



TENDER FOR DATA AND VOICE CONNECTIVITY

This tender document contains Total 14 pages

Cost of Tender: Rs.31 Lakhs

Tender Fee: Rs.300/- ,Earnest Money Deposit: Rs.62,000.00

Last date for Sale of Documents: 13/10/2020 till 16.00 hrs

Last date for submission : 14/10/2020 till 14.00 hrs

Tender opening date & time : On 14/10/2020 at 14.30hrs

Ref: NCB/W-200572/2020-2021 (N)

Tender Notice No.003/2020-2021

Important Instruction: The bids shall be enclosed in an envelope and sealed duly marked "Tender for Data and Voice Connectivity for NCBS Campus and Yelahanka Campus. Ref: No. NCB/W-200572/2020-2021 (N)"; and addressed and to be mailed to "The Head-Purchase". The bids are liable to be rejected if the sealed envelope is not addressed to "The Head-Purchase" with Tender Ref. No. and Item Description. Offers delivered in person shall be deposited in the Tender Box Labelled as "TENDER BOX FOR PURCHASE TENDER" kept in the Ground Floor, Reception at Administration Building. If the bids are sent through courier or mail, it should reach by submission Date and Time and NCBS will not responsible for the delay.

Important Instruction for the Tenderers:-

Pre-Bid Meeting: For information / Technical Details / Clarifications required by the Tenderers, a Pre-Bid meeting will be held on 09/10/2020 @ 15.00hrs at NCBS and the tenderers those who have purchased the Tender Documents are requested to attend the same.

Sealed tenders are invited under Single bid system from Registered and Licensed Vendors / Service Providers of repute for Job Contract at NCBS, TIFR, GKVK, Bangalore – 560 065.

DATA AND VOICE CONNECTIVITY for NCBS CAMPUS AND YELAHANKA CAMPUS

Please read carefully instruction for the Tenderers and Scope of Work.

The prospective Vendors should note that high quality of service is the essence of this contract.

A) The Vendor should submit minimum of Two (2) Reference Letter from the reputed Companies.

B) The Vendor to should submit relevant document confirming their Tier1 ISP Status.

C) The Vendor should submit a copy of the SLA.

I. The Sealed cover should be superscribed as "DATA AND VOICE CONNECTIVITY for NCBS CAMPUS and YELAHANKA CAMPUS".

II. The cover shall also contain the following documents:

(i) Company profile including previous experience. Please attach copies of Work Orders, Completion Certificate, etc.

(ii) Acceptance of terms and conditions specified in these tender documents

(iii) Demand Draft /Bank Guarantee in lieu for Earnest Money Deposit

(iv) Solvency Certificate issued by your banker

(v) Copies of valid PAN number issued by the Income-Tax Authority, Registration Certificate of the firm /agency/Company and proof of 5 years experience

(vi) Price Bid – Annexure – F & G.





EARNEST MONEY DEPOSIT : Rs.62,000/-. Earnest Money Deposit shall be submitted along with the bid in the form of a demand draft drawn in favour of “National Centre for Biological Sciences, Bangalore” and the DD should be from a Nationalised / Scheduled bank. Alternatively, a Bank Guarantee from a Nationalised / Scheduled bank may be provided (no other mode of payment will be accepted). The Bank Guarantee should be valid for 6 months from the date of opening. Bids not accompanied with Earnest Money Deposit shall be rejected. The EMD shall be refunded to the unsuccessful bidders once the order is released on the successful bidder.

This should be addressed to Head-Purchase, NCBS-TIFR, GKVK, Bangalore – 65. **The Bids will be opened on 14/10/2020 at 14.30hours.**

On the date of tender opening (i.e. on 14/10/2020), the Bids shall be opened in the presence of attending tenderers.

Conditions of Tender

1. Quotations must be submitted giving complete details using enclosed tender papers.
2. **The rates quoted shall remain valid for a period of 180 days from the date of opening of Price Bids.**
3. Each page of the offer should bear the signature, date, name and title of the person signing the offer, and a rubber stamp indicating the full name, address and phone no, Fax No, of the firms.
4. **Bids in sealed envelopes duly superscribed in bold with the Tender Title, reference No. and due date, addressed to the Head-Purchase, National Centre for Biological Sciences, GKVK, Bellary Road, Bangalore-65 shall be sent by post/courier so as to reach before the prescribed time.**
5. This tender document/form is not transferable. Only the party to whom the tender documents have been issued shall be entitled to quote.
6. Bids containing erasures or alterations will not be considered, unless countersigned by the authorized signatory.
7. The total amount should be written both in figures and in words and if there is any discrepancy between the two, the lowest amount will only be accepted.
8. Bids which do not comply with the above conditions will be rejected.
9. The Centre shall be under no obligation to accept the lowest or any tender received in response to this tender notice and shall be entitled to reject **any or** all tenders without assigning any reason whatsoever.
10. The Centre reserves the right to split the contract in parts and award them in pieces to the successful bidders or to delete the contract in parts after entering into the contract.
11. No questions or items in the Annexures shall be left blank or unanswered. Where you have no details or answers to be provided a ‘No’ or ‘NIL’ or ‘Not Applicable’ statement shall be made as appropriate. Forms with blank columns or unsigned forms will be summarily rejected.
12. The tender form should be filled and sealed to reach NCBS latest by **14.00hrs on 14/10/2020.** The Vendor chosen will have to undertake the work within 10 days from the receipt of the Work Order.
13. Bids shall be accompanied by the following, failing which the offers will be rejected :
 - a) License and registration certificate issued by Competent Authority
 - b) Organization Structure
 - c) List of works on hand/carried out during the last 5 years
 - d) Performance Certificate from the existing client(s) (min 2)
 - e) Annexures C,D,E,F and G duly filled in
 - f) The entire tender document duly countersigned (in token of acceptance of all term and conditions indicated in the documents)
 - g) Earnest Money Deposit





14. All annexures, attachments / drawings (if any) to this Enquiry shall be read as part and parcel of this Enquiry.

15. Deviation (s) indicated in Annexure E are not automatically accepted; only if such deviation(s) if any indicated by tenderer has / have been specifically accepted in the Work Order, such deviation are deemed to have been accepted and become part of the agreement.

16. All the bids shall be in the prescribed annexure forms and bear the signature, date, name and designation with company, seal of the person signing the offer and Name and Address of the firms. The envelope containing the bids shall be superscribed "Tender for **DATA AND VOICE CONNECTIVITY for NCBS CAMPUS and YELAHANKA CAMPUS**" and reference No. "NCB/W-200572/2020-2021 (N)".

TENDERS RECEIVED LATE OR AFTER THE DUE DATE WILL NOT BE CONSIDERED. NCBS RESERVES THE RIGHT TO ACCEPT, REJECT ANY OR ALL TENDERS WITHOUT ASSIGNING ANY REASONS THERE OF.

DEFINITIONS OF TERMS :

1. Centre or NCBS means National Centre for Biological Sciences, Tata Institute of Fundamental Research, GKVK, Bellary Road, Bangalore – 560 065.
2. Vendor, bidder, firm means the person to whom the work may be awarded.

Work Order, Purchase Order or Order shall mean the Work order/contract with associated specifications, tender documents, etc. executed between the Centre and the successful Vendor(s) including any other documents agreed between the parties or implied to form part of the contract.

Micro and Small Enterprises (MSEs):

1. Micro and Small Enterprises (MSE) must, along with their offer, provide proof of their being registered as MSE (indicating the terminal validity date of their registration) for the item tendered, with any agency mentioned in the notification of the Ministry of Micro, Small and Medium Enterprises (Ministry of MSME)
2. The MSEs are exempted from payment of earnest money and tender fees subject to furnishing of relevant valid certificate for claiming exemption as per privilege rules of Government of India.
3. The bidder submits registration of Udyog Adhar Memorandum (UAM) by Ministry of Micro Small and Medium Enterprises (MSME) vendors on Central Public Procurement Portal (CPPP). The bidders who fail to submit UAM number shall not be able to avail the benefits available to MSEs as contained in Public Procurement Policy for MSEs Order 2012 issued by MSME.

1. Scope of Contract

1.1 The following annexures are part of the tender documents under reference:

- a) Annexure – A & B – Scope of work
- b) Annexure – C – Profile of experience
- c) Annexure – D – Schedule of Experience of last 5 years
- d) Annexure – E – Schedule of Deviations from specifications / conditions
- e) Annexure – F & G – **Price Bid for NCBS MAIN CAMPUS AND YELAHANKA**

CAMPUS

The Tenderer shall fill in Annexures C,D,E,F and G completely and submit them along with their bids. All details and columns shall be filled, and if a particular column (s) in any annexure(s) does/do not apply, it may be indicated by saying why it is not filled (for e.g. 'no deviation', not applicable, not relevant, etc) – leaving blank columns or a bare hyphenation will disqualify the bidders.





1.2 The details of rates for carrying out the work shall be indicated by the Vendor in Annexure "F & G". ISPs are requested to quote separately for the following:

1. Infrastructure Cost
2. Data Bandwidth Cost
3. PRI charges / plans
4. Any other cost

The Vendor needs to do a site visit to check for feasibility and are advised to discuss for any clarifications in the Pre-bid meeting to get more details on the requirements before submitting the Bids.

1.3 Once the Work order is issued, the Vendor will receive instructions from an Officer designated for this purpose (Officer -in-charge) or his authorized nominee and the Vendor thereby undertakes to abide by his/her suggestions/instructions, etc. as regards services in this agreement.

Addition/ alterations in scope of work: Any alterations or additions to the scope of work will be communicated to the Contractor and the Contractor shall carry them out. For any reduction / increase in the Scope of work, the increase / decrease in the rates shall be negotiated and finalized simultaneously.

1.4 "addition / alteration in the Scope of work: At the time of awarding the contract, the quantity to be procured must be re-judged based on the current data, since the ground situation may have very well changed. The tendered quantity can be increased or decreased by 25 (Twenty – Five) percent for ordering, if so warranted. In case of reduction in quantity, the reduced quantity at the same rate and at the same terms and conditions as tendered and any alteration or addition to the scope of work will be communicated to the Contractor and the Contractor shall carry them out".

2. Quality and Scope of Services:-

2.1 It is normally understood and agreed between both the parties that the Centre will not be responsible or be liable for any laws that are in force/that may come into force from time to time in respect of personnel engaged by the Vendor and the Vendor alone will be solely responsible for the terms and conditions of their services, safety, health, statutory requirement, etc.

2.2 The successful Vendor shall indemnify/deemed to have indemnified the Centre for all claims/losses arising out of this tender. The Vendor is deemed to have indemnified the Centre against any claim by any authority once the work order is awarded. In the event the Centre has to pay any individual, statutory body or any agency for reasons directly or indirectly attributable to this tender, the Vendor only shall pay such claim/damages and even if the Centre is called upon to pay, such damages/penalties and or cost shall be recovered from the Vendor's dues/amount payable or shall be paid by the Vendor on a demand from NCBS.

The successful bidder shall execute an irrevocable indemnity bond in an appropriate stamp paper in favor of NCBS that they would indemnify and keep NCBS indemnified and harmless against any claims, losses, expenses which NCBS may suffer or incur as a result of breach of contract. The Vendor shall further agree that the indemnity herein contained shall remain in full force and effect during the pendency of the contract and that it shall continue to be enforceable till all dues under or by virtue of the said contract have been fully paid and all claims are discharged or till NCBS is satisfied that the terms and conditions of the joint agreement have been fully and properly carried out by the Vendor. The Vendor also should undertake not to revoke this indemnity during its pendency with NCBS. Previous consent in writing to be obtained.

2.3 The Vendor shall follow all rules as may be existing or may be framed from time to time at NCBS on all aspects covering this tender. Material movement, entry/exit of personnel, identity card, safety, etc. shall be according to procedures existing in NCBS as amended from time to time.



3. Termination

3.1 Except as provided in Clause 3.5 below, the Contract could be terminated by either side by giving one month's notice in writing. If the notice period is not given or if a shorter notice is given by the Vendor, the entire security deposit shall be forfeited.

Any other costs and or damages incurred by the Centre to maintain the services contracted to the Vendor, on account of such short notice will be deducted from the dues payable to the Vendor, or shall be paid by the Vendor on demand if such dues fall short of such costs.

3.2 In the case of failure to complete the contract in terms of such contracts within the contract period specified in the tender and incorporated in the contract and if such work is got done by the Centre from any party at a higher rate the Vendor shall be liable to pay the Centre the difference between existing rate and the rate of the new Contract.

3.3 Risk Clause: Notwithstanding the other terms herein, the Centre at its option will be entitled to terminate the contract and to avail from elsewhere at the risk and cost of Vendor either the whole of the contract or any part which the Vendor has failed to perform in the opinion of the Centre within the time stipulated or if the same performance is not available, the best and the nearest available substitute thereof as deemed so by the Centre. The Vendor shall be liable for any loss which the Centre may sustain by reason of such risk contract in addition to penalty.

3.4 Insolvency and breach of contract: The Centre may, at any time, by notice in writing summarily terminate the contract without compensation to the Vendor in any of the following events, i.e. to say:

a. If the Vendor being an individual or a firm any partner in the Vendor's firm shall be adjudged insolvent or shall have a receiving order to order for administration of his estate made against him or shall take any proceedings for liquidation or composition under any insolvency act for the time being in force or make any conveyance or assignment of his effects or enter into any arrangement or composition with his creditors or suspend payment, or if the firm be dissolved under the Partnership Act, or

b. If the Vendor being a company shall pass a resolution or the court shall make an order for the liquidation of its affairs or receiver or manager on behalf of the debenture holders shall be appointed or circumstance shall have arisen which entitle the court or debenture holders to appoint a receiver or manager, or

c. If the Vendor commits any breach of contract not herein specifically provided always that such determination shall not prejudice any right of action or remedy which shall have then accrued or shall accrue thereafter to the Centre for any extra expenditure he is thereby put to but shall not be entitled to any gain on re-tender.

d. In the event of inadequate or unsatisfactory performance of duties by the Vendor, the Centre shall have the right to bring to the notice of the Vendor the default (s) on their part and the Vendor shall ensure that the said default (s) is /are not repeated and /or are duly remedied, within a period of three days from the receipt of the said notice. Failing such remedial action, or in the event of the said default (s)'s being inadequately corrected, the Centre shall have the right to immediately terminate the agreement.

3.5 Notwithstanding any other clause herein, if there is any act of omission by the Vendor or the Contract employees which jeopardizes the safety/security of the Centre including, but not limited to:

a) Theft or pilferage of property of NCBS

b) Fire, flooding, breakage or damage

c) Violence or physical attack on the Campus

d) Any act or incident which may prove detrimental to the interests of NCBS -

the contract would be terminated without any notice. Further, the Vendor would be levied penalties, as appropriate as deemed by NCBS. The decision of the Centre Director shall be final in such matters.



4. Payment Terms:

4.1 The Vendor shall submit bills and normally payment will be released within 15 working days from the date of submission of bill if the bill is complete and correct in all respects.

4.2 The bill of the Vendor will become payable on submission of a bill with all details, data and certification by the Vendor, and on due certification by the Officer-in-Charge about the satisfactory services against the claim.

4.3 The Officer-in-Charge/Accounts Officer is authorized to deduct any amount as determined by the Centre Director from the amounts due to the Vendor for any deficiency in services, provided by the Vendor.

4.4 Payment of Vendor's bill shall normally be made within 15 working days of submission subject to the claim being found proper in all respects and in accordance with the terms and conditions of the contract. All payments will be made after deduction of taxes and duties at source as applicable from time to time.

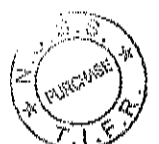
4.5 No claims will be entertained in respect of any discrepancy or defect or short claim if such demand is not made within 90 days of payment.

4.6 Security Deposit: A security deposit @ 10% of the contract value shall be provided by the Vendor within 15 days of awarding of Contract, failing which the entire amount shall be recovered in the first 4 months' running bill. Alternatively, a Bank Guarantee from a Commercial Bank for the equivalent value may be furnished for the period of agreement with 3 months grace period.

The security deposit is refundable after expiry of the agreement. The Centre reserves the right to deduct from the security deposit any amount for damages/deficiencies in service by the Vendor or to meet any statutory deficiencies. The security deposit does not carry any interest. The Centre shall have the absolute right to deduct from the security deposit and/or any amount payable to the Vendor and any damages as may be determined by the Centre Director, whose decision shall be final on account of any act or omission in the Contract, by the Vendor.

4.7 It is important for the Vendor to note that the rate quoted shall be inclusive of all taxes and duties/escalation and shall remain valid for the period of the agreement, from the date of Work Order. Any increase or decrease in the rates shall be only in respect of Statutory duties / levies and such claim /s shall be valid only with adequate documentary evidence. Any decrease in the duties/levies during the period of agreement, shall entail corresponding reduction in the contract amount. If no details or break-up of taxes, duties/levies, etc. are indicated, it will be assumed that the quote submitted is inclusive of all taxes/levies/duties, etc.

4.8 The Vendor shall pay any claim made by the Centre of any deficiency (both tangible and intangible) in service. Such amount may also be deducted from bills payable to the Vendor. It may be noted that the Centre shall have the right to forfeit the Security Deposit in full or part for any due/damages caused by the Vendor. If the Security Deposit or outstanding bills of the Vendor is found inadequate, then such monetary recoveries shall be effected from any amount payable to the Vendor against this or any other contract until the dues of the Centre are fully settled. If the claim of the Centre could not be met in this manner, the Vendor shall pay up all such claims if a demand is made by NCBS.



5. **Safety, Security and Insurance**

5.1 The Vendor shall follow all security rules of the Centre and instructions received from time to time.

5.2 During the pendency of the agreement, the Vendor shall be liable fully to compensate all concerned for any loss, damage of construction of works, construction, plant and machinery, person, property, etc. including third party risks arising due to causes attributable to the agreement. The decision of the Centre Director shall be final and will be binding on both parties.

6. **Miscellaneous**

8.1 The work mentioned in the schedule is not exhaustive, but only indicative. The Centre reserves the right to increase or decrease the quantum of work. The Vendor shall execute the work on the same terms and conditions and rates throughout the period of the contract.

6.2 The Vendor shall meet the designated Officer-in-Charge (System Administrator) of the Centre to receive the details of issues/complaints to be attended and after attending to these complaints, a report on the same has to be submitted to the concerned Officer-in-Charge.

7. **Dispute and Resolution**

7.1 Any dispute or differences that may arise between the parties shall be referred for sole arbitration to the Centre Director or his nominee. The decision of the Arbitrator shall be final and binding on the parties. The venue for arbitration shall be Bangalore. The provisions of the Arbitration and Conciliation Act, 1996 as amended from time to time shall apply. The courts in Bangalore shall have exclusive jurisdiction to deal with any or all disputes between the parties.

8. **Primacy of Documents**

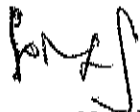
The tender documents, subsequent communication exchanged and the work order as well as all annexures shall be part and parcel of this agreement. If there is any discrepancy between the above documents clauses in the following documents will apply with primacy for communications issued after the work order, any pre-order correspondence as accepted jointly, followed by work order, tender documents and annexures thereof, i.e. tender documents and annexures have least primacy, if any clause or detail there has been superceded by communication after the opening of bids if jointly accepted, work order or subsequent communication to the Vendor.

9. **Amendments to Work order/agreement**

Any amendment to the Work order/agreement shall be valid only if both parties have agreed to such amendment(s) in writing duly authenticated by authorised representatives of both parties.

10. The Tenderer must indicate the deviation in Annexure-E, with reasons thereof. The deviations indicated by the tenderer shall form the tender document issued by NCBS. Deviations shall be valid only if it is accepted by NCBS and forms part of the joint agreement.

For and on behalf of
National Centre for Biological Sciences



Head-Purchase



TENDER SPECIFICATIONS
ANNEXURE – A - SCOPE OF WORK

I. Data and Voice connectivity at NCBS Campus

National Centre for Biological Sciences - TIFR is a premier Research Institute under the Department of Atomic Energy, Government of India. NCBS invites bids from Tier-I ISP's for Data and Voice connectivity at the main campus. The proposal has to be submitted wherein the ISP has to quote for both the infrastructure cost, bandwidth cost and PRI plans separately.

The scope of work includes the following.

Data:

- 1) Connectivity to the NCBS Campus server room should be via ISP's own shielded armored underground fibre. It should be connected in a ring architecture with each side of the ring should be from a geographically different bus from ISP backbone. A detailed proposed layout of the same to be submitted in the tender.
- 2) Ethernet output from the the terminated equipment which will be connected to NCBS WAN.
- 3) Implementation of BGP along with load balancing. NCBS has got it's own set of IP"s along with their own AS number.
- 4) Quote for 500 Mbps data circuit.
- 5) MRTG graph for link usages
- 6) Should support dual stack(IPv4 and IPv6)
- 7) Monitoring of the link

Voice:

1. 2 PRI lines with label DID
2. Blocking of 1000 numbers for the campus.

ISP's are requested to quote separately for the following,

1. Infrastructure cost to be billed to actuals
2. Data Bandwidth cost
3. PRI charges/plans
4. Vendor should submit a minimum of two reference letter from the reputed companies have weight-age in their technical bid.
5. Vendor should submit a copy of the SLA.
6. Required minimum uptime SLA is $\geq 99.5\%$ and latencies for optimal performance are as below

Within India : 80 milliseconds

New York, USA : 280 milliseconds

Los Angeles, USA : 320 milliseconds

London, UK : 250 milliseconds

Hong Kong : 140 milliseconds

Singapore 130 milliseconds

Malaysia : 120 milliseconds

Gulf countries : 1.30 milliseconds

7. Relevant document confirming their Tier-I ISP status

ANNEXURE – B - SCOPE OF WORK**II. Data and Voice connectivity at NCBS Mandara Hostel , Yelahanka New Town**

National Centre for Biological Sciences - TIFR is a premier Research Institute under the Department of Atomic Energy, Government of India. NCBS invites bids from Tier-I ISP's for Data and Voice connectivity at the main campus. The proposal has to be submitted wherein the ISP has to quote for both the infrastructure cost, bandwidth cost and PRI plans separately.

The scope of work includes the following,

Data:

- Connectivity to the NCBS Campus server room should be via ISP's own shielded armored underground fibre. It should be connected in a ring architecture with each side of the ring should be from a geographically different bus from ISP backbone. A detailed proposed layout of the same to be submitted in the tender.
- Ethernet output from the terminated equipment which will be connected to NCBS WAN.
- Implementation of BGP along with load balancing. NCBS has got it's own set of IP"s along with their own AS number.
- Quote for 150 Mbps data circuit.
- MRTG graph for link usages
- Should support dual stack(IPv4 and IPv6)
- Monitoring of the link

Voice:

1. 2 PRI lines with label DID
2. Blocking of 1000 numbers for the campus.

ISP's are requested to quote separately for the following,

1. Infrastructure cost to be billed to actuals
2. Data Bandwidth cost
3. PRI charges/plans
4. Vendor should submit a minimum of two reference letter from the reputed companies have weight-age in their technical bid.

5. Vendor should submit a copy of the SLA.

6. Required minimum uptime SLA is $\geq 99.5\%$ and latencies for optimal performance are as below

- Within India : 80 milliseconds
- New York, USA : 280 milliseconds
- Los Angeles, USA : 320 milliseconds
- London, UK : 250 milliseconds
- Hong Kong : 140 milliseconds
- Singapore 130 milliseconds
- Malaysia : 120 milliseconds
- Gulf countries : 1.30 milliseconds

7. Relevant document confirming their Tier-I ISP status

Note: The vendor needs to do a site visit to check for feasibility and then quote accordingly. Vendors are advised to attend the Pre-Bid meeting.

IMPORTANT: The Vendors are requested to quote Price for Annexure – A and Annexure – B separately. The Centre reserves the right to award the Contract to Single Agency or split the Contract in parts and award to 2 Agencies, for Annexure – A and Annexure – B.



Ref: NCB/W-200572/2020-2021 (N)

Tender Notice No.003/2020-2021

PROFILE OF EXPERIENCE

(PLEASE ATTACH ADDITIONAL SHEET, WHEREVER NECESSARY)

ANNEXURE -C

1. Name and status of the Proprietor / Director/ Partner :
2. Qualification :
3. Experience in :
 - a. Position held :
 - b. Reasons for leaving :
 - c. Length of service and designation in each post (*attach additional sheet, if necessary*) :
 - d. Do you have experience of running a system similar put to tender. If yes, please give details :
4. a) Do you have a control room which is open round the clock. If yes what is the Name, phone No./Mobile No. & the level of person manning it :
b) In case of a sudden accident, what support in terms of resources your organization can provide? :
5. If you think you have expertise in the work put to tender, please give a brief write up on that. :
6. Any other information :

Signature :

Name :

Designation :

Name & Address of the company with

Seal :

Date :



SCHEDULE OF EXPERIENCE OF LAST FIVE YEARS

ANNEXURE – D

Please furnish list of firms/offices where you have undertaken similar jobs (please use additional sheets, if necessary:)*

Sl. No.	Name of the Company with full Address	Period		Contract Value (Rs.) Contact person & phone Nos.
		From	To	

Signature	
Name	
Designation	
Name of the company	
Date	
Seal of the company	

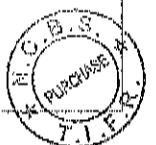


SCHEDULE OF DEVIATION FROM SPECIFICATIONS/CONDITIONS
ANNEXURE - E

All deviations from the specifications/conditions shall be filled in by the bidder in this schedule.

The bidder hereby certifies that the above mentioned are the only deviations from Technical Specifications / Commercial terms and conditions of this tender. (State NIL if no deviation is envisaged.)

Signature	
Name	
Designation	
Name of the company	
Date	
Seal of the company	



ANNEXURE – F - PRICE BID – NCBS MAIN CAMPUS

DATA AND VOICE CONNECTIVITY

Sl. No.	Item Description	Qty	Unit Price	Total Price
1.	INFRASTRUCTURE COST:			
2.	DATA BANDWIDTH COST:			
3	PRI CHARGES / PLANS:			
4	Any other cost			

Please enter Unit Price, Total Price and Grand Total in figures as well as words. Unit price and Total Price may be entered below each item.

Signature, Name, Address and
Seal of the proprietor / Managing Partner etc.

Name :

Seal of the Company :

Designation :

Signature :

Date:





Ref: NCB/W-200572/2020-2021 (N)

Tender Notice No.003/2020-2021

ANNEXURE – G - PRICE BID – NCBS YELAHANKA CAMPUS

DATA AND VOICE CONNECTIVITY

Sl. No.	Item Description	Qty	Unit Price	Total Price
1.	INFRASTRUCTURE COST:			
2.	DATA BANDWIDTH COST:			
3.	PRI CHARGES / PLANS:			
4.	Any other cost:			

Please enter Unit Price, Total Price and Grand Total in figures as well as words. Unit price and Total Price may be entered below each item.

Signature, Name, Address and
Seal of the proprietor / Managing Partner etc.

Name :

Seal of the Company :

Designation :

Signature :

Date:

