

SURVEY OF INDIA

TNP & ANI GDC, CHENNAI -600 032.

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**भारतीय सर्वेक्षण विभाग
SURVEY OF INDIA**

BLOCK – III, ELECTRONICS COMPLEX

THIRU.VI.KA. INDUSTRIAL ESTATE

GUINDY, CHENNAI – 600 032.

PURCHASE OF DESKTOP COMPUTERS

TENDER NO. 05/2016-17/

COMPUTERS DATED 31-01-2017

NOTICE INVITING TENDER

ON BEHALF OF PRESIDENT OF INDIA, **THE DIRECTOR, TNP & ANI GDC, SURVEY OF INDIA, BLOCK III, SIDCO ELECTRONIC COMPLEX, THIRU.VI.KA INDUSTRIAL ESTATE, GUINDY, CHENNAI - 32** INVITES SEALED TENDERS FROM THE ELIGIBLE AGENCIES/FIRMS FOR SUPPLY OF DESKTOP COMPUTERS AS PER THE DETAILS GIVEN BELOW:-

1. PARTICULARS OF TENDER:

- | | |
|--|--|
| a. Designation and address of the Authority | The Director, TNP & ANI GDC, |
| Inviting the tender | Survey of India,
THIRU -VI- KA Industrial Estate,
Guindy, Chennai-600 032. |
| b. Total No. of pages in this Tender Document. | : 17 pages |
| c. Last date & time of receiving the Tender. | : 22-02-2017 10.00 hrs. |
| d. Date and time of opening of TECHNICAL BID | : 22-02-2017 11.00 hrs. |
| e. Date and time of Opening of FINANACIAL BID. | : 23-02-2017 15.00 hrs. |
| f. Cost of tender | : ₹ 500/- |

g. DETAILED SPECIFICATION OF DESKTOP COMPUTERS:

SL NO.	DESCRIPTION	QUANTITY (APPROX.)	REMARKS
1.	<p>I. PROCESSOR : Make: Intel Core – i5 Processor Generation: 6th Generation Speed: 3.2 GHz or above Cache : 6MB Cores : 4MB</p> <p>II. RAM : Type: DDR4 Speed: 2133 MHz or above Size : 8GB Expandability of RAM : upto 32 GB</p> <p>III. HARD DISK : Size: 1 TB 7200 RPM SATA</p> <p>IV. CHIPSET AND MOTHER BOARD: Intel, Compatible with i5 or above processor.</p> <p>V. GRAPHICS CARD: NVIDIA G-Force Graphics Card of 2GB</p> <p>VI. NETWORK CONNECTIVITY: 10/100/1000Mbps on board Integrated Gigabit port.</p> <p>VII. CABINET: Type : Tower Volume: As Per OEM Specification. DIMM Slots: As Per OEM Specification. Expansion Slots (PCI & PCIex1) - AS Per OEM Specification. PORTS: HDMI, DVI, Parallel port, VGA should be available. USB Ports - 6 Nos. Bays: Internal – 2Nos and External – 3 Nos.</p> <p>VIII. POWER SUPPLY : 180 Watts or less POWER EFFICIENCY : 85%</p> <p>IX. KEYBOARD : Standard USB Keyboard MOUSE : Optical Mouse</p> <p>X. OTHER SPECIFICATIONS: Energy Star for the given model – Yes ROHS Compliance – Yes</p> <p>XI. OPERATING SYSTEM : Windows 8.1 Professional or above</p>	33 Nos (Thirty Three)	

	<p>XII. SECURITY MANAGEMENT: Trusted Platform Module (TPM) 1.2 or 2.0</p> <p>XIII. ENERGY EFFICIENCY COMPLIANCE: Energy star certified and EPEAT Gold Certified.</p> <p>XIV. WARRANTY : Comprehensive 3 years warranty</p> <p>XV. MONITOR: Size : 21.5 inches Resolution : 1920 × 1080 or above Viewing Angle : up to 170° Horizontal and 160° Vertical Certification : TCO 6.0 Warranty : Comprehensive 3 years warranty</p>		
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Note: The competent authority may increase or decrease the quantity of the Desktop at the time of placing supply order.

h. The tender (in English language only) for the above item is to be submitted along with detailed specifications and operational conditions and limits.

i. Tender documents may be downloaded from Survey of India website: www.surveyofindia.gov.in

2) **ELIGIBILITY CRITERIA** :- The tenderer must possess minimum eligibility criteria mentioned here under to participate in the tender

- a) Should possess minimum 3 years experience in the relevant field of marketing of Desktop Computers.
- b) Should have sold the similar product to any Government Organization/PSU. Evidence for having supplied Desktop Computers to Central Government departments/Public Sectors undertaking in the last 3 years.
- c) Should have facility to organize/provide after sales service support in Chennai.
- d) The bidder must have Service Tax Registration, PAN/TAN number, VAT clearance certificate.
- e) The OEM must be ISO Certified.
- f) Should have minimum turnover of Rs.1.0 crores per annum and the same must be substantiated with IT returns and audited balance sheet.

3) The tenderer may please note that the tender once submitted will not be altered after expiry of the dead line for receipt of tender till the date of validity of tenders and if they do so, their Earnest Money Deposit (Bid Security) will be forfeited. Completed Tender Document should not have any scope of ambiguity, cutting or overwriting. For inadvertent mistake, if any, the tenderer must strike through erroneous figure/word and legibly write the correct figure/word and it must be authenticated with dated signature of the tenderer. Tender for items of lower configuration than specified above will summarily be rejected.

- 4) No consortium or joint venture is allowed.
- 5) a) Manufacturer's should have got registered with Company of Law Affairs under Company's ACT.
b) The bidder must be the authorized channel partner (or) authorized distributor of OEM only. The bidder has to submit an Authority Letter from the OEM (Original Equipment Manufacturer) against this tender.

6) TENDERING SYSTEM :-The tenders / bids are to be submitted in two Parts, i.e.

Part – I titled as TECHNICAL BID shall contain the complete technical qualifications and Commercial package with terms and conditions of supply etc. (except Price Schedule).

- 1) Annexure-I duly filled in.
- 2) Demand Draft for Earnest Money Deposit (EMD).
- 3) Demand Draft for cost of the Tender Documents.
- 4) All other required documents.

Part – II titled as FINANCIAL BID shall contain the Price Schedule. Any deviations will render the financial bid as UNRESPONSIVE.

The TECHNICAL BID AND FINANCIAL BID shall be placed in separate sealed envelopes. Each of these two sealed Envelopes containing the respective Bids shall indicate on the face of it, the Tender No. and the Type of bid i.e. Technical or Financial Bid as the case may be along with the Name and Address of the Bidder/Tenderer. These two sealed envelopes/covers shall be put into outer cover and sealed. The Outer Cover shall only indicate the Tender No. and the last date and time of receiving the tenders prominently along with the Address of Purchaser i.e. The Director, Survey of India, TNP & ANI GDC, Thiru-vi-ka Industrial Estate, Guindy, Chennai-600 032. Submission of Bids by itself does not confer any right or entitlements to the bidder to supply the items. Unsealed bids will be rejected out rightly.

7. VALIDITY OF RATES :- The rates quoted in the tender must remain valid for 180 days(6 months) from the date of opening of **Technical Bid**. Rates will not be changed under any circumstances.

The rate should be quoted in Indian rupees and also should be indicated both in words and figures. If the rates quoted in figure and words are different, the amount in words only will be considered. The units price should be for the same unit indicated in the tender notice. Prices should be at free delivery to the Director, TNP & ANI GDC, Survey of India, Guindy, Chennai.

The rate should be inclusive of all charges and Sales tax etc. wherever applicable and the chargeable amounts should be clearly mentioned in one sheet. In absence of any specific mention the rate shall be assumed to be inclusive of S.T./C.S.T./V.A.T.

8. OPENING OF TENDERS:-

- (i) The Technical Bid will be opened on **22-02-2017 at 11.00 hrs.** in the chamber of the Director, TNP & ANI GDC, Survey of India, Chennai - 600 032.
- (ii) The Financial Bid will be opened on **23-02-2017 at 15.00 hrs.** in the chamber of the Director, TNP & ANI GDC, Survey of India, Chennai :-600 032. Financial bid of only those bidders who qualify technically would be opened.
- (iii) The representative of the tenderers / bidders may attend the opening of tenders (Technical Bid & Financial Bid) along with letter of authority from the respective tenderer/bidder. Only one authorized representative from each participating vendor will be allowed to attend.

9. **INSPECTION :-** Inspection of the stores will be carried out by the supplier at the factory before dispatch. The final inspection will be carried out at the consignee's site after receipt of the consignment. In case of defective supply due to latent manufacturing defects/transit damage, the same has to be removed and replaced at the supplier's cost. Payment against Bills/Invoice shall be released only after receipt of supplies and verification of material by this office.

10. **DELIVERY PERIOD:-** Bidders must be able to supply the entire material with installation within three weeks from of the date of receipt of supply order.

11. COMPREHENSIVE WARRANTY/ GUARANTEE:-

- (a) The desktop Computers supplied should have Functional Guarantee for three years from the date of final acceptance.
 - (b) The supplier will replace the defective material, free of cost, if noticed within the Guarantee/ Warranty period. The Warranty Certificate, as per specimen enclosed as **ANNEXURE-III**, is also to be submitted duly signed along with the tender. The warranty will be valid for a period of 3 years after the date of final acceptance. In case of any break down during the warranty, the period of warranty shall get extended for the period for which the machine remained out of service. The successful bidder has to be submit the OEM warranty card with the machines at the time of supply.
12. The tender document can be downloaded from our website: www.surveyofindia.gov.in Tenderers shall attach a separate Demand Draft of Rs.500/-(Non refundable) drawn on of any National/Commercial Bank in favour of the **“E&AO, TN& Py GDC, Survey of India” payable at Chennai** along with the Technical Bid towards the cost of tender document, failing which the **offer will be rejected**.
13. Brand names, Models, Manufactures names list of the items should be furnished clearly.
14. The operating system so stated in the specifications must be installed before the personal computers are handed over and the CD of the Operating System and the supporting drivers be provided along with each computer.

15. Installation and working demonstration of all the material supplied shall be the responsibility of the bidder.
16. a) Bids must be accompanied with a self certified photocopy of PAN of Income tax, Service tax Registration Certificate and Authorization Certificate towards supply of new computers.
- b) Bids must be accompanied with supporting documents related to eligibility criterion of the bidders.
17. **EARNEST MONEY DEPOSIT (BID SECURITY):-** Earnest money deposit of fixed amount of Rs.40,000/- (Rupees Forty thousand only) in the form of DD/Bank Guarantee/FDR valid for six months (validity may require further extension) from the date of submission of the tender of any National/Commercial Bank in favour of the **“E&AO, TN& Py GDC, Survey of India”**, payable at **Chennai**, should be submitted along with the TECHNICAL BID. Shortfall in amount of Earnest Money Deposit, if any, will result in rejection of the Tender. In case of Bank Guarantee/FDR submitted by the Tenderer it should be unconditional in all cases.
- EMD of the unsuccessful bidders will be refunded within 30 days of the award of contract on demand & EMD of the successful bidder would be released only after the submission of performance security.
18. **PERFORMANCE SECURITY:-** Successful tenderer will have to furnish Security Deposit @ 10% value of the order/contract in the form of Bank Guarantee/FDR as per **ANNEXURE-V** of any National/Commercial Bank valid for 3 years and 2 months from the date of final acceptance of the equipments, with a provision of further extension in favour of the **“E&AO, TN& Py GDC Survey of India”**, payable at **Chennai**, In case of Bank Guarantee/FDR submitted by the tenderer it should be unconditional in all cases. Bank Guarantee/FDR should be submitted along with the bill for release of payment towards delivery of goods.
- The successful Tenderers/Suppliers will be required to sign an agreement on non-judicial stamp paper of appropriate value as per specimen as **ANNEXURE-IV** at their own cost.
19. Please note that Incomplete Tenders/Late Tenders/ Delayed Tenders or Postal Delayed Tenders will not be considered at all. Any bid received by the Addressee after the dead line for submission of tender will be returned to the bidder un-opened.
20. **CORRUPT OR FRAUDULENT PRACTICES:-** The Board will reject a proposal for award if it determines that the bidder recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive or obstructive practices in competing for the contract in question during the bidding process or in executing the contract.

21. **BLACKLISTING THE FIRM:-** If a firm which is awarded the contract violates any of the terms & conditions, it shall be black listed & its EMD/Performance Security shall be forfeited.
22. **TERMINATION FOR INSOLVENCY :-** The purchaser may at any time terminate the Contract by giving written notice to the Supplier, without compensation to the Supplier, if the Supplier becomes bankrupt or otherwise insolvent, provided that such termination will not prejudice or affect any right of action or remedy which has occurred or will occur thereafter to the Purchaser.
23. The breakup details of the cost must be given in the specified proforma as per **ANNEXURE-VI**. The lowest bidder will be decided based on total cost inclusive of all.
24. The Director, TNP & ANI GDC, Survey of India, Chennai, reserves the right to reject any bid which does not fulfill the conditions stipulated in the tender i.e., the bids not qualifying the specifications specified in the tender and other conditions stipulated in the tender will be rejected.
25. The competent authority reserves the right to cancel the tender without assigning any reason thereof .
26. The inner envelopes should be technical Bid (along with tender fee & EMD) and Financial bid separately sealed and properly super scribed (Technical Bid/Financial Bid). Outer envelope containing inner envelopes should be addressed as below and NOT to any individual by name.

TENDER FOR DESKTOP COMPUTERS

(Last Date and Time of Receiving of Tender: -----)

Addressed to : The Director,
TNP & ANI GDC,
Survey of India
Thiru-vi-ka Industrial Estate
Guindy,
Chennai-600 032

27. This Tendering Process and Procurement is subject to the provisions of General Financial Rule 2005, Manual on Policies and Procedure for Purchase of Goods published by Ministry of Finance, Department of Expenditure and related Guidelines issued by CVC from time to time.
28. All Bidders of Vendors must quote the price for delivery at Survey of India Office, Chennai. The applicable taxes/duties shall be quoted extra in the financial bid. However, the L1 bidder will be decided on the total cost up to destination.
29. The office will not provide any road permit to the successful bidder for the supply of the material at FOR destination.

30. No extra cost should be included over and above the quoted price in the financial bid by the vendor after opening of tender under any circumstances.
31. **ARBITRATION CLAUSE :-** In the event of any dispute arising out of or relating to this tender, it should be referred to sole arbitration of Surveyor General of India, Dehradun, or any other person nominated by him. The award of such arbitrator shall be final and binding on both the parties hereto.
32. If the dates of opening of bids falls on holiday, the same will be carried out on the next working day.

-SD-
DIRECTOR,
TNP & ANI GDC,
SURVEY OF INDIA,
GUINDY, CHENNAI-600 032

INFORMATION ABOUT THE TENDERER**(TO BE SUBMITTED ALONG WITH THE TENDER)**

SI NO.	PARTICULARS	TO BE FILLED BY TENDERER
1.	Name of the Firm/Company	
2.	Year of Establishment	
3.	Status of the Firm/company (Partnership. Limited etc)	
4.	Postal Address Telephone numbers Fax e-mail Website Address (If Applicable)	
5.	Bank Account Detail for e-payment	Account No Account Type Name of Account Holder Address of Account Holder Name of Branch Address of Branch IFSC Code
6.	Any authorized branches of the Firm/Company, if so give details.	
7.	Name of the proprietor/partner/ Managing Director etc.	
8.	Nature of your Firm/Company/ Manufacturer/Stockiest/Dealer/ Distributor/Agent etc.	
9.	Details of products you are dealing in (catalogues for products may be enclosed, if available)	
10.	Turnover for the last three years in Rs. (Year Wise)	
11.	List of Existing Clients (Govt./PSU/Major Client)	
12.	If already doing business with Survey of India Give details	
(a)	Item	
(b)	Since when	
13.	If you are registered with DGS&D or any other Govt./PSU/Authorized body Please give details.	
(a)	Name and address of organization Registered with	
(b)	Registration No.	
(c)	Date of Registration	
(d)	Date till which Registration is valid	
14.	Whether enlisted with Central Procurement Organization (e.g. DGS&D) (For Indian Agents Representing Foreign Principal).	
15.	Has your firm ever been black Listed by the Govt. or any other authority? Please give details and reasons thereof	
16.	If black listed & revoked give details of the same.	

17	PAN/TAN No.(copy to be enclosed)	
18	TDS Accounts if any (copy to be enclosed)	
19	Central Sale Tax Registration No./ Service Tax Registration No.	
20	Copy of Income Tax Return for last 2 years.	
21	Last 2 years Audited statement from Chartered Accountant.	

Declaration

I/We do hereby declare that the entries made in this quotation are true to the best of my/our knowledge and belief. I/We do also confirm that I/We have read and understood General conditions of Contract as contained in these tender documents and agree to abide by the same in all respect.

I/We undertake to communicate promptly to SOI all the subsequent changes in condition affecting the accuracy of the details given above. Further I/We undertake that in case the facts/information furnished, as above is/has been found false, the SOI may its absolute discretion reject/cancel any assignment, if any, awarded/agreed to be awarded to me/us and in such case I/We shall not be entitled to claim any damages/whatsoever in regard to that assignment.

Signature of Proprietor/Director/
Managing Director/Constituted authority.

Place :

Name :

Date :

Designation :

FINANCIAL BID DOCUMENT

- I. Name of the Supplier
- II. Address with contact No
.
- III. Authorized Person with Designation (Contact No.)
- IV. Rates quoted are all inclusive and no separate claims will be made towards any cess, VAT, tax, delivery charges, testing charges etc.
- V. Terms of payment for supply of computers will be claimed only after delivery and successful installation of the same as per supply order and no advance will be claimed by this firm.
- VI. The applicant should submit their bids in sealed envelopes to the Director, TNP & ANI GDC, Survey of India, Guindy, Chennai-32.
- VII. Total Quoted Price for Desktop Computers. (Both in words and figures) (All inclusive).

Sr. No.	Description	Specification	Unit Price	No. of Units	Total Price	Remarks

DECLARATION

I hereby declare that the information furnished above is true and correct to the best of my /our knowledge. I understand that in case any deviation is found in the above statement at any stage. I/We will be blacklisted and will not have any dealing with the Govt. of India in future.

Signature of Authorized Signatory with date.

WARRANTY CERTIFICATE

We warrant that everything to be supplied by us hereunder shall be brand new, free from all defects and faults in material workmanship and manufacture and shall be of the highest grade and quality and consistent with the established and generally accepted standards for material of the type ordered, shall be in full conformity with the specifications/drawings of samples if any and shall operate properly. We shall be fully responsible for its efficient operation.

In case of any latent defect or inconsistency due to poor manufacturing/repair & overhaul of the equipment or defective supply not conforming to the specifications if observed at the time of final inspection and thereafter within 3 years from the date of acceptance, we undertake the guarantee to repair/supply of free of cost the defective items up to the final destination and the inland expenses, borne by the indenter, will be at our cost.

This warranty shall survive inspection and payment for and acceptance of the goods but shall expire (Except in respect of complaints of which the contractor has been notified prior to such date) 36 months after their successful acceptance by the purchaser.

SEAL of manufacturer/supplier Enterprises.

Signature _____

Name & Address of Manufacturer/Supplier

Dated _____

AGREEMENT

An agreement made ----- day of -----between ----- (hereinafter called the contractor which expression shall include his legal representatives) of the one part and, The Director, TNP & ANI GDC, Survey of India, Chennai, on behalf of President of India (hereinafter called purchaser) as the other part for the purchase of the under mentioned articles at cost mentioned against them viz.:-

Name of articles	Qty.	Rate (Rs.)	Taxes (Rs.)	Total Cost (Rs.)
Desktop Computers				

And on the terms and conditions hereinafter mentioned viz.:-

That all stores shall be delivered free of cost at consignee's address.

- (a) That all stores supplied shall be new and of good quality and in exact accordance with the sample submitted/equipment quoted and demo given. That the inspection of their stores shall be carried out by The Director, TNP & ANI GDC, Survey of India, Chennai-600032, himself or by a team of Officers deputed by him at the place mentioned in Para above. The stores rejected must be removed by the contractor within a week from the date of rejection. All stores not accepted shall lie at the risk of the contractor. If not removed within the period specified above, The Director, TNP & ANI GDC, Survey of India, Chennai-600032, shall have the right to dispose of such stores as he thinks fit at the risk of the contractor and on his account or if he prefers to charge him rent for the space occupied by same.
- (b) That the time for delivery stated above shall be of the essence of the contract and if the contractor fails to deliver the whole/any part of the stores within the period specified in clause (10), the Director, TNP & ANI GDC, Survey of India, Chennai-600032, shall have the right to forfeit the deposit mentioned in clause (18) and to purchase the stores elsewhere which the contractor has failed to deliver as aforesaid at the expenses of the contractor and the contractor will be liable to pay such further sum as will be sufficient to meet the difference of cost between the rates tendered and those at which the purchases are actually made if they be higher. This is without prejudice to action being taken under clause (h) hereof.
- (c) That The Director, TNP & ANI GDC, Survey of India, Chennai-600032, shall have full power to reject the whole or any part of the stores which to the true intent and meaning is not in exact accordance with the approved sample and that his decision shall be final.
- (d) That the contractor will deposit a sum of Rs----- (Rs. _____) (10% value of order) as Performance security for compliance with the terms and conditions of this contract in the form of Bank Guarantee/Fixed Deposit Receipt etc.
- (e) That the contractor will be entirely responsible for the execution of this contract and shall not assign or sub-let the same.
- (f) If the contractor becomes insolvent or he or his Agent offers any bribe in connection with their contract or the contractor fails to observe or perform any condition of this contract then notwithstanding any previous waiver of such default or action being taken under any other clause hereof The Director, TNP & ANI GDC, Survey of India, Chennai-600032, on behalf of the Government shall terminate the contract and forfeit the said deposit and recover from the contractor any loss suffered by the Government on account of the contract being terminated.

- (g) The rates approved by the purchaser are final and no further payment will be done. The contractor will have to bear the cost at his own. The purchaser will not be held responsible for such obligation.
- (h) The rates approved are inclusive of all prevailing taxes which are to be levied, any, non-inclusion of such amount/Tax will be the liability of contractor.
- (i) The goods received will be accepted only after receiving the satisfactory performance Certificate from the inspection committee.
- (j) The contractor will be fully responsible for efficient operation of equipment for a period of 36 months of warranty from the date of acceptance. However, in case of equipment not working for maximum of 2 weeks from the time of reporting to the contractor by The Director, TNP & ANI GDC, Survey of India, Chennai-600032, or his authorized representative the contractor will be held responsible and equipment will be replaced by new one at the cost of contractor.
- (k) In case of any latent defect, which is noticed later on within a period of 36 months from the date of acceptance of equipment, the contractor will be responsible to undertake such repair/supply the defective part, on free of cost at the final destination and inland expenses will also be borne by contractor.
- (l) If any dispute or difference shall arise including this contract, the settlement of which is not hereinbefore provided for the same, shall be referred to the arbitration of The Surveyor General of India, Dehradun, (or any other person nominated by him) whose decision will be final and binding on both the parties.

Signed by the said contractor-----

In the presence of

<p>1st witness</p> <p>Address</p>	<p>2nd Witness</p> <p>Address</p>
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Signed by the said for and on behalf of the

President of India in the presence of

<p>1st witness</p> <p>Address</p>	<p>2nd Witness</p> <p>Address</p>
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BANK GUARANTEE FOR PERFORMANCE SECURITY

1. In consideration of the President of India (hereinafter called “the Government”) having agreed to exempt _____ (hereinafter called “the said Contractor(s)”) from made between ----- and -----for supply of Desktop Computers (hereinafter called “the said Agreement)”) of security deposit for the due fulfillment by the said contractors of the terms and conditions contained in the said Agreement, on production of a Bank Guarantee for Rs.------(Rs.----- only). We, (indicate the name of the bank) ----- (hereinafter referred to as “the Bank”) at the request of ----- Contractor(s) do hereby undertake to pay to the Government an amount not exceeding Rs.-----against any loss or damage caused to or suffered or would be caused to or suffered by the Government by reason of any breach by the said contractors of any of the terms or conditions contained in the said agreement.
2. We (indicate the name of the bank) ----- do hereby undertake to pay the amount due and payable under this Guarantee without any demur, merely on a demand from the Government stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the Government by reason of breach by the said Contractor’s failure to perform the said Agreement. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee. However, our ability, under this guarantee shall be restricted to an amount not exceeding Rs-----
3. We undertake to pay to the government any money so demanded notwithstanding any dispute or disputes raised by the contractor(s) supplier(s) in any suit or proceeding pending before any court or Tribunal relating thereto: our liability under this Guarantee being absolute and unequivocal. The payment so made by us under this Guarantee shall be a valid discharge of our liability for payment there under and the contractors) shall have no claim against us for making such payment.
4. We, (indicate the name of the Bank)----- further, agree that the Guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Agreement and that it shall continue to be enforceable till all the dues of the Government under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till ----- office/Department/ministry of ----- certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said contractors(s) and accordingly discharge this Guarantee. Unless a demand or claim under this Guarantee is made on us in writing on or before the----- we shall be discharged from all liability under this Guarantee thereafter.
5. We, (indicate the name of the Bank) ----- further agree with the Government that the Government shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said agreement or to extend time of performance by the said contractor(s) from time to time or to postpone for anytime or form time to time any of the powers exercisable by the Government against the said contractor(s) and to forbear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said contractor or for any forbearance, act or commission on the part of the Government or any indulgency by the government to the said contractor(s) or by such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.
6. This Guarantee will not be discharge due to the change in the constitution of the Bank or the Contractor(s)/Supplier(s).

7. This Bank Guarantee submitted by the Tenderer is unconditional in all cases. The Bank Guarantee/security Deposit is valid for a period of 3 years and 2 months from the date of acceptance of the equipments/after training/signing the contract.
8. We, (indicate the name of the Bank) ----- lastly undertake not to revoke this guarantee during its currency except with the previous consent of the Government in writing.

Dated the day of for (indicate the name of the Bank)

ANNEXURE - VI

In case of the offer from the Indian Manufacturer/ or through their authorized dealers/ distributors,
Break – up details of cost:

SL.No.	DESCRIPTION OF ITEM	QUANTITY	RATE IN RUPEES	COST IN RUPEES
1	DESKTOP COMPUTER			
2	Excise Duty (with percentage on total (1))			
3	R&D and Cess (with percentage) if any, on Total(1)			
4	ST/CST/VAT/Entry Tax/ Octroi			
5	Total (1) and (4)			
6	Any other Tax as applicable at the time of procurement (please mention)			
7	Packing & Forwarding charges			
8	Transit Insurance charges (upto the Consignee's site till the date of installation/ commissioning of Instrument/ Equipment).			
9	Inland Transportation charges (ON DOOR DELIVERY BASIS)			
10	Service/ Handling charges, if any (in case of Authorized Dealers/ Distributors only)			
11	Total Cost (on F.O.R) Destination basis			