



Request for Quotation (RFQ)

For carrying out structured LAN cabling work at MRSAC, Nagpur

RFQ Number: MRSAC/LAN-NETWORK/03/2025

Issued on: 10/02/2025

MAHARASHTRA REMOTE SENSING APPLICATION CENTRE, NAGPUR

FACT SHEET

#	Information	Details
1.	Project Name	Request for Quotation for Carrying out structured LAN cabling work at MRSAC, Nagpur
2.	Reference No	MRSAC/LAN-NETWORK/03/2025
3.	Quotation Fee	INR 5,000/- (In the form of Demand Draft)
4.	Earnest Money Deposit	INR 50,000 /- (In the form of Demand Draft)
5.	Bid Validity Period	90 Days
6.	Performance Bank Guarantee	INR 3 Lakhs (lumpsum)
7.	Performance Security Validity Period	3 months after expiration of all the Contractual Obligations.
8.	Availability of Document online	10/02/2025
9.	Last date (deadline) for submitting the bid offline	17/02/2025 till 5:30 PM
12.	Date of opening of Quotation offline	18/02/2025 at 11:00 AM
13.	Date of opening of financial proposals received offline	– To be Communicated Later
14.	Contact Person	Administrative Officer
15.	Addressee and Address	Administrative Officer, Maharashtra Remote Sensing Application Centre (MRSAC), VNIT Campus, South Ambazari Road, Nagpur, Maharashtra - 440010
16.	Email ID:	admn-mrsac@mrsac.gov.in

**Note: For more details you may visit the MRSAC office, Nagpur.*

**Sd/-
Director,
MRSAC, Nagpur**

MAHARASHTRA REMOTE SENSING APPLICATION CENTRE, NAGPUR
(Autonomous Body of Planning Department, Government of Maharashtra)
VNIT Campus, South Ambazari Road, NAGPUR-440 010 (M.S.)

NOTICE NO. MRSAC/LAN-NETWORK/03/2025

SUBJECT: Request for Quotation for Carrying out structured LAN cabling work at MRSAC,
Nagpur

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MAHARASHTRA REMOTE SENSING APPLICATION CENTRE, NAGPUR

Check list

Check list of documents to be submitted by the Bidders:

Sr. No.	Required Documents	Compliance (Yes / No)
1	Letter of Authorization from the respective (OEM)	
2	Copy of Certificate of Incorporation / Registration Certificate of the service provider	
	Copy of the valid GST registration certificates & PAN Card of the service provider	
3	Copy of the Balance Sheet and Profit & Loss Statement with Income tax return for last three financial years (i.e. F.Y. 2021-22, 2022-23, 2023-24)	
4	The Bidder should submit the annual turnover with networth for the financial years 2021-22, 2022-23, 2023-24 duly certified by Chartered Accountant	
5	Copy of original Demand Draft (DD) of Quotation Fees & Earnest Money Deposit (EMD)	
6	All prescribed Schedules from 1 to 11 should be furnished by the service provider	
7	Attested copy of memorandum of articles (MoA) and articles of association (A0A)	
8	Power of attorney on behalf of the bidder issued in the name of person/s authorized to sign all related documents published by MRSAC	
9	The Bidder should submit the certificates from concerned Authority of organization under whom the order(s) of similar nature of supply and installation executed successfully within the span of last three years i.e. from the period 01/12/2021 till date.	

SUBJECT: Request for Quotation for Carrying out structured LAN cabling work at MRSAC, Nagpur

SCOPE OF THE WORK:

- i) Bidder has to do the Structured Lan cabling work at Identified desks using materials and spares of reputed brands as mentioned only.
- ii) Bidder has to ensure all the cables are concealed inside PVC conduit and not to be exposed to any kind of rodents.
- iii) Bidder has to attend the service calls in future as per need basis to restore network connectivity using excess materials and spares as required at MRSAC Office, Nagpur.
- iv) Bidder has to arrange Tapes/ Screws at his end for need based consumption of materials.
- v) Bidder has to arrange required ladder/ LAN Tester/ Crimping Tool/ Drilling Machine and other necessary tools from his end.
- vi) Bidder has to use the hard flexible wherever required.
- vii) Bidder has to provide mandatorily the materials of the make as mentioned in this RFQ only.
- viii) Bidder has to provide one-year service warranty.
- ix) Bidder has to provide Manufacturer-Authorized Form duly signed by the OEM not by the distributor.

GENERAL INSTRUCTIONS, TERMS & CONDITIONS:

1. **Submission:** The quotation must be submitted in hard copy with all the schedules of NOTICE NO. MRSAC/LAN-NETWORK/03/2025. Offers must be submitted and must have Qualifying Bid for Technical compliance, Price Bid (BOQ) and copy of original DD of Quotation Fees & EMD. The Bidders are required to fill-up all the schedules furnished with the specifications, along with the **acceptance to instruction and terms & conditions**. Schedules are to be either typed or written in BLOCK CAPITAL LETTERS duly signed and marked with seal/rubber stamp of the Company on every page. In case schedules or required documents are not filled in properly as per instructions, the quotation is likely to be rejected, which may please be noted by the bidders.
2. **Opening:** On the opening date, as specified in notice, the documents shall be opened by MRSAC offline. During evaluation of bid, MRSAC may at its discretion, ask the bidders for a clarification of its bid. The request for a clarification and response shall be in writing and no change in price or substance of the bid should be sought, offered or permitted.
3. **Quotation Fees & Earnest Money Deposit (EMD):**
 - a. Quotation Fees of **INR 5,000/- (non-refundable)** must be submitted offline (in the form of original DD).
 - b. EMD amounting to **INR 50,000/- (refundable)** must be submitted offline (in the form of original DD). Please note, no quotation will be accepted without EMD.
 - c. Any document furnished after opening of Quotations will not be considered and any decision in this respect by MRSAC will be final and binding on Bidders.
 - d. The EMD will be refunded in case the quotations are not accepted.

- e. The EMD of all unsuccessful Bidders shall be returned after award of contract to the successful Bidders. No interest shall be payable by MRSAC on the EMD.
 - f. In case of successful bidder, the EMD will be returned after the successful bidder signs the contract and submits the performance bank guarantee (PBG) as required in the contract documents.
 - g. The amount of PBG will be forfeited by the MRSAC in case the successful bidder does not execute the order, also the bidder can be blacklisted from further participation in Government tenders.
- 4. Qualifying Bid:** The bid responses received on or before the last date/ time of submission will be considered to verify its contents as per requirements. If the documents contained in this bid do not meet the requirements of the MRSAC, the bid will be treated as not qualified, and the Price bid (BoQ) of such bid responses will not be considered for further action. The technical compliance will be scrutinized after opening of qualifying bid. After scrutiny of qualifying bid & technical compliance, Price Bids of only qualified bidder will be considered.
- 5. Instructions for filling up Qualifying bid:**
- a. All items should be of reputed/branded makes as mentioned in technical specification to ensure compatibility of all the individual components to be used in the integration of the total system.
 - b. The bidders should provide point-by-point compliance in the space provided in Schedule-1 and submit along with the Qualifying Bid for Technical compliance
 - c. The bidders should specify the make and model number of the equipment offered that is in conformity with the specifications along with technical details / specifications of the equipment.
 - d. The bidders should provide valid proof that, these goods have been imported directly from the manufacturer at the time of delivery, in case of imported goods.
 - e. The bidders should guarantee for providing spares for another three years after installation.
 - f. The bidders should clearly state whether the item is of indigenous or imported make and if it is of imported nature, the country of origin should be mentioned
 - g. Order will be finalized on the basis of technical suitability considering all aspects.
 - h. Any deviations from prescribed terms and conditions with respect to the technical compliance will be considered as not qualified.
 - i. COMPLIANCE OF RESTRICTIONS FOR COUNTRIES WHICH SHARE LAND BORDER WITH INDIA Restrictions under Rule 144(xi) of the General Financial Rules, 2017 – Reference OM no. 6/18/2019 – PPD dtd. 23.07.2020 (read along with any subsequent clarifications/amendments thereof) issued by Ministry of Finance, Public Procurement Division (<https://doe.gov.in/procurement-policy-divisions>)
 - j. As per Government Resolution no. Bha.kha.sa-2014/ Pra. Kra. 82/Section-III/Industry-4 dated 1.12.2016 if the service provider / bidder quotes the price below 20% or above 10% of the estimated price then the bid of the respective service provider / bidder will be rejected.

- k. The bidders should have well equipped maintenance base with repair facility in Maharashtra State to ensure timely repair and maintenance of the quoted system as and when need arises.
- l. Detailed description, technical specifications, leaflet, pamphlets, engineering details, drawing / blueprints, physical dimensions, etc. should be submitted along with the offer. The offer submitted should be in conformance with the technical specifications enclosed as Schedule-I.

6. Price Bid:

- a. The detail Schedules of Price Bid (BOQ) and the contents of BILL OF MATERIAL are as under-

Sr. No.	Particulars
1	Selection of Service Provider for Carrying out structured LAN cabling work at MRSAC, Nagpur

- b. The price bid of the qualified /responsive bidders shall be downloaded by Authority of MRSAC. The Price Bids will be evaluated on the basis of rates offered in the bill of material and the lowest rates (L1) will be considered for award of order.
- c. The Director, MRSAC reserves the right to reduce/enhance the quantity as per allocated budget provisions for the same or cancel the bid process.
- d. The rates by the bidders are to be quoted in Indian rupees only.
- e. The rate in Indian Rupees should be inclusive of all duties such as GST, Port Clearance charges, insurance and freight, and all incidental charges etc. for free delivery up to MRSAC, Nagpur.

7. DELIVERY AND INSTALLATION PERIOD: The supply & installation work is to be completed **within 90 (ninety) days** from date of issue of order.

8. The submission of quotation implies that the bidders has made himself aware of the conditions of the Quotation and MRSAC will not, therefore pay extra charge on any account in case the bidders find later on to have misjudged the quotation or the details in the schedules.

9. The quotation once submitted shall not be allowed to be withdrawn at any stage and under any circumstances prior to the award of order on the successful Bidder.

10. The conditional quotation will not be accepted. The bidder's printed terms and conditions of the contract will not be considered as forming part of the bid, and if so resulting into the disqualification of the bidders.

11. All activities on-site have to be taken care by the successful bidder. MRSAC will provide only power supply and furniture on-site.

12. Successful bidder has to submit complete connection diagram on receipt of purchase order or letter of intent.
13. Successful bidder has to complete mentioned scope of work within 90 days immediately on receipt of purchase order / letter of intent.
14. **VALIDITY:** The offer should be valid for at least **90 days** from the date of opening of the Price-Bid.
15. **RESPONSIBILITY:** Full responsibility as regards to adhering to technical specifications shall rest with the bidder. Any deviations will result into disqualification of the bid response.
16. The specifications mentioned will be considered as the minimum to be met. Other additional items / components required should be included in the quote.
17. **PENALTY / LIQUIDATED DAMAGES:** In case the material is not delivered within the stipulated timeline, the bidder will be liable to pay at the discretion of the competent authority of MRSAC, penalty / liquidated damages to purchaser at the rate of 1% per week to 10% maximum of the contract value. Due consideration will however be given in the levy of liquidated damages for reasons absolutely beyond the control of the contractor for which documentary evidence will have to be produced to the satisfaction of the competent authority of MRSAC. It shall however be noted that Force Majeure Clause is not acceptable.
18. **PRICE VARIATION CLAUSE:** In case of variation in statutory duties and taxes, the variation in the same will have to be absorbed by the successful bidder.
19. **GST & DISCOUNT, ETC:** The GST inclusive in the quoted price, any other charges, any DISCOUNT should clearly be mentioned with exact percentage.
20. **LOADING AND UNLOADING / DELIVERY:** The bidder must make his own arrangement for loading and unloading at the site and MRSAC will not assist in loading and unloading.
21. **WARRANTY & MAINTENANCE:** The material required should be under comprehensive warranty for **One year** from the date of successful commissioning and installation of the material at MRSAC, Nagpur. The bidder should ensure the continuance uninterrupted 24x7 mode operation of the system / equipment. Any defects, deficiencies noticed during this period shall be attended promptly and defective parts be replaced by the bidder free of cost at MRSAC, Nagpur. In case there is delay in attending the defects due to which equipment could not render the specified services beyond 24 hours, the warranty period will be automatically extended accordingly at bidder's cost and no extra cost would be borne by MRSAC and if breakdown continues for more than two days (48 hours), a penalty @ 10% of the contract value will be imposed. Due consideration will however be given in the levy of penalty for reasons absolutely beyond the control of the contractor for which documentary evidence will have to be produced to the satisfaction of the competent authority of MRSAC.

- 22. PERFORMANCE BANK GUARANTEE:** Successful bidder will have to submit performance bank guarantee in the standard performa (to be supplied by MRSAC) from approved Indian nationalized Bank within 15 days from the signing of an agreement for an amount of INR 3 lakhs (lumpsum), valid for a period of 3 months after the date of the project duration. This bank guarantee shall be released only after satisfactory completion of the 12 months and upon satisfactory services during warranty period.
- 23. PAYMENT TERMS:**
- a. 50% payment of the total order value will be made upon the delivery of Material at site.
 - b. 50% payment of the total order value will be released upon successful implementation, inspection, trials, user's test report, training and submission of bills in triplicate with relevant documents.
 - c. No other payment terms will be accepted
- 24. INTEREST:** Condition of interest clause for any delayed payment by the Purchaser will not be accepted in any case.
- 25. SAFETY PROVISIONS FOR CARRYING OUT THE WORK:** While executing the contract, the bidder shall take all precautionary measures in order to ensure safety working conditions, ensuring protection of his own personnel, MRSAC personnel/employees and shall have to conform to the rules and regulations while the work under the contract is in progress. The responsibility towards any damage / danger caused to any installation of MRSAC or employees / personnel either of MRSAC or bidder, shall rest with the bidder and MRSAC will be in no way responsible for such causes.
- 26. INSURANCE:** The consignment should be insured against damage, lost, theft, fire, etc. when the consignment is under dispatch i.e. covering the transit period.
- 27. REPLACEMENT OF SYSTEM / EQUIPMENT BROKEN OR DAMAGED:** In the event of any material or part thereof being broken or damaged during test and trials before commissioning / in service, the bidder should replace the part of material free of cost. The payment of whole of the system / equipment due to such broken or damaged part / material, will be withheld till replacement is fully done and the equipment as whole is fully commissioned.
- 28. INTERPRETATION OF THE CLAUSES:** In case of any ambiguity in the interpretation of any of the clauses in the RFQ document, the Authority's interpretation of the clauses shall be final and binding on all parties.
- 29. ACTS APPLICABLE:** The bidder will be responsible for observing factory act and all acts / rules framed, if any in this regard by the State and Central Government and the rules and regulation framed by the MRSAC from time to time.

30. Bidder will be deemed to be fully aware of the general terms and conditions of contract for the supply of system / equipment particularly in respect of security deposits, terms of payment, penalty for late delivery, etc. Any ignorance of these conditions will not be exempt the bidder from inability of or abiding the same.
31. Bids, which do not comply with the above instructions and terms and conditions of the RFQ, shall be rejected.
32. The right to reject any or all quotations without assigning any reason is reserved by the Director, MRSAC.

Director
MRSAC, Nagpur

SCHEDULE – 1

(To be filled in by the bidder on their letterhead)

TECHNICAL SPECIFICATIONS

SUBJECT: Request for Quotation for Carrying out structured LAN cabling work at MRSAC, Nagpur

Sr. No.	Description of the Item	Unit
1	CAT 6, 100% Copper	Running Meter
2	CAT 6 I/O's	Nos
3	Dual Face Plate and Backbox	Nos
4	48 Port Loaded Patch Panel	Nos
5	Cable Manager	Nos
6	1m Patch Cord	Nos
7	2m Patch Cord	Nos
8	1" PVC Pipe/ Casing / Flexible	Running Meter
9	1.5" PVC Pipe/ Casing / Flexible	Running Meter
10	2" PVC Pipe/ Casing / Flexible	Running Meter
11	1" HDPE Duck / GI Pipe / Casing / Flexible	Running Meter
12	1.5" HDPE Duck / GI Pipe / Casing / Flexible	Running Meter
13	2" HDPE Duck / GI Pipe / Casing / Flexible	Running Meter
14	4" HDPE Duck / GI Pipe / Casing / Flexible	Running Meter
15	10G SFP Switch	Nos
16	6 U Rack with Accessories [2 Fans and 5 Socket PDU (dual)]	Nos

***NOTE:**

- 1. Country of origin with make and model of the product should be provided by the bidder**
- 2. All the materials make should be either R&M / Dlink / Commscope / Molex**

(Signature of the Authorized signatory of the Bidder)

Name:

Designation:

Seal:

Date:

Place:

Business Address:

SCHEDULE – 2

(To be filled in by the bidder on their letterhead)

QUALIFICATION OF THE BIDDER

SUBJECT: Request for Quotation for Carrying out structured LAN cabling work at MRSAC, Nagpur.

The bidder must submit following information / documents failing which their offer will not be considered.

- a. The bidders should be a Company registered under the Indian Companies Act, 1956 or 2013, with registered offices in India
- b. The bidders should have minimum average annual turnover of Rs. 3.5 Crores in last three financial years (i.e. F.Y. 2021-22, 2022-23, 2023-24).
- c. The bidders must have a positive net worth as on the date of 31st March 2024.
- d. The bidders should have minimum five years' experience in executing or implementing LAN Cabling work in Central / State Government or PSUs or Private organizations. Bidders should submit the latest certificate from concerned Authority regarding successful completion within the span of last five years i.e. from the period 01/02/2020 till date of similar nature. (Please enclose documentary evidence to this effect).
- e. The bidders should have undertaken at least one project of implementation of LAN Cabling work with minimum value of Rs. 50 lakhs in India in last three years as on the date of bid submission.
- f. The bidders must submit the OEM authorization letter for the product to be supplied specifically for this tender.
- g. The bidders should not have been blacklisted and / or debarred by any State or Central government agency / government undertaking / PSUs, and / or by any of the competent courts, in India, for any default at time of submission of bid against this RFP.
- h. The bidders must have valid Goods & Service Tax registration & PAN registration

I/We agree with the MRSAC Terms and Conditions

(Signature of the Authorized signatory of the Bidder)

Name:

Designation:

Seal:

Date:

Place:

Business Address:

SCHEDULE – 3

(To be filled in by the bidder on their letterhead)

INFORMATION ABOUT BIDDER

SUBJECT: Request for Quotation for Carrying out structured LAN cabling work at MRSAC, Nagpur.

Sr. No.	Particulars	Information															
1.	Name of the Agency																
2.	Address of the Agency																
3.	Telephone Nos.																
4.	E-mail																
5.	Year of Establishment																
6.	Date of Registration																
7.	ROC Reference No. (CIN)																
8.	Total Years of Experience in similar project																
9.	PAN No.																
10.	GST Number																
11.	Average Annual Turnover	<table border="1"><thead><tr><th>Sr. No</th><th>Year</th><th>Turnover (In INR)</th></tr></thead><tbody><tr><td>1</td><td>FY 2021-22</td><td></td></tr><tr><td>2</td><td>FY 2022-23</td><td></td></tr><tr><td>3</td><td>FY 2023-24</td><td></td></tr><tr><td colspan="2">Average Annual Turnover</td><td></td></tr></tbody></table>	Sr. No	Year	Turnover (In INR)	1	FY 2021-22		2	FY 2022-23		3	FY 2023-24		Average Annual Turnover		
Sr. No	Year	Turnover (In INR)															
1	FY 2021-22																
2	FY 2022-23																
3	FY 2023-24																
Average Annual Turnover																	

(Signature of the Authorized signatory of the Bidder)

Name:

Designation:

Seal:

Date:

Place:

Business Address:

SCHEDULE – 4

(To be filled in by the bidder on their letterhead)

UNDERTAKING FROM BIDDER

SUBJECT: Request for Quotation for Carrying out structured LAN cabling work at MRSAC, Nagpur.

I/We _____ hereby offer the terms and conditions hereinabove specified to carry out structured LAN cabling work at MRSAC, Nagpur, the _____ specified in the schedule appended hereto and of the specifications therein mentioned or such items thereof as the Director, MRSAC, Nagpur, may require.

The quotation be accepted in whole, I/We _____ hereby agree to abide by all the terms and conditions of the contract annexed to or in default to forfeit and pay to the Director, MRSAC, Nagpur a sum of money specified in the said conditions.

I/We hereby acknowledge the receipt of the communication of acceptance of my quotation as specified in the schedule of which I/We have received a copy signed by the competent authority and I/We declare that I/We shall abide by all the terms and conditions of the contract therein contained.

I/We hereby agree to make deductions towards purchase tax, etc. as per the GST, if payable by the MRSAC, Nagpur.

(Signature of the Authorized signatory of the Bidder)

Name:

Designation:

Seal:

Date:

Place:

Business Address:

Witnesses:

1. Signature (1)
Name in Block capital letters _____

2. Signature (2)
Name in Block capital letters _____

SCHEDULE – 5

(To be filled in by the bidder on their letterhead)

SIMILAR EXPERIENCE

(Have to attach Order copies with this format)

Sr. No.	Reference to order No. & date for completion and delivery as per order	Amount of order	Name of the office by which the order was placed	Date of completion of delivery of the order	Reasons for non- execution of order or delay of order, if any

(Signature of the Authorized signatory of the Bidder)

Name:

Designation:

Seal:

Date:

Place:

Business Address:

SCHEDULE – 6

(To be filled in by the bidder on their letterhead)

CERTIFICATE OF CONTRACT

SUBJECT: Request for Quotation for Carrying out structured LAN cabling work at MRSAC, Nagpur.

1. I/We have carefully gone through the RFQ Documents and I/We am/are agreeable to the terms and conditions of the same and the rates are quoted without any conditions and if any deviation is found, our quotation may be rejected, or Earnest Money Deposit (EMD) may be forfeited.

2. GST Registration No. _____

3. PAN No: _____

(Signature of the Authorized signatory of the Bidder)

Name:

Designation:

Seal:

Date:

Place:

Business Address:

SCHEDULE – 7

(TO BE EXECUTED ON NON-JUDICIAL STAMP PAPER OF RS. 500/- & Notarized)

UNDERTAKING TO BE FURNISHED BY THE BIDDERS

In response to your NOTICE NO. MRSAC/LAN-NETWORK/03/2025. We have submitted Quotation Document for Request for Quotation for Carrying out structured LAN cabling work at MRSAC, Nagpur;

I/We hereby undertake that, my company was never blacklisted by any of the government organization for the following reasons or otherwise.

1. Submission of eligibility requirements containing false information or falsified documents.
2. Submission of Bids that contain false information or falsified documents, or the concealment of such information in the Bids in order to influence the outcome of eligibility screening or any other stage of the public bidding.
3. Unauthorized use of one's name or using the name of the name of another for purpose of public bidding.
4. Withdrawal of a bid, or refusal to accept an award, or enter into contract with the government without justifiable cause, after adjudged as having submitted the Lowest Calculated Responsive Bid or Highest Rated Responsive Bid.
5. Refusal or failure to post the required performance security within the prescribed time.
6. Refusal to clarify or validate in writing its Bid during post qualification within a period of seven (7) calendar days from receipt of the request for clarification.
7. Any documented unsolicited attempt by a bidder to unduly influence the outcome of the bidding in my/our favor.
8. All other acts that tend to defeat the purpose of the competitive bidding, such as, an eligible contractor not complying with the requirements during bid evaluation, and habitually withdrawing from bidding or submitting letters of non-participation for at least three (3) times within a year, except for valid reasons.
9. Any other reasons.

(Signature of the Authorized signatory of the Bidder)

Name:

Designation:

Seal:

Date:

Place:

Business Address:

SCHEDULE – 8

(To be submitted on the letterhead of CA)

FINANCIAL DETAILS OF THE BIDDER

SUBJECT: Request for Proposal for Selection of Service Provider for Carrying out structured LAN cabling work at MRSAC, Nagpur.

Sr. No	Financial Year	Formula	Turnover (INR in Crores)
1	2021-22	A	
2	2022-23	B	
3	2023-24	C	
	Average Annual Turnover	$D = (A+B+C)/3$	

The Net worth of the <<Company Name>> as on the date of 31st March 2024 is _____

(Signature of the CA)

Name:

Designation:

Seal:

UDIN:

Membership No.:

Registration No.:

Date:

Place:

Business Address:

SCHEDULE – 9

(To be filled in by the bidder on their letterhead)

COVER LETTER FOR THE PROPOSAL

Date:

To,
The Director,
MRSAC, Nagpur

Dear Sir,

Ref: Request for Quotation for Carrying out structured LAN cabling work at MRSAC, Nagpur.

Having examined the RFP, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to provide the professional services as required and outlined in this RFP.

We attach hereto the technical response as required by the RFP, which constitutes our proposal.

We confirm that the information contained in this response or any part thereof, including its exhibits, and other documents and instruments delivered or to be delivered to MRSAC is true, accurate, verifiable, and complete. This response includes all information necessary to ensure that the statements therein do not in whole or in part mislead the department in its short-listing process.

We fully understand and agree to comply that on verification, if any of the information provided here is found to be misleading the short-listing process, we are liable to be dismissed from the selection process or termination of the contract during the project, if selected to do so.

We agree for unconditional acceptance of all the terms and conditions set out in the RFP document and also agree to abide by this quotation response for a period of six months from the date fixed for bid opening.

We hereby declare that in case the contract is awarded to us, we shall submit the performance bank guarantee in the format prescribed in the RFP. We shall maintain the security and privacy of all data pertaining to the project, including the private data.

We shall submit an agreement with the OEM at the time of signing of contract agreement having validity till the validity of contract agreement signed with MRSAC.

We agree that you are not bound to accept any quotation response you may receive. We also agree that you reserve the right in absolute sense to reject all or any of the products / services specified in the response.

It is hereby confirmed that I / We are entitled to act on behalf of our company / organization and empowered to sign this document as well as such other documents, which may be required in this connection.

(Signature of the Authorized signatory of the Bidder)

Name:

Designation:

Seal:

Date:

Place:

Business Address:

SCHEDULE – 10

(To be filled in by the bidder on their letterhead)

FINANCIAL LETTER FOR THE PROPOSAL

Date:

To
The Director,
MRSAC, Nagpur

Ref: Request for Quotation for Carrying out structured LAN cabling work at MRSAC, Nagpur.

Dear Sir,

We, the undersigned, having read and examined in detail all the bidding documents in respect of “Request for Proposal for Selection of Service Provider for Carrying out structured LAN cabling work at MRSAC, Nagpur” do hereby propose to provide services as specified in the Bid Document referred above.

I. **PRICE AND VALIDITY**

All the prices mentioned in our proposal are in accordance with the terms as specified in the RFQ documents. All the prices and other terms and conditions of this proposal are valid for entire contract duration. We hereby confirm that our proposal prices exclude all taxes. Taxes may be paid as applicable. We have studied the clause relating to Indian Income Tax and hereby declare that if any income tax, surcharge on Income Tax, Professional and any other corporate Tax in altered under the law, we shall pay the same.

II. **DEVIATIONS**

We declare that all the services shall be performed strictly in accordance with the Bid Documents and there are no deviations except for those mentioned in criteria, irrespective of whatever has been stated to the contrary anywhere else in our bid.

III. **QUALIFYING DATA**

We confirm having submitted the information as required by you in your Instruction. In case you require any other further information / documentary proof in this regard before evaluation of our proposal, we agree to furnish the same in time to your satisfaction.

IV. **BID PRICE**

We declare that our Bid Price is for the entire scope of the work as specified in the Bid Document. The bid price at which the contract is awarded shall hold good for entire tenure of the contract. These prices are indicated in the subsequent sub-sections of this Section.

V. CONTRACT PERFORMANCE GUARANTEE BOND

We hereby declare that in case the contract is awarded to us, we shall submit the Performance Bank Guarantee in the form provided by MRSAC.

We hereby declare that our proposal is made in good faith, without collusion or fraud and the information contained in the quotation is true and correct to the best of our knowledge and belief. We understand that our proposal is binding on us and that you are not bound to accept any proposal you receive. We confirm that no technical deviations are attached here with this commercial offer.

Thanking you,

Yours faithfully,

(Signature of the Authorized signatory of the Bidder)

Name:

Designation:

Seal:

Date:

Place:

Business Address:

SCHEDULE – 11

(To be filled in by the bidder on their letterhead)

BILL OF MATERIAL

SUBJECT: Request for Quotation for Carrying out structured LAN cabling work at MRSAC, Nagpur.

Sr. No.	Description of the Item	Unit	Rate	Total Amount (Including Tax)
1	CAT 6, 100% Copper	Running Meter		
2	CAT 6 I/O's	Nos		
3	Dual Face Plate and Backbox	Nos		
4	24 Port Loaded Patch Panel	Nos		
5	Cable Manager	Nos		
6	1m Patch Cord	Nos		
7	2m Patch Cord	Nos		
8	1" PVC Pipe/ Casing / Flexible	Running Meter		
9	1.5" PVC Pipe/ Casing / Flexible	Running Meter		
10	2" PVC Pipe/ Casing / Flexible	Running Meter		
11	1" HDPE Duck / GI Pipe / Casing / Flexible	Running Meter		
12	1.5" HDPE Duck / GI Pipe / Casing / Flexible	Running Meter		
13	2" HDPE Duck / GI Pipe / Casing / Flexible	Running Meter		
14	4" HDPE Duck / GI Pipe / Casing / Flexible	Running Meter		
15	10G SFP Switch	Nos		
16	6 U Rack with Accessories [2 Fans and 5 Socket PDU (dual)]	Nos		
17	Removal of existing Lan Cable	Running Meter		
Total Amount				

Note: All the rates quoted should be inclusive of material & labor i.e. end to end implementation cost of the project with required material.

(Signature of the Authorized signatory of the Service Provider / Bidder)

Name:

Designation:

Seal:

Date:

Place:

Business Address: