



MISSION DIRECTOR, NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu - 181221

Fax: 0191-2674114; Telephone: 2674244; e-mail: mdnhmjk@gmail.com

Kashmir Office: Block 'A', Ground Floor, Old Secretariat, Srinagar Pin: 190001

Fax: 0194-2470486; 2477309; Telephone: 2477337; e-mail: mdnhmjk@gmail.com

NHM Help Line for Jammu Division: 18001800104; Kashmir Division: 18001800102

Notice inviting e-Bids for Supply, Installation and Maintenance of Local Area Network (LAN) in the office of State Health Society, National Health Mission, J&K at Nagrota, Jammu

For and on behalf of the **Hon'ble Lt.** Governor of Jammu & Kashmir, online bids are invited for supply, installation and maintenance of Local Area Network (LAN) in the office of State Health Society, National Health Mission, J&K at Nagrota, Jammu, as per detailed specifications and terms & conditions mentioned in the tender document (SBD):

S. No.	Particulars	Date/ Time
1	Date of Publishing RFP	12/03/2020 at 1400 Hrs
2	Start Date of Downloading RFP from Website	12/03/2020 from 1400 Hrs
3	Websites for Downloading RFP	www.jktenders.gov.in , www.jknhm.com
4	Last Date of Downloading RFP from Website	23/03/2020 upto 1400 Hrs
5	Website for Submission of Bids (Technical as well as Financial)	www.jktenders.gov.in
6	Start Date for Submission of Online Bids	12/03/2020 from 1400 Hrs
7	Last Date for Submission of Online Bids	23/03/2020 upto 1600 Hrs
8	Date of Opening of Technical Bids	24/03/2020 at 1100 Hrs
9	Date of Opening of Financial Bids	24/03/2020 at 1500 Hrs
10	Place of Opening of Bids	Conference Hall of State Health Society, NHM, Regional Institute of Health & Family Welfare, Near Sainik School, Kandoli Nagrota, Jammu – 181221 (J&K)
11	Tender Fee (including Cost of Tender and Processing Fee) (to be deposited through online/ RTGS transfer in State Health Society, NHM, J&K's Bank A/c No.: 0021040500000042 "Non-NHM Funds at SHS Level" with the J&K Bank Ltd. Shalamar Road, Jammu (IFS Code: JAKAOLUXURY; MICR Code: 180051023)	Rs.2,000/- (Rupees Two Thousand only)
12	Earnest Money Deposit (in the shape of CDR/ FDR from a Scheduled Bank duly pledged in favour of FA&CAO, NHM, J&K)	Rs.10,000/- (Rupees Ten Thousand only)

Sd/-
Mission Director
(Tender Inviting Authority)
National Health Mission, J&K



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Revised Schedule of Critical Dates regarding Notice inviting e-Bids for Supply, Installation and Maintenance of Local Area Network (LAN) in the office of State Health Society, NHM, J&K at Nagrota, Jammu

In reference to this office Notice No.: SHS/NHM/J&K/Estt./7071-75 dated: 10.03.2020, inviting online bids for supply, installation and maintenance of Local Area Network (LAN) in the office of State Health Society, NHM, J&K at Nagrota, Jammu, as per detailed specifications and terms & conditions mentioned in tender document (SBD), revised schedule of Critical Dates is as follows:

S. No.	Particulars	Earlier Date/ Time	Revised Date/ Time
1	Date of Publishing RFP	12/03/2020 at 1400 Hrs	14/03/2020 at 1400 Hrs
2	Start Date of Downloading RFP from Website	12/03/2020 from 1400 Hrs	14/03/2020 from 1400 Hrs
3	Websites for Downloading RFP	www.jktenders.gov.in , www.jknhm.com	
4	Last Date of Downloading RFP from Website	23/03/2020 upto 1400 Hrs	25/03/2020 upto 1400 Hrs
5	Website for Submission of Bids (Technical as well as Financial)	www.jktenders.gov.in	
6	Start Date for Submission of Online Bids	12/03/2020 from 1400 Hrs	14/03/2020 from 1400 Hrs
7	Last Date for Submission of Online Bids	23/03/2020 upto 1600 Hrs	25/03/2020 upto 1600 Hrs
8	Date of Opening of Technical Bids	24/03/2020 at 1100 Hrs	26/03/2020 at 1100 Hrs
9	Date of Opening of Financial Bids	24/03/2020 at 1500 Hrs	26/03/2020 at 1500 Hrs
10	Place of Opening of Bids	Conference Hall of State Health Society, NHM, Regional Institute of Health & Family Welfare, Near Sainik School, Kandoli Nagrota, Jammu - 181221 (J&K)	
11	Tender Fee (including Cost of Tender and Processing Fee) (to be deposited through online/ RTGS transfer in State Health Society, NHM, J&K's Bank A/c No.: 0021040500000042 "Non-NHM Funds at SHS Level" with the J&K Bank Ltd. Shalamar Road, Jammu (IFS Code: JAKAoLUXURY; MICR Code: 180051023)	Rs.2,000/- (Rupees Two Thousand only)	
12	Earnest Money Deposit (in the shape of CDR/ FDR from a Scheduled Bank duly pledged in favour of FA&CAO, NHM, J&K)	Rs.10,000/- (Rupees Ten Thousand only)	

Sd/-
Mission Director
(Tender Inviting Authority)
National Health Mission, J&K

No: SHS/NHM/J&K/Estt./ 7094

Dated: 12-03-2020



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S. No.	Particulars	Earlier Date/ Time	Revised Date/ Time	Revised Date/ Time
1	Date of Publishing RFP	12/03/2020 at 1400 Hrs	14/03/2020 at 1400 Hrs	16/03/2020 at 1600 Hrs
2	Start Date of Downloading RFP from Website	12/03/2020 from 1400 Hrs	14/03/2020 from 1400 Hrs	16/03/2020 from 1600 Hrs
3	Websites for Downloading RFP	www.jktenders.gov.in , www.jknhm.com		
4	Last Date of Downloading RFP from Website	23/03/2020 upto 1400 Hrs	25/03/2020 upto 1400 Hrs	26/03/2020 upto 1400 Hrs
5	Website for Submission of Bids (Technical as well as Financial)	www.jktenders.gov.in		
6	Start Date for Submission of Online Bids	12/03/2020 from 1400 Hrs	14/03/2020 from 1400 Hrs	16/03/2020 from 1600 Hrs
7	Last Date for Submission of Online Bids	23/03/2020 upto 1600 Hrs	25/03/2020 upto 1600 Hrs	26/03/2020 upto 1600 Hrs
8	Date of Opening of Technical Bids	24/03/2020 at 1100 Hrs	26/03/2020 at 1100 Hrs	27/03/2020 at 1100 Hrs
9	Date of Opening of Financial Bids	24/03/2020 at 1500 Hrs	26/03/2020 at 1500 Hrs	27/03/2020 at 1500 Hrs
10	Place of Opening of Bids	Conference Hall of State Health Society, NHM, Regional Institute of Health & Family Welfare, Near Sainik School, Kandoli Nagrota, Jammu – 181221 (J&K)		
11	Tender Fee (including Cost of Tender and Processing Fee) (to be deposited through online/ RTGS transfer in State Health Society, NHM, J&K's Bank A/c No.: 0021040500000042 "Non-NHM Funds at SHS Level" with the J&K Bank Ltd. Shalamar Road, Jammu (IFS Code: JAKA0LUXURY; MICR Code: 180051023)	Rs.2,000/- (Rupees Two Thousand only)		
12	Earnest Money Deposit (in the shape of CDR/ FDR from a Scheduled Bank duly pledged in favour of FA&CAO, NHM, J&K)	Rs.10,000/- (Rupees Ten Thousand only)		

Sd/-
Mission Director
(Tender Inviting Authority)
National Health Mission, J&K

NATIONAL HEALTH MISSION



PURCHASE COMMITTEE, STATE HEALTH SOCIETY,
NATIONAL HEALTH MISSION, JAMMU AND KASHMIR

Name of the Group/ Item: Supply, Installation and Maintenance of Local Area Network (LAN) in the office of State Health Society, National Health Mission, J&K at Nagrota, Jammu

NOTICE INVITING BIDS

e-BID NOTICE 04 OF 2019

e-BID NOTICE 04 of 2019

Notice inviting e-Bids for Supply, Installation and Maintenance of Local Area Network (LAN) in the office of State Health Society, National Health Mission, J&K at Nagrota, Jammu

For and on behalf of the **Hon'ble** Lt. Governor of Jammu & Kashmir, online bids are invited from the firms/ vendors, dealing in line, for supply, installation and maintenance of Local Area Network (LAN) in the office of State Health Society, NHM, J&K at Regional Institute of Health & Family Welfare, Near Sainik School, Kandoli Nagrota, Jammu, as per detailed specifications and terms & conditions mentioned in this tender document (SBD):

S. No.	Particulars of Tenders	Tender Fee including Cost of Tender and Tender Processing Fee	Earnest Money Deposit (EMD)
01	Supply, Installation and Maintenance of Local Area Network (LAN) in the office of State Health Society, NHM, J&K at Regional Institute of Health & Family Welfare, Near Sainik School, Kandoli Nagrota, Jammu	✓ Rs.1,000/- (Rupee One Thousand only)	✓ Rs.25,000.00 (Rupees Twenty Five Thousand only)

1. Detailed tender document, alongwith terms & conditions, can be downloaded from the website www.jktenders.gov.in or www.jknhm.com from 12.03.2020 (1200 Hrs onwards).
2. Any clarification can be had from the Jammu/ Kashmir Division office(s) of the State Health Society, NHM, J&K at Nagrota (Jammu)/ Srinagar during working hours on any work days till the last date for submission of online bid(s).
3. Bids (both Technical as well as Financial bid) shall be submitted in electronic format on website www.jktenders.gov.in from 12.03.2020 (1400 Hrs) upto 27.03.2020 (1600 Hrs) only.
4. Technical bids will be opened on 28.03.2020 (1100 Hrs) in the Conference Hall of State Health Society, NHM, J&K in the presence of bidders who wish to attend. In case of holiday(s) on the date of opening of bid, bids will be opened on the next working day at the same time and venue.
5. Financial bids of bidders meeting out the technical evaluation shall be opened on the same day at 1500 Hrs.
6. Successful bidder shall have to deposit original copy(ies) of the EMD & Affidavit, alongwith duly attested & notarized copy(ies) of all the document(s), including proof of deposit of tender fees, uploaded at the time of submission of bid(s).
7. Subject to the requirement mentioned at S. No. (6), complete bidding process will be on-line and bidder(s) are not required to submit bid(s), technical as well as financial, in physical form.
8. Time being essence and in view of exigency of the matter, it is advised to all the intended bidder(s) to kindly visit the office of the State Health Society, NHM, J&K at Nagrota, Jammu to study the location of requisite work, so as to enable them to complete the work within one week

Sd/-
Mission Director
(Tender Inviting Authority)
National Health Mission, J&K

Schedule of critical dates to be observed with respect to Notice inviting e-Bids for Supply, Installation and Maintenance of Local Area Network (LAN) in the office of State Health Society, National Health Mission, J&K at Nagrota, Jammu

S. No.	Particulars	Date/ Time
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12	Earnest Money Deposit (in the shape of CDR/ FDR from a Scheduled Bank duly pledged in favour of FA&CAO, National Health Mission, J&K)	Rs.10,000/- (Rupees Ten Thousand only)

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Mission Director
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Instructions to Bidders regarding e-Tendering Process

1. The interested bidder can download the Standard Bid Document (SBD) from the website <http://jktenders.gov.in> and www.jknhm.com.
2. **To participate in bidding process, bidders have to get (DSC) “Digital Signature Certificate”** as per Information Technology Act-2000, to participate in online bidding. This certificate will be required for digitally signing the bid. Bidders can get the above-mentioned digital certificate from any NIC/ Govt. approved vendors. The Bidders, who already possess valid (DSC) Digital Signature Certificates, need not to procure new Digital Signature Certificate.
3. The bidders have to submit their bids online in electronic format with Digital Signature. The bids cannot be uploaded without Digital Signature. No Proposal will be accepted in physical form.
4. Bids will be opened online as per time schedule mentioned in the SBD/ NIT.
5. Before submission of online bids, bidders must ensure that scanned copies of all the necessary documents have been attached with the bid.
6. The State Health Society, J&K will not be responsible for delay in online submission of bids, whatsoever reasons may be.
7. All the required information for bid must be filled and submitted online.
8. Bidders should get ready with the scanned copies of cost of documents & EMD as specified in the tender documents.
9. Bidders can contact the FA&CAO, State Health Society, National Health Missions, J&K for any guidance for getting DSC or any other relevant details in respect of e-tendering process.
10. **Bidders are advised to use “My Documents” area in their user account** on <http://jktenders.gov.in> e-tendering portal to store important documents like Balance Sheets, GST Certificate, IT Returns, and other relevant documents etc., and attach these certificates as Non Statutory documents while submitting their bids.
11. Bidders are advised not to make any change in BoQ (Bill of Quantity) contents or its name. In no case they should attempt to create similar BoQ manually. The BoQ downloaded should be used for filling the rates inclusive of all taxes and it should be saved with the same as it contains.
12. Bidders are advised to scan their documents at 100 DPI (Dots per Inch) resolutions with Black and White, PDF scan properly.
13. The guidelines for submission of bid online can be downloaded from the website <http://jktenders.gov.in>.
14. *Scanned copies of the below mentioned documents can be attached from My Document area for tenderers on e-Procurement portal viz.,* www.jktenders.gov.in:
 - a. PAN Card
 - b. GST Registration Certificate
 - c. ITRs for last three financial years
 - d. Performance Certificates/ Other Documents

Terms and Conditions:

Detailed Scope of Work: Scope of Work covers supply, installation, configuration, testing and commissioning of Local Area Network (LAN), including but not limited to the following(s), in the main office of State Health Society, NHM, J&K at Regional Institute of Health & Family Welfare, Near Sainik School, Kandoli Nagrota, Jammu, alongwith Conference Hall at Ground Floor, Helpline Building and Conference Hall thereat:

- a. Supply of requisite equipment viz., Routers, Access Points, Network Cables, Switch(es) – 8/ 16 Port, Medical Converter, Patch Cord, and other accessories as required. Indicative list of equipment, alongwith indicative specifications/ make is **give as annexure 'A'**. All equipment shall be of standard make;
 - b. Design of suitable layout of proposed system including design of VLAN and IP addressing for optimized performance of LAN, Security & Authentication System for providing secure access;
 - c. Powering on equipment after ensuring correctness of terminations, interfaces, power supply and making the system ready;
 - d. Testing of LAN cables after laying, terminations, labelling at both ends;
 - e. Configuration of equipment as per the requirement of State Health Society, NHM, J&K including Network Segmentation and Network Monitoring;
 - f. Installation of connectivity from main point to end user Nodes;
 - g. Site acceptance Test to establish satisfactory performance of equipment;
 - h. Assistance for familiarization, troubleshooting and maintenance of installed system for a period of one (1) year after acceptance of system;
 - i. Comprehensive onsite support and warranty for all installation and hardware as per OEM or a period of one (1) year from the date of certification of work completion, whichever is higher. Approved service provider shall have to coordinate with the OEM(s) during warranty period of the equipment; and
 - j. Complete network documentation including technical/ operation & maintenance manual, node & connectivity details, switch installation report, etc.
1. Entire work shall be executed maintaining the highest standards using most suitable equipment. System design shall use state of the art techniques. Approved service provider shall ensure compliance to the specification(s) of SBD alongwith Scope of Work and shall have to demonstrate compliance of technical as well as functional specifications. Meeting individual requirement shall not be deemed as meeting overall functioning of the entire system
2. Bid Preparation and Uploading: Online bids shall have to be submitted under Two Cover System:
- A. Cover 1st - Technical Cover:
1. Scanned copy of Tender Fees
 2. Scanned copy of EMD
CDR/ FDR Format:
Received from M/s (Name of Bidder) pledged to the FA/ CAO, NHM, J&K.
 3. Scanned Copy of an affidavit on Rs.100/- stamp paper duly attested by 1st Class Magistrate stating that: -
 - a. The vendor/ firm has not been blacklisted in the past by any Govt./ Private institution of the Country and there is no vigilance/ any other investigating agency, case pending against the firm/ supplier.

- b. If anything found wrong at any stage, I/ we shall be responsible and deem to any legal action against me.
4. Scanned copies of following documents, in-force at the time of uploading of bids, duly self-attested by the authorized signatory, alongwith seal:
 - a. PAN card of the firm and authorized signatory (in case registered as Partnership Firm/ HUF/ Company/ Society, etc.);
 - b. GST Registration Certificate;
 - c. Latest GST Return 3B, i.e., for the month of February, 2020;
 - d. Detail(s) of work experience regarding installation and maintenance of LAN undertaken during previous three financial year(s) – 2016-17, 2017-18 and 2018-19, alongwith satisfactory work completion certificate(s) from user organization(s);
 - e. Details of qualified & professional staff associated with bidder(s) for carrying out repairs & maintenance of computers & peripheral items, including their name, qualification and work experience;
 - f. Balance Sheet(s) for preceding three financial year(s) – 2016-17, 2017-18 and 2018-19;
 - g. PAN based copies of ITR for the preceding three financial year(s) – 2016-17 (A.Y. – 2017-18), 2017-18 (A.Y. – 2017-18) and 2018-19 (A.Y. – 2019-20); and
 - h. Detail of equipment offered for installation of LAN, as per annexure ‘B’.
 - i. Tender document, including Terms & Conditions, duly signed by the bidder/ authorized signatory.
- B. Cover 2nd - Financial Cover:
 1. Intended bidder(s) are required to quote for all the equipment/ service(s) **mentioned in annexure ‘A’**;
 2. Rates should be quoted strictly in accordance with the BOQ inclusive of GST/ other taxes and charges;
 3. Rates are to be quoted for all the equipment/ service(s) mentioned in annexure ‘A’, **failing which, bid(s) shall be treated as ‘Non-Responsive’ and rejected** summararily;
 4. Bidder(s) are required to mention GST/ other taxes separately. In case, intended bidder(s) fail to mention any amount under GST, it shall be presumed that amount of GST has been subsumed in the Basic Rate;
 5. Rates are to be quoted in Indian Rupee (INR) only.
- C. Preparation and Submission of Bid(s):
 - a. Bidder(s) shall prepare and upload bid(s) strictly in accordance with the terms & conditions set forth in the SBD. Bid(s) should be uploaded positively by or before the due date in the manner and form as detailed in this SBD. Bids submitted in any other manner will not be accepted;
 - b. All the documents should be duly signed by authorized signatory alongwith date and seal of the bidding entity;
 - c. All the documents should be valid at the time of uploading of bid and shall remain in force for a minimum period of one year from the date of award of contract after finalization of the Rate Contract;
 - d. Pages of the bid shall be clearly numbered, indexed and stamped with the office seal of bidder(s);

- e. Complete bidding process will be on-line through the e-Procurement Portal of Jammu & Kashmir viz., www.jktenders.gov.in. Bidders have to upload the bids, both technical/ financial, on the said portal. Moreover, bidders are not required to submit technical/ financial bid(s) in physical form;
 - f. Successful bidder shall have to deposit original copy(ies) of the EMD & Affidavit, alongwith duly attested & notarized copy(ies) of all the document(s), including proof of deposit of tender fees, uploaded at the time of submission of bid(s), at the time of execution of agreement with the State Health Society, NHM, J&K;
 - g. Bidder(s) are expected to examine carefully the contents of SBD. Failure to **comply with the requirements of SBD will be at bidders' own risk and make the bid(s) non-responsive**;
 - h. Bidder(s) shall provide all the information sought under this SBD. Tendering Committee will evaluate only those bid(s), which are complete in all respects. Incomplete and/ or conditional bids may be liable for rejection outrightly;
 - i. No conditional tender shall be accepted; and
 - j. Any clarification(s) can be had from the office of State Health Society, NHM, J&K at Nagrota (Jammu) during working hours on any work days till the last date for submission of online bid(s).
- D. Amendments/ Modifications in SBD and Extension of Last Date for Submission of Bid(s):
- a. Bidder(s)/ its authorized representative(s) may point out to the Tender Inviting Authority regarding embitterment, if any, alongwith reasons/ justifications, in writing, before last date for uploading of bid(s). Thereafter, bidder(s)/ authorized representative(s) will have no legal right to confer or to represent on any ground;
 - b. Necessary changes in bid conditions, if deemed appropriate by the Tendering Committee, may be made after approval from the Competent Authority;
 - c. All Corrigendum/addendum, if any issued, shall be the integral part of terms & conditions of SBD and will be published on the website(s): www.jktenders.gov.in and www.jknhm.com;
 - d. All the intended bidder(s) are advised to submit bid(s) as per the terms & conditions of original SBD read with the clarifications/ modifications/ amendments issued, if any;
 - e. If deemed appropriate, Tender Inviting Authority may, at its sole discretion, but not under any obligation to do so, extend the last date for submission of online bid(s) by issuing appropriate corrigendum which will be published on the website(s) – www.jktenders.gov.in and www.jknhm.com;
 - f. All the intended bidder(s) are advised to remain updated through above-mentioned website(s). State Health Society, NHM, J&K, or any of its Officer/ Official, will not be responsible, in any manner whatsoever, in case of any failure on part of intended bidder(s) to keep themselves updated through these website(s).
- E. Bid Validity Period and Extension thereof:
- a. Bid(s) submitted by bidder(s) shall remain valid for a period of Ninety (90) days from the last date for submission of online bid(s);
 - b. In exceptional circumstances and prior to expiry of original proposal validity period, Tender Inviting Authority, may request the bidder(s) to extend the period

of validity for a specified additional period, not exceeding 90 (Ninety) days from the expiry of original bid validity date. All the communication(s) in this regard, including request of Tender Inviting Authority and the bidder's response shall be in writing;

- c. In case of any extension of validity period is requested by the Tender Inviting Authority, bid(s) of all such bidder(s), who fails to extend the validity period of its bid(s), shall be deemed to be rejected;
- d. Bid validity period of the approved bidder shall be automatically extended till the date on which the agreement is signed.

F. Modification/ Substitution/ Withdrawal of Bid(s): Bid(s) once uploaded, are not allowed to be modified, substituted or withdrawn by bidder. Therefore, it is emphasized upon all the intended bidder(s) that all terms & conditions of the SBD should be carefully studied for successful submission of complete and comprehensive bid. Failing to comply with any of the terms & conditions will only lead to rejection of bid, even if it is the most competitive offer.

G. Acknowledgement by Bidder: It shall be deemed that by submitting bid, bidder has:

- a. made a complete and careful examination of the SBD;
- b. received all relevant information requested from the Authority;
- c. satisfied itself about all matters, things and information required for submitting an informed bid, execution of the Project in accordance with the bidding document and performance of all of its obligations there under;
- d. acknowledged and agreed that inadequacy, lack of completeness or incorrectness of information provided in the RFP or ignorance of any of the matters referred shall not be a basis for any claim for compensation, damages, extension of time for performance of its obligations, loss of profits etc. from the Authority, or a ground for termination of the Agreement;
- e. acknowledged that it does not have a Conflict of Interest;
- f. agreed to be bound by the undertakings provided by it under and in terms thereof; and
- g. The Tender Inviting Authority, or any of the Officer/ Official of NHM, J&K, shall not be liable for any omission, mistake or error in respect of any of the above, or on account of any matter or thing arising out of or concerning or relating to the NIT or the bidding process, including any error or mistake therein or in any information or data given in the SBD;
- h. It shall be deemed that by submitting the bid, bidder agrees and releases the Mission Director, NHM, J&K and its employees, irrevocably, unconditionally, fully and finally from any and all liability for claims, losses, damages, costs, expenses or liabilities in any way related to or arising from the exercise of any rights and/ or performance of any obligations hereunder, pursuant hereto and/ or in connection with the bidding process and waives, to the fullest extent permitted by applicable laws, any and all rights and or claims it may have in this respect, whether actual or contingent, whether present or in future.

3. Earnest Money Deposit (EMD):

- a) Bid(s) shall have to be accompanied with an Earnest Money Deposit of Rs.10,000.00 (Rupees Ten Thousand only), without which bid(s) will not be considered as valid;

- b) EMD shall be in the form of CDR/ FDR, from any Scheduled/ Nationalized Bank, pledged to the FA & CAO, NHM, J&K;
- c) EMD shall remain valid for a period of one (1) year, to be reckoned from the last date for submission of online bids;
- d) Bidder(s) have to upload scanned copy of CDR/ FDR alongwith the technical bid. Only the successful bidder shall have to deposit EMD, in original, in the office of FA&CAO (Chairman), Purchase Committee, State Health Society, NHM, J&K. Successful bidder shall have to ensure that original EMD shall be the same as uploaded during online submission of bids. Any variation between the copy of EMD uploaded and the original EMD may lead to outright rejection of the bid of successful bidder alongwith initiation of necessary action against the successful bidder;
- e) EMD in any other form will not be accepted. Bids submitted without sufficient EMD shall summarily be rejected;
- f) EMD shall be forfeited as damages without prejudice to any other right or remedy that may be available to Tender Inviting Authority as per the SBD and/or the agreement, or otherwise, under the following conditions:
 - i. If the bidder withdraws or modifies the bid, or impairs or derogates from the bid in any respect, during the period of bid validity, as specified in this SBD and as extended by mutual consent of respective bidder, or after opening of bids;
 - ii. If any bidder engages in a corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice as specified in this SBD;
 - iii. If it is established that the information/ documents furnished by the bidder(s) is incorrect, false, misleading or forged;
 - iv. In addition to above-mentioned conditions, in case of successful bidder, if the successful bidder -
 - a. fails to sign and return the copy of Letter of Intent (LoI), as acceptance towards the rate contract;
 - b. fails to execute the agreement within the specified time or extended time by Competent Authority on the request of the bidder;
 - c. fails to provide the services as per the rate contract/ agreement within the time prescribed; or
 - d. violates any terms & conditions of the tender document/ agreement.
- g) EMD of unsuccessful bidder shall be refunded soon after finalization of the tender whereas it shall be retained in case of successful bidder and refunded after completion of the contract period;
- h) EMD lying with State Health Society in respect of any other tender, awaiting approval or rejected or on account of contracts being completed, shall not be adjusted towards EMD for this tender. The EMD may, however, be taken into consideration in case tenders are re-invited for the similar work.

4. Opening and Evaluation of Bid(s):

- a. Technical bids will be opened in the office of State Health Society, NHM, J&K at Regional Institute of Health & Family Welfare, near Sainik School, Kandoli Nagrota, Jammu on 27th March, 2020 at 1100 Hrs, in presence of bidder(s) or its authorized representative(s), who wish to remain present for the same;
- b. Financial (Price) bid of only those bidder(s) shall be opened who will qualify in Technical Evaluation;
- c. Financial bids will be opened in the office of State Health Society, NHM, J&K at Regional Institute of Health & Family Welfare, near Sainik School, Kandoli Nagrota,

Jammu on 27th March, 2020 at 1500 Hrs, in presence of bidder(s) or its authorized representative(s), who wish remain present;

- d. Bid(s) will be finalized on Least Cost (L-1) basis. Price comparison will be done considering total price of all the items mentioned in BoQ taken together;
- e. State Health Society, NHM, J&K reserves the right to reject the financial bids which are found to be abnormally low or abnormally high after taking into consideration various factors like previous rates, present market rates and other related factors assessed through survey, etc. by the committee constituted for the purpose. State Health Society will forfeit EMD of such bidders and will also take appropriate necessary action against such bidders;
- f. Bidder(s) willing to attend the bid opening process shall have to submit advance intimation to State Health Society, NHM, J&K on the e-mail ID: psfmgnhm@gmail.com latest by 26th March, 2020 upto 1600 Hrs;
- g. To facilitate smooth and effective evaluation of bids, Tender Inviting Authority may, at its sole discretion, but under no obligation to do so, seek clarifications in writing from any bidder regarding its bid. Notwithstanding anything contained in the SBD, the Authority reserves the right not to take into consideration any such clarifications sought for evaluation of the bid(s). At any point in time during the bidding process, **if required by the Authority, it is the bidders' responsibility to provide required evidence with respect to its eligibility as per the terms of SBD, to the satisfaction of the Authority.** The Authority can verify the facts and figures quoted in the bid;
- h. Bids shall be deemed to be under consideration immediately after they are opened and remain so till official intimation of award/ rejection to the bidders. While bids are under consideration, bidders, its authorized representatives or other interested parties are advised to refrain, save and except as required under SBD, from contacting by any means, any Officer/ Official of NHM, J&K on matters related to the bid under consideration;
- i. Intended bidder(s)/ its authorized representative(s) should point out to the MD NHM regarding embitterment, if any, at the time of opening of tenders. Thereafter, the bidder(s)/ authorized representative(s) will have no legal right to confer or to represent on one ground or the other.

5. Issuance and Acceptance of Letter of Intent (LoI)/ Work Order:

- a. After finalization of bid(s) and subsequent approval from the Competent Authority, Letter of Intent (LoI) cum Work Order will be issued to the successful bidder;
- b. Successful bidder shall have to submit original copy of acceptance of the same, duly stamped and signed, to the FA&CAO, NHM, J&K, failing which SHS reserves the right to allot the work to the 02nd lowest bidder. In such case, EMD submitted by the successful bidder shall be forfeited;
- c. Successful bidder shall have to execute the complete work within the shortest possible time, but in any case not later than one week from the date of issuance of work order;
- d. In case agreement is not executed within 10 (ten) days of acceptance of LoI, the Tender Inviting Authority reserves the right to terminate the bidding process and may invite fresh bids for the Project.
- e. Any loss sustained by the Department as a result of re-tendering the contract or allotting the same to 2nd lowest bidder due to non-acceptance of LoI/ Work Order or non-performance of work order by the successful bidder within the stipulated time

period, shall be recovered out of its EMD. Even if the 2nd lowest bidder agrees to carry out the contract at the rate of 1st lowest, EMD of 1st lowest bidder will be forfeited and it shall have no claim for the same and also shall have no right to raise this issue in any Court of Law.

6. **Validity of Rates:** The rate contract, for supply of equipment as well as maintenance services, coming into force a result of this NIT shall remain valid for a period of twelve (12) months from the date of issuance of rate contract and will be further extendable for a period of 90 days or till such time the new rate contract comes into force, whichever is earlier.

7. **Terms of Payment:**

a) Schedule of payment shall be follow(s):

S. No.	Item(s)	Schedule of Payment
1.	Supply of Equipment alongwith Installation Charges	a) 95% Payment will be released within one month after acceptance of system; b) 5% Payment to be retained and will be released after completion of one year after acceptance of system
2.	Maintenance Charges	Payment shall be made on monthly/ quarterly basis

b) Successful bidder shall have to submit invoice(s), in triplicate, in the office of State Health Society, NHM, Nagrota (Jammu) duly verified by the concerned Officer(s)/ Official(s);

c) No advance payments shall be made to the successful bidder;

d) Payment shall be made by RTGS/ NEFT/ PFMS. Expenses on this account, if any, shall be borne by the firm;

e) Price Escalation or Price Variation shall not be applicable or considered under any circumstances for the Rate Contract coming into force as a result of this tender.

8. **Fall Clause:** **Service provider shall ensure that price(s) charged under the contract shall in no case exceed price(s) for instant item(s)/ service(s), at which service provider has to provide equipment/ services of identical description to any other Institution/ Department of Union Territory of J&K, at any time during the currency of Contract including extension period thereof, if any, failing which Mission Director, NHM, J&K reserves the right to take appropriate necessary action after according reasonable opportunity of being heard to the service provider.**

9. **Service Level Agreement (SLA) vis-à-vis Penalty(ies) Leviable:** Service provider shall have to meet the Service Level Agreement(s), failing which suitable penalty(ies) may be levied after according service provider an opportunity of being heard:

a) Failure to complete the work within one week:

i. Forfeiture of EMD;

ii. Liquidated Damage(s), @ 0.5% of Work Order, for delay in execution of work beyond one week, but not later than 10 days, after which work order is liable to be cancelled without prejudice to any other remedy(ies) available with SHS;

- b) Failure to turn up for maintenance call(s), as per following(s), penalty of Rs.100/- per day, to be reckoned from the date of call till the date of visit:
 - i. For call(s) made during forenoon, on the same day; and
 - ii. For call(s) made during afternoon, by or before next day afternoon (upto 1.00 PM);
 - c) Failure to rectify the defect(s) as per following(s):
 - i. Failure to rectify minor fault(s) within 24 Hours of the call, penalty of Rs.100/- per day till the default continues;
 - ii. Failure to rectify major fault(s) within 48 Hours of the call, penalty of Rs.100/- per day till the default continues. However, in case of fault(s) requiring more than 48 Hours for rectification, penalty of Rs.250/- per day will be levied if the service provider fails to intimate the same to concerned Officer in-charge alongwith indicative time required for rectification of fault(s).
 - d) Failure to provide intended service(s), as per Scope of Work, penalty of Rs.1,000/- per incident;
 - e) Failure to maintain relevant record(s) of visit(s), including detail of maintenance carried out, etc., to be submitted alongwith monthly invoice(s), penalty of Rs.100/- per day from the date of visit till the date of submission of invoice(s);
 - f) In addition to the penalty(ies) leviable, any additional cost likely to be incurred by SHS in availing said services from any other service provider/ 3rd Party, shall be deducted from the monthly/ any other payment(s) due to the service provider;
 - g) In case of any damage to the property, including IT & other equipment, of the State Health Society, NHM, J&K, penalty as deemed appropriate by the Competent Authority;
 - h) In case of any misconduct/ misbehavior with the Officer(s)/ Official(s) of the State Health Society, penalty as deemed appropriate by the Competent Authority;
 - i) In case of any other breach/ default, not defined herein-above, penalty as deemed appropriate by the Competent Authority;
 - j) Repeated breach of any SLA(s) beyond three (3) instances will be considered as **'Breach of Contract' and will result in termination of contract subject to the report of Committee**, to be constituted by the Mission Director, NHM, J&K, to examine the matter.
10. Disqualification of Bidders/ Service Provider: In following circumstances, State Health Society reserves the right to disqualify any bidder, including the approved bidder:
- i. Direct or indirect canvassing for favour in allotment of contract on the part of bidders or their representative shall disqualify their bids outrightly;
 - ii. Approved bidder/ Service Provider may be disqualified, banned or suspended during the rate contract if:
 - a) fails to execute a contract or fails to execute it satisfactorily;
 - b) Declared bankrupt or insolvent or its financial position has become unsound, and in the case of a limited company, it is wound-up or taken into liquidation;
 - c) Suspected to be doubtful loyalty to State;
 - d) State Vigilance Organization (SVO)/ Anti-Corruption Bureau (ACB) or any other Investigating agency recommends such a course in respect of a case under investigation;

- e) State Health Society or any of its Senior Authority(ies) is prima-facie of the view that service provider is guilty of an offence involving moral turpitude in relation to its dealings, which if established would result in banning the said Service Provider;
- f) If any certificate/ documents/ information submitted by the Service Provider is found to be false/ forged/ fabricated;
- g) If any information furnished by the service provider is found to be misleading or not based on facts.

However, said list is indicative and without prejudice to the right of the SHS to take appropriate necessary action in any other circumstances not listed above, but warranted such action.

11. Cancellation/ Termination of Rate Contract: State Health Society, NHM, J&K may terminate the contract if the successful bidder -

- i. withdraws/ modifies its offer after acceptance;
 - ii. fails to execute the agreement within the stipulated time;
 - iii. fails to provide services within one week of signing the agreement;
 - iv. fails to fulfil any other contractual obligations;
 - v. violates any of the terms & conditions of the Contract having significant impact on rendering of services tendered vide this NIT;
 - vi. becomes insolvent or bankrupt or is de-recognized/ blacklisted by any Govt./ Private Institution of the Country or an inquiry is initiated against it, or its Directors/ Members, by Central/ State Vigilance Organization/ any other Investigating Agency;
 - vii. upon any enquiry initiated by the Mission Director, NHM, J&K, on receipt of any written complaint, found to be involved in corrupt or fraudulent practices in competing for or in implementation of the project.
- a. Cancellation/ Termination of project, if required, will be considered only after according successful bidder a reasonable opportunity of being heard;
 - b. In case of cancellation/ termination of Contract, State Health Society, NHM, J&K will have the right to ensure same services from next eligible bidder;
 - c. Any loss sustained by State Health Society, NHM, J&K, as a result of re-tendering the contract due to cancellation of Rate Contract of approved service provider, shall be recovered from the defaulting bidder out of its EMD, or any of its pending bill(s), as the case may be. Even if the 2nd lowest bidder agrees to carry out the contract at the rate of 1st lowest, EMD of 1st lowest bidder will be forfeited and it shall have no claim for the same and also shall have no right to raise this issue in any Court of Law. The same procedure will be adopted in case of 2nd lowest on its default and likewise for 3rd lowest.

12. Arbitration:

- a. Dispute: Either party, including Purchase Committee of State Health Society, NHM, J&K, upon receipt of any information, is entitled to raise any claim, dispute or difference, of whatever nature arising out of or in connection with the NIT, **including its existence or validity or termination (collectively called as “Dispute”)**, by giving written notice to the other party, which shall contain -
 - i. Description of dispute
 - ii. Ground for such dispute
 - iii. Written material in support of its claim

- b. Other party shall, within thirty (30) days of issuance of dispute notice, furnish:
 - i. Counter claim and defenses, if any, regarding the dispute; and
 - ii. All written material in support of its defenses and counter claim.
- c. Dispute Resolution by Amicable Settlement: Within thirty (30) days of issuance of notice by any party, both the parties to the dispute shall meet to settle such dispute amicably. If the parties fail to resolve the dispute amicably within thirty (30) days of receipt of notice referred above, same shall be referred to the Mission Director, NHM, J&K for its reference to arbitration.
- d. Dispute Resolution by Sole Arbitrator: In addition to (c), dispute may also include any dispute arising out of contract with regard to interpretation, meaning and breach of the terms of contract. Upon receipt of information, Mission Director, NHM, J&K will appoint will appoint an officer as Sole Arbitrator for the dispute, who will not be related to this contract for resolution of dispute. The Arbitrator shall deal with the grievance expeditiously, as possible and shall endeavour to dispose it off, within thirty (30) days from the date of receipt. The Arbitrator proceedings shall be governed by the J&K Arbitration and Conciliation Act, 1997. If the arbitrator to whom the matter is initially referred is transferred or vacates his office or is unable to act for any reason, he/ she shall be replaced by another person appointed by Mission Director, NHM, J&K to act as Arbitrator. Such person shall be entitled to proceed with the matter from the stage at which it was left by his predecessor.
- e. Work under the contract shall, notwithstanding the existence of any such dispute or difference, continue during arbitration proceedings and no payment due or payable to successful bidder shall be withheld on account of such proceedings unless such payments are the direct subject of the arbitration.
- f. Final Appeal: If the officer designated as Arbitrator fails to dispose off the grievance filed within the period, or successful bidder or Purchase Committee or any other person aggrieved by the order passed by the Arbitrator, he/ it may file an Appeal before the Mission Director, NHM, J&K being the final Appellate Authority whose decision shall be final and binding upon all the Parties.
- g. Governing Law: This NIT shall be governed by and construed in accordance with the Laws of J&K and the Laws of India, as applicable to J&K.
- h. Venue of Arbitration: Venue of arbitration shall be the place from where contract has been issued.

13. Right to Accept or Reject the Bid(s):

- a. Notwithstanding anything contained in this SBD, the Tender Inviting Authority reserves the right to accept or reject any bid, or to annul the bidding process and reject all the bids, at any time without any liability or any obligation for such acceptance, rejection or annulment, and without assigning any reasons thereof. In the event that the Authority rejects or annuls all the bids, it may, in its discretion, invite all bidders to submit fresh bids hereunder;
- b. The Authority reserves the right to reject any bid if:
 - i. at any time, a material misrepresentation is made or uncovered, or
 - ii. The Bidder does not provide, within the time specified by the Authority, the supplemental information sought by the Authority for evaluation of the Bid;
- c. In case, it is found during the evaluation or at any time before signing of the agreement or after its execution and during the period of subsistence thereof, that one or more of the qualification conditions have not been met by the bidder, or the

bidder has made material misrepresentation or has given any materially incorrect or false information, the bidder shall be disqualified forthwith and notwithstanding anything to the contrary contained in this SBD, be liable to be terminated, by a communication in writing by the Authority to the bidder, without the Authority being liable in any manner whatsoever to the bidder and without prejudice to any other right or remedy which the Authority may have under this SBD, the agreement or under applicable law(s);

- d. The Authority reserves the right to verify all statements, information and documents submitted by the bidder in response to the SBD. Any such verification or lack of such verification by the Authority shall not relieve the bidder of its obligations or liabilities hereunder, nor will it affect any rights of the Authority there under.

14. Saving Clause:

- a) In the absence of any specific provision in the agreement, the issue will be decided on mutual agreement;
- b) Failure of either party to fulfill any of its obligations under the agreement shall not be considered to be a default in so far as such inability arises from an event of force majeure, provided that the party affected by such an event:
 - i. Has taken all reasonable precautions, due care and reasonable alternative measures in order to carry out the terms and conditions of the agreement; and
 - ii. Has informed the other party as soon as possible about the occurrence of such an event.

15. Miscellaneous:

- a. No oral conversations or agreements with any Officer or Official of NHM, J&K shall affect or modify any terms of this tender. Any alleged oral agreement or arrangement made by the bidder with any Officer/ Official of NHM, J&K shall not affect the definitive agreement that results from this bidding process. Oral communications by NHM, J&K to an entity shall not be considered binding on NHM, J&K. Similarly, any written material provided by any person other than NHM, J&K shall not affect the implementation of contract unless approved and agreed to by NHM, J&K.
- b. Bidders that are found to be canvassing, influencing or attempting to influence the concerned in any manner, including offering bribes or other illegal gratification to any Officer/ Official of NHM, J&K, for getting the contract issued in its favour can be disqualified from the process at any stage without any notice in this regard.
- c. The information contained in this NIT is selective and is subject to updation, expansion, revision and amendment. It does not purport to contain all the information that bidders require. Purchase Committee, State Health Society in its absolute discretion, but without being under any obligation to do so, may relax/ change/ modify the terms & conditions, including scope of work in any exigency, excluding fundamental changes/ basic conditions, after approval of the same by the Mission Director, NHM, J&K. Such updation/ change/ modification shall be uploaded on respective website(s) – www.jktenders.gov.in and www.jknhm.com and will become part and parcel of this NIT.
- d. The Tender Inviting Authority, at its sole discretion and without incurring any obligation or liability, reserves the right, at any time, to:

- i. cancel the bidding process and/ or amend and/ or supplement the bidding process or modify the dates or other terms & conditions relating thereto;
 - ii. consult with any bidder in order to receive clarification or further information;
 - iii. retain any information and/ or evidence submitted by any bidder; and/ or
 - iv. Independently verify, disqualify, reject and/ or accept any and all submissions or other information and/ or evidence submitted by any bidder.
- e. All other issues that may come up during the course of compilation of contract shall be decided by the Mission Director, NHM, J&K and his decision shall be final.
- f. The bidding process shall be governed by, and construed in accordance with, the Laws of India and the Courts in Jammu & Kashmir shall have exclusive jurisdiction over all disputes arising under, pursuant to and/ or in connection with the bidding process.

In Acceptance

Sig. & Seal of the Tenderer
alongwith Full address

Checklist for Bidder(s)

S. No	Particulars	Page No.
1.	Proof of Deposit of Tender Fee of Rs.2,000/- (to be deposited through online/ RTGS transfer in State Health Society, NHM, J&K's Bank A/c No.: 0021040500000042 "Non-NHM Funds at SHS Level" with the J&K Bank Ltd. Shalamar Road, Jammu (IFS Code: JAKA0LUXURY; MICR Code: 180051023))	
2.	EMD of Rs.10,000/- (in the form of CDR/ FDR pledged to the FA/ CAO, State Health Society, NHM, J&K)	
3.	Affidavit on Rs.100/- stamp paper duly attested by 1 st Class Magistrate	
4.	PAN card of the firm and authorized signatory (in case registered as Partnership Firm/ HUF/ Company/ Society, etc.)	
5.	GST Registration Certificate	
6.	Latest GST Return 3B, i.e., for the month of February, 2020	
7.	Details of Equipment Offered for Installation of LAN, as per annexure 'B'	
8.	Detail(s) of Work Experience regarding Installation and Maintenance of LAN during previous three financial year(s) – 2016-17, 2017-18 and 2018-19, alongwith satisfactory work completion certificate(s) from user organization(s)	
9.	Details of qualified & professional staff associated with bidder(s) for Installation and Maintenance of LAN including their name, qualification and work experience	
10.	PAN based copies of ITR for the preceding three financial year(s) – 2016-17 (A.Y. – 2017-18), 2017-18 (A.Y. – 2017-18) and 2018-19 (A.Y. – 2019-20)	
11.	Tender document, including Terms & Conditions, duly signed by the bidder/ authorized signatory	

Sig. & Seal of the Tenderer
alongwith Full address

Indicative List of Equipment, alongwith Broad Specification(s), Required for Installation of LAN in the Office of State Health Society, NHM, J&K at Nagrota, Jammu

S. No.	Item(s)	Indicative Broad Specifications	Accounting Unit
1	Multi WAN Load Sharing VPN Device	FE & 1 USB WAN Ports & 4 FE LAN Ports, Multi WAN Load Balance & VPN Tunnel Failover, VLAN Support, IP Sec, L2TP & PPTP VPN DG-LB1054UV, Multi WAN Load Sharing VPN Router with 3G/ 4G	Nos.
2	Ceiling Mount Access Point	802.11ac 1200Mbps, IEEE 802.11n 2.4GHz/ 802.11ac 5GHz Wireless, WAN/PoE: 1x 10/100/1000Mbps 802.3at/af PoE Port, LAN: 1x 10/100/1000Mbps, Multiple SSID: Up to 4 SSIDs, IEEE 802.1q Tag based VLAN, QoS-WMM Support, Multiple Operational Modes	Nos.
3	16 Port Switch	16 Port Giga Switch IEEE 802.3x Flow Control, Auto MDI/ MDI-X Crossover for all Ports, Half/ Full-Duplex for Ethernet/ Fast Ethernet Speeds, Supports upto 10,000 bytes Jumbo Frames	Nos.
4	8 Port Switch	8 Port Giga Switch 8 x Gigabit Ethernet Ports, 802.3az Energy-Efficient Ethernet (EEE), Compact Housing Fanless Design for Quiet Operation, Power Saving Feature	Nos.
5	Media Converter	10/100 Mbps to 100 Base-Fx Media Converter (Single Mode 20 Kms) (Pair)	Pair
6	OFC	O.F. Cable 06 F Loose Tube (Multi Tube) Outdoor Steel Tape Armoured SM	Mtr.
7	Information Outlet	Information Outlet Complete Set	Nos.
8	Networking Cable	Networking Cable Cat6 UTP 23 AWG Solid Copper Conductor for Superior Conductivity	Mtr.
9	Jack	RJ 45 Jack	Nos.
10	Patch Cord	Patch Cord 2 Mtr	Mtr.
11	Patch Cord	Patch Cord LC to SC SM Duplex Length 3 Mtr.	Mtr.
12	Conduit	Conduit with Clamp etc.	Nos.
13	Rack	Rack 6U with Accessories	Nos.
14	Power Cable	1.5 mm Power Cable	Mtr.
15	OFC Termination Unit	LIU/ OFC Termination Unit	Nos.
16	Installation Charges	Installation Charges (including Laying, Splicing, Punching of Cable, with Conduit/ Clamp)	Lumpsum
17	Maintenance Charges	One Year Maintenance Charges	Lumpsum

Important Note:

1. In view of exigency to strengthen UT level 24 x 7 Control Room cum Reporting Center, established at State Health Society, NHM, J&K – Nagrota, Jammu, broad indicative specification(s) are proposed;
2. Intended Vendor(s)/ firm(s), dealing in line, are advised to quote only those model(s)/ make(s), of standard make/ quality, which are readily available and confirm to the broad minimum requirement(s);
3. Equipment proposed should be latest with easy availability of requisite driver(s)/ software(s)/ firmware(s), failing which State Health Society, NHM, J&K will impose necessary penalty

against the approved service provider besides forfeiting its EMD/ other payment(s) and also initiate necessary action against the approved service provider;

4. In case of Multi-OEM solution is offered, it will be the approved service provider's responsibility to ensure inter-operability and all technical functionality(ies) of all the component(s); and
5. Actual quantity of various equipment will vary as per work to be carried out and shall be billed by the approved service provider on the rater(s) coming into force as a result of this NIT;

Sd/-
Mission Director
(Tender Inviting Authority)
National Health Mission, J&K

Detail of Equipment Offered by the Bidder(s) for Installation
of LAN in the Office of State Health Society, NHM, J&K at
Nagrota, Jammu
(To be submitted on Letter Head of the Bidder)

S. No.	Item(s)	Brand/OEM	Model	Specification(s) of Model Offered	Warranty Offered	Deviation in Technical Specification(s), if any
1	Multi WAN Load Sharing VPN Device					
2	Ceiling Mount Access Point					
3	16 Port Switch					
4	8 Port Switch					
5	Media Converter					
6	OFC					
7	Information Outlet					
8	Networking Cable					
9	Jack					
10	Patch Cord					
11	Patch Cord					
12	Conduit					
13	Rack					
14	Power Cable					
15	OFC Termination Unit					

Sig. & Seal of the Tenderer
alongwith Full address