

Phone No. 0291-2541338, 2545516 Fax No. 0291-2546974, Pin Code – 342001, Email – <u>hc-rj@nic.in</u>



## Rajasthan High Court, JODHPUR

Request for Proposal (RFP) for
Comprehensive Annual Maintenance Contract (AMC) of Computer
Systems and Peripherals, Cisco Switches and Kiosks Installed and
Server installer at Rajasthan High Court Jodhpur and Bench at
Jaipur

Rajasthan High Court , Jodhpur (Rajasthan) Phone: 0291-2541338, 2545516 Fax: 0291-2546974

Web: <a href="http://www.hcraj.nic.in">http://www.hcraj.nic.in</a>
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## Rajasthan High Court , Jodhpur SHORT TERM TENDER NOTICE

NIT No: HC/SK/2017-18/149 Dated: 07.07.2017

Rajasthan High Court, Jodhpur inviting bidding for purchase of Comprehensive Annual Maintenance Contract (AMC) of Computer Systems and Peripherals, Cisco Switches and Kiosks installed and Server installer at Rajasthan High Court Jodhpur and Bench at Jaipur for implementation of this AMC, Request for Proposal (RFP) is invited from eligible private sector/non-Govt. All details related to this RFP can be viewed and downloaded from website: <a href="http://eproc.rajasthan.gov.in">http://eproc.rajasthan.gov.in</a>. RFP document can also be seen in NIT exhibited on website <a href="http://eproc.rajasthan.gov.in">http://eproc.rajasthan.gov.in</a>. Proposal shall be submitted online in electronic format on website: <a href="http://eproc.rajasthan.gov.in">http://eproc.rajasthan.gov.in</a>.

electronic formation websites.		
Cost of Tender Document (non-refundable) (in Favour of Registrar General, Rajasthan High Court, Jodhpur)	· · · · · · · · · · · · · · · · · · ·	
e-Tender Processing fess (non-refundable) (in Favour of MD, RISL, Jaipur)	Rs. 500/- (Rupees Five Hundred Only)	
Estimated Project Cost	Rs. 20,00,000/- (Rupees Twenty Lakh only)	
Earnest Money Deposit (EMD)	2% of Estimated Value	
Publishing Date/Time	11.07.2017 at 11.00 AM	
RFP Download Start Date/Time	11.07.2017 at 12.30 AM	
Pre-Bid Meeting (Date, Time& Venue)	14.07.2017 at 01.00 PM	
Pre-Bid Meeting (Date, Time& Venue)	Rajasthan High Court, Jodhpur (Rajasthan)	
Bid submission Start Date/Time	11.07.2017 at 02.00 PM	
RFP Download End Date/Time	21.07.2017 at 5.00 PM	
Bid submission End Date/Time	22.07.2017 at 11.00 AM	
Submission of Banker's Cheque/Demand Draft/ Bank Guarantee for Tender Fee, EMD,	22.07.2017 at 11.30 AM	
and Processing Fee*		
Technical Bid Opening Date/Time	22.07.2017 at 02.00 PM	
Financial Bid Opening Date/Time	Will be intimated later to the Technically qualified bidders	

- Note: (1) Tender fees for the document downloaded from website and processing fee shall be deposited by the bidders separately as applicable by way of DD/Banker's cheque as per above before the last date and time prescribed for online submission of bids.
  - (2) All the prospective bidders who have purchased (who have deposited the draft for proposal fee) RFP documents will be invited to attend the pre-bid/proposal conference.
  - (3) Bid Validity 90 Days from the last date of bid submission.
  - (4) In case, any of the bidders fails to physically submit the Banker's Cheque/Demand Draft for Tender Fee, EMD, and RISL Processing Fee up to 11.30 AM on 22.07.2017, its Bid shall not be accepted.
  - (5) The Banker's Cheque/Demand Draft/ Bank Guarantee should be drawn in favour of "Registrar General, Rajasthan High Court, Jodhpur" payable at "Jodhpur" from any Scheduled Commercial Bank.

By Order,

Registrar (Admn.)



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### **General Information's, instructions, Terms and conditions for bidders**

### A. Name of the Authority Inviting Tender

Registrar General, Rajasthan High Court ,Jodhpur, (Rajasthan) – 342001 Phone: 0291-2541338, 2546974 (Fax), Mail :hc-rj@nic.in, http://www.hcraj.nic.in

#### B. Nature of Work

Onsite Comprehensive Annual Maintenance Contract (AMC) of Computer Systems and Peripherals, Cisco Switches and Kiosks Installed and Server installer at Rajasthan High Court Jodhpur and Bench at Jaipur .

#### C. Place of Work

Servers, Computer Systems, Switches and Servers and Other Computer peripherals of heterogeneous makes / models and Computer Operating Systems and Software installed at Rajasthan High Court Jodhpur and Bench at Jaipur, Residential Offices of Hon'ble Judges, Registrars, all sections, PAs and Stenographers of the Court.

### D. Pre-Bid/Proposal Conference:

(a) All pre BID queries have to be submitted in writing to Registrar General, Rajasthan High Court, Jodhpur on or before 12.07.2017 by 11.00 AM in the format given below on the letter head of the company.

Sr No	Page No	Clause /Point No.	Subject Clarification Sought	Remarks (if any)

- (b) Only (OEM / System Integrator) will be allowed to attend the Pre-bid meeting. Interested tenderer may choose to attend pre-bid meeting at their own cost.
- (c) No queries will be entertained after this allotted time frame. As a result of the discussion in the pre-bid meeting, if it is considered necessary to modify the technical specifications or any tender conditions, the same shall be carried out.
- (d) The Project Authority shall endeavor to clarify such issues during the discussions. However, at any time prior to the date for submission of RFP, RHC, Jodhpur may, for any reason, whether at its own initiative or in response to the discussions/ clarifications, modify the RFP document by issuance of addenda(s) and conveyed to the bidders found successful in evaluation of the RFP

Note: It is mandatory to submit the tender fees of Rs 1000/- (In word Two Thousands rupees only) in the form of Demand Draft/Cash/Banker Cheque in favour of "Registrar General, Rajasthan High Court" payable at Jodhpur to participate in Pre-bid meeting.

### E. ELIGIBILITY CRITERIA:

- (i) Firm should be ISO-9001 & ISO-20000 Certified.
- (ii) Turnover of Firm is more than 1 Crore.
- (iii) Firm should be profitable and submit the Audit Report of last 3 financial year.
- (iv) Firm should be having experience of 5 years in the field of AMC Services in Banks/PSU/Corporate or similar body. And submit the proof for the same.
- (v) Firm having experience in providing the services to OEM or OEM support/ Partner Certificate.



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- (vi) Firm should submit the Experience Certificate of minimum 5 Order of value Rs. 10 Lacs.
- (vii) Firm should be registered in PF, ESI and Labour, Firm should be submitting the PF and ESI Challan at the time of submission the bills.
- (viii) Firm should having PAN, TIN, Service Tax registration/GST
- (ix) Firm should having corporate registration.
- (x) Engineer should be available at the time of tender in required area like RHCB, Jaipur and RHC, Jodhpur
- (xi) No Third Party Support or sub letting the Services.

#### F. Evaluation Criteria:-

Eligible RFPs shall be evaluated on the basis of evaluation criteria.

Proof of eligibility of all applicants shall be examined to confirm if eligibility criteria are met. The bidder who fails to meet one or more of the stipulated eligibility criteria shall be declared as "ineligible/non-responsive".

#### G. Declarations:

Every bidder is supposed to submit a declaration in following annexures:-

Annexure A:- Compliance with the Code of Integrity and no Conflict of Interest.

**Annexure B:-** Declaration by the bidder regarding qualifications.

Annexure C:- Grievance Redressal during procurement process

Annexure D:- Additional Condition of Contract"

### H. Evaluation of the Proposals

Only the proposals received upto due date and time at the designated place will be considered for evaluation. To facilitate evaluation, Office of Registrar General, Rajasthan High Court may, at its sole discretion, seek clarification in writing from any bidder.

#### I. Method for submission of the Proposal:

Proposals shall be received on e-portal i.e. http://eproc.rajasthan.gov.in by Project Authority in two parts i.e. Technical Proposal and Financial Proposal (BoQ).

#### J. SCOPE AND SERVICES:

Provide the following services under the contract to keep the systems & peripherals in good working order.

- (i) Scheduled preventive maintenance (PM) once in Six Months for all systems and peripherals as detailed in Annexure-B. PM can be clubbed with corrective maintenance. VENDOR/CONTRACTOR would submit these calls sheets/ PM reports to respective Central Project Coordinator. In case VENDOR/CONTRACTOR fails to submit PM reports, penalty clause will apply. PM shall be carried out within a month of the following the period. If not, then a penalty equal to thrice the amount of penalty rate is applicable, beyond this period, 5% of AMC amount will be added on weekly basis. If the penalty amount of VENDOR/CONTRACTOR exceeds the AMC amount then the issue will be taken to the higher authorities and VENDOR/CONTRACTOR may not be considered for subsequent award of AMC.
- (ii) Unscheduled, on call corrective and remedial maintenance service to set right the malfunctions of the system. This includes replacement of unserviceable parts. The parts replaced will either be a new parts or equivalent in performance to new parts. Whether a defective item or components is to be replaced or repaired shall be at the reasonable



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discretion of vendor. In the case of a part, the defective part removed from the system will become the property of VENDOR.

(iii) Antivirus/Anti phishing/firewall/spyware/online support: This contract includes the Anti-Virus software support on the systems covered under the contract. Any problem related to system virus will be attended and rectified. VENDOR/CONTRACTOR will update their antivirus software as and when required and also during preventive maintenance of the systems. The calls for virus will be treated in similar way as normal break down call.

#### K. GENERAL TERMS & CONDITION:

- 1. (Since the warranty period expired on 30.07.2017 and VENDOR/CONTRACTOR is providing support system from 01.08.2017 therefore), the AMC rates mentioned in this Contract will be valid from 01.08.2017 to 31.07.2018. The Contract may be renewed for further period of One Year with same terms and conditions provided by NIC is satisfied with the services of VENDOR/CONTRACTOR or on the terms and conditions mutually accepted by High Court of Rajasthan and VENDOR. Either party can terminate the contract at any time by giving three month notice in writing.
- 2. System maintenance charges shall not include the cost of consumables and supply items Such as Ribbons, Media items, Cartridges, toner cartridge, printer heads, computer stationery, drum unit for all inkjet and laser printers. The faulty power adopter, power cable and printer interface cable will be repaired/replaced by VENDOR. VENDOR/CONTRACTOR Engineers will install printer heads for Dot Matrix Printers, however these will be provided by HIGH COURT. Laser / Ink Jet printer maintenance charges include all parts except Toner/Ink Cartridge & Print Cartridge (Drum Unit).
- 3. The new equipments purchased will included in AMC as soon as warranty expires or after the expiry of the common date of warranty of upgraded items, if the items are purchased in lot over a period. This will be done through Addendum signed by High Court and VENDOR.
- 4. The new upgrade items (Memory, HDD, MM Kit etc.) purchased from VENDOR/CONTRACTOR or any other vendor and upgraded into the existing AMC system will be included in AMC with VENDOR/CONTRACTOR as soon as warranty expires or after the expiry of the common date of warranty of upgraded items, if the items are purchased in lots over a period. This will be done through Addendum signed by High Court and VENDOR.
- 5. For down time calculation, the day on which the call is lodged will not be taken as part of downtimes. Also if the user is not able to hand over the system to VENDOR/CONTRACTOR engineer for maintenance purpose, such time will not be considered for the down time penalty.
- 6. The maintenance services will be comprehensive and will include cost of labor, faulty parts/complete equipment replacement of same or higher configuration etc. The cost of transport/movement (as and when required) of contractor's personnel and items (for AMC and FMS) between Rajasthan High Court and other location situated at both places (Jodhpur and Jaipur) will also be part of maintenance services. For defective hard disk the contractor will provide the new hard disk and defective hard disk will be the property of Rajasthan High Court . At any stage no hard disk will be permitted to be taken out of Rajasthan High Court premise and our other location situated at Both place (Jodhpur & Jaipur)



- 7. In case, the system is not repairable at site it can be sent out of site under specified guidelines with returnable Gate Pass.
- 8. Repair includes repair of Operating System provided by RHC, commonly used Office Softwares as may be provided by RHC and their installation and all hardware parts.
- 9. The contractor will also provide minimum 150 Anti Virus Softwares Anti phishing/firewall/spyware/online support with three year license for desktops, workstations and servers as per the specification provided in Annexure 2. The contractor's engineers will be required to load/install as well as regular updating of the anti-virus software on all PCs, WSs and Server's during contract period.
- 10. If requirement arises then more Anti Virus Softwares Anti phishing/ firewall/ spyware/ online support will be provided by the contractor on pro rata basis. The license for three years will be effective from the date of installation of the Anti Virus Software. Total charges of Anti Virus Softwares will be based upon the actual number of softwares installed at the rate negotiated and accepted by Rajasthan High Court's Tender Procurement Committee.
- 11. The contractor will provide the following personnel at Rajasthan High Court as part of Facility Management Service (FMS):Engineer : 02 (each Location)
- 12. These personnel will be sent to our other location situated at Both place (Jodhpur & Jaipur) at NO extra cost as and when required for maintenance of Computer Systems and peripherals installed there under this AMC.
- 13. Required personnel to be provided as part of Maintenance as part of Facility Management Service (FMS) to Rajasthan High Court . The contractor may provide more personnel than projected by Rajasthan High Court but at NO extra cost. Also for certain critical cases, the firm will be required to provide specialist for repair/inspections (diagnosis) at no extra cost to Rajasthan High Court .
- 14. Vendor/Contractor will provide a list of probable personnel under FMS. However, the final selection of personnel will be made by a Board/ Committee of Officers duly constituted by Rajasthan High Court after conducting interview to assess their skills and expertise to suit the requirement.
- 15. The Contractor will liaison on behalf of Rajasthan High Court , with other different OEMs for repair of the equipment, which are under warranty or newly installed.
- 16. The contractor has to station the maintenance personnel at Rajasthan High Court from 10.00 am to 05.30 pm daily on all working days. The personnel are liable to work on holidays, Saturdays and Sundays. However, these personnel will be sent to our other location situated at Both place (Jodhpur & Jaipur) at NO extra cost as per requirement for maintenance of Computer Systems and peripherals installed there under this AMC.
- 17. AMC charges will be based upon the actual number of items handed over to the contractor for maintenance at the rate negotiated and accepted by Rajasthan High Court 's Tender Procurement Committee for different types of equipments.



- 18. The total number of items shown in **Annexure 1** may vary i.e. it may increase/decrease at the time of awarding contract. The actual cost of AMC will be based on actual number of items brought under AMC. It is expected that during the contract period, more equipment may be included/excluded for maintenance and repair services of AMC. These equipments will be included/excluded on pro-rata basis. For every 25% increase in total cost of maintenance & repair charges the contractor will be required to provide one additional manpower at NO extra cost. However, in the case of reducing the no of items under this AMC, no person will be withdrawn from FMS by the contractor.
- 19. The contractor will maintain an inventory of standby hardware for repair at Rajasthan High Court . This will include Personal computer, Server, printers, monitors, keyboards, mouse, interface cables, CMOS batteries, RJ-45, Hard-discs etc. Further, one trolley, vacuum cleaner, ladder, torch & other related tool kits for carrying out the necessary jobs/work of stores within Rajasthan High Court will be required to be positioned at Rajasthan High Court by the contractor. The items in inventory must be branded and new. In the case of replacement of faulty hardware part, the new part must be branded and possibly of the same maker.
- 20. Vendor has to submit the unit AMC, FMS and Anti Virus Software cost for each category of items. The total cost will be determined by multiplying the unit cost and the total number of items in each category.
- 21. The L1 will be decided on the basis of the Total Cost as per **Annexure 2** i.e Total Cost includes the cost of AMC, cost of FMS and cost of Anti Virus Softwares Anti phishing/firewall/spyware/online support.
- 22. Category wise unit AMC cost will be called the pro-rata cost to decide the total value of AMC.
- 23. The contractor will resolve the issues beyond the scope of deployed manpower.
- 24. The contractor has to provide a standby hardware in case of breakdown maintenance takes more than two working days for on-site repair. For any repair not carried out within two working days or a standby provision period not exceeding 14 working days. Rajasthan High Court may impose a penalty of Rs 300 per item per day till the date the item / equipment is made functional.
- 25. In case resident engineer is on leave, replacement standby engineer has to be provided without a delay. If no resident Engineer/ Field Engineer/ Help Desk / Helper is provided Rajasthan High Court may impose a penalty of Rs. 300 per day per person.
- 26. Repair status will be cleared after user is satisfied with the repair.
- 27. Data recovery is part of the maintenance contract and is in the scope of work.
- 28. Maintenance & repair of all printers including replacement of Teflon, Logic card etc. and all other consumable items except toner and cartridge.
- 29. Contractor/Vendor is liable to handover all the hardware under its AMC to the successor in working condition, failure of which shall leads to non release of Bank Guarantee by Rajasthan High Court . The Bank Guarantee shall be fore-feited if the item / equipment is not brought to working condition within 6 months of expiry of AMC contract.



- 30. Further, the Vendor's/Contractor's engineers shall install and configure licensed software (OS/RDBMS/Any Other) if the necessity arises. The software and manuals will be provided by Rajasthan High Court. The contractor will ensure that the RSEs are updated of their technical knowledge on regular basis by sending them on short term training capsules.
- 31. This contract extends only to problems arising out of normal functioning of equipment and the contract does not cover break down or services or spares cost, arising out of damages caused due to fire, theft, riots, accidents, earthquakes, storm, lightning, and other natural calamities. Physical damage to equipments is also not covered under the scope of AMC support.
- 32. At each location, High Court will keep record of machine failure including the nature of failure, date and time of booking the complaint (at mutually agreed location), when the machine as made up and the total down time. This record will be signed by VENDOR/CONTRACTOR service engineer and High Court representative. This can be done either through the complaint register.
- 33. High Court personnel will be responsible for operating the systems and peripherals. During the period of contract, High Court will restrict to operational activities only and will not repair/maintain any equipment.
- 34. The equipment will be handed over back to High Court after the AMC period in good working condition.
- 35. Any new hardware will be brought into maintenance through a written intimation or the Addendum. The new hardware will be inspected by VENDOR/CONTRACTOR and its maintenance will be taken up after acceptance of the same. In case High Court decides to withdraw any equipment from contract during the AMC period, the same would be taken out of this contract with written information to VENDOR.
- 36. To monitor the maintenance activity and to discuss other related matters, a monthly meeting between High Court and VENDOR/CONTRACTOR will be held at Jaipur/Jodhpur on consent of Central Project Coordinator.
- 37. Any damage to the system when the system gets burnt due to short circuit or other internal damage would not be covered under this contract and it will be discussed mutually on case to case basis.
- 38. This contract is made for all computer systems and peripherals of High Court Principal Seat, Jodhpur and Bench at Jaipur only.
- 39. This contract does not cover any database or user application related problems.
- 40. For OS support, user will provide a set of OS licensed versions.
- 41. To cater the services looking to the immediate service need, when it comes from any critical department/courts, Four dedicated manpower (two at Principal Seat, Jodhpur and two at Bench, Jaipur) of Regular Roll will be provided by VENDOR/CONTRACTOR. The Regular Call Register will also be maintained by the dedicated manpower provided by the VENDOR/CONTRACTOR.



- 42. Levies, Taxes if any, will be extra, as applicable.
- 43. The contract will initially be for one calendar year, extendable to upto three years on same terms and conditions with updated list of equipment and increase in price not more than 10% of total AMC with FMS cost. RHC, JODHPUR reserves right to cancel the contract by giving prior notice of one month if satisfactory services are not provided by the contractor.
- 44. As the working place is the Restricted area, all personnel deployed by the AMC provider should be required to clear police verification, at their own arrangement & the contractor will provide the Identity Cards of their firm to these personnel.
- 45. Vendor/Contractor will distinctively do the marking on each & every item under AMC. The Vendor/Contractor will be required to submit summary of daily & monthly call reports to RHC, JODHPUR & BENCH JAIPUR.
- 46. The Vendor/Contractor personnel will maintain the confidentially of data stored on computers systems. The contractor will be required to take appropriate actions in respect to his personnel to ensure that obligations of non-use & non disclosure of confidential information. No staff /RSEs of contractor will carry out any personnel USB drives / Blank CDs and Mobile phone / Camera etc. inside RHC, JODHPUR/JAIPUR premises.
- 47. RHC, JODHPUR/JAIPUR will provide sufficient working place, storage place, communication facility etc. to the contractor for their smooth functioning at no cost. Preventive maintenance schedule: All equipments under the contract will have preventive maintenance once in every three months. The preventive maintenance will include cleaning (both inside and outside) using vacuum cleaner, Cleaning of RAM, checking health of equipment, Cleaning of unnecessary temp files, Registry cleaning, Resolving technical problems. The required tools and softwares for this purpose will be provided by contractor
- 48. The CDs & Printers cartridges will be covered as consumables and will be supplied by RHC, JODHPUR/JAIPUR. However, Power cables (of computer systems & peripherals) patch cords (CAT6, RJ45 connectors); Optical fiber (up to max 20 meter); printer cables (USB /Parallel port cables) and Scanner Data cables will form the part of the AMC, at NO extra cost to RHC, JODHPUR/JAIPUR and suitable inventory be maintained by tenderer at RHC, JODHPUR/JAIPUR.
- 49. Tenderer's Help Desk / Coordinator will liaise, on behalf of RHC, JODHPUR/JAIPUR, with other different contractors for repair of the equipment, which are under warranty or newly installed.
- 50. The Vendor/Contractor will maintain minimum 5% inventory of the item / equipment in each category namely Desktop, Workstation, Server, Printer, scanner, UPS, Speaker, Mechanical keyboard, optical mouse, CMOS Batteries, Graphics Card etc. at RHC, JODHPUR/JAIPUR. The inventory may change depending upon the number of equipments under AMC added or deleted in each category. The items in inventory must be branded and new.
- 51. The Vendor/Contractor will not leave this contract before completion except under clause 1 of general terms. In the case of leaving the contract by contractor except under clause 1 of general terms, a penalty of 3 times of contract cost or as decided by Director, RHC,



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JODHPUR/JAIPUR will be imposed and the firm will be blacklisted from RHC, JODHPUR/JAIPUR.

## L. SERVICE ASSURANCE: FOR ALL EQUIPMENT OTHER THAN LASER PRINTER and UPS

Maximum acceptable downtime will be **One** day excluding holidays for major cities, **Two** days excluding holidays for other cities, Three days excluding holidays for remote locations. For these places, maximum acceptable downtime will be **five** working days excluding holidays (Wherever Saturdays are working they should be counted as normal working days).

#### M. PENALTY: DOWNTIME PENALTY:

Penalty for completing the calls after the time as indicated in Service Assurance will be as follows:

Item	Pena	alty (per day)
Basic Service (BCHWSS) - DESKTOP_VENDOR-In City (VENDOR SL 5080)	-	75/-
Basic Service (BCHWSS) - SERVER_VENDOR-In City (GL 2700 STC)	-	200/-
Basic Service (BCHWSS) - LJ_HIGHEND-In City (M 1522N MFP)	-	75/-
Basic Service (BCHWSS) - SCANERS_HIGHEND-In City (HP 8270)	-	75/-
Basic Service (BCHWSS) - LJ_HIGHEND-In City (HP P2015DN)	-	75/-
Basic Service (BCHWSS) - RACK-In City (PS2 KBD Mouse with W/LCD)	-	200/-
Basic Service (BCHWSS) - KVM_SWITCH-In City	-	200/-
Basic Service (BCHWSS) - HCL Internet kiosks	-	100/-
Basic Service (BCHWSS) - 24 ports switches	-	200/-
Basic Service (BCHWSS) - Global Line Server	-	300/-

- (i) Maximum Penalty per day will be limited equal to penalty of system /printer/Terminal Server (whichever is more), if the system and attached DMP/Ports are down at the same time. LTS attached in a Network System is a separate device, if down simultaneously, penalty will be charged separately.
- (ii) For OS & AVS support –System penalty will be charged in full only when system is fully not working. If any command line or file is not working in a system, no penalty will be charged.
- (iii) Whenever the system and printers cannot be repaired on site within the specified limits, the vendor will have the option to provide an alternate equipment of matching specification, which will be replaced within the period of **maximum 30 days** with the equipment of same make/ model. But in case of computer system, the original CPU will be restored. Failing to these replacements, penalty clause will apply.

### **REVENTIVE MAINTENANCE (PM) PENALTY:**

Penalty on failure of scheduled PM would be as follows:

- 1. Rs 175/- Per PM for Client System.
- 2. Rs. 425/- Per PM for Server System
- 3. Rs.150/- Per PM- For DMP/Inkjet/Laser.



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### N. SLA adherence during Warranty and Support Services

The following measurements and targets shall be used to track and report performance on a regular basis. The targets shown in the following tables are applicable for the entire duration of the Contract / Project, failing which the selected bidder(s) is liable to be penalized:

SI. No.	Type of Incident	Target Resolution time	Penalty
		T+7 days	No penalty
		> T+ 7 days	Rs. 100 /- per day per items till the defect is rectified
1	Any defect in all the items or any of its part	> T + 90 Days	If the selected bidder(s) fails to rectify a defect within 90 days, RHC may proceed to take such remedial action as may be necessary, in addition to other resources available in terms and conditions of the contract and bidding document

Note: T is the time when user reports the defect with the all the items at the service support centre / Resident Engineer (as per the contact address provided by the bidder) in person.

#### O. PAYMENT TERMS:

- (i) Payment will be made on production of pre-receipted bills after due verification /inspection and acceptance of services through Rajasthan High Court , Jodhpur.
- (ii) The payment will be released in quarterly basis and no advance payment will be made.
- (iii) VENDOR/CONTRACTOR will submit quarterly bill along with the downtime statement within one week of completion of the quarter at the HIGH COURT. High Court will reconcile this and release the payment within 3 weeks of **submission of quarterly bills alongwith the downtime statement** by the VENDOR.
- (iv) However, if due to any reasons, High Court is unable to reconcile the penalty amount, 80% of the total amount or amount equal to last quarter payment, whichever is less, will be released. The balance 20% or remaining amount will be released after reconciling the penalty amount. Penalty of delayed report can be adjusted in the next quarter bill. In case penalty exceeds AMC amount the excess amount may be adjusted in the next quarter bill. VENDOR/CONTRACTOR desires to collect all cheques in person.
- (v) No correspondence/Discussion/visits will be entertained on the subject unless specifically called by this office after opening of tender for technical discussion / price negotiations.
- (vi) The vendor/contractor will provide Bank Guarantee at the rate of 10% of the total order value for performance warranty. The contractor should provide an EMD @2% of the value subject by way of Demand Draft in favour of "The Registrar General, Rajasthan High Court, Jodhpur". The EMD should be enclosed in Part A (Techno-commercial) bid only. The offers without EMD shall be rejected.



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### P. Technical Competency Parameters

- (i) The tenderer needs to submit Letter of Understanding with different OEMs such as HCL, ACER, DELL etc. for supporting and smooth maintenance of items / equipments.
- (ii) Non-submission of authentic proofs required for these parameters will lead to the rejection of bid.
- (iii) The tenderer needs to submit photocopy of supply order in respect of AMC awarded by at least 3 ongoing AMC in the Govt. Departments and the AMC amount for each should be more than 10 Lac.
- (iv) The contractors/vendors must attach technical competency information about the repair & maintenance facilities and other details as mentioned in `Annexure –4' to this document.
- (v) The minimum desired parameters required for any firm to qualify technically are also mentioned in Annexure 4.

#### Q. Other Terms and conditions

- (i) Technical & Financial Quotations in separate envelopes giving net prices are to be submitted to Registrar General, RHC, JODHPUR. The bidder who fail to submit in two bids (techno-commercial & financial) separately will not be considered. Kindly note that Compliance statement for the services as per format given in Annexure "3" & 'Annexure-4' must be included in the Technical bid. Further, Cost details must be provided as per format given in annexure "5" with the financial bid. Any cost, which is not included in our format must be indicated by the contractor separately. Quotations received late, improperly sealed, or within complete marking or with overwriting/corrections in the quotation document reliable to be rejected. The contractor should quote for the entire schedule of requirements/services. Part quotation will be rejected. Only one contractor will be selected for provision of all services.
- (ii) Rates per unit for items services must be quoted clearly in numerals and words and total value also to be indicated respectively.
- (iii) The number of items / equipments may be increased / decreased at the time of award of final contract by the office.
- (iv) RHC, JODHPUR/JAIPUR reserves the right to accept or reject the tender without assigning any reasons.
- (v) On inspection, if any item / equipment is found faulty, contractor will submit the estimated cost of repair and the machine will be taken in AMC after repair date.
- (vi) The tenderer's annual turnover for last financial year should not be less than 1 crore.
- (vii) The contractor must have Service Tax Registration Number.
- (viii) The Vendor/Contractor will not sub–contract or permit any other personnel than the Vendor's/Contractor's personnel to perform any work, service or other activities required by RHC, JODHPUR/JAIPUR without the prior written consent of the RHC, JODHPUR.



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#### R. CALL REGISTRATION AND COMPLETION:

All the maintenance calls will be logged/registered VENDOR/CONTRACTOR will acknowledge each call with a Unique Call ID Number, which is to be used for reference in future. All calls will be made available to VENDOR/CONTRACTOR at HIGH COURT Principal Seat, Jodhpur and Bench at Jaipur. VENDOR/CONTRACTOR will prepare the call service slips in triplicate; these will be signed by High Court and VENDOR/CONTRACTOR. One copy will be given to the user and one copy will be submitted to the concerned controlling officers. Third copy will be retained by VENDOR/CONTRACTOR. No other documents will be used to workout downtime for penalty calculation.

#### S. REVISION OF MAINTENANCE CHARGES:

Changes or enhancement in systems features may necessitate revision of the specified minimum maintenance charges and shall be covered by an addendum.

#### T. FORCE MAJEURE:

VENDOR/CONTRACTOR shall not be liable or deemed to be default of any delay or failure in performance stated herein under resulting directly or indirectly from causes beyond its reasonable control and if VENDOR/CONTRACTOR is prevented from performing its function under the instrument for a period longer than six months, VENDOR/CONTRACTOR liability ceases under this contract and then both the parties shall discuss the course of action to be taken afterwards.

#### **U. CHANGE OF OWNERSHIP:**

The obligation of VENDOR/CONTRACTOR under this contract shall cease forthwith if High Court ceases to the owner of the machine.

#### V. GENERAL PROVISIONS:

This agreement shall supersede all previous communications, both oral and written and the provisions herein contained shall not be omitted, added to or amended in any manner except in writing and signed by both parties hereof.

#### W. ARBITRATION CLAUSE:

In case of any dispute, following arbitration clause will apply:-

Any question, dispute or difference arriving under the contract, shall be referred to High Court of Rajasthan for appointment of Arbitrator. The awards of the arbitrator shall be final and will be binding on the parties of this contract.

The arbitrator shall be entitled to extend the time of arbitration and award by consent of the parties from time to time. The venue of the arbitration shall be High Court of Rajasthan, Jodhpur and the expenses of arbitration will be discretion of the arbitrator. Subject as aforesaid, the Arbitration Act 1996 and the rules there under, any statutory modification thereof for the time being in force shall be deemed to apply to the arbitration proceedings under this condition

Note: In-spite of above Terms & Condition Rules of GF&AR-II and Rajasthan Transparency in Public Procurement Act, 2012 and Rajasthan Transparency in Public Procurement Rules, 2013 to be applicable.



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#### Annexure-A

### Compliance with the Code of Integrity and No Conflict of Interest

Any person participating in a procurement process shall -

- (a) not offer any bribe, reward or gift or any material benefit either directly or indirectly in exchange for an unfair advantage in procurement process or to otherwise influence the procurement process;
- (b) not misrepresent or omit that misleads or attempts to mislead so as to obtain a financial or other benefit or avoid an obligation;
- (c) not indulge in any collusion, Bid rigging or anti-competitive behavior to impair the transparency, fairness and progress of the procurement process;
- (d) not misuse any Information shared between the procuring Entity and the Bidders with an intent to gain unfair advantage in the procurement process;
- (e) not indulge in any coercion including impairing or harming or threatening to do the same, directly or indirectly, to any party or to its property to influence the procurement process;
- (f) not obstruct any investigation or audit of a procurement process;
- (g) disclose conflict of interest, if any; and
- (h) disclose any previous transgressions with any Entity in India or any other country during the last three years or any debarment by any other procuring entity.

#### Conflict of Interest :-

The Bidder participating in a bidding process must not have a Conflict of Interest. A Conflict of Interest is considered to be a situation in which a party has interests that could improperly influence that party's performance of official duties or responsibilities, contractual obligations, or compliance with applicable laws and regulations.

A bidder may be considered to be in Conflict of interest with one or more parties in an bidding process if, including but not limited to;

- (a) have controlling partners/shareholders in common; or
- (b) receive or have received any direct or indirect subsidy from any of them; or
- (c) have the same legal representative for purposes of the Bid; or
- (d) have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bid of another Bidder, or influence the decisions of the Procuring Entity regarding the bidding process; or
- (e) the bidder participates in more than one Bid in abiding process. Participation by a Bidder in more than one Bid will result in the disqualification of all Bids in which the Bidder is involved. However, this does not limit the inclusion of the same subcontractor, not otherwise participating as a Bidder, in more than one Bid; or
- (f) the Bidder of any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the Goods, Works or Services that are the subject of the Bid; or
- (g) Bidder or any of its affiliates has been hired (or is proposed to be hired) by the procuring Entity as engineer-in-charge/consultant for the contract.



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# Annexure-B Declaration by The Bidder regarding Qualification Declaration by the Bidder

In relation to my/our Bid submitted to for procurement of in response to their Notice Inviting Bid No			
I/We possess the necessary profession resources and competence required I Procuring Entity;	onal, technical, financial and managerial by the Bidding Document issued by the		
_	to pay such of the taxes payable to the any local authority as specified in the		
my/our affairs administered by a cou	I/We are not insolvent in receivership, bankrupt or being wound up, not have my/our affairs administered by a court or a judicial officer, not have my/ou business activities suspended and not the subject of legal proceedings for any of the foregoing reasons;		
statements or misrepresentations as procurement contract within a per	ofessional conduct or the making of false to my/our qualifications to enter into a eriod of three years preceding the process, or not have been otherwise		
5. I/We do not have a conflict of interest Document, which materially affects fair	•		
Date: Place :	Signature of Bidder Name: Designation: Address:		



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## Annexure-C Grievance Redressal during Procurement Process

The designation and address of the Appellate Authority

### (1) Filling an appeal

If any Bidder or prospective bidder is aggrieved that any decision, action or omission of the Procuring Entity is in contravention to the provisions of the Act or the Rules or the or the Guidelines issued thereunder, he may file an appeal to Appellate Authority, as specified in the Bidding Document within a period of ten days from the date of such decision or action, omission, as the case may be clearly giving the specific ground or grounds on which he feels aggrieved:

Provided that after the declaration of a bidder as successful the appeal may be filed only by a Bidder who has participated in procurement proceedings:

Provided further that in case a procuring Entity evaluates the Technical Bids before the opening of the financial Bids, an appeal related to the matter of Financial Bids may be filed only by a bidder whose technical bid is found to be acceptable.

- (2) The officer to whom an appeal is filed under para (1) shall deal with the appeal as expeditiously as possible and shall endeavor to dispose it of within thirty days from the date of the appeal.
- (3) If the officer designated under para(1) fails to dispose of the appeal filed within the period specified in para(2), or if the Bidder or prospective bidder of the Procuring Entity is aggrieved by the order passed by the Appellate Authority, the Bidder or prospective bidder or the Procuring Entity, as the case may be.

#### (4) Appeal not to lien in certain cases

No appeal shall lie against any decision of the Procuring Entity relating to the following matters, namely:-

- (a) Determination of need of procurement;
- (b) Provisions limiting participation of Bidders in the Bid process;
- (c) The decision of whether or not to enter into negotiations;
- (d) Cancellation of a procurement process;
- (e) Applicability of the provisions of confidentiality

#### (5) Form of Appeal

- (a) An appeal under para(1) or (3) above shall be in the annexed Form along with as many copies as there are respondents in the appeal.
- (b) Every appeal shall be accompanied by an order appealed against, if any. Affidavit verifying the facts stated in the appeal and proof of payment of fee.
- (c) Every appeal may be presented to Appellate Authority, as the case may be, in person or through registered post or authorized representative.



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#### (6) Fee for Filling Appeal

- (a) Fee for filling appeal shall be rupees two thousand five hundred, which shall be non-refundable.
- (b) The fee shall be paid in the form of ban demand draft of banker's cheque of a Scheduled Bank in India payable in the name of Appellate Authority concerned.

### (7) Procedure for disposal of appeal

- (a) The Appellate Authority as the case may be, upon filing of appeal, shall issue notice accompanied by copy of appeal, affidavit and documents, if any, to the respondents and fix date of hearing.
- (b) On the date fixed for hearing, the Appellate Authority, as the case may be, shall,-
  - (i) Hear all the parties to appeal present before him; and
  - (ii) Peruse or inspect documents, relevant records or copies there of relating to the matter.
- (c) After hearing the parties, perusal or inspection of documents and relevant records or copies there of relating to the matter, the Appellate Authority concerned shall pass an order in writing and provide the copy of order to the parties to appeal free of cost.
- (d) The order passed under sub-clause(c) above shall also be placed on the State Public Procurement Portal.



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Form No. – 1 Memorandum of Appeal (See sub-rule 1 of rule 83)

Memorandum of Appeal under the Rajasthan Transparency in Public Procurement Act, 2012

• •	of
Before	(Appellate Authority)
1 Particulars of appellant:  (i) Name and father's name of t  (ii) Official address	
(iii) Residential address	······································
2. Name and address of the respond	dent(s)
• •	
	les appealed against and name and designation of the
officer / authority who passed th	er appealed against and name and designation of the le order, or a statement of a decision, action or omission rention to the provisions of the Act by which the
3. If the Appellant proposes to	be represented by
:	
of the representative.	ostal address
<ol> <li>Number of affidavits and docume</li> </ol>	
6. Grounds of appeal:-	and enclose with the appeal
	(Supported by an affidavit)
7. Prayer	
Place	
Date	
Appellant's Signature	



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## Annexure-D Additional Conditions of Contract

#### 1. Correction of arithmetic errors.-

Provided that Financial Bid is substantially responsive, the Procuring Entity will correct arithmetical errors during evaluation of Financial Bids on the following basis, namely: -

- (a) if there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected, unless in the opinion of the Procuring Entity there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price shall be corrected;
- (b) if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
- (c) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a) and (b) above.
  If the Bidder that submitted the lowest evaluated Bid does not accept the correction of errors, its Bid shall be disqualified and its Bid Security shall be forfeited or its Bid Securing Declaration shall be executed.

### 2. Procuring Entity's Right to vary Quantities.-

- (a) At the time of award of contract, the quantity of Goods, works or service originally specified in the Bidding Document may be increased or decreased by a specified percentage, but such increase of decrease shall not exceed twenty percent, of the quantity specified in the Bidding Document. It shall be without any change n the unit prices or other terms and conditions of the Bid and the conditions of contract.
- (b) If the procuring Entity does not procure any subject matter of procurement or procures less than the quantity specified in the Bidding Document due to change in circumstances, the Bidder shall not be entitled for any claim or compensation except otherwise provided in the Conditions of Contract.
- (c) In case of procurement of Goods or services, additional quantity may be procured by placing a repeat order on the rates and conditions of the original order. However, the additional quantity shall not more than 50% of the value of Goods of the original contract. If the suppliers fails to do so, the Procuring Entity shall be free to arrange for the balance supply by limited bidding or otherwise and the extra cost incurred shall be recovered from the Supplier.

#### 3. Dividing quantities among more than one bidder at the time of award.-

As a general rule all the quantities of the subject matter of procurement shall be procured from the bidder, whose Bid is accepted. However, when it is considered that the quantity of the subject matter of procurement to be procured is very large and it may not be in the capacity of the Bidder, whose Bid is accepted, to deliver the entire quantity or when it is considered that the subject matter of procurement to be procured is of critical and vital nature, then in such cases, the quantity may be divided between the Bidders, whose Bid is accepted and the second lowest Bidder or even more bidders in that order, in a fair, transparent and equitable manner at the rates of the Bidder, whose Bid is accepted.



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#### **ANNEXURE-1**

List of Servers, Switches, Computer Systems and Other Hardware Equipments/Peripherals and Kiosks to be kept under Annual Maintenance Contract

DETAILS OF ITEMS TO BE COVERED UNDER AMC					
S.No.	AMCs Item		Unit	Location	
3.140.	Aivics	item	Oilit	Jodhpur	Jaipur
		Desktop Computer (VENDOR SL 5080)	255	129	126
	Computer System and Peripherals	SERVER VENDOR (GL 2700 STC)	8	4	4
		Rack (PS2 KBD Mouse with W/LCD)	2	1	1
		KVM Switch	2	1	1
1		SCANNERS HIGHEND (HP 8270)	10	5	5
		Laser Jet High-end (HP 2015 DN)	2	1	1
		Laser Jet Printer HIGHEND (M 1522N MFP)	2	1	1
		Manpower	4	2	2
	Cisco Switches and Kiosks	CISCO CATELYST 2940 Series 24 Port	15	15	NIL
2		CISCO CATELYST 3750 Series 24 Port	1	1	NIL
		HCL make internet Kiosks	4	2	2
3	3 Server HCL Infinity Global Line 2700HN Server		1	1	NIL

Note: Inventory details of Computer Systems and Peripherals, Cisco Switches and Kiosks and Server are attached separately.

#### **INVENTORY DETAILS OF COMPUTER SYSTEMS AND PERIPHERALS**

SNo.	Item	Item
	Desktop- at Jodhpur	Desktop-at Jaipur
1	3093A1311124	3093A1310998
2	3093A1311125	3093A1310999
3	3093A1311126	3093A1311000
4	3093A1311127	3093A1311001
5	3093A1311128	3093A1311002
6	3093A1311129	3093A1311003
7	3093A1311130	3093A1311004
8	3093A1311131	3093A1311005
9	3093A1311132	3093A1311006
10	3093A1311133	3093A1311007
11	3093A1311134	3093A1311008
12	3093A1311135	3093A1311009



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13	3093A1311136	3093A1311010
14	3093A1311137	3093A1311011
15	3093A1311138	3093A1311012
16	3093A1311139	3093A1311013
17	3093A1311140	3093A1311014
18	3093A1311141	3093A1311015
19	3093A1311142	3093A1311016
20	3093A1311143	3093A1311017
21	3093A1311144	3093A1311018
22	3093A1311145	3093A1311019
23	3093A1311146	3093A1311020
24	3093A1311147	3093A1311021
25	3093A1311148	3093A1311022
26	3093A1311149	3093A1311023
27	3093A1311150	3093A1311024
28	3093A1311151	3093A1311025
29	3093A1311152	3093A1311026
30	3093A1311153	3093A1311027
31	3093A1311154	3093A1311028
32	3093A1311155	3093A1311029
33	3093A1311156	3093A1311030
34	3093A1311157	3093A1311031
35	3093A1311158	3093A1311032
36	3093A1311159	3093A1311033
37	3093A1311160	3093A1311034
38	3093A1311161	3093A1311035
39	3093A1311162	3093A1311036
40	3093A1311163	3093A1311037
41	3093A1311164	3093A1311038
42	3093A1311165	3093A1311039
43	3093A1311166	3093A1311040
44	3093A1311167	3093A1311041
45	3093A1311168	3093A1311042
46	3093A1311169	3093A1311043
47	3093A1311170	3093A1311044
48	3093A1311171	3093A1311045
49	3093A1311172	3093A1311046
50	3093A1311173	3093A1311047
51	3093A1311174	3093A1311048
52	3093A1311175	3093A1311049
53	3093A1311176	3093A1311050
54	3093A1311177	3093A1311051
55	3093A1311178	3093A1311052
56	3093A1311179	3093A1311053



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57	3093A1311180	3093A1311054
58	3093A1311181	3093A1311055
59	3093A1311182	3093A1311056
60	3093A1311183	3093A1311057
61	3093A1311184	3093A1311058
62	3093A1311185	3093A1311059
63	3093A1311186	3093A1311060
64	3093A1311187	3093A1311061
65	3093A1311188	3093A1311062
66	3093A1311189	3093A1311063
67	3093A1311190	3093A1311064
68	3093A1311191	3093A1311065
69	3093A1311192	3093A1311066
70	3093A1311193	3093A1311067
71	3093A1311194	3093A1311068
72	3093A1311195	3093A1311069
73	3093A1311196	3093A1311070
74	3093A1311197	3093A1311071
75	3093A1311198	3093A1311072
76	3093A1311199	3093A1311073
77	3093A1311200	3093A1311074
78	3093A1311201	3093A1311075
79	3093A1311202	3093A1311076
80	3093A1311203	3093A1311077
81	3093A1311204	3093A1311078
82	3093A1311205	3093A1311079
83	3093A1311206	3093A1311080
84	3093A1311207	3093A1311081
85	3093A1311208	3093A1311082
86	3093A1311209	3093A1311083
87	3093A1311210	3093A1311084
88	3093A1311211	3093A1311085
89	3093A1311212	3093A1311086
90	3093A1311213	3093A1311087
91	3093A1311214	3093A1311088
92	3093A1311215	3093A1311089
93	3093A1311216	3093A1311090
94	3093A1311217	3093A1311091
95	3093A1311218	3093A1311092
96	3093A1311219	3093A1311093
97	3093A1311220	3093A1311094
98	3093A1311221	3093A1311095
99	3093A1311222	3093A1311096
100	3093A1311223	3093A1311097



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101	3093A1311224	3093A1311098
102	3093A1311225	3093A1311099
103	3093A1311226	3093A1311100
104	3093A1311227	3093A1311101
105	3093A1311228	3093A1311102
106	3093A1311229	3093A1311103
107	3093A1311230	3093A1311104
108	3093A1311231	3093A1311105
109	3093A1311232	3093A1311106
110	3093A1311233	3093A1311107
111	3093A1311234	3093A1311108
112	3093A1311235	3093A1311109
113	3093A1311236	3093A1311110
114	3093A1311237	3093A1311111
115	3093A1311238	3093A1311112
116	3093A1311239	3093A1311113
117	3093A1311240	3093A1311114
118	3093A1311241	3093A1311115
119	3093A1311242	3093A1311116
120	3093A1311243	3093A1311117
121	3093A1311244	3093A1311118
122	3093A1311245	3093A1311119
123	3093A1311246	3093A1311120
124	3093A1311247	3093A1311121
125	3093A1311248	3093A1311122
126	3093A1311249	3093A1311123
127	3093A1311250	
128	3093A1311251	
129	3093A1311252	
	Rack Server-at Jodhpur	Rack Server-at Jaipur
1	3093A1311413	3093A1311421
2	3093A1311414	3093A1311422
3	3093A1311415	3093A1311423
4	3093A1311416	3093A1311424
-		
	Rack, PS2 - at Jodhpur	Rack, PS2 - at Jaipur
1	SK52SM M 1 70850007	SK525MM170850008
	Scanner HP8270- at Jodhpur	Scanner HP8270- at Jaipur
1	CN888A0067	CN888A0075
2	CN888A0070	CN888A0073
3	CN888A0077	CN891A0271
4	CN891A0392	CN885A0037



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5	CN89SA0398	CN888A0069
	KVM Switch- at Jodhpur	KVM Switch- at Jaipur
1	J101664	J101665
	ltem	Item
	Laserprinter 1522 MFP- at Jodhpur	Laserprinter 1522 MFP- at Jaipur
1	CNDSSCCQQK	SCND88CCQ0T
	Laserprinter 2015DN- at Jodhpur	Laserprinter 2015DN- at Jaipur
1	CNCJM40931	CNCJL25655

INVENTORY DETAILS OF CISCO SWITCHES AND KIOSKS			
S.No.	CISCO SWITCHES AND KIOSKS	Location	Serial No.
1	Cisco 2940 Series, 24 -Port Switch	Jodhpur	FOC1323Y3U9
2	Cisco 2940 Series, 24 -Port Switch	Jodhpur	FOC1323Y3Q8
3	Cisco 2940 Series, 24 -Port Switch	Jodhpur	FOC1323Y3SM
4	Cisco 2940 Series, 24 -Port Switch	Jodhpur	FOC1318V46G
5	Cisco 2940 Series, 24 -Port Switch	Jodhpur	FOC132252EZ
6	Cisco 2940 Series, 24 -Port Switch	Jodhpur	FOC1323Y3TX
7	Cisco 2940 Series, 24 -Port Switch	Jodhpur	FOC1322W2EZ
8	Cisco 2940 Series, 24 -Port Switch	Jodhpur	FOC1323Y3U2
9	Cisco 2940 Series, 24 -Port Switch	Jodhpur	FOC1319V02G
10	Cisco 2940 Series, 24 -Port Switch	Jodhpur	FOC1322W2QT
11	Cisco 2940 Series, 24 -Port Switch	Jodhpur	FOC1323Y3MY
12	Cisco 2940 Series, 24 -Port Switch	Jodhpur	FOC1324ONFA
13	Cisco 2940 Series, 24 -Port Switch	Jodhpur	FOC132211UJ
14	Cisco 2940 Series, 24 -Port Switch	Jodhpur	FOC1323Y3SX
15	Cisco 2940 Series, 24 -Port Switch	Jodhpur	FOC1323Y3SV
16	Cisco 3750 Series, 24 -Port Switch	Jodhpur	FOC1407Y1RQ
17	HCL Make Internet KIOSK	Jodhpur	C093AA210704
18	HCL Make Internet KIOSK	Jodhpur	C093AA210705
19	HCL Make Internet KIOSK	Jaipur	C093AA210706
20	HCL Make Internet KIOSK	Jaipur	C093AA210707

INVENTORY DETAILS OF SERVER					
S.No.	Server	Location	Serial No.	Monitor Serial No.	
1	HCL Infinity Global Line 2700 HN Server	Jodhpur	C033A1118268	5207000227045300	



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#### ANNEXURE-2: PRICE BID(BoQ) (on e-Proc website):

#### Item Rate BoQ

Tender Inviting Authority: Registrar General, Rajasthan High Court, Jodhpur
Name of Work: Comprehensive Annual Maintenance Contract (AMC) of Computer Hardware and Peripherals, Cisco Switches and Kiosks Installed and Server installer at Rajasthan High Court Jodhpur and Bench at Jaipur

Contract No: NIT No: HC/SK/2017-18/149 Dated: 07.07.2017

**Bidder Name:** 

#### PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

NUM BER	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER	TEXT#
SI. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In Figures To be entered by the Bidder (Tax Extra)	TOTAL AMOUNT (Tax Extra)	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
1	AMC RATE CONTRACT						
1.1	DESKTOP HCL (HCL SL 5080)	255	Nos	696150			
1.2	SERVER HCL (GL 2700 STC)	8	Nos	91856			
1.3	Rack (PS2 KBD Mouse with W/LCD)	2	Nos	8000			
1.4	KVM SWITCH	2	Nos	2400			
1.5	SCANNERS HIGHEND (HP 8270)	10	Nos	12000			
1.6	Laser Jet Highend (HP 2015 DN)	2	Nos	4000			
1.7	Laser Jet Printer HIGHEND (M 1522N MFP)	2	Nos	3600			
1.8	Dedicated Manpower Support	4	Nos	840000			
1.9	CISCO CATELYST 2940 Series 24 Port	15	Nos	67395			
1.10	CISCO CATELYST 3750 Series 24 Port	1	Nos	25700			
1.11	VENDOR make internet Kiosks	4	Nos	54000			
1.12	VENDOR Infinity Global Line 2700HN Server	1	Nos	1930`			
	Total in Figures						
	Quoted Rate in Words			IN	IR Zero Only		

The rates shall be filled up separately in given format on e-procurement portal with financial bid.



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## <u>ANNEXURE-3</u> <u>PREVENTIVE MAINTENANCE OF COMPUTER SYSTEMS/PERIPHERALS INSTALLED AT HIGH-COURT</u>

Bhawan/Location : Officer In-charge : Room No : HOD : e-mail id :			Ministry: Period : Date :	
-		vith S.No ) : PM sheet for one item		
Action (A)	taken Enviro i) ii) iii) iv)	:  conmental/Electrical conditions:  Dust Level O.K.  Temperature  (Recommended 22 to 28 degree C)  Humidity O.K.  Voltage  L-N  L-E  N-E	: : : : :	_(Y/N) _(Y/N)
(B)	Syster i) ii) iii) iv) v)	m/Printer Cleaned a) Dust:(Y/N) b) FDD:(Y/N)  Configuration Checked: OS/ Drivers Checked: Network Connectivity OK: Performance OK:	c) d) (Y/N) (Y/N) (Y/N)	CD ROM Lens:(Y/N) Printer sensors:(Y/N)
(C)	<b>Virus</b> i)	Checked OK : Virus Scanner Used :		
Gener	al Layo	ut :		
Suggestions (If any) :				
Rema	rks	:		
User: Name Design e-mai Phone	nation I id	: : :		Engineer Name : Organization :



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#### **ANNEXURE-4**

### FORWARDING LETTER / SELF DECLARATION FORM

(To be submitted on Bidder's letter head)

To

The Registrar General, Rajasthan High Court, Jodhpur (Rajasthan)

Sub: Your Tender Notice No: HC/SK/2017-18/149 Dated: 07.07.2017

Sir,

This is with reference to your above mentioned tender for Annual Maintenance of Computers and other hardware installed in the Rajasthan High Court, Jodhpur and at Bench Jaipur. Having examined the Servers, Computer Systems and Peripherals, Cisco Switches Kiosks and server installed in the Court premises and the terms and conditions in the tender document, I/we hereby submit our proposal along with the necessary documents for annual maintenance contract. . I/ Whereby declare that our company is having unblemished past record and was not under a declaration of ineligibility for corrupt and fraudulent practices issued by Government of India or any State Government/PSU in the country of India.

Further, we agree to abide by all the terms and conditions as mentioned in the tender document. We have also noted that Rajasthan High Court reserves the right to consider / reject any or all bids without assigning any reason thereof.

Date:	Authorized Signatory
Place:	Name:
	Designation:
	Phone: Company Sea
	Fmail:



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#### Annexure-5

## Details of Resident Maintenance Engineers to be deployed at Rajasthan High Court (To be submitted in cover A - Technical Bid)

Reference: Your Tender Notice No: HC/SK/2017-18/149 Dated: 07.07.2017

SI. No.	Name of the Engineer	Details of Educational Qualification	Documentary Evidence	No. of Years with the Vendor	Documentar y Evidence
1					
2					
3					

A copy of each of the documentary evidence mentioned above should be attached.
Signature of the Tenderer
Name:
Designation:
Date:
Place

**Company Seal** 



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### **ANNEXURE-6 Organisation Detial Format**

Tender Notice No: HC/SK/2017-18/149 Dated: 07.07.2017

Addressed to:

Name of the Tendering Authority	Registrar General		
Address	Rajasthan High Court ,		
Address	High Court Campus, Jodhpur, (Rajasthan) – 342001		
Telephone	0291-2541338, 2545516		
Tele Fax	0291-2546974		
Email	<u>mailto:hc-rj@nic.in</u> (clearly mention the NIT no. in the subject of the mail)		

#### Firm Details:

Name of Firm		
Name of Contact Person with		
Designation		
Registered Office Address		
Address of the Firm		
Year of Establishment		
Type of Firm		
(Public Limited/ Private Limited/		
Partnership/ Proprietary)		
Telephone Number(s)		
Email Address/ Web Site	Email:	Web-Site:
Fax No.		
Mobile Number		
Certification/Accreditation/Affiliation,		
if Any		

We agree to abide by all the terms and conditions mentioned in this form issued by the Empanelment Authority and also the further conditions of the said notice given in the attached sheets (all the pages of which have been signed by us in token of acceptance of the terms mentioned therein along with stamp of the firm). Date:

Name & Seal of the firm:	
Authorized Signatory:	



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## <u>ANNEXURE-7: SELF-DECLARATION</u> – <u>NO BLACKLISTING</u> {to be filled by the bidder}

To,	
{Tendering Authority},	
	,
In response to the Tender Sub: 07.07.2017. for <a href="mailto:line">{Project</a>	Your Tender Notice No: HC/SK/2017-18/149 Dated:  Title}, as an Owner/ Partner/ Director of  , I/ We hereby declare that presently our
	, at the time of bidding, is having unblemished record and is & fraudulent practices either indefinitely or for a particular
	orrect then without prejudice to any other action that may be rfeited in full and our bid, to the extent accepted, may be
Thanking you,	
Name of the Bidder: -	
Authorized Signatory: -	
Seal of the Organization: -	
Date:	
Place:	



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## **ANNEXURE- 8: UNDERTAKING ON AUTHENTICITY OF ALL ITEMS and ALLIED EQUIPMENTS**

{to be filled by the bidder (On Rs. 100/- Non-judicial stamp paper)}								
To,								
{Tendering Authority},								
Reference: Tender Notice No: HC/SK/2017-18/149 Dated: 07.07.2017.								
This has reference to the items being supplied/ quoted to you vide our bid r No: HC/SK/2017-18/149 Dated: 07.07.2017								
We hereby undertake that all the components/ parts/ assembly/ software used in the equipment shall be genuine, original and new components /parts/ assembly/ software from respective OEMs of the products and that no refurbished/ duplicate/ second hand components/ parts/ assembly/ software are being used or shall be used. In respect of licensed operating system, we undertake that the same shall be supplied along with the authorized license certificate with our name/logo. Also, that it shall be sourced from the authorized source for use in India.								
In case, we are found not complying with above at the time of delivery or during installation, for the equipment already billed, we agree to take back the equipment already supplied at our cost and return any amount paid to us by you in this regard and that you will have the right to forfeit our EMD/ SD/ PSD for this bid or debar/ black list us or take suitable action against us.								
Authorized Signatory								
Name:								
Designation:								
Note: The signing Authority should be no lower than Company Secretary of the OEM.								



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### ANNEXURE-9: PERFORMANCE BANK GUARANTEE {to be submitted by the bidder's bank}

(To be submitted on Non-Judicial stamp paper accordance with Stamp Act and to be issued by a Nationalized/ Scheduled bank having its branch at Jodhpur)

(Payable at par at Jodhpur)

	(Payable at par at Jounpur)
To, Re	gistrar General,
Ra	jasthan High Court ,
Jo	dhpur.
1.	In consideration of the Rajasthan High Court , Jodhpur (RHC) (hereinafter called "RHC") having agreed to exempt M/s
2.	We
3.	We (indicate the name of Bank), undertake to pay to the RHC any money so demanded notwithstanding any dispute or disputes raised by the contractor(s) in any suit or proceeding pending before any Court or Tribunal or Arbitrator etc. relating thereto, our liability under these presents being absolute, unequivocal and unconditional.
4.	We (indicate the name of Bank) further agree that the performance guarantee herein contained shall remain in full force and effective up to <date> and that it shall continue to be enforceable for above specified period till all the dues of RHC under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till the RHC certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said Contractor(s) and accordingly discharges this guarantee.</date>
5.	We (indicate the name of Bank) further agree with the RHC that the



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- 6. RHC shall have the fullest liberty without our consent and without affecting in any manner our obligations here under 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 any time or from time to time any of the powers exercisable by the RHC against the said Contractor(s) and to forbear or enforce any of the RFP for selection of VENDOR/CONTRACTOR for supply of all items throughout the State of Rajasthan (After Pre-Bid) 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(s) or for any forbearance, act or omission on the part of the RHC or any indulgence by the RHC to the said Contractor(s) or by any such matter or thing whatsoever which would but for this provision, have effect of so relieving us.
- 8. We ...... (indicate the name of Bank), lastly undertake not to revoke this guarantee except with the previous consent of the RHC in writing.
- 10. It shall not be necessary for the RHC to proceed against the contractor before proceeding against the Bank and the guarantee herein contained shall be enforceable against the Bank notwithstanding any security which the RHC may have obtained or obtain from the contractor.
- 11. We ...... (indicate the name of Bank) verify that we have a branch at Jodhpur. We undertake that this Bank Guarantee shall be payable at any of its branch at Jodhpur. If the last day of expiry of Bank Guarantee happens to be a holiday of the Bank, the Bank Guarantee shall expire on the close of the next working day.
- 12. We hereby confirm that we have the power(s) to issue this guarantee in your favor under the memorandum and articles of Association/constitution of our bank and the undersigned is/are the recipient of authority by express delegation of power(s) and has/have full power(s) to execute this guarantee for the power of attorney issued by the bank.

Date	(Signature)
Place .	(Printed Name)
(Desig	nation)
(Bank'	s common seal)
In pres	sence of:
WITNE	SS (with full name, designation, address & official seal, if any)
(1)	
(2)	

Bank Details
Name & address of Bank:
Name of contact person of Bank:
Contact telephone number:



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#### **GUIDELINES FOR SUBMISSION OF BANK GUARANTEE**

The Bank Guarantee shall fulfill the following conditions in the absence of which they cannot be considered valid: -

- 1. Bank Guarantee shall be executed on non- judicial stamp paper of applicable value purchased in the name of the bank.
- 2. Two persons should sign as witnesses mentioning their full name, designation, address and office seal (if any).
- 3. The Executor (Bank Authorities) may mention the power of attorney No. and date of execution in his/ her favour authorizing him/ her to sign the document. The Power of Attorney to be witnessed by two persons mentioning their full name and address.
- 4. The Bank Guarantee should be executed by a Nationalized Bank/ Scheduled Commercial Bank only.
- 5. Non Judicial stamp paper shall be used within 6 months from the date of Purchase of the same. Bank Guarantee executed on the non-judicial stamp paper after 6 (six) months of the purchase of such stamp paper shall be treated as non-valid.
- 6. The contents of Bank Guarantee shall be strictly as per format prescribed by RHC
- 7. Each page of Bank Guarantee shall bear signature and seal of the Bank and B.G. number.
- 8. All corrections, deletions etc. in the Bank Guarantee should be authenticated by signature of Bank Officials signing the Bank Guarantee.
- 9. Bank should separately send through registered post/courier a certified copy of Bank Guarantee, mentioning Bid reference, Bid title and bidder name, directly to the Purchaser at the following address:



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## ANNEXURE-10: DRAFT AGREEMENT FORMAT

(As per rules 0.25% of order or on Rs. 15,000/- Non-Judicial Stamp Paper) {to be signed by selected bidder(s) and tendering authority}

An agreement made this (enter date of Agreement)_ between(enter your firm's name & address) (hereinafter called "the approved supplier", which expression shall, where the context so admits, be deemed to include his heirs, successors, executors and administrators of the one part and the RHC which expression shall, where the context so admits, be deemed to include his successors in office and assigns of the other part.
Whereas the approved supplier has agreed with the RHC to supply to the Registrar General, Rajasthan High Court , Jodhpur, Rajasthan on behalf of ( <i>enter name of client organization</i> ) to its various Offices as well as at its branch offices throughout Rajasthan, all those articles set forth in our Work Order No Dated appended hereto in the manner set forth in the conditions of the bidding document and contract appended herewith and at the rates set forth in the said order.
And whereas the approved supplier has deposited a sum of Rs in the form of: -
a) Cash/ Bank Draft No./ Banker Cheque/ Bank Guarantee No dated valid upto
b) Post Officer Savings Bank Pass Book duly hypothecated to the Departmental authority.
c) National Savings Certificates / Defence Savings Certificates / Kisan Vikas Patras or any other script / instrument under National Saving Schemes for promotion of Small Savings, if the same can be pledged under the relevant rule. (The certificates being accepted at surrender value) as security for the due performance of the aforesaid agreement which has been formally transferred to RHC.
Now these Presents witness:  1) In consideration of the payment to be made by the RHC through cheque/ DD at the rates set forth in the Work Order hereto appended the approved supplier will duly supply the said articles set forth in our Work Order No dated//20 thereof in the manner set forth in the NIT, Tender Form, Instructions to Bidders, Terms of Reference, General and Special Conditions of the Tender and Contract, Technical Bid and Financial Bid along with their enclosures.  The NIT, Tender Form, Scope of Work, General and Special Terms & Conditions of the Tender and Contract, Technical Bid and Financial Bid along with their enclosures enclosed with the Tender Notice No: HC/SK/2017-18/149 Dated: 07.07.2017. and also appended to this agreement will be deemed to be taken as part of this agreement and are binding on the parties executing this agreement.
2) Letter Nos dated received from {bidder} and letter Nos Dated issued by the RHC. and appended to this agreement shall also form part of this agreement.
4) The RHC do hereby agree that if the approved supplier shall duly supply the said articles in the manner aforesaid observe and keep the said terms and conditions, the RHC will through cheque/DD pay or cause to be paid to the approved supplier at the time and the manner set forth in the said conditions, the amount payable for each and every consignment.
said conditions, the amount payable for each and every consignment.  5) The mode of payment will be as specified in this bidding document/ work order.



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The prescribed scope of work/ requirement of services and deployment of technical resources shall be effected and completed within the period as specified in the Work Order.

In case of extension in the delivery period/ completion period with liquidated damages, the recovery shall be made on the basis of following percentages of value of stores/ works which the bidder has failed to supply or complete the work.

No.	Condition	LD %*				
	Delay up to one fourth period of the prescribed delivery period of the	2.5 %				
I.	lot & completion of work					
II.	Delay exceeding one fourth but not exceeding half of the prescribed	5.0 %				
	delivery period of the lot & completion of work	5.0 %				
	Delay exceeding half but not exceeding three fourth of the prescribed	7.5 %				
III.	delivery period of the lot & completion of work					
IV.	Delay exceeding three fourth of the prescribed delivery period of the	10.00/				
IV.	lot, & completion of work	10.0 %				

- i. Fraction of a day in reckoning period of delay in supplies and completion of work shall be eliminated, if it is less than half a day.
- ii. The maximum amount of liquidated damages shall be 10% of the desired Lot.
- iii. \*The percentage refers to the payment due for the associated milestone/lot.

If the supplier requires an extension of time in completion of contractual supply on account of occurrence of any hindrances, he shall apply in writing to the authority which had placed the supply order, for the same immediately on occurrence of the hindrance but not after the stipulated date of completion of supply.

Delivery period may be extended with or without liquidated damages if the delay in the supply of goods in on account of hindrances beyond the control of the bidder.

Warranty/ Services shall be provided by the bidder as per terms and conditions of the RFP and Contract.

All disputes arising out of this agreement and all questions relating to the interpretation of this agreement shall be decided by the RHC and the decision of the RHC shall be final.

In witness whereof the parties here to have set their hands on	the day of (Year).
Signature with Seal of the Approved supplier/ bidder	Signature for and on behalf of Registrar General, RHC, Jodhpur
Designation:	Designation:
Date:	Date:
Witness No.1	Witness No.1



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### **ANNEXURE-11** RTGS DETAILS OF FIRM (ON FIRM LETTER HEAD) (Must be filled)

Dear sir,

	We	hereby	confirm	that	we are	willin	g to o	opt for	paymen	t to	be receiv	ed throu	gh RTGS/
NEFT.	The	bank	details	duly	confirm	by by	bank	κ, for	receipt	of	payment	against	materia
supply/services, miscellaneous dues.													

	The bank details duly //services, miscellaneous d		• .		receipt			against	: ma		
Rank I	<u>Details</u>										
1)	Account No.		:								
2)	Type of Account		:								
3)	Bank Name		:								
4)	Branch Name & Address		:								
5)	Contact No. of the Branc	h	:								
6)	IFSC No.		:								
7)	PAN No.		:								
Comm	nunication Details										
1)	e-mail ID:										
2)	Cell No. :										
We authorize you to decut necessary bank charges of NEFT/RTGS.											
	We have forwarded a so	ft copy of t	he above d	etails	s to <u>hc-rj</u>	<u>@nic</u>	<u>in</u> on dat	e –			
					You	urs fa	ithfully,				
		(Signature 8	& Name of	auth	. sign. wi	th co	mpany/fii	m stamı	oing)		
Bank (	<u>Confirmation</u>										
Certifo	oed that the furnished abo	ve bank det	tails are co	rrect	as per o	ur re	cords.				
Bank's	s Stamp			Au	thorized	Sign	atory				
	·										