

P.O.Box # 18, Chandrabani, Dehra Dun - 248001, Uttarakhand, India

Phone: 0135-2640111 to 2640115; Fax: 0135-2640117 Website: www.wii.gov.in Email: Registrar@wii.gov.in

Tender Notice No. WII/P Cell/21-22/56
TENDER DOCUMENT
Name of the Contract
PURCHASE OF NETWORK AREA STORAGE (NAS)
·

NOTICE INVITING e- TENDER (OPEN)

Online e-tender in two bid systems (Technical and Financial) for purchase of **Network Area Storage** for project titled "Assessing fine scale distribution patterns, population status and genetic composition of swamp deer (Rucervus duvaucelii duvaucelii) in Uttar Pradesh , India, UPFD Funded, Wildlife Institute of India, are invited on behalf of Director, Wildlife Institute of India, Dehradun. The Online Tender is invited in two bid system under **e-procurement** through Central Public Procurement Portal i.e. http://eprocure.gov.in.

Schedule of e-Tender

(I) Det	ails of e-Tender:-		
1.	e-Tender No.	WII/P CeII/21-22/56	
2.	Mode of Tendering	On-line bidding system through Central Public Procurement Portal i.e. http://eprocure.gov.in	
3.	Type of Tender	Two Bid System	
4.	Tender Fee (original to be submitted off-line)	Rs. 590/- (Non-refundable) (Rupees Five Hundred Ninety Only)	
5.	Earnest Money Deposit (EMD) (Original to be submitted off-line)	Rs. 14,000/- (Refundable) (Rupees Fourteen Thousand only)	
	EMD and Tender Fee should be submitted in INR by way of Demand Draft in favour of the Director, Wildlife Institute of India, Dehradun.		

(II) Time schedule for e-Tender:					
S.No.	Particulars	Date	Time		
1	Date of Publishing of e-Tender	11.04.2022	1800 hrs.		
2.	On-line Bid Submission start date	12.04.2022	0900 hrs.		
3.	On-line Bid submission end date	03.05.2022	1500 hrs.		
4.	Due date of opening of Tender	10.05.2022	1600 hrs.		
	(Technical Bid)				
5.	Last date of receipt of EMD and	10.05.2022	1500 hrs.		
	Tender Fee along with hard copy of				
	the tender document				
6.	Date and time of opening of Price	Will be communicated to only Techno-			
	Bid	Commercially acceptable/Qu			
		Bidders separately			
7.	Address	Wildlife Institut	e of India,		
		Chandrabani, Dehradun			
		Uttarakhand-248001, India			

If due to any exigency, the due date for opening of the bids is declared as a closed holiday, the bids will be opened on the next working day at the same time or any other day/time, as intimated by the Institute.

The invitation to e-tender is subject to fulfilment of instructions and conditions . as per schedules below:

Chapter	Please refer for details as :
1	INSTRUCTIONS TO BIDDERS
2	TERMS & CONDITIONS (TECHNICAL AND GENERAL)
3.	FINANCIAL BID PROFORMA -BILL OF QUANTITY (BOQ)

This Invitation of Tenders is being issued with no financial commitment and the Institute reserves the right to change or vary any part thereof at any stage. Institute also reserves the right to withdraw the tender, should it become necessary at any stage.

Registrar



(An Autonomous Institute under Ministry of Environment Forest& Climate Change, Govt. of India) Post Box No 18, Chandrabani, Dehradun

Chapter-1

INSTRUCTIONS TO BIDDERS

- The complete tender in pdf format can be downloaded from the website
 http://eprocure.gov.in
 Following documents are required to be submitted along with bids.
 - I. The tender fee of Rs. 590/- (Rupees Five hundred and Ninety Only) in a form of Demand Draft in favour of The Director, Wildlife Institute of India payable at Dehradun from any Commercial/Recognized/ Nationalized Bank in India
 - II. Earnest Money Deposit (EMD) of Rs. 14,000/- (Rupees Fourteen Thousand only) in a form of Demand Draft in favour of The Director, Wildlife Institute of India payable at Dehradun from any Commercial/Recognized/Nationalized Bank in India.
 - III. The Bidders are required to submit Tender Fee, EMD and hard copy of the **TECHNICAL BID only**. The TECHNICAL BID shall be sent to and received physically by the Registrar, Wildlife Institute of India, Chandrabani, Dehradun by hand or by post before the date and time of Online bid submission date & time. In absence of which the technical bid of the bidder will not be considered and tender will be rejected. The financial offer should not be attached with the technical bid. It is to be submitted online in prescribed BOQ only.
 - IV. The online and by-hand submitted technical bid should have pages numbered and these must be filled in Technical Conditions compliance sheet of Chapter-2, against each condition. In absence of page numbering, the technical bid for the online submitted tender, will be rejected.

Methodology of Submission of Bids:-

- 2. The bid will be submitted electronically on the e-procurement CPP Portal www.eprocure.gov.in with valid Digital signature (DSC).
- 3. The Bidders have to accept unconditionally the on-line user portal agreement which contains the acceptance of all the Terms & conditions of NIT, includes commercial & General terms & conditions and other terms, if any along with on-line undertakings in support of the authenticity of the declarations regarding the facts, figures, information and documents furnished by the Bidders on-line in order to become an eligible Bidder. No conditional bid shall be allowed/accepted.
- 4. The bidders who are desirous of participating in e-procurement tender shall submit their Technical bids (Techno-Commercial Bids), in the standard formats prescribed in the Technical documents, displayed at www.eprocure.gov.in. The bidders should upload the scanned copies of all relevant certificates, documents etc. in www.eprocure.gov.in in support of their Technical bids. The bidder should sign on all statements, documents etc. uploaded by him, owning responsibility for their correctness/authenticity by his Digital Signature Certificate (DSC).
- 5. As per the directives of Department of Expenditure, Ministry of Finance, Government of India, this tender document has been published on Central Public Procurement Portal (URL: http://eprocure.gov.in). The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. More useful information for submitting online bids on the CPP Portal may be obtained at: http://eprocure.gov.in/eprocure/app.
- 6. Bidders are required to enroll on the e-procurement module of the CPP Portal (URL: http://eprocure.gov.in/eprocure/app) by clicking on the link

- "Click here to Enroll". Enrolment on the CPP Portal is free of charge.
- 7. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 8. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- 9. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India, with their profile.
- 10. Only one valid Digital Signature Certificate (DSC) should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSCs to others which may lead to misuse.
- 11. Bidder will then log in to the site through the secured login by entering their user ID/ Password and the password of the DSC/e-token.
- 12. **Signing of Tender**: The bidder should download the NIT and again upload at the time of submission of tender after verification and signing with his DSC. A person digitally signing the tender documents forming part of the tender on behalf of another person should have an authority to participate in the bid on behalf of such other person and if, on enquiry, it appears that the persons so signing had no authority to do so, the Director, Wildlife Institute of India, Dehradun without prejudices would every rights to cancel the bids.

- 13. Scanned copy of the Tender Cost and Bid Security (EMD) amount is to be furnished with Techno-Commercial bid only and Original should be submitted before the date/time of opening of techno-commercial Bids as per Time schedule of e-tender, failing which the offer will be summarily rejected.
- 14. The Tender is to be submitted under "**TWO BID**" system.
- 15. **Earnest Money Deposit:** The technical bid should be accompanied with a Bank Draft of Rs.14,000 (Rupees Fourteen Thousand only) as Earnest Money Deposit (refundable) payable to Director, Wildlife Institute of India, Dehradun. In case of successful bidder, the EMD would be converted in Security Deposit and will be returned on successful completion of contract/warranty period.
- 16. On the day of Tender, opening only Technical bids (Techno-Commercial Bids) will be opened. Price/Financial bid will be opened on a fixed later date for the successful technical bidders. The date of opening of Price Bid will be intimated to the successful technical bidders only.
- 17. No query or complain from bidder will be entertained after completion of bid opening in regard to bid opening or content of other's bid.
- 18. Please note that there is no provision to take out the list of parties downloaded the tender document from the above referred website. As, such Bidders are requested to see the website once again before due date of tender opening to ensure that they have not missed any corrigendum uploaded against the said tender after downloading the tender document. The responsibility of downloading the related Corrigenda, if any, will be that of the downloading parties. No separate intimation in respect of corrigendum will be sent to Bidders who down loaded the documents from website as information in this respect (names of parties) will not be available to website.

- 19. The Wildlife Institute of India reserves the right to accept or reject any tender or the whole tender process at any time without assigning any reason what so ever.
- 20. **Rejection of Bids:** Canvassing by the Bidder in any form, unsolicited letter and post-tender correction may invoke summarily rejection with forfeiture of Bid Security/EMD.
- 21. Conditional tender i.e. tender submitted incorporating bidder's own imposed condition(s) will be summarily rejected.

22. Amendment to the tender enquiry/ tender schedule:

At any time prior to the last date for receipt (submission) of bids, Wildlife Institute of India may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the tender document by issuing an amendment.

- 23. The amendment will be notified in web site of Central Public procurement Portal i.e. http://eprocure.gov.in, which can be accessed by any prospective bidders and will be bindingon them. In order to afford prospective bidders reasonable time to take the amendment into account in preparing their bids, Wildlife Institute of India may, at its discretion, extend the last date for the Submission of Bids and Opening of Tenders.
- 24. The Tender Enquiry (or Tender Schedule) and Purchase order (or resultant contract) will be interpreted under Indian Laws
- 25. An undertaking for UNDERSTANDING, compliance and fulfilment of all Terms &Conditions as well as eligibility criteria/technical parameters as mentioned in this Tender Enquiry is to be furnished along with the TECHNICAL BID.

- 26. A proforma of undertaking is to be furnished by the bidder. Attached as **Annexure -1**.
- 27. Modification or Withdrawal of Bid: No bid may be withdrawn in the interval between the deadline for submission of bids and expiration of the period of bid validity specified. Withdrawal of a bid during this period will result in Bidder's forfeiture of EMD.
- 28. Clarification regarding contents of the Bids: During evaluation and comparison of bids, the Institute may, at its discretion, ask the bidder for clarification of his bid. The request for clarification will be given in writing or through Central Public procurement Portal i.e. http://eprocure.gov.in and no change in prices of the bid will be sought, offered or permitted.

No post-bid clarification on the initiative of the bidder will be entertained.

- 29. Preliminary Scrutiny: Prior to the detailed evaluation, the Institute will determine the substantial responsiveness of each offer to the tender documents. For the purposes of these Clauses, a substantially responsive bid is one that conforms to all the terms and conditions of this Tender enquiry without material deviations. The Institute's determination of an offer's responsiveness is to be based on the contents of the tender offer itself without recourse to extrinsic evidence. The Institute will scrutinize the offers to determine whether they are complete, whether required technical documentations have been furnished, whether the documents have been properly signed, and whether the offers are in order. Price bids of the technically disqualified firms shall not be opened & shall be returned to respective firms.
- 30. Short-listing of Bidders: The Institute will short-list technically qualified Bidders on the basis of technical parameters as given in Chapter 2 of this tender. The Commercial Offers of short listed technically qualified

- bidders will only be opened.
- 31. **Technical Evaluation:** The Committee constituted by the Institute, will do the Technical Evaluation of the offers.
- 32. Evaluation of Financial Bids: The Financial bids of only technically successful bidders will be opened and ranking of the Bidders will be done according to the price quoted and comparison of rates will be made accordingly as per Financial Bid Proforma given in the Tender Document(Chapter 3 BOQ). The financial quote should only be submitted online in accordance with the financial bid proforma (BOQ); failing which the offer will be rejected.
- 33. No commitment to accept lowest or any tender: WII shall be under no obligation to accept the lowest or any other quotation received in response to this tender enquiry and shall be entitled to reject any or all offers including those received late or incomplete offers without assigning any reason whatsoever.
- 34. Institute's right to accept any offer and to reject any or all offers:

 The Institute reserves the right to accept or reject any tender or reject all tenders at any time prior to award of contract, without thereby incurring any liability towards the affected Bidder(s) or any obligation to inform the affected Bidder(s) on the grounds for the Institute's action. Further, Director, Wildlife Institute of India, Dehradun reserves the right to place order for full quantity or part thereof, as considered necessary.
- 35. In the event any of the job quoted by the supplier in their tenders are covered under any services and liable for GST, in such cases specific indication about providing such taxable services and percentage/amount of GST chargeable thereon must be mentioned in the tender and such GST must be deposited in the Government treasury as per extant GST rules of Government of India and a proof of

which shall be submitted by the Bidder to the Institute.

- 36. Any statutory **Certificate/Permission/License** required for the contract has to be procured by the firm at their own cost.
- 37. **Pre-bid conference**: If considered necessary by the Institute a pre-bid conference for clarifying issues and clearing doubts, if any about the tender requirement and other allied technical parameters will be done by the Institute on a date as decided by the Institute at the Wildlife Institute of India, Dehradun and such date will be before the last date of opening of technical bid. The bidder may depute authorized representatives (competent to take on the spot decisions) for such discussions/negotiations whenever called for.

Chapter-2 TECHNICAL SPECIFICATIONS AND TERMS & CONDITIONS

A) TECHNICAL CONDITIONS FOR ELIGIBILITY OF BIDDER:

	Description of Technical condition	Complying (Yes/No)	Page Nos.mentioned in Technical bid for submitted supporting documents
I.	FECHNICAL SPECIFICATIONS& COMPLAINCE PROFORMA		
Netwo	rk Area Storage :		
i	. Intel Pentium N 3710 Quad Core @ 1.6Ghz		
ii	. 4 GB Ram 56 TB Raw Capacity		
iii	. 3*USB 3.0 (Expansion Port)		
iv	One Touch USB		
V	. Import Button (Front)		
vi	2 X Gigabit Ethernet		
vii	. 2X Power Supply (DC in) Interface		
viii	. Warranty:		
	 a. 5 Years on hard disk, next business day, warranty support (supporting letter from OEM required) 		
	 b. 2 Years on NAS Box, next business day, warranty support (supporting letter from OEM required) 		
II. (OTHER TECHNICAL CONDITIONS		
а	The bidder should submit authorization letter from OEM for the supply of quoted product. The OEM should clearly indicate that the bidder is competent to sell and provide services for the quoted item.		
	The approving authority details viz. name, designation, contact no. and email, must be in the letter.		
b	Scope of supply (Bid price to include all cost components) Supply, Installation, testing and commissioning of goods.		
С	The bidder should deposit Earnest Money Deposit (EMD) of Rs. 14,000/-(Rupees Fourteen thousand only)in a form of Demand Draft in favour of The Director, Wildlife Institute of India payable at Dehradun from any Commercial/Recognized/Nationalized Bank in India; failing which the bid will be rejected.		
d	Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years should be 1 crore, ending on 31st March of the previous financial year. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant.		
е	IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.		
f.	Dedicated /toll Free Telephone No. for Service Support		

Description of Technical condition	Complying (Yes/No)	Page Nos.mentioned in Technical bid for submitted supporting documents
g. The supplier/OEM need to submit an undertaking that they will supply brand new and genuine equipment and additional items (RAM, HDD etc). All items should bear OEM part number and should be supplied in original OEM sealed packing.		
h. ISO 9001: The bidder must have active ISO 9001 certification in Information Technology or similar Categories.		
 An undertaking for UNDERSTANDING, compliance and fulfilment of all Terms & Conditions as well as eligibility criteria/technical parameters as mentioned in this Tender on their printed letter head indicating hereon GST Registration, FAX, Email, Telephone numbers, etc. 		
j. The Bidder should have executed minimum 3 order for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years as on opening of bid to Central Government Institutions, State Government Institutions and Autonomous body of Central Government, PSU. (Submit work order and satisfactory performance certificate from buyer)		
k. Product supporting document: Product brochure and datasheet provided by OEM		

Note: The agency which do not fulfill any or all of the above conditions/parameters or submit incomplete tender shall be summarily rejected and will not qualify technically. The financial bid of only technically shortlisted agencies will be opened by the Institute.

B) GENERAL TERMS & CONDITIONS

- 1. Bidder should submit appropriate certification of product as per requirement along with detailed catalogue/literature.
- 2. Scope of supply (Bid price to include all cost components): Supply Installation, Testing and Commissioning of Goods.
- 3. The bidder will be responsible for undertaking any civil/electrical work etc., involved from commissioning to the completion of the project at their cost.
- 4. Eligible and valid bidders will, if necessary, be shortlisted for making presentations of their offer within a week's time.
- 5. Bidder should clearly specify that they agree to abide by the conditions of this tender document on their printed letter head indicating hereon Sales Tax/GST Registration, FAX, Email, Telephone numbers, etc.
- 6. All pages of the tender document are to be page numbered, signed and stamped by the tendering firm.
- 7. **Conditional tenders shall not be accepted**. This tender document is non-transferable. Bid once submitted shall not be allowed for withdrawal; failing which the Earnest Money Deposited shall be forfeited.
- 8. The buyer organization is an institution eligible for concessional rates of GST as notified by the Government of India. The goods for which bids have been invited fall under classification of GST concession and the conditions for eligibility of concession are met by the institution. A certificate to this effect will be issued by Buyer to the Seller after award of the Contract. Sellers are requested to submit their bids after accounting for the Concessional rate of GST.

Applicable Concessional rate of GST: 5%

 Number of corrections and or alterations in the bid must be specifically mentioned. All the corrections and alterations made in the quotations must be duly countersigned by the authorized signatory, without which tender will not be considered.

- 10. The rates should be quoted in Indian rupees. Only unit prices are to be quoted both in digits and in words. In case of a discrepancy in the two, that quoted in words will be taken as valid.
- 11. The rates should be inclusive of all taxes, duties, levies, freight, insurance, forwarding and installation for FOR, WII. Rates are to be strictly quoted in on-line BOQ at e-procurement portal.
- 12. **Bid Validity:** Bids should be valid for a minimum period of **180 days** from the date of opening of technical bid.
- 13. The delivery, installation and commissioning of the equipment/services should be **within eight weeks** from date of issue of work order. No advance payment will be made for installation of hardware/equipments.
- 14. For the delayed delivery/installation/commissioning, liquidated damages @ 0.5% per week on entire cost of the order will be levied from the bill to the maximum of 5% after which the order will remain cancelled and EMD will be forfeited.
- 15. The bidder will be responsible for the comprehensive maintenance for the entire period of three years.
- 16. The Institute's determination of an offer's responsiveness is to be based on the contents of the tender offer itself without recourse to extrinsic evidence. The Institute will scrutinize the offers to determine whether they are complete, whether required technical documentations have been furnished, whether the documents have been properly signed, and whether the offers are in order. Price bids of the technically disqualified firms shall not be opened& shall be returned to respective firms.
- 17. No commitment to accept lowest or any tender: WII shall be under no obligation to accept the lowest or any other quotation received in response to this tender enquiry and shall be entitled to reject any or all offers including those received late or incomplete offers without assigning any reason whatsoever.
- 18. Institute's right to accept any offer and to reject any or all offers: The Institute reserves the right to accept or reject any tender or reject all tenders at any time prior to award of contract, without thereby incurring any liability towards the affected Tenderer(s) or any obligation to inform the affected Tenderer(s) of the grounds for the Institute's action.

- 19. **Tenders received after the specified time** and date of opening will be treated as "Late" while tenders received after the last date specified for receipt of tender but before the date of opening of the tender are treated as "Delayed". Such tender shall not be opened at all and be returned to the bidders in their original envelope without opening.
- 20. At any time prior to the deadline for submission of bids, the Institute may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the Bid Document by amendment. Such amendments shall form an integral part of bid documents and it shall amount to an amendment of relevant clauses of the Bid Document, which shall also be uploaded on the website of the Institute.
- 21. **Submission of Tender Offers**: Tenders can be submitted either through Post or through Courier or By Hand. In the event of tender received after due date and time due to postal delay, the Institute will not be responsible for such delay and will not be considered by the Institute.
- 22. No request for incorporating post tender changes in quoted specifications and correcting typographical error will be considered after opening of submitted tenders.
- 23. Opening of Tenders: Technical bids of the offers received with requisites EMD or Bid Security will be opened in the presence of representatives of the firm (if they wish to be present), on the scheduled date and time of opening of technical bid. The person attending the technical bid meeting will be required to produce an authorization letter from the dealer/company/firm/agency. All tenders received without EMD and also if the same will not comply to our tendered specifications shall be summarily rejected. The Financial Bids of the technically qualified/ successful bidders i.e. who will technically qualify the tendered specifications will be considered for opening of their financial bids at a later date, which will be communicated to concerned suppliers before opening their Financial Bids. Unopened Price bids of the technically disqualified bidders shall be returned to them.
- 24. **Evaluation & Comparison of Bids**: For the bids surviving the technical evaluation which have been found to be responsive the evaluation & comparison shall be made in accordance with the price quoted and comparison of rates will be made as per financial bid proforma given in

the tender document (Chapter-3 BOQ). The financial quote should only be submitted online in accordance with the BOQ; failing which their offer will be rejected.

- 25. Lowest bidder will be arrived on the basis of total final cost.
- 26. If the firm quotes nil charges/ consideration, the bid shall be treated as unresponsive and will not be considered.
- 27. The conditional discounted rates linked to quantities and prompt/advance payment etc, will be ignored for determining inter-se position.

28. Subletting of contract or bills or any benefit accruing therefrom :

- (a) The Contractor shall not sublet, transfer or assign the Contract or any part thereof or bills or any other benefits, accruing therefrom or under the contract without the prior written consent of the Purchaser (All Sub-contractors are required to be appraised and approved by the Purchaser before placement of orders by the Contractor/Supplier). However, such consent shall not be unreasonably withheld by the Purchaser, if such stores are not normally manufactured by the Contractor, such assignment or subletting shall not relieve the Contractor from any contractual obligation or responsibility under the Contract.
- (b) Any breach of this condition shall entitle the Purchaser to cancel the Contract or any part thereof and to purchase from other sources at the risk and cost of the Contractor and shall recover from the Contractor damages arising from such cancellations.
- (c) In case the Contractor sublets, transfers or assigns any part of the Contract with the prior written consent of the Purchaser, all payments to the Sub-Contractor shall be the responsibility of the Contractor and any requests from such sub-Contractor shall not be entertained by the Purchaser.

29. Force Majeure

(a) However, the Agency shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that, it's delay in performance or other

- failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- (b) For purposes of this Clause, "Force Majeure" means an event beyond the control of the Agency and not involving the Agency's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the Institute either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- (c) If a Force Majeure situation arises, the Agency shall promptly notify the Institute in writing of such conditions and the cause thereof. Unless otherwise directed by the Institute in writing, the Agency shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
- 30. Resolution of Disputes: All disagreements, disputes, difference that may arise between the Wildlife Institute of India and the Supplier which cannot be resolved through mutual negotiations shall be referred to an Arbitrator appointed in accordance with the provisions of relevant Indian Law. The venue of the proceedings and arbitration shall be Dehradun, Uttarakhand, India.
- 31. **Jurisdiction:** The obligations and liabilities arising out of this contract shall be construed in accordance with the laws of Union of India. The Court in Dehradun, Uttarakhand, India shall have the exclusive jurisdiction to try all or any of the dispute.
- 32. Tenders which do not fulfil any or all of the above conditions or incomplete, are liable for rejection.
- 33. Notices: Any notice given by one party to the other pursuant to this contract/order shall be sent to the other party in writing or by cable, FAX or e-mail and confirmed in writing to the other party's address specified in the contract. A notice shall be effective when delivered or on the notice's effective date, whichever is later.
- 34. The bid, which is received by fax/e-mail or in open envelop will not be considered and shall be summarily rejected.

Chapter -3 FINANCIAL BID PROFORMA (BOQ)

Purchase of Network Area Storage

S.N.	Description	Cost without Tax (in Indian Rupees)	Cost with Tax (in Indian Rupees)
1.	Network Area Storage (NAS): (for detailed technical specification, refer Chapter-2 (I-Technical specification)		

Annexure-1

UNDERTAKING TO BE SUBMITTED BY THE BIDDER

The	points/conditions	mentioned	in	WII ter	nder no	otice	No.
	,	, have been ta	aken into	consider	ation while	e subm	nitting
this qu	otation in sealed cov	ver. We declar	e that a	ll terms &	conditions	s as we	ell as
eligibili [.]	ty criteria/technical p	parameters as	mentior	ned in this	Tender	Enquiry	y are
accept	able to us and will a	abide by the fi	nal decis	sion of Wi	ldlife Instit	tute of	India
(WII). \	We also declare that	we have neve	er been b	olacklisted	by the any	y Minis	try of
Centra	I Government and	Central Gov	vernmen	t Departn	nent/ by	any	State
Govt./L	JTs/PSU, etc.						
Signat	ure:						
Name	& Designation of the	e person:					
Name (of the Agency with A	Address:					
Teleph	none number/fax No	. / Email ID:					
Тогори	iono nambolytax ito	., <u></u>					
Stamp	of the Agency:						