure to comply with either of these conditions will render the tender void at the Bank’s option. No advice whatsoever especially on any change in rate, specifications or conditions after the opening of the tender will be entertained. On checking, if discrepancy is found, the rates, which correspond to the total amount worked out by the vendor shall be taken as correct. In case, the rate assessed does not work out to the amount of an item or it does not correspond with the rate written either in figure or in words, then the rates quoted by the contractor in words shall be taken as correct. Where the rates quoted by the contractor in figures and in words tally but the amount is not worked out correctly the rates quoted by the contractor will be taken as correct and not the amount.

4. Each page of the Tender Document should be signed by the bidder in token of his / their having acquainted himself / themselves with the tender conditions as laid down. Any tender with any of the documents not so signed will be liable to be rejected. The tender submitted on behalf of a firm shall be signed by all the partners of the firm or by a partner who has the necessary authority on behalf of the firm to enter into the proposed contract. Otherwise, the tender may be rejected by the Bank.

5. **Validity of tender:** Validity of the tender shall be 90 days from the date of opening of price bid.

6. **Earnest Money Deposit (EMD)**
   **Mode of depositing EMD:** The Tenderer/Bidder shall furnish an EMD for an amount of **Rs.23,575/- (Rupees twenty-three thousand five hundred seventy-five)**

(Signature and Seal of applicant)
only) by way of fund transfer through NEFT etc. to NABARD's Account details which is as follows:

- Current Account No. **555011000127** with Kotak Mahindra Bank, Shahnajaf Road Branch, Lucknow.
- IFS Code: **KKBK0005195** (underlined figures to be read as zero)

Documentary evidence of EMD deposit in the form of UTR (Unique Transaction Reference) / Receipt Voucher is to be enclosed along with the duly filled, signed & complete tender in all respects. Tender without EMD shall be rejected.

**Refund of EMD:** The EMD will be returned to the tenderer (after completion of process of award of work) if his / her tender is not accepted by the Bank but without any interest thereon. The Tenderer shall furnish bank account details in the format given in this tender (**Annexure I**). The EMD paid by the successful tenderer shall be retained by NABARD as part of Security Deposit till the defect liability period. No interest shall be paid on this deposit.

**Forfeiture of EMD:** The EMD shall be forfeited in case the tenderer fails to comply with any of the conditions of the Contract / Tender Document or if he withdraws his tender at any point of time before award of the work, in which case, he will also, not be allowed to participate in the event of any re-tender.

7. **Retention Money Deposit (RMD):** Retention money @ 5% will be recovered from the each running bill (RA Bills) or final / one time settlement of bills.

8. **Security Deposit:** Earnest Money Deposit and Retention Money Deposit will form a total Security Deposit. The entire Security Deposit will be refunded after the expiry of defects liability period. No interest will be paid on it.

9. **Non-Bonafide tender:** The tender which is not accompanied by the prescribed EMD shall be called 'Non-Bonafide Tender'. Non-Bonafide tender shall not be considered for acceptance.

10. **Submission of documents:** If any of the documents is missing or unsigned, the tender may be considered invalid by the Bank at its discretion.

11. **Receipt of tenders:** The tenders should be submitted latest by . The tenders should be dropped in the tender box placed at 2nd Floor, in our above mentioned office. Tenders sent by fax or email will not be accepted. In case the submission date falls on a holiday, then, the tenders should be submitted on the next working day.

12. **Late tenders:** The tender which is received after the expiry of due time and date fixed shall be called "Late Tender". Late tenders will not be evaluated. However, Bank reserves its right to deal with such tenders at its discretion and the decision of the Bank shall be
13. The price quoted for all components/products/services in the proposed solution should be competitive (which includes buy back amount). NABARD reserves the right to verify the same independently and rejects bids not complying with this criterion.

14. The bidder shall be responsible for installation, commissioning & configurations of the hardware and software and related activities (unpacking, uncrating, inspection etc.). They shall ensure physical availability of all items as per the packing list. The bidder shall take necessary insurance cover at their own cost for the goods that are transported until the signing of the Machine Installation Report.

15. The National Bank for Agriculture and Rural Development (NABARD) does not bind itself to accept the lowest or any tender and reserves to itself the right to accept or reject any or all the tenders, either in whole or in part, without assigning any reason for doing so.

16. The quantities mentioned in the Schedule of Quantity of Part-II are indicative and can increase or decrease during the execution of work, no claim on this account shall be admissible.

17. Opening of tenders: The tender will be opened on the same day as that of last date of submission of tender at 3.00 PM on 16 January 2020 or as decided by the bank in case of any eventuality, in the presence of bidders' representatives, should they choose to be present.

18. Execution of contract: On receipt of intimation from the Employer of the acceptance of his/their tender, by way of Work Order, the successful tenderer shall sign an agreement in accordance with the format prescribed herein and the Price Bid. A Work Order by the National Bank for Agriculture and Rural Development of a tender will constitute a binding contract between NABARD and the bidder so tendering, whether such formal agreement is or is not subsequently executed.

19. Purchase of non-judicial stamp paper: The cost of such stamp paper is to be borne by the successful tenderer. The agreement needs to be stamped as per latest provisions of the applicable Stamp Act.

20. Subletting of contract: The tenderer shall not assign the contract and shall not sublet any portion of the contract except with the written consent of the Employer. In case of breach of these conditions, the Employer may serve a notice in writing on the tenderer rescinding the contract whereupon the security deposit shall stand forfeited to the Employer, without prejudice to his other remedies against the tenderer.

21. The tenderer must obtain for himself on his own responsibility and at his own expenses all the information which may be necessary for the purpose of making tender and for
entering into a contract and inspect the site of the work, acquaint himself with all local conditions, means of access to the work, nature of work and all matters pertaining thereto.

22. **Firmness of rates:** The rates quoted in the tender/offer shall be for the complete item including, supply, installation, assembling at site/testing and commissioning at site. The rate shall also include all charges for storing, watch and ward, reinstating and making good the damaged work if any to its original finish, etc. The rates quoted shall be deemed to be for finished work to be measured at site. The rates quoted in the tender shall include all charges for packing, transport, loading, unloading and for delivery at site. Tenderers must include in their rates, GST or any other tax and prevailing duty or other levy as existing, levied by the Central Government or any State Government or Local Authority, if applicable, from time to time. No claim in respect of increase in any other tax, duty or levy during the duration of the contract shall be entertained by the Employer. The same will remain firm during the contract period.

23. The tenderer shall note that unless otherwise stated the tender is strictly on item rate basis and his attention is drawn to the fact that rate should be correct, workable and self-supporting. The tenderer shall carry out all works necessary for completion of work and for delivering results. No claim shall be entertained on this account.

24. Time allowed for carrying out the work shall be strictly observed by the tenderer. The work shall throughout the stipulated period of the contract be proceeded with all due diligence.

25. The successful tenderer is bound to carry out any or all items of work necessary for the completion of the job even though such items are not included in the quantities and rates.

26. The successful tenderer must cooperate with the other contractor appointed by the Employer so that the work shall proceed smoothly with the least possible delay and to the satisfaction of the Bank’s Engineer/Officials.

27. Irrespective of the warranty extended by OEM to each component of the BOQ, the tenderer shall guarantee that the work shall be free from any defects whatsoever for a **period of 01 year Defects Liability Period** from the date of successful completion of the work.

28. **Completion Schedule:** The work allotted to the Bidder is to be **completed within 2 months** from the date of issue of the Work Order. Bidders are advised to visit the site and get themselves fully acquainted with the general and local site conditions, particularly those bearing upon transportation, handling, storage and the like, prior to quoting for the work.

29. **Liquidated damages:** Liquidated Damages shall be recovered from the contractor’s dues for delay in completion of the work. The quantum of liquidated damages per week shall be calculated at 1% of the estimated cost put to tender subject to a maximum 5% of
the accepted tender amount.

30. **Extension of time:** If the Contractors desire any extension of time for completion of work on grounds of there, having been unavoidable hindrances in execution or any other ground, they shall apply in writing immediately after the occurrence of the hindrances. Such application shall contain complete details of hindrances, which hindered the Contractors in the execution of the work. If in the opinion of Bank's Engineer / Officials, works be delayed by force majeure such as: (a) war/ hostilities, (b) riots or civil commotion, (c) earthquakes, fire tempest, lightening or other natural / physical disasters, etc., (d) restrictions imposed by the Government which prevent or delay the execution of the order or by any other reasons and in such cases, if any such extension of time in execution of work is granted by the Bank, the extension of time will be given without prejudice to Bank's right to recover liquidated damages or compensation under the relevant contract clause and no extra claim will be paid by the Employer whatsoever on account of delay or idle labour/machinery.

31. **Compensation for delay:** The tenderer shall not be entitled to any compensation for any loss suffered by him on account of delays in commencing or executing the work, whatever the cause of delays may be including delays arising out of modifications to the work entrusted to him or in any subcontract connected therewith or delays in awarding contracts for other trades of the project or in commencement or completion of such works or in procuring government controlled or other building materials or in obtaining water and power connections for construction purpose or for any other reason whatsoever and the Employer shall not be liable for any claim in respect thereof. The Employer does not accept liability for any sum besides the tender amount, subject to such variations as are provided for herein.

32. **Defect Liability Period:** The Defects Liability Period shall commence from the date of successful commissioning of newly installed audio conference system to the satisfaction of the Bank. Any defect that may appear within the Defects Liability Period, shall be rectified by the tenderer without any extra cost to the Employer. In case of failure to do so within 10 days from such notice from the Employer, the Employer may get such rectification works carried out through any other firm and expenditure incurred by the Employer shall be recovered from any money due to the tenderer at the cost and risk of the tenderer. Only, after all the defects pointed out during the Defects Liability Period have been satisfactorily rectified by the tenderer will the release of the Security Deposit be considered. The vendor is required to carry out preventive/regular maintenance of all the components of the system during the Defect Liability Period, without any cost to the Bank.

33. No escalation shall be allowed on the rates of this contract. Any extra item required for proper completion of work shall be got approved from NABARD and shall be paid on actual labour & material cost plus 15% towards overhead & profit. Rate analysis should be submitted by the contractor for approval.
34. No mobilization advance or any type of advance shall be paid to the Contractor.

35. **Storage at site:** Storage space may be allowed at site as per the availability. The Contractor will have to make his own arrangement for security and locking arrangement of the storage space. The Contractor may be required to vacate the storage space as per Employer’s exigency without any extra cost.

36. **Stay arrangement at site:** Contractors /workers will not be permitted to stay at site. The contractor has to make his own arrangement of stay for his employees.

37. **Terms of Payment:** Payment under this contract shall be made as follows:
   - Full and one time single payment after satisfactory supply, installation, testing & commissioning and submission of Completion Report of the captioned work and production of a single bill to the Bank as mentioned in Schedule of Quantity less Retention Money Deposit (RMD) @ 5% and other statutory deductions viz. TDS, GST-TDS, etc. **No advance in any form shall be paid to the contractor.**
   - The total retention money recovered from the bill shall be 5% of contract value in addition to Earnest Money Deposit (EMD) and will be retained towards defect liability period effective from the date of completion work and will not bear any interest thereon. Any defect in this period shall be rectified by the contractor at their cost. In this regard the date of successful commissioning/trial / inspection of the works at site taken in presence of NABARD’s Engineer / Official shall be considered as date of completion of work.

38. **Labour Law / Act:** the contractor will be governed by the local Labour Laws/ Acts in force.

39. The contractor shall use all the materials conforming to relevant BIS/ relevant Code and will use the best materials of Original Equipment Manufacturer (OEM) approved manufacture.

40. **Contractors authorized representative on site:** Contractor shall maintain at site responsible, efficient, qualified and well experienced in-charge during the contract period. Any clarifications, explanation, instructions or notices given by the Employer to such in-charge shall be deemed to be given to the contractor and shall be binding on the contractor.

41. **Dismissal of Workman:** Contractor shall, on the request of the Employer, immediately dismiss from the work any person who, in the opinion of Employer, be unsuitable or incompetent or who may be guilty of misconduct.

42. **Inspection of work:** The contractor shall at the instructions of the Employer within such time as notified, open up for inspection any work and should the contractor refuse or neglect to comply with such instructions, the Employer may employ other workman to open the same. Such work if it is found not in accordance with approved specifications,
or the instructions, expenses of opening up and redoing if required shall be borne by and recoverable from the Contractor from any money due or which may become due to the contractor.

43. Notices: Notices of the Employer, to the contractor may be served personally or by being left at or sent by registered post to the last known place of the business of the party to whom the same is given or in the case of the contractor by being left on the works. Notices may be served at or sent by registered post to the registered office of the contractor. Any notice sent by registered post shall be deemed to be served at the time when in the ordinary course of post, it would be delivered.

44. Revision in tender: Any request for revision of original tender rates, specifications or conditions by a tenderer received after opening of tenders shall not be entertained.

45. Deletion of items: The tender rates shall be fixed and applicable for any increase or decrease in the tendered quantities. The Employer can increase or decrease any quantities to any extent or even delete particular item as per requirements and the contractor shall not be paid anything extra on this account. Nothing extra will be paid by the Bank on account of omission / deletion of items or decrease in the quantity of items. The Bank shall not entertain any claim whatsoever from the contractor on this account.

46. Termination of contract by the Employer: If the contractor being an individual or a firm, commit any "Act of Insolvency" or shall be adjudged an insolvent or being an incorporated company shall have an order for compulsory winding up or applies for voluntary winding up or subject to the supervision of the court and of the official assignee or the liquidator, in such acts of insolvency or winding up shall be unable within seven days after notice to him requiring him to do so, to show to the reasonable satisfaction of the employer that they are able to carry out and fulfil the contract, and to give security, therefore, if so required by the employer. OR

If the contractor (whether an individual, Firm or Incorporated Company) shall suffer execution to be issued, or shall suffer any payment under this contract to be attached by or on behalf of any of the creditors of the contractor, or shall assign or sublet the contract without the consent in writing of the employer first obtained. OR

Shall charge or encumber this contract or any payments due or which may become due to the contractor there under. OR

If the contractor has:

Abandoned the contract, OR

Failed to commence the works, or has without any lawful excuse under these conditions suspended the progress of the works for seven days after receiving from the employer written notice to proceed, OR

(Signature and Seal of applicant)
Failed to proceed with the works with such due diligence and failed to make such due progress as would enable the works to be completed within the time agreed upon, OR

Failed to remove materials from the site or to pull down and replace work for seven days after receiving from the employer written notice that the said materials of work were condemned and rejected by the employer under these conditions, OR

Neglected or failed persistently to observe and perform all or any of the acts, matters or things by this contract to be observed and performed by the contractor for seven days after written notice shall have been given to the contractor requiring the contractor to observe or perform the same, OR

To the detriment of good workmanship or in defiance of the employer's instructions to the contrary sublet any part of the contract.

Then and in the event of any of the aforesaid cases, the Employer may, notwithstanding any previous waiver, after giving seven day notice in writing to the contractor, determine the contract but without thereby affecting the powers of the employer or the obligations and liabilities of the contractor, the whole of which shall continue in force as fully as if the contract has not been so determined and as if the works subsequently executed has been executed by or on behalf of the contractor. And further, the Employer may enter upon and take possession of the work and all plant, tools, scaffolding, sheds, machinery and materials lying upon the premises or the adjoining lands or roads and use the same as his own property or may employ the same by means of his own servants and workmen in carrying on and completing the works or by employing any other contractors or other persons to complete works, and the contractor shall not in any way interrupt or do any act, matter or thing to prevent or hinder such other contractor or other person or persons employed for completing and finishing or using the materials and plant for the works. When the works shall be completed or as soon thereafter as convenient, the employer shall give a notice in writing to the contractor to remove his surplus materials and plant, and should the contractor fail to do so within a period of 14 days after the receipt thereof by him, the employer shall sell the same by public auction, and shall give credit to the contractor for the amount realized on deducting therefrom the costs of removal and sales.

If any sum shall be due or payable to or by the employer for the values of the said plant and materials so taken possession of by the employer and the expense of loss which the employer shall have been put to in requiring the works to be completed, and the amount, if any, owing to the contractor and the amount which shall be so certified shall thereupon be paid by the employer to the contractor or by the contractor to the employer, as the case may be, and the employer's certificate shall be final and conclusive between the parties. On termination of the contract, the contractor shall forthwith remove himself and his workmen from the work site.

47. **Termination of the contract by the contractor:** If the payment of the amount payable by the employer shall be in arrears and unpaid for reasonable period after it has become due as per payment terms and after notice in writing requiring payment of the

(Signature and Seal of applicant)
amount shall have been given by the contractor to the employer and if the employer unreasonably withholds any such payment then contractor shall be entitled to give a termination notice and terminate the contract and recover from the employer payment for all works executed for the purpose of the contract. In arriving at the amount of such payment, the net rates contained in the contractor’s original tender shall be followed.

48. **Matters to be finally determined by the Employer:** The employer’s decision, opinion, direction, with respect to all or any of the matter such as scope of work, contractor to provide everything necessary, materials and workmanship to conform the description, assignment Of subletting, defects after completion, delay & extension of time, opened up works and the schedule of rates as contained in the Price Bid hereof and as to the exercise by them the right to have any works opened up shall be final and conclusive and binding on the contractor. Employer's instructions if any, in this regard in case of any urgency, shall also be complied immediately.

49. **Arbitration:** If any dispute, difference or question shall at any time arise between the parties as to the construction of this Agreement or concerning anything or as to the rights, liabilities and duties of the parties hereunder, except in respect of matters for which it is provided hereunder that the decision of the Employer is final and binding, the same shall be referred to conciliation or arbitration after giving at least 30 day notice in writing to the other (herein after referred to as the "Notice for Conciliation / Arbitration") clearly setting out the items of dispute to a Conciliator or the Sole Arbitrator who shall be appointed as herein after provided for the purpose of appointing the Conciliator or the Sole Arbitrator who shall be appointing the Conciliator or the Sole Arbitrator referred above, the Employer shall send to the contractors, within thirty days of the Notice of Conciliation / Arbitration, a panel of three names of persons who shall be presently unconnected with the organization of the Employer or the contractors.

The Contractor shall, on receipt of the names as aforesaid, select any one of the persons so named to be appointed as the Conciliator or Sole Arbitrator, as the case may be, and communicate his name to the Employer within fifteen days of receipt of the names. The Employer shall thereupon without any delay, appoint the said person as the Conciliator or Sole Arbitrator.

If the Employer fails to send to the Contractors, the panel or three names as aforesaid within the period specified, the contractor shall send to the Employer, a panel of three names of persons who shall be unconnected with either party. The Employer shall, on receipt of the names as aforesaid, select any one of the person's name and appoint him as the Conciliator or Sole Arbitrator. If the Employer fails to select the person and appoint him as the Conciliator or Sole Arbitrator within thirty days of receipt of the panel and inform the contractor accordingly, the contractor shall be entitled to appoint one of the persons from the panel as the Conciliator or Sole Arbitrator and communicate his name to the Employer.
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 as aforesaid.

The Conciliation / Arbitration shall be governed by the Arbitration and Conciliation Act, 1996 as in force from time to time. Where the parties do not agree with the Conciliator and appoint an Arbitrator (s) the award of the Arbitrator (s) shall be final and binding on the parties. It is hereby agreed that in all disputes referred to Arbitration, the Arbitrator shall give a separate Award in respect of each dispute or difference in accordance with the terms of the reference and the Award shall be a reasoned Award.

The fees, if any, of the Conciliator or the Arbitrator shall, initially are paid in equal proportion by each of the parties. The cost of the Conciliation / Arbitration including the fees, if any, of the Conciliator or the Arbitrator, shall be directed to be finally borne by such partly or parties to the dispute, in such matter or proportion as may be directed by the Conciliator or the Arbitrator, as the case may be in the Award.

The employer and the contractor also hereby agree that the Arbitration under this Clause shall be a condition precedent to any right to action under the contract with regard to the matters hereby expressly agreed to be so referred to Arbitration.

50. Insurance: The Contractor, is required to keep the supply/works duly insured until the Completion of the works. The insurance policy is required to be taken by the contractor; from commencement to completion of works for a value of 1.25 times the contract value. The supplier/Contractor shall take full responsibility for the care of the work and for taking precautions to prevent loss or damage to the works and to minimize the loss or damage to the greatest extent possible and shall be liable for any damage or loss that may happen to the works or any part thereof from any cause whatsoever, inherent defects and failures due to poor workmanship and causes such as fire, lightening etc. and shall at his own cost repair and make good the same so that at all times the work shall be in good order and condition and in conformity in every respect with the requirements of the Contract.

Explanation: For the purpose of this condition, the expression "from the commencement to completion of work" shall mean the time commencing from the issue of the work order to the contractor and ending with successful commissioning of the work.

51. Indemnity clause: The Supplier/Contractor shall indemnify and keep indemnified the Employer against all losses and claims for injuries or damage to any person or any property whatsoever which may arise out of or in consequence of the construction and maintenance of the work and against all claims, demands, proceedings, damages, costs, charges & expenses whatsoever in respect of or in relation thereto.
52. The Contractor shall observe all the safety precautions for the safety of the labour and the employees of the NABARD, during execution of works. He would be responsible for the safety of persons employed by him.

53. The Contractor shall take all precautions to avoid accident and causes of accident. He must be careful regarding safety during working of his staff in the premises.

54. NABARD shall not bear any responsibility in case of any accident to his worker in the premise due to no fault of NABARD's working but merely due to negligence of his worker or lack of safety provided to them by the contractor.

55. **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. NABARD), 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 and 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.8 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 reputation, who will examine any complaint received regarding tenders and submit their report to the Chief Executive and also to the CVO in case of suspicion of irregularities. A format for the complaint to be recorded is enclosed to the proforma of the Integrity Pact.

56. **Buyback of old Audio Conferencing System**: Buying back of old Audio Conferencing System including all unusable materials as per directions of the Department/ EIC (the rate will include dismantling, carrying of old materials, cleaning the site and making it ready for fitting and fixing of new Audio Conferencing System). The details of the old Audio Conferencing System is mentioned in Part-II of Price Bid.

**Declaration by the Bidder**

I/we hereby declare that I/we have read and understood the above instructions to the bidders and that the same are binding on me/us.

**Date:**

**Place:**

**Name:**

**Authorized Signature:**

(Signature and Seal of applicant)
SAFETY CODE

1. First aid box having requisite appliances including adequate sterilized dressing and cotton wool shall be maintained in a readily accessible place.
2. An injured person shall be taken to a hospital without loss of time in cases where the injury necessitates hospitalization.
3. Hoisting machines and tackle if used in works, including their attachments, anchorage and supports shall be in perfect condition.
4. Inflammable and hazardous items shall not be allowed near the working site.
5. Adequate safety measures against fire, theft, etc., will be taken by the Contractor.
6. Suitable and strong scaffolds should be provided for workmen for all works that cannot safely be done from ground.
7. No floor, roof or other part of the area shall be over-loaded with debris or materials as to render it unsafe.
8. Those engaged in welding works shall be provided with welder’s protective eye-shields and gloves.
9. Cutting/drilling machine and other electrically operated equipment used at site shall be plugged into correctly rated electrical outlets.
10. Only ISI marked 3 pin plug and other appliances and equipment shall be used.
11. Electrical power cables/wires used shall not have any joints and shall be properly rated.
12. Any debris/waste generated from the work shall be collected on daily basis, removed from the site and stored at the designated place in proper manner.
13. Battery operated emergency light/torchesshall be provided by the contractor to the workmen while working beyond office hours.
14. All electrical appliances i.e. welding, cutting machine etc. shall be safely and securely earthed to prevent leakage current while in operation.
15. Before commencing the wielding work, fire section shall be informed and required precaution should be taken.
16. Two buckets of water, sand and a fire cloth of suitable size shall be kept in an easily accessible on site.
17. Fire extinguishers recommended by fire officers shall be kept on the site.
18. The safety belt shall be provided by the contractor and used by the workmen while working from height more than 10 ft. from ground level.
SPECIAL CONDITIONS OF CONTRACT

1. Payment will be made as per the details given in Annexure I.
2. No workmen will be allowed to stay within NABARD’s premises.
3. Electricity and water etc. will be provided by the Bank, free of cost.
4. Permission, if any required, from the local statutory authorities / bodies shall be obtained by the contractor at his own cost.
5. The Contractor shall engage the necessary workers for removal of debris, waste, dust etc. as required by the Engineer-in-charge without extra cost and also redo the damages caused to the building / works without any extra cost to NABARD and dispose of the debris at the designated place of LMC.
6. Work may have to be done during night-time to adhere to the time schedule for completion of the work, for which no extra charges will be paid.
7. The Contractor shall take out and maintain insurance policies as prescribed in General Conditions of Contract throughout the currency of the contract until the works are taken over by NABARD.
8. During the defects liability period from the date of completion of works, the bidder is required to provide preventive maintenance of the all components, free of cost.
9. When storage is being provided, the surroundings and premises where such storage is located as well as the work of other agencies shall be protected and not damaged; if any damage is caused, it has to be made good to the satisfaction of the Employer at the contractor’s cost.
10. The contractor shall cover, secure and protect all the items of work, as directed, until the works are taken over by NABARD.
11. All the materials used in the work shall conform to the latest edition of BIS/ relevant Specifications and shall be of tested quality and subject to further tests, if required by NABARD, at no extra cost to NABARD.
12. Statutory deductions like income tax at source & GST TDS or other statutory deduction/s as applicable shall be deducted from bills / amounts payable to the contractor.
## APPENDIX HEREIN BEFORE REFERRED TO

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<table>
<thead>
<tr>
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<tbody>
<tr>
<td><strong>1.</strong> Defects Liability Period</td>
<td>01 year from the date of virtual completion of work</td>
</tr>
<tr>
<td><strong>2.</strong> Period of honouring the bills for payment</td>
<td>21 working days from the date of submission of bill</td>
</tr>
<tr>
<td><strong>3.</strong> Date of commencement</td>
<td>Reckoned from the date of issue of Work Order</td>
</tr>
<tr>
<td><strong>4.</strong> Date of completion</td>
<td>Within 2 months from the date of issue of Work Order</td>
</tr>
<tr>
<td><strong>5.</strong> Liquidated damages for delay</td>
<td>@0.25% of value of accepted tender per week, subject to a maximum of 5% of value of accepted tender.</td>
</tr>
<tr>
<td><strong>6.</strong> Security Deposit (S.D.)</td>
<td>5% of value of work &amp; consists of EMD, ISD and RMD</td>
</tr>
<tr>
<td><strong>7.</strong> Release of S.D.</td>
<td>After three months from expiry of ‘Defects Liability Period’</td>
</tr>
<tr>
<td><strong>8.</strong> Statutory deductions</td>
<td>Income Tax at source, GST, TDS, GST-TDS as per applicable law / rules</td>
</tr>
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</table>
Annexure-I

Proforma for Bank Account Details / Electronic Payment

[Details of Bank Account to be furnished by the agencies for effecting payment through ECS (e-payment)]

Name and Address of the tenderer / vendor / contractor / service provider / agency with phone nos and email ID

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Bank Account details

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Particulars</th>
<th>Details</th>
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<tbody>
<tr>
<td>1</td>
<td>Name of the account holder (as appearing in the Bank account)</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Account Number</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>IFSC Code</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Type of account (Current / Savings)</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Name of the Branch</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Name of the Bank</td>
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<tr>
<td>7</td>
<td>PAN Number</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>GST Identification Number</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Mobile No.</td>
<td></td>
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<tr>
<td>10</td>
<td>Email ID</td>
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</table>

EMD DEPOSIT DETAILS THROUGH NEFT / RTGS

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td>A</td>
<td>DEPOSIT AMOUNT (RS.)</td>
</tr>
<tr>
<td>B</td>
<td>UTR NO.</td>
</tr>
<tr>
<td>C</td>
<td>DEPOSIT DATE</td>
</tr>
</tbody>
</table>

Signature with Seal

Encl. Please enclose following documents along with this sheet

1. One cancelled cheque leaf
2. Copy of PAN and Aadhar Card
3. Copy of GST Identification Number
Annexure-II

Covering letter for submission of Tender

(Letter to NABARD on Tenderer/Bidder's letterhead)

The Chief General Manager,
NABARD Uttar Pradesh Regional
Office, 11, Vipin Khand, Gomti Nagar, Lucknow-226010

Dear Sir,

Tender for “Supply, Installation, Testing & Commissioning of Digital Audio Conference System” in the Main Conference Hall at NABARD, Uttar Pradesh Regional Office, 11, Vipin Khand, Gomti Nagar, Lucknow-226010”

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

Yoursfaithfully,

Authorized Signatories

(Name and Designation, seal of the firm)

Date:

(Signature and Seal of applicant)
Annexure-III

Backup Commitment from the Manufacturer for System Maintenance
(on Manufacturer’s letterhead)

The Chief General Manager,
NABARD Uttar Pradesh Regional
Office, 11, Vipin Khand, Gomti Nagar, Lucknow-226010

Dear Sir,

Tender for “Supply, Installation, Testing & Commissioning of Digital Audio Conference System” in the Main Conference Hall at NABARD, Uttar Pradesh Regional Office, 11, Vipin Khand, Gomti Nagar, Lucknow-226010”

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 entire warranty and AMC period from the time of acceptance of the system. If any of the peripherals/components are not available during the said 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.

Yours faithfully

For (Name & Designation)

(Signature and Seal of applicant)
Annexure-IV

Letter of Indemnity and Undertaking

(To be stamped on Rs.100/- stamp)

The Chief General Manager,
NABARD Uttar Pradesh Regional
Office, 11, Vipin Khand, Gomti Nagar, Lucknow-226010

Dear Sir

Tender for “Supply, Installation, Testing & Commissioning of Digital Audio Conference System” in the Main Conference Hall at NABARD, Uttar Pradesh Regional Office, 11, Vipin Khand, Gomti Nagar, Lucknow-226010”

In consideration of National Bank for Agriculture and Rural Development, a body corporate established under the National Bank for Agriculture and Rural Development Act, 1981 (hereinafter referred to as 'NABARD') 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 OF 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 NABARD and that the sale of the said systems to NABARD by us and the use thereof by NABARD 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 NABARD, 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 NABARD and will defend the same at our cost and consequences and will pay or reimburse NABARD, 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”

(Signature and Seal of applicant)
We the said __________________________ Limited hereby also agree to indemnify and keep indemnified and harmless NABARD, 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 __________________________

1) Witness

2) Witness

(Signature and Seal of applicant)
ANNEXURE V

Specimen of Pre-Contract Integrity Pact (in Rs.100/- stamp)

Between

National Bank for Agriculture and Rural Development (NABARD)
hereinafter referred to as “The Principal”

And

…………………………………………………….. hereinafter referred to as “The Bidder/Contractor”

Preamble

The Principal intends to award, under laid down organizational procedures, contract/s for
…………………………………………… . The Principal values full compliance with all relevant laws of the land,
rules, regulation, and economic use of resources and of fairness /transparency in its relations with its
Bidder(s) and/or Contractor(s).

In order to achieve these goals, the Principal will appoint Independent External Monitors (IEMs) who
will monitor the tender process and the execution of the contract for compliance with the principles
mentioned above.

Section 1 — Commitments of the Principal

(1) The Principal commits itself to take all measures necessary to prevent corruption and to observe
the following principles:-

   a. No employee of the Principal, personally or through family members, will in connection with
      the tender for, or the execution of a contract, demand, take a promise for or accept, for self or
      third person, any material or immaterial benefit which the person is not legally entitled to.

   b. The Principal will, during the tender process treat all Bidder(s) with equity and reason. The
      Principal will, in particular, before and during the tender process, provide to all Bidder(s) the
      same information and will not provide to any Bidder(s) confidential / additional information
      through which the Bidder(s) could obtain an advantage in relation to the tender process or the
      contract execution.

   c. The Principal will exclude from the process all known prejudiced persons.

(2) If the Principal obtains information on the conduct of any of its employees which is a criminal
offence under the IPC/PC Act, or if there be a substantive suspicion in this regard, the Principal will
inform the Chief Vigilance Officer and in addition can initiate disciplinary actions.

(Signature and Seal of applicant)
Section 2 — Commitments of the Bidder(s)/Contractor(s)

(1) The Bidder(s) / Contractor(s) commit themselves to take all measures necessary to prevent corruption. The Bidder(s) / Contractor(s) commit themselves to observe the following principles during participation in the tender process and during the contract execution:

a. The Bidder(s) / Contractor(s) will not, directly or through any other person or firm, offer, promise or give to any of the Principal’s employees involved in the tender process or the execution of the contract or to any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.

b. The Bidder(s)/Contractor(s) will not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelisation in the bidding process.

c. The Bidder(s)/Contractor(s) will not commit any offence under the relevant IPC/PC Act; further the Bidder(s) / Contractor(s) will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.

d. The Bidder(s)/Contractor(s) of foreign origin shall disclose the name and address of the Agents/representatives in India, if any. Similarly the Bidder(s)/Contractors(s) of Indian Nationality shall furnish the name and address of the foreign principals, if any.

e. The Bidder(s) /Contractor(s) will, when presenting their bid, disclose any and all payments made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.

f. Bidder(s) /Contractor(s) who have signed the Integrity Pact shall not approach the Courts while representing the matter to IEMs and shall wait for their decision in the matter.

(2) The Bidder(s) /Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.

Section 3 — Disqualification from tender process and exclusion from future contracts

If the Bidder(s) /Contractor(s), before award or during execution has committed a transgression through a violation of Section 2, above or in any other form which put their reliability or credibility in question, the Principal is entitled to disqualify the Bidder(s) /Contractor(s) from the tender process.

Section 4 — Compensation for Damages

(1) If the Principal has disqualified the Bidder(s) from the tender process prior to the award according to Section 3, the Principal is entitled to demand and recover the damages equivalent to Earnest Money Deposit/Bid Security.

(Signature and Seal of applicant)
(2) If the Principal has terminated the contract according to Section 3, or if the Principal is entitled to terminate the contract according to Section 3, the Principal shall be entitled to demand and recover from the Contractor liquidated damages of the Contract value or the amount equivalent to Performance Bank Guarantee.

Section 5 — Previous transgression

(1) The Bidder declares that no previous transgressions occurred in the last three years with any other Company in any country conforming to the anti-corruption approach or with any Public Sector Enterprise in India that could justify his exclusion from the tender process.

(2) If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process.

Section 6 — Equal treatment of all Bidders / Contractors/ Subcontractors

(1) In case of Sub-contracting, the Principal Contractor shall take the responsibility of the adoption of Integrity Pact by the Sub-contractor.

(2) The Principal will enter into agreements with identical conditions as this one with all Bidders and Contractors

(3) The Principal will disqualify from the tender process all bidders who do not sign the Pact or violate its provisions.

Section 7 — Criminal charges against violating Bidders(s) / Contractor(s)/ Subcontractor(s)

If the Principal obtains knowledge of conduct of a Bidder, Contractor or Subcontractor, or of an employee or a representative or an associate of a Bidder, Contractor or Subcontractor which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will inform the same to the Chief Vigilance Officer.

Section 8 — Independent External Monitor

(1) The Principal appoints competent and credible Independent External Monitor for this Pact after approval by the Central Vigilance Commission. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.

The Independent External Monitor appointed for NABARD is:

Shri Subodh Kumar Goel 501, Tower-6
Common Wealth Games Village
New Delhi — 110 092

(2) The Monitor is not subject to instructions by the representatives of the parties and performs his/her functions neutrally and independently. The Monitor would have access to all Contract documents,
whenever required. It will be obligatory for him /her to treat the information and documents of the Bidders /Contractors as confidential. He / she reports to the Chairman, NABARD.

(3) The Bidder(s)/Contractor(s) accepts that the Monitor has the right to access without restriction to all Project documentation of the Principal including that provided by the Contractor. The Contractor will also grant the Monitor, upon his/her request and demonstration of a valid interest, unrestricted and unconditional access to their project documentation. The same is applicable to Sub-contractors.

(4) The monitor is under contractual obligation to treat the information and documents of the Bidder(s)/Contractor(s) / Sub-contractor(s) with confidentiality. The Monitor has also signed declarations on ‘Non-disclosure of Confidential Information and of ‘Absence of Conflict of Interest’. In case of any conflict of interest arising at a later date, the IEM shall inform Chairman, NABARD and recuse himself/herself from that case.

(5) The Principal 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 Principal and the Contractor. The parties offer to the Monitor the option to participate in such meetings.

(6) As soon as the Monitor notices, or believes to notice, a violation of this agreement, he/she will so inform the Management of the Principal and request the Management to discontinue or take corrective action, or to take other relevant action. The monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.

(7) The monitor will submit a written report to the Chairman, NABARD within 8 to 10 weeks from the date of reference or intimation to him by the Principal and, should the occasion arise, submit proposal for correcting problematic situations.

(8) If the Monitor has reported to the Chairman, NABARD, a substantiated suspicion of an offence under the relevant IPC/PC Act, and the Chairman NABARD has not, within reasonable time, taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the Monitor may also transmit this information directly to the Central Vigilance Commissioner.

(9) The word ‘Monitor’ would include both singular and plural.

Section 9 — Pact Duration

This Pact begins when both parties have legally signed it. It expires for the Contractor 12 months after the last payment under the contract, and for all other Bidders 6 months after the contract has been awarded. Any violation of the same would entail disqualification of the bidders and exclusion from future business dealings.

If any claim is made/lodged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified above, unless it is discharge/determined by the Chairman of NABARD.
Section 10 — Other provisions

(1) This agreement is subject of Indian Law, Place of performance and jurisdiction is Lucknow.

(2) Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.

(3) If the Contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members.

(4) Should one or several provisions of this agreement turn out to be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

(5) Issues like Warranty/Guarantee etc. shall be outside the purview of IEMs.

(6) In the event of any contradiction between the Integrity Pact and its Annexure, if any, the Clause in the Integrity Pact will prevail.

__________________________________________________  ________________________________
(For & On behalf of the Principal)                      (For & on behalf of the Bidder/Contractor)
(Office Seal)                                           (Office Seal)

Place

Date

Witness 1:

(Name & Address) ____________________________________________

________________________________________________________

________________________________________________________

Witness 2:

(Name & Address) ____________________________________________

________________________________________________________

________________________________________________________

(Signature and Seal of applicant)
Annexure-VI

Organizational / Financial Profile of the Tenderer/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 where Service Support Centers are available for catering to the Product being supplied.

11. Products (details)

12. Financial Position for last 3 years (copies of supporting documents to be enclosed)

<table>
<thead>
<tr>
<th>Financial Year (FY)</th>
<th>Sales Turnover (Rs. Lakh)</th>
<th>Net Profit (Rs. Lakh)</th>
</tr>
</thead>
<tbody>
<tr>
<td>FY 2018-19</td>
<td></td>
<td></td>
</tr>
<tr>
<td>FY 2017-18</td>
<td></td>
<td></td>
</tr>
<tr>
<td>FY 2016-17</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(Signature and Seal of applicant)
13. List of reputed major Government / Corporate Customers to whom the similar solution is provided during the last 5 years. Please furnish details in the following format.

<table>
<thead>
<tr>
<th>Name and address of the Customer with phone number</th>
<th>Approx. total units connected using devices supplied in Customer’s Organization</th>
<th>Year of Supply</th>
<th>Brief details of items supplied</th>
<th>Approx. Value of Work Order (Rs.)</th>
<th>Whether the Customer is continuing under Warranty/AMC</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tr>
</tbody>
</table>

Signature of Tenderer/ Bidder

Name:

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

Detail of technical specification of the components supplied for Digital Audio Conference System

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Component</th>
<th>Description / Model</th>
<th>Make and Model supplied by the Bidder/ Vendor</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Central Control Unit</td>
<td>Central control unit should have the following features, the central unit for powering, configuring and Controlling connected Chairman, Delegate units, and option to control up to 100 units without any power supply. The system should have in built digital processing and control/ transmission of the Digital audio signals. It should have basic management facilities with at least 8 open microphones should have recording facility SD Card. (Beyerdynamic Control Unit – Orbis CU or its equivalent make)</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Wired Digital Chairman Unit with Gooseneck</td>
<td>The digital Table Top wired Chairman Unit, should have clear button for deactivate all the microphone headphone connector and headphone volume control, that included detachable gooseneck microphone should be free from interference caused by mobile phones. Include the inbuilt Loudspeaker. It should combine several functionalities in one single panel. Must have detachable Gooseneck microphone with GSM immunity and LED ring, Microphone on/off button RJ 45 connectors for separate loop through cabling, Microphone length should not be less than 480 mm, 3.5 mm jack socket for headphone, microphone should be programmed to track the camera during video conferencing etc. as required. (Beyerdynamic Wired Digital Chairman Unit with Gooseneck – Orbis MU 23+GM115 Q or its equivalent make)</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Wired Digital Delegate Unit with Gooseneck Modern Clear sophisticated</td>
<td>The digital Table top wired delegate unit, should have headphone connector and headphone volume control, that included detachable gooseneck microphone should free from interference caused by mobile phones. Inbuilt Loudspeakers, it should combine several functionalities in one single panel. Must have</td>
<td></td>
</tr>
</tbody>
</table>

(Signature and Seal of applicant)
<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
</table>
|   | detachable Gooseneck microphone with GSM immunity and LED ring, Microphone on/off button, RJ45 connectors for separate loop through cabling, Microphone length should not be less than 480 mm, 3.5 mm jack socket for headphone, microphone should be programmed to track the camera during video conferencing etc. as required.
|   | (Beyerdynamic Wired Digital Delegate Unit with Gooseneck Modern Clear sophisticated – Orbis MU 21+GM115 Q or its equivalent make) |
| 4 | Ceiling speakers |
|   | LF Transducer :- 4.5 inch weather treated paper cone. |
|   | HF Transducer :- .75 inch Aluminum Dome Tweeter |
|   | Frequency Range :- 70hz to 20 khz |
|   | RMS Power :- 30 W |
|   | Ingress Protection :- IP 34 |
| 5 | Amplifier |
|   | 4 Channel Power amplifier with 100 W at 8Ohm/4Ohm. |
|   | Bridged Output at 2 channels :- 250W |
|   | Frequency Response :- 20hz to 20khz +/-0.1dB |
|   | Input Sensitivity :- 1.23V(+4dBu) |
|   | Gain@8Ohm : 25.dB |
| 6 | 2 Mtr CAT 5 e Shielded Cable for Conference System |
|   | Digital CAT 5 e Shielded cable/ multicore cable and length of the cable 2mtr or better |
| 7 | 20 Mtr CAT 5 e shielded Cable for Conference System |
|   | Digital CAT 5 e Shielded cable/ Multicore cable and length of the cable 20mtr or better |

(Signature and Seal of applicant)
Annexure-VIII

Manufacturer's Authorization Form (MAF)

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

No._________dated__________

The Chief General Manager,
NABARD Uttar Pradesh Regional
Office
11, Vipin Khand, Gomti Nagar,
Lucknow-226010

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 the 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.

(Signature and Seal of applicant)
## Annexure-IX

### Technical Specification Compliance Sheet

#### System Installation Report

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description / Model</th>
<th>Quantity</th>
<th>Whether meets requirement (Yes / No)</th>
<th>Quantity supplied is same as quantity demanded (Yes / No)</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SITC of digital Central control unit should have the following features, the central unit for powering, configuring and Controlling connected Chairman, Delegate units, and option to control up to 100 units without any power supply. The system should have in built digital processing and control/ transmission of the Digital audio signals. It should have basic management facilities with at least 8 open microphones should have recording facility SD Card.</td>
<td>01</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>SITC of fully digital Table Top wired Chairman Unit, should have clear button for deactivate all the microphone headphone connector and headphone volume control, that included detachable gooseneck microphone should be free from interference caused by mobile phones. Include the inbuilt Loudspeaker. It should combine several functionalities in one single panel. Must have detachable Gooseneck microphone with GSM immunity and LED ring, Microphone on/off button RJ 45 connectors for separate loop through cabling, Microphone length should not be less than 480 mm, 3.5 mm jack socket for headphone, microphone should be programmed to track the camera during video conferencing etc. as required.</td>
<td>01</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>SITC of fully digital Table top wired delegate unit, should have headphone connector and headphone volume control, that included detachable gooseneck microphone should free from interference caused by mobile phones. Inbuilt Loudspeakers, it should combine several functionalities in one single panel. Must have detachable Gooseneck microphone with GSM immunity and LED ring, Microphone on/off button, RJ45 connectors for separate loop through cabling, Microphone length should not be less than 480 mm, 3.5 mm jack socket for headphone, microphone should be programmed to track the camera during video conferencing etc. as required.</td>
<td>30</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>LF Transducer :- 4.5 inch weather treated paper cone. HF Transducer :- .75 inch Aluminum Dome Tweeter Frequency Range :- 70hz to 20 kzh RMS Power :- 30 W Ingress Protection :- IP 34</td>
<td>06</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(Signature and Seal of applicant)
<table>
<thead>
<tr>
<th>No.</th>
<th>Description</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>4 Channel Power amplifier with 100 W at 8Ohm/4Ohm. Bridged Output at 2 channels : 250W</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Frequency Response : 20hz to 20khz +/-0.1dB</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Input Sensitivity : 1.23V(+4dBu)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Gain@8Ohm : 25.dB</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>SITC of Digital CAT 5 Shielded cable/ multicore cable and length of the cable 2mtr or better</td>
<td>31</td>
</tr>
<tr>
<td>7</td>
<td>SITC of Digital CAT 5 Shielded cable/ Multicore cable and length of the cable 20mtr or better</td>
<td>01</td>
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<tr>
<td>8</td>
<td>27 U Heavy Rack</td>
<td>01</td>
</tr>
<tr>
<td>9</td>
<td>HDMI Distribution Amplifier (Switcher) 08 Output 01 Input</td>
<td>01</td>
</tr>
<tr>
<td>10</td>
<td>30 Meter Pure link HDMI Cable</td>
<td>04</td>
</tr>
<tr>
<td>11</td>
<td>Cabling for Speaker</td>
<td>--</td>
</tr>
</tbody>
</table>

(Signature and Seal of applicant)
**Part-II**

**Price Bid**

**Schedule of Quantity**

(I) Price Bid for New Digital Audio Conference System

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Component Description / Model</th>
<th>Quantity</th>
<th>Price per Unit</th>
<th>GST/unit</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Central Control unit</td>
<td>01</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SITC of digital Central control unit should have the following features, the central unit for powering, configuring and Controlling connected Chairman, Delegate units, and option to control up to 100 units without any power supply. The system should have in built digital processing and control/ transmission of the Digital audio signals. It should have basic management facilities with at least 8 open microphones should have recording facility SD Card. (Beyerdynamic Control Unit – Orbis CU or its equivalent make)</td>
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<td>Wired Digital Chairman Unit with Gooseneck</td>
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</tr>
<tr>
<td><strong>3</strong></td>
<td><strong>Wired Digital Delegate Unit with Gooseneck Modern Clear sophisticated</strong></td>
<td>SITC of fully digital Table top wired delegate unit, should have headphone connector and headphone volume control, that included detachable gooseneck microphone should free from interference caused by mobile phones. Inbuilt Loudspeakers, it should combine several functionalities in one single panel. Must have detachable Gooseneck microphone with GSM immunity and LED ring, Microphone on/off button, RJ45 connectors for separate loop through cabling, Microphone length should not be less than 480 mm, 3.5 mm jack socket for headphone, microphone should be programmed to track the camera during video conferencing etc. as required. (Beyerdynamic Wired Digital Delegate Unit with Gooseneck Modern Clear sophisticated – Orbis MU 21+GM115 Q or its equivalent make)</td>
<td><strong>30</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>4</strong></td>
<td><strong>Ceiling speakers</strong></td>
<td>SITC of LF Transducer :- 4.5 inch weather treated paper cone. HF Transducer :- .75 inch Aluminum Dome Tweeter Frequency Range :- 70hz to 20 khz RMS Power :- 30 W Ingress Protection :- IP 34</td>
<td><strong>06</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>5</strong></td>
<td><strong>Amplifier</strong></td>
<td>SITC of 4 Channel Power amplifier with 100 W at 8Ohm/4Ohm. Bridged Output at 2 channels :- 250W Frequency Response :- 20hz to 20khz +/-0.1dB Input Sensitivity :- 1.23V(+4dBu) Gain@8Ohm : 25.dB</td>
<td><strong>01</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(Signature and Seal of applicant)
<table>
<thead>
<tr>
<th></th>
<th>2 Mtr CAT 5e Shielded Cable for Conference System</th>
<th>The Digital CAT 5e Shielded cable/multicore cable and length of the cable 2mtr or better</th>
<th>31</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td>20 Mtr CAT 5e shielded Cable for Conference System</td>
<td>The Digital CAT 5e Shielded cable/Multicore cable and length of the cable 20mtr or better</td>
<td>01</td>
</tr>
<tr>
<td>8</td>
<td>27 U Heavy Rack</td>
<td></td>
<td>01</td>
</tr>
<tr>
<td>9</td>
<td>HDMI Distribution Amplifier (Switcher) 08 Output 01 Input</td>
<td></td>
<td>01</td>
</tr>
<tr>
<td>10</td>
<td>30 Meter Pure link HDMI Cable</td>
<td></td>
<td>04</td>
</tr>
<tr>
<td>11</td>
<td>Cabling for Speaker</td>
<td>L.S.</td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>Installation Charges</td>
<td>L.S.</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Rate in Figures</th>
<th>Rate in Words</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 13 | Comprehensive AMC charges for post defects liability period. Charges will be paid on half-yearly basis at the end of each half-year. The amount will remain same for three years and no escalation/increase will be paid during that period. | 3 years |

<table>
<thead>
<tr>
<th>Total in figures</th>
<th>Total in Words</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### (II) Buyback of Existing Audio Conference System

(Amount in Rs.)

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Model (Bosch)</th>
<th>Item Description</th>
<th>Quantity</th>
<th>Unit cost</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LBB 3330 CCS 800</td>
<td>Delegate Unit</td>
<td>24</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>LBB 3331 CCS 800</td>
<td>Chairman Unit</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>LBB 3331/10</td>
<td>Central Control Unit cum power supply with built-in feedback suppressor and switch to control 1, 2 &amp; 4 delegates with system scan switch for maintenance</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>LBD 0606</td>
<td>Ceiling speakers 6 Watts with LMT</td>
<td>18</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>LBD 1912</td>
<td>Plena 120 Watt mixing amplifier</td>
<td>2</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Mipro Cordless mike double antenna true diversity hand held</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Mipro Cordless mike double antenna true diversity collar</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total in figures**

**Total in words**
(III) Net Amount Quoted for the Captioned Work

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description</th>
<th>Amount in Rs.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>D New equipment amount</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>G Buyback amount</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>(D-G) Net amount (1-2)</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td></td>
<td>Net amount in words</td>
</tr>
</tbody>
</table>

Note:
1. The above quoted rates shall be inclusive of all Taxes, Insurance, and Transportation to site, commissioning, testing, properly handing over, including provision of all necessary manpower, etc.
2. The Supplier/Contractor in their own interest may visit the site and see the scope of work including the actual quantity of work before quoting the rates.
3. NABARD will take total quotation amount as a whole for considering L-1 bidder
4. Rates quoted by the firm should be valid for a minimum period of 90 days from the date of opening of tender.

Accepted all terms and conditions

Place:

Date:

Authorized Signatory

(Signature and Seal of applicant)