

Tender Notice

The National Small Industries Corporation Limited
NSIC, Udyog Nagar,
Industrial Estate,
Naini, Allahabad-211009
Tel: (0532)-2697218, 2697050
[Email: boallahbd@nsic.co.in](mailto:boallahbd@nsic.co.in)

Tender no. : NSIC/NAINI/LBI/02/15-16

Date: 29.12.015

Subject: Supply of Computer Hardware & Networking Equipment.

NSIC is setting up Training cum Incubation Centre for Small Enterprise Establishment at Naini, Allahabad, Uttar Pradesh.

We are pleased to invite your offer in two parts viz. (a) Technical and (b) Financial, strictly as per enclosed terms and conditions and instructions to bidders, in sealed covers for the under mentioned plant and machinery / equipment required for setting up of Incubation Centre at Naini, Allahabad, Uttar Pradesh consisting of the following:

S No.	Description	Quantity
01	D-Link Wi-Fi Router 802.11ag (300Mbps)	1 Pcs
02	D-Link Wi-Fi Router 802.11n (300Mbps)	1 Pcs
03	D-Link Access Point	1 Pcs
04	Firewall Device (Sonicwall) 20 users	1 Pcs
05	Colored Laser Printer Make: HP/Canon	1 Pcs
06	RAM /SDRAM(1 GB), DDR1, DDR2	1 piece each
07	P4 Bandle Mother Board	2 Pcs
08	Motherboard(Intel Original)with processor DualCore/Core 2 Duo and core i3	4 each.
09	CPU Cabinet with SMPS(AT, ATX 20 Pins, 24 Pins (intex, iball, etc)	10 piece
10	CPU Fan	10 Nos
11	Optical USB Mouse(Intex/HP/Iball)	15 Nos
12	Keyboard(Qwerty) usb	15 Nos.
13	Mouse Pad	20 Nos
14	RAM /SDRAM, DDR3(1GB)	12 piece
15	CD/DVD Drives – Sony/LG/Samsung	5 Nos
16	Sata HDD (320 GB and 500 GB) Seagate/Toshiba/WD	6 Each
17	Cat 5/5e LAN Cable	1 Bundle (approx 90 Mtrs)
18	Cat 6 LAN Cable D Link	2 Bundle (approx 300 Mtrs in each

		Bundle)
19	SATA Cables	20 Nos.
20	IDE/ ATA Cables	05 Nos.
21	Modem plus Router 300 MBps double antenna,with at least 2 year warranty	01
22	Switch 16 Ports - 1Gbps Ethernet	01
23	PCI/PCIEs based Serial port	02
24	PCI/PCIEs based LAN port	05
25	Server – i7,4GB,500GB,LED screen –14”	One No.
26	I/O JACK CAT 6	10 Nos
27	8 Face Plate – SINGLE	07 Nos.
28	Networking Switch 08 Ports	02
29	Networking Switch 24 Ports	01
30	Blank CDs/DVDs (Moserbear/Sony/Samsung)	100 Nos each
31	Networking Rack - Wall Mount Racks Double Section(12U)	01
32	Patch Cord - CAT6 UTP 24AWG,1M,PLUG 30U SNAGLESS	10 Nos
33	RJ-45 Connectors - CAT 6 MODULAR PLUGS PACK OF 100	02 Nos
34	Patch Panel - (CAT 6 UTP 48 PORTFULLY LOADED)	02 Nos
35	Back Box - BACK BOX FOR SINGLE	03 Nos
36	Crimping Tool for networking -Multipurpose	05 Nos
37	Disoldering Pump	03 nos
38	Flux Paste	10 packs
39	Long Nose Plier	5 pcs
40	PCI Diagnostic Card	04
41	Power Cables	15
42	Wire Cutter	04
43	CD folder(more than 50 cds/dvds)	02
44	Cleaning Kit	02
45	Wi-Fi LAN Cards	05
46	Punch Down Tool - Networking 110 Type	05 Nos
47	Network Cable Tester - RJ 45, RJ11	05 Nos
48	Multi-meter - Digital Multi-meter	10 Nos
49	Multimeter (Analog)	02 nos
50	Screw Driver set - Magnetic Screw driver	10 Nos
51	Electronic Kit - Combo 25w Soldering Iron + Stand + Solder Wire + D Wick	5 Nos
52	Epson L800 printer	01 No
53	NSA Adaptor 3.0	01 No
54	Hand Held Barcode Reader	01 No
55	Installation & Commissioning of Machines and networking of all desktops.	
56	Spares to maintain the normal operations of machine for two years. Ensure the spares list include all the items/ parts those are required to be replaced during the course of normal running of machine, due to their wear & tear such as RJ45, thimbles etc.	One lot

The detailed tender document can be obtained free of cost from Senior Manager at the above address. The tender document can also be downloaded from NSIC website www.nsic.co.in. Any clarification on technical specifications can be obtained in writing from NSIC before tender opening. Manufacturers are welcome to have pre-bid meeting with NSIC for better understanding our requirements.

Please submit your lowest quotation / offer for the above requirement subject to our terms and conditions. Your offer should be submitted to Senior Branch Manager, National Small Industries Corporation Limited, NSIC, Udyog Nagar, Industrial Estate, Naini, Allahabad-211009 latest by 11/01/2016 till 3:00 P.M. Offers received after the last date and scheduled time shall not be considered.

The format for technical bid and financial bid shall be as per Annexure-I and Annexure-II respectively. The offer should be submitted with a covering letter as per format at Annexure-III in a **sealed envelope clearly mentioning the above tender number on top of the envelope.**

The technical bid shall be opened on 11/01/2016 at 3:30 P.M. in the presence of authorized representatives of the bidders who may like to be present. The authorized representative should bring authority letter from their principals for attending the bid opening.

Note: The vendor should submit their best price while submitting their bids itself and they will not be allowed to revise the price any time thereafter.

NSIC reserves the right to reject one or all of the bids without assigning any reasons.

KINDLY READ ALL TERMS AND CONDITIONS OF "TENDER DOCUMENT" THOROUGHLY. QUOTATION NOT IN ACCORDANCE WITH THE TERMS AND CONDITIONS IS LIABLE TO BE DISQUALIFIED AND IGNORED.

Senior Branch Manager

Important Instructions to bidders for submission of tender

1) Preparation of Bids:

The bids should be prepared in the following manner:-

- a. The Bid shall be neatly arranged, plain and intelligible.
- b. Each page of the bid should be signed by the authorised person. Letter regarding the authorisation of such person should be obtained from the Principal / Manufacturer and enclosed with the bid.
- c. Insertions, postscripts, additions and alterations shall not be recognized, unless confirmed by bidder's signature.
- d. Bids should not contain any terms and conditions, printed or otherwise, which are not applicable to the Bid.
- e. Any conditional bid not adhering to the terms & conditions of the tender or part bid shall be rejected.
- f. The bidder should be the Principal / Original manufacturers / Authorised dealers (who carry Authorisation certificate from Principal Manufacturer) of plant & machinery/ equipment, failing which the quotation shall not be considered.
- g. The bidders should have executed at least three purchase orders / contracts of equivalent value in the last five years. The bidder is required to submit catalogue of the plant & machinery/ equipment, complete reference of the past supply of equipment for the same or similar specification giving details of customer with name of the contact person, Fax no, phone no, E-mail.
- h. The bidders will have to submit ink-signed offer / bid in original to NSIC. **Bids not complying with this condition shall not be considered.**
- i. In the Financial Bid, prices are to be indicated in both figures and words. In case of any discrepancy of value the prices quoted in words shall be considered for evaluation and establishing L1 status.
- j. No price variation clause will be entertained.

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- k. Specifications are the basic essence of the "Product". Mere copying of the tender specifications by the Bidder into their bids shall not make them eligible for consideration. Appropriate and sufficient evidence of conformity by way of data (catalogues etc.) shall be furnished. There should be an item-by-item commentary on the Specifications demonstrating responsiveness of the offered equipment to the specifications.
- l. Bid with any pre-conditions (like conditional discounts) for price are liable to be "Not considered/Rejected".

2) Submission of Bids:

- a. Bids must be received by NSIC on or before the due date and time at the address specified in the tender document. In the event of the specified date for the submission of bids being declared a holiday for NSIC, the bid-closing deadline will stand extended to the next working day up to the same time.
- b. Any bid received by NSIC after the deadline for submission of bids, will not be accepted and returned unopened to the bidder.
- c. NSIC at its discretion may extend the deadline for the submission of bids if the bid document undergoes changes during the bidding period, in order to give prospective bidders time to take into consideration the amendments while preparing their bids.
- d. In case of receipt of inadequate numbers of bids, NSIC may extend the deadline for submission of bids giving opportunity to other bidders to participate in the bidding process to make it competitive.
- e. If the Supplier submits only one envelop / cover containing all the bids or combined bids e.g. techno-commercial bid & price bid together, the bid is liable for rejection.

NOTE: The manufacturers should submit their best price at this stage itself and they will not be allowed to revise the price. Any revision / discount given by manufacturers subsequently will be ignored.

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3) Amendment of Bidding Documents:

- a. At any time prior to the deadline for submission of bids, NSIC may, for any reason, whether on its own initiative or in response to the clarification request by a prospective bidder, modify the bid document.
- b. All prospective bidders who have requested for the bidding document will be notified of the amendment in writing, and such amendments/ modifications will be binding on them.

4) Bid opening and evaluation of Bids:

- a. The technical bids shall be opened on 11/01/2016 at 3.30 P.M.
- b. Bidder whose technical bid is qualified based on the eligibility criteria as specified in this tender document will be considered for financial bid evaluation. The date and time of opening of the financial bid will be informed to such bidders.
- c. NSIC will open financial bids of only the technically qualified, in the presence of the bidders or their authorised representative who choose to attend the bid opening.
- d. The bidder's authorised representative who attends the bid opening shall sign an attendance register as a proof of having attended the bid opening.
- e. The bidder's name, bid prices, discounts and such other details will be announced at the time of opening of the financial bids.

5) Award of Contract

- a. The financial bids of the technically qualified bidders shall be opened by the constituted committee. Thereafter the committee shall prepare the comparative statement (CST) based on the FOR, Naini, Allahabad, Uttar Pradesh price quoted by the bidders. This will facilitate to shortlist the L-1 bidder quoting the lowest price.
- b. L-1 will be decided on the basis of total value of the bid.

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- c. NSIC shall award the contract to the eligible bidder whose financial bid has been accepted and determined as the lowest evaluated financial bid.
- d. If more than one bidder happens to quote the same lowest price, NSIC reserves the right to award the contract to any one bidder.
- e. Supply order shall be placed for supply and installation of machinery and equipment required at Naini, Allahabad. The bidder shall deposit "Security Deposit" @ 5% of supply orders placed.
- f. The successful bidder, on award of contract/order, must send the contract/order acceptance in writing, within 7 days of award of contract/order, failing which the EMD will be forfeited.

6) Interpretation of the clauses in the Tender Document / Contract Document

In case of any ambiguity / dispute in the interpretation of any of the clauses in this Tender Document, NSIC's interpretation of the clauses shall be final and binding on all parties.

7) Earnest Money Deposit:

- a. The units registered with Central Purchase Organization (DGS&D), National Small Industries Corporation (NSIC) or the concerned Ministry or Department shall be exempted from the payment of Earnest Money as defined under Rule 157 of General Financial Rules (GFR), 2005.

In such case, copy of the certificate showing registration with the above mentioned institutions to be enclosed along with the Technical Bid.

- b. In case, the unit is not covered under a. above, it should submit the offer along with Earnest Money Deposit (EMD) for Rs. 9,000/- (Rupees Eight Thousand only) by way of Demand Draft (DD) drawn in favour of "National Small Industries Corporation Limited" payable at Allahabad. No cash / cheque towards EMD shall be accepted. The DD for EMD should be placed inside the envelope containing technical bid. The offers without EMD shall be rejected.

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- c. The EMD of unsuccessful bidder shall be refunded within 30 days from the award of contract.
- d. No interest will be allowed for earnest money deposited with the Company.
- e. The EMD shall be forfeited:
 - 1. If the bidder withdraws the bid during the period of bid validity specified in the tender.
 - 2. If the successful bidder fails to furnish the acceptance in writing, within 7 days of award of contract/order.

8) Security Deposit

- a. The EMD of successful bidder shall be kept as "Security Deposit" for supply of goods against each supply order and shall be released at the time of final payment after successful completion of work.
- b. In case of bidder exempted from payment of EMD (as mentioned in Para 7 a. above), "Security Deposit" @ 5% of supply order placed in form of demand draft/cheque in favour of "National Small Industries Corporation Limited" payable at Allahabad should be submitted along with order acceptance against each supply order.

9) Prices:

All items are to be quoted in INR only in the format as per Annexure-II. The price quoted should be inclusive of wooden box packing, insurance and freight on FOR, Naini, Allahabad, Uttar Pradesh basis. **The prices should also be inclusive of all taxes and duties as applicable.** The price quoted shall be considered firm and no price escalation shall be permitted.

10) Validity of the Quote:

The validity of quote should be at least three months (90 days) from the closing date of tender. A bid valid for a shorter period shall stand rejected.

NSIC may ask for the bidder's consent to extend the period of validity. Such request and the response shall be made in writing only. A bidder agreeing to the request for extension will not be permitted to modify his bid.

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11) Delivery period:

The goods shall be delivered to NSIC's representative at NSIC – LBI, Naini, Allahabad within 15 days from the date of award of contract. Part delivery shall not be permitted. Separate dispatch instruction shall be issued after inspection of goods and acceptance thereof by NSIC. No other delivery terms shall be acceptable.

12) Taxes / Duties:

- a. The bidders should be registered with sales tax / income tax department of Govt. of India and should hold a valid VAT registration certificate, as applicable.
- b. Sales tax, excise duty, VAT, octroi or any other tax shall be paid on actual as per rule applicable and on production of documentary proof.

13) Payment terms:

- a. 100% of order value to be released on submission of following documents:
 - i. Signed commercial Invoice-two copies certifying that the goods are exactly as per the purchase order and the specification quoted.
 - ii. Proof of delivery of the consignment to our representative at Naini, Allahabad and installation thereof.
 - iii. Clean report of findings issued by NSIC.
 - iv. Packing list two copies duly signed.

14) Packing & Marking:

Consignment must be packed in strong wooden box cases, taking all precaution against damage during handling and transportation to final destination.

Proper marking on the packing cases should be made for smooth handling of consignment.

Every package delivered under our order shall at the expense of the supplier be distinctly marked with description and quantity or contents with the consignee name and address with gross weight and net weight, with the distinctive number

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and mark which is also to be shown for the purpose of identification on the suppliers packing account.

Each packet shall contain a packing note quoting a number and date of our order and showing its contents in detail.

15) Pre-Dispatch Inspection:

The plant and machinery / equipment to be supplied and packing thereof shall be subject to inspection by NSIC or third party (name shall be conveyed to the successful bidder) at manufacturer's premises prior to dispatch thereof. Approval and clean report of findings shall be submitted at the time of claiming payment. Machinery & equipment including packing boxes shall be offered by the awarded unit for inspection at least 10 days before the stipulated date of delivery. Deviations, if any pointed out by the visiting inspection team, as mentioned above, shall be corrected and the machinery and equipment as per specification shall be dispatched on or before the contract delivery date.

The quality of machinery / equipments / tools / spares / raw materials shall be of good quality. In case quality of goods found to be inferior during inspection, the whole consignment or part thereof shall be rejected without assigning any reasons. Accordingly, the supply order shall be treated as cancelled without any liability on NSIC.

16) Liquidated damages:

In the event of delay in supply of the goods within the stipulated period, Liquidated Damages (LD) shall be charged by NSIC @ 1/2% (one-half of one percent) of the total order value per week of delay or part thereof subject to a maximum of 5 (five percent) of the order value. Supplier shall deduct the applicable LD from the first payment while raising the claim for the same.

17) Insurance:

All goods are to be insured for 110% of the FOR value of the goods by successful bidder from the works to Naini, Allahabad warehouse.

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18) After Sales Service / Warranties by Suppliers:

The equipment shall be warranted for any manufacturing defect for a period of 36 months from the date of successful completion of installation and commissioning at site. Should any part or parts fail or proved defective within the period specified above, owing to defect in design, material or workmanship, the supplier will have to replace them at the place of installation free of all charges.

During the warranty period, expert(s) shall be deputed at site by the awarded unit whenever found essential and which cannot be undertaken locally or by the NSIC's experts including rectifying any defect / malfunctioning of plant & machinery. The cost of deputation of expert(s) and any other associated expenditure shall be borne by the awarded unit.

19) Risk Purchase:

In case of delays in supplies / defective supplies or non-fulfillment of any other terms and conditions given in the Supply Order, NSIC may cancel the supply order in full or part thereof, and may also make the purchase of such material from elsewhere / alternative source at the risk and cost of the supplier.

In case vendor does not agree to above risk purchase clause, their offer is liable to be rejected. In case any vendor accepts risk purchase clause initially and subsequently declines to honour the term in the eventuality of RISK PURCHASE, they may be banned for business with NSIC.

20) Cancellation of Bids

- a. NSIC reserves the rights to cancel any bid without assigning any reasons.
- b. NSIC reserves the rights to cancel bids and refloat a fresh tender, at any time after opening of the bids, in case it finds the response to its bid are not meeting its requirement. This shall be at the sole discretion of NSIC.

21) Blacklisting / Debarring of Firm

- a. Units blacklisted by any Government Departments / PSUs are not eligible to participate in the tender.

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- b. If the unit(s) commits breach of contract, it shall be black listed / debarred for further business with NSIC for a declared period.

22) Post Tender Negotiations

- a. NSIC reserves the right to conduct negotiations on the "Price and other commercial terms" with the lowest ranked offerer, and
- b. If so required by NSIC, supplier may have to share their cost data / costing sheet with NSIC.

23) Force Majeure

If at any time during the currency of this contract, the performance in whole or in part, by either party of any obligations under this contract shall be prevented or delayed by reason, of any war, hostilities, acts of the public enemy, civil commotion, sabotage, fires, explosions, epidemics, quarantine, restrictions or acts of GOD (hereinafter referred to as events), then provided notice of happening of any such events is given by either party to other within ten days from the date of occurrence thereof, neither party shall reason of such events be entitled to terminate this contract nor shall either party have any such non-performance and delay is resumed as soon as practicable after such events has come to an end or ceased to exist. If the performance in whole or part of any obligation under this contract is prevented or delayed by reason or any such event claims for extension of time shall be granted for period considered reasonable by the purchaser subject to prompt notification by the seller to the purchaser of the particulars of the events and supply to the purchaser if required of any supporting evidence. Any waiver of time in respect of partial installment shall not be deemed to be a waiver of time in respect of remaining deliveries.

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Annexure-I**Format for technical bid**

Sl. No.	Tender requirements	Quantity	Compliance (Yes/No)
Computer Hardware & Networking Equipment for Supply at Naini, Allahabad, Uttar Pradesh, consisting of the following:			
01	D-Link Wi-Fi Router 802.11ag (300Mbps)	1 Pcs	
02	D-Link Wi-Fi Router 802.11n (300Mbps)	1 Pcs	
03	D-Link Access Point	1 Pcs	
04	Firewall Device (Sonicwall) 20 users	1 Pcs	
05	Colored Laser Printer Make: HP/Canon	1 Pcs	
06	RAM /SDRAM(1 GB), DDR1, DDR2	1 piece each	
07	P4 Bandle Mother Board	2 Pcs	
08	Motherboard(Intel Original)with processor DualCore/Core 2 Duo and core i3	4 each.	
09	CPU Cabinet with SMPS(AT, ATX 20 Pins, 24 Pins (intex, iball, etc)	10 piece	
10	CPU Fan	10 Nos	
11	Optical USB Mouse(Intex/HP/Iball)	15 Nos	
12	Keyboard(Qwerty) usb	15 Nos.	
13	Mouse Pad	20 Nos	
14	RAM /SDRAM, DDR3(1GB)	12 piece	
15	CD/DVD Drives – Sony/LG/Samsung	5 Nos	
16	Sata HDD (320 GB and 500 GB) Seagate/Toshiba/WD	6 Each	
17	Cat 5/5e LAN Cable	1 Bundle (approx 90 Mtrs)	
18	Cat 6 LAN Cable D Link	2 Bundle (approx 300 Mtrs in each Bundle)	
19	SATA Cables	20 Nos.	
20	IDE/ ATA Cables	05 Nos.	
21	Modem plus Router 300 MBps double antenna,with at least 2 year warranty	01	
22	Switch 16 Ports - 1Gbps Ethernet	01	
23	PCI/PCIEs based Serial port	02	
24	PCI/PCIEs based LAN port	05	
25	Server – i7,4GB,500GB,LED screen –14”	One No.	
26	I/O JACK CAT 6	10 Nos	
27	8 Face Plate – SINGLE	07 Nos.	
28	Networking Switch 08 Ports	02	
29	Networking Switch 24 Ports	01	
30	Blank CDs/DVDs (Moserbear/Sony/Samsung)	100 Nos each	
31	Networking Rack - Wall Mount Racks Double Section(12U)	01	
32	Patch Cord - CAT6 UTP 24AWG,1M,PLUG 30U SNAGLESS	10 Nos	
33	RJ-45 Connectors - CAT 6 MODULAR	02 Nos	

	PLUGS PACK OF 100		
34	Patch Panel - (CAT 6 UTP 48 PORTFULLY LOADED)	02 Nos	
35	Back Box - BACK BOX FOR SINGLE	03 Nos	
36	Crimping Tool for networking -Multipurpose	05 Nos	
37	Disoldering Pump	03 nos	
38	Flux Paste	10 packs	
39	Long Nose Plier	5 pcs	
40	PCI Diagnostic Card	04	
41	Power Cables	15	
42	Wire Cutter	04	
43	CD folder(more than 50 cds/dvds)	02	
44	Cleaning Kit	02	
45	Wi-Fi LAN Cards	05	
46	Punch Down Tool - Networking 110 Type	05 Nos	
47	Network Cable Tester - RJ 45, RJ11	05 Nos	
48	Multi-meter - Digital Multi-meter	10 Nos	
49	Multimeter (Analog)	02 nos	
50	Screw Driver set - Magnetic Screw driver	10 Nos	
51	Electronic Kit - Combo 25w Soldering Iron + Stand + Solder Wire + D Wick	5 Nos	
52	Epson L800 printer	01 No	
53	NSA Adaptor 3.0	01 No	
54	Hand Held Barcode Reader	01 No	
55	Installation & Commissioning of Machines and networking of all desktops.		
56	Spares to maintain the normal operations of machine for two years. Ensure the spares list include all the items/ parts those are required to be replaced during the course of normal running of machine, due to their wear & tear such as RJ45, thimbles etc.	One lot	

Enclosures:

1. Copy of purchase orders/ contracts of similar nature and size in the last five years.
2. Copy of Pan Card / Sales tax / VAT registration certificate.
3. Copy of SSI / MSME Memorandum part – II / NSIC registration certificate, if applicable.
4. Demand draft for Rs. 9,000/- as EMD.
5. Authorization letter in favour of authorized signatory from the bidder.

Signature of Bidder
Seal of Bidder

Annexure-II

Financial price schedule

Sl. No.	Description and Technical specification	Price (INR)	Tax & Duties (INR)	Total price (FOR, Naini, Allahabad) (IN R)
Computer Hardware & Networking Equipment for Supply at Naini, Allahabad, Uttar Pradesh, consisting of the following:				
		1 Pcs		
		1 Pcs		
03	D-Link Access Point	1 Pcs		
04	Firewall Device (Sonicwall) 20 users	1 Pcs		
05	Colored Laser Printer Make: HP/Canon	1 Pcs		
06	RAM /SDRAM(1 GB), DDR1, DDR2	1 piece each		
07	P4 Bandle Mother Board	2 Pcs		
08	Motherboard(Intel Original)with processor DualCore/Core 2 Duo and core i3	4 each.		
09	CPU Cabinet with SMPS(AT, ATX 20 Pins, 24 Pins (intex, iball, etc)	10 piece		
10	CPU Fan	10 Nos		
11	Optical USB Mouse(Intex/HP/Iball)	15 Nos		
12	Keyboard(Qwerty) usb	15 Nos.		
13	Mouse Pad	20 Nos		
14	RAM /SDRAM, DDR3(1GB)	12 piece		
15	CD/DVD Drives – Sony/LG/Samsung	5 Nos		
16	Sata HDD (320 GB and 500 GB) Seagate/Toshiba/WD	6 Each		
17	Cat 5/5e LAN Cable	1 Bundle (approx 90 Mtrs)		
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20	IDE/ ATA Cables	05 Nos.		
21	Modem plus Router 300 MBps double antenna,with at least 2 year warranty	01		
22	Switch 16 Ports - 1Gbps Ethernet	01		
23	PCI/PCIs based Serial port	02		
24	PCI/PCIs based LAN port	05		
25	Server – i7,4GB,500GB,LED screen –14”	One No.		
26	I/O JACK CAT 6	10 Nos		
27	8 Face Plate – SINGLE	07 Nos.		
28	Networking Switch 08 Ports	02		
29	Networking Switch 24 Ports	01		
30	Blank CDs/DVDs (Moserbear/Sony/Samsung)	100 Nos each		
31	Networking Rack - Wall Mount Racks Double Section(12U)	01		

32	Patch Cord - CAT6 UTP 24AWG,1M,PLUG 30U SNAGLESS	10 Nos			
33	RJ-45 Connectors - CAT 6 MODULAR PLUGS PACK OF 100	02 Nos			
34	Patch Panel - (CAT 6 UTP 48 PORTFULLY LOADED)	02 Nos			
35	Back Box - BACK BOX FOR SINGLE	03 Nos			
36	Crimping Tool for networking -Multipurpose	05 Nos			
37	Disoldering Pump	03 nos			
38	Flux Paste	10 packs			
39	Long Nose Plier	5 pcs			
40	PCI Diagnostic Card	04			
41	Power Cables	15			
42	Wire Cutter	04			
43	CD folder(more than 50 cds/dvds)	02			
44	Cleaning Kit	02			
45	Wi-Fi LAN Cards	05			
46	Punch Down Tool - Networking 110 Type	05 Nos			
47	Network Cable Tester - RJ 45, RJ11	05 Nos			
48	Multi-meter - Digital Multi-meter	10 Nos			
49	Multimeter (Analog)	02 nos			
50	Screw Driver set - Magnetic Screw driver	10 Nos			
51	Electronic Kit - Combo 25w Soldering Iron + Stand + Solder Wire + D Wick	5 Nos			
52	Epson L800 printer	01 No			
53	NSA Adaptor 3.0	01 No			
54	Hand Held Barcode Reader	01 No			
55	Installation & Commissioning of Machines and networking of all desktops.				
56	Spares to maintain the normal operations of machine for two years. Ensure the spares list include all the items/ parts those are required to be replaced during the course of normal running of machine, due to their wear & tear such as RJ45, thimbles etc.	One lot			

Lump sum price of one set of machinery & equipment (FOR, Naini,
Allahabad: Rs. _____)

(in words Rupees: _____)

Note: The above price should be inclusive of wooden box packing, transportation
and insurance and Taxes & Duties etc.

Signature of Bidder
Seal of Bidder

Annexure-IIIFormat of covering letter

Ref. No.:.....

Date:.....

Senior Branch Manager
 National Small Industries Corporation Limited
 NSIC, Udyog Nagar,
 Industrial Estate,
 Naini, Allahabad-211009

Ref.: Tender No NSIC/NAINI/LBI/02/15-16 dated 29.12.2015 for
 Supply of Computer Hardware & Networking Equipment at Naini,
 Allahabad.

Dear Sir,

With reference to above tender notice, we are submitting herewith
 our offer for above as per following documents:

1. Technical bid in prescribed format as Annexure-I in sealed envelope no.1 along with enclosures (No financial figures should be mentioned directly or indirectly in technical bid).
2. EMD for Rs. 9,000/- in the form of Demand Draft in favour of "National Small Industries Corporation Limited" payable at Allahabad along with technical bid in an envelope marked "EMD" placed inside sealed envelope no.1.
3. Financial bid in prescribed format in sealed envelope no.2.

We hereby agree to fully abide by all the terms & condition of this tender.

Thanking you,

Yours faithfully,

Name..... Designation.....

Signature of Bidder
Seal of Bidder

