



Basic Details			
Organisation Chain	Department of Pharmaceuticals National Institute of Pharmaceutical Education and Research (NIPER) Guwahati		
Tender Reference Number	NIPER-G/SP/150/IT EQP/2023-24/318 dtd 19/12/2023		
Tender ID	2023_MCF_738476_1		
Tender Type	Limited.	Form of contract	Supply
Tender Category	Goods	No. of Covers	2
Payment Mode	Not Applicable	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No		

Cover Details, No. Of Covers - 2			
Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Limited Tender Enquiry for procurement of various IT Equipment
2	Finance	.xls	Limited Tender Enquiry for procurement of various IT Equipment

Tender Fee Details, [Total Fee in ₹ * - 0.00]				EMD Fee Details			
Tender Fee in ₹	0.00			EMD Amount in ₹	0.00	EMD Exemption Allowed	NA
Fee Payable To	NA	Fee Payable At	NA	EMD Fee Type	NA	EMD Percentage	NA
Tender Fee Exemption Allowed	NA			EMD Payable To	NA	EMD Payable At	NA

Work /Item(s)					
Title	Limited Tender Enquiry for procurement of various IT Equipment				
Work Description	Limited Tender Enquiry for procurement of various IT Equipment				
Pre Qualification Details	Please refer Tender documents.				
Tender Value in ₹	1	Product Category	Computer-H/W	Sub category	IT Equipment
Contract Type	Tender	Bid Validity(Days)	90	Period Of Work(Days)	45
Location	NIPER-Guwahati, Changsari	Pincode	781101	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	NIPER-Guwahati, Changsari

Critical Dates			
Publish Date	19-Dec-2023 12:15 PM	Bid Opening Date	09-Jan-2024 03:30 PM
Document Download / Sale Start Date	19-Dec-2023 12:15 PM	Document Download / Sale End Date	09-Jan-2024 02:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	19-Dec-2023 12:15 PM	Bid Submission End Date	09-Jan-2024 02:00 PM

Tender Documents				
NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	Limited Tender Enquiry for procurement of various IT Equipment	10032.36
Work Item Documents	S.No	Document Type	Document Name	Description
	1	Tender Documents	LTE IT EQP.pdf	Limited Tender Enquiry for procurement of various IT Equipment

Tender Inviting Authority

Name	Director, NIPER-Guwahati
Address	NIPER-Guwahati, SilaKatamur, Halugurisuk, Changsari, Kamrup, Assam-781101.

Tender Creator Details

Created By	Gitartha Goswami
Designation	Assistant Registrar
Created Date	19-Dec-2023 12:04 PM



**NATIONAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH-
GUWAHATI**
DEPARTMENT OF PHARMACEUTICALS, MINISTRY OF CHEMICALS AND FERTILIZERS, GOVERNMENT OF
INDIA
SilaKatamur, Halugurisuk, Changsari, Kamrup, Assam-781101, India

**LIMITED TENDER ENQUIRY FOR PROCUREMENT OF "VARIOUS IT
EQUIPMENTS"**

Tender No. NIPER-G/S&P/150/IT EQP/2023-24/318 dated 19/12/2023

Following vendors shall only apply:

- 1. Orbit Infosolutions**
½, Fern Road, Ballygunge Gardens, Gariahat,
Kolkata, West Bengal 700019, India
Email: corporate@orbitinfo.in
- 2. Hue Service Pvt. Ltd.**
2nd floor, H/No.60, Beside Blue Moon Hotel, Bhuban Rd,
Uzanbazar, Guwahati, Assam 781001
Email: guwahati@hueservice.com
- 3. Medhi Brothers**
Hengrabari , Near BJP State Office, Guwahati,
Kamrup-781036, Assam, India
Email: medhibrothers2021@gmail.com
- 4. Binary Solutions Pvt. Ltd.**
2, Circus Market Pl, Lower Range, Park Circus,
Ballygunge, Kolkata, West Bengal 700017
Email: krishanu@binary.co.in
- 5. Compuware Sales And Services**
H/No-9, Namghar Path, Lokabandhu Nagarh,
Kahilipara, Guwahati, Assam-781019
Email: compuwaresns@gmail.com

Ph: 7099007822
Email: purchase@niperguwahati.ac.in



राष्ट्रीय औषधीय शिक्षा एवं अनुसंधान संस्थान, गुवाहाटी
**NATIONAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH-GUWAHATI**

(Department of Pharmaceuticals, Ministry of Chemicals and Fertilizers, Govt. of India)
SilaKatamur (Halugurisuk), P.O.: Changsari, Dist: Kamrup, Assam, Pin: 781101.

No: NIPER-G/S&P/150/IT EQP/2023-24/ 318

दिनांक/Date: 19/12/2023

To

महोदय / महोदया / Sir/Madam,

विषय/Sub: Limited Tender Enquiry for procurement of “Various IT Equipments”

क्रेता को अधोलिखित सामग्रियों को खरीदने हेतु नाईपर गुवाहाटी, निदेशक महोदय द्वारा बुलाया गया है। कृपया अपना उद्धरण भेजें ताकि 09.01.2024 को या उससे पहले अपराह्न 2:00 बजे तक संस्थान तक पहुंच सकें।

Director, NIPER-Guwahati hereinafter called the ‘Purchaser’ is interested in the procurement of the below-mentioned material(s):

Sl. No.	Tender No.	Description of items	Qty.	Type of Bid
1.	NIPER-G/S&P/150/IT EQP/2023-24/..... <u>318</u> dated 19/12/2023	Various IT Equipments	As mentioned in Annexure-I	Two Bid System

- Each complete set of bidding document may be downloaded by any interested bidder from the NIPER- Guwahati website <http://niperguwahati.ac.in>, CPP Portal <https://eprocure.gov.in/epublish/app> free of cost. The bids must reach this office on or before 9th January 2024 up to 2:00pm and shall be opened on the same day at 3:30pm.
- Bids will be opened in the presence of Bidders' authorized representatives who choose to attend on the specified date and time. In the event of the date specified for bid receipt and opening being declared as a closed holiday for purchaser's office, the due date for submission of bids and opening of bids will be the following working day.

सामान्य नियम और शर्तें / GENERAL TERMS & CONDITIONS:

1. All the prospective bidders, before preparing the tender and submitting the same must go through the contents of entire tender document carefully and note the same for compliance. Any deviation or non-compliance of the information/instructions provided in the tender document may result in treating the tender as non-responsive.
2. The bidders who will be submitting the tenders for imported items, which involve foreign currency, should clearly indicate that whether they are submitting the tender in the capacity of a manufacturer
 - a) Sole agent
 - b) Agent
 - c) Sole distributor
 - d) Distributor
 - e) Dealer
 - f) Stockist
 - g) Partner
 - h) Indian counterparts etc.
3. Quote should be made in two parts: **Technical bid and financial bid separately in sealed envelopes and both should be kept in one more outer cover giving indication of tender reference and due date for opening.**
 - Technical Bid should contain compliance statement of specifications and other important terms like warranty, after sales service facilities, Time required for attending Complaints/Downtime period, Payment terms, Points related with confirmation of credentials of supplier, acceptance for conditions like penalty, Committed delivery period, etc.
 - Financial bids for the product whose technical bid is not acceptable will not be opened. Any quote with the financial bid (Cost implications) included in the technical bid is liable for rejection.
 - The sealed envelopes with the quotes should be super-scribed with the Enquiry number and whether it is a technical or financial bid and keep them in one more outer cover and seal the same and indicate tender reference and due date for opening.
 - Item-wise pictures of the items, whenever possible, should be included with the technical bid. Please also ensure attaching relevant technical leaflets etc.
 - If the vendor does not enclose any brochures/ Installation reports or any related materials for the compliance of any specification liable to rejection.
 - The delivery period should be specifically stated.
 - Quotes should be made FOR delivery to NIPER-Guwahati, Changsari Campus, Assam.
 - For imported items the clearance has to be handled by the supplier and the institute will only provide documents like Duty exemption certificate, Authorization etc.
 - While submitting offer for imported items, the items which are being supplied from Indian source should be quoted in Indian Currency only.

- The items which are being supplied from India should be quoted in Rupee currency only. The quotations submitted in foreign currency should contain breakup costs for the items being offered.
- Maximum educational discounts applicable to government educational institutes should be provided.
- Vendors should clearly mention about the material and (make Indigenous/Imported).
- The service centre particulars like Address, no of service person available and their expertise in attending the service calls etc. may be indicated.
- Installation: the price should be inclusive of full installation on site with full functionality demonstration and training if required by the institute.
- All envelopes should be marked with the enquiry number and description of the item.
- Confirmation of all the above points should be given in the compliance report.

4. **Warranty:** This institute as a matter of policy would like to have a 01-year comprehensive warranty. The bidders are expected to supply brand new items. In cases where items are procured from a third party as an accessory to the main unit the warranty obligation should get extended to this type of components also. In other words, the bidder/supplier will be directly responsible for fulfilling warranty obligations of the entire supply.

The list of consumable items which are not covered under warranty conditions may please be indicated separately for the information of the institute. Annual maintenance, both comprehensive and non-comprehensive, after expiry of agreed warranty period may also, please be quoted in terms of percentage cost on the quoted value for main equipment. Suppliers are also expected to indicate per visit service cost in the absence of an annual maintenance contract.

5. **Performance Security:** A performance security against the warranty period equivalent to 10% of the total order value will have to be furnished by the supplier in the form of Payee Demand Draft / Fixed Deposit / Bank Guarantee, in favour of "Director, NIPER-Guwahati" issued by a Commercial Bank within 21 days from the date of installation of the ordered item (s). The performance security shall remain valid for the warranty period starting from the date of installation plus an additional 60 days claim period for the institute.

The Bank Guarantee issued by the bank must be routed through SFMS Platform as per the following details:

- a. MT 760/ MT 760 COV for issuance of Bank Guarantee.
- b. MT 760/ MT 767 COV for amendment of Bank Guarantee.

The above message/intimation shall be sent through SFMS by the BG issuing bank branch to HDFC Bank, Adabari Branch, IFSC Code- HDFC0009310; SWIFT Code HDFC INBBCAL; Branch Address: ADABARI TINIALI, UN ENCLAVE, GUWAHATI-781012 (The comments is mailed for correct inclusion/ reference).

6. All the ordered items need to be supplied in a single lot and part supplies are not

allowed. Institute would like to have Brand new items and in case the item supplied requires repairs/rectifications at the time of installation, the same will not be accepted and supplier must replace the item with a new one.

7. **Make in India Policy:** This Institute is following and abide with the Public Procurement (Preference to Make in India), Order 2017, DIPP, MoCI Order No. P-45021/2/2017-B.E. II dated 15th June 2017 and subsequent amendments to the order. Accordingly, preference will be given to the Make in India products while evaluating the bids, however, it is the sole responsibility of the bidder(s) to specify the product quoted by them is of Make in India product along with respective documentary evidence as stipulated in the aforesaid order in the technical bid itself.
8. **Payment Terms:** As a matter of policy, being a Government institution no advance payments can be made to suppliers. The following payment terms may please be noted:
 - a. For indigenous items:
 - i. 100% payment after receipt and satisfactory installation, demonstration and acceptance by user department/institute and after receiving performance bank guarantee to cover warranty obligations.
 - b. For imported items: A letter of credit will be established for 100% value with the following stipulations:
 - i. 80% payment will be released against physical delivery of items at NIPER- Guwahati in good condition.
 - ii. 20% balance payment deducting Indian agency commission component after satisfactory installation, commissioning, demonstration, training etc., acceptance by user department/institute, after watching performance for 30 days and receipt of performance security to cover warranty obligation.
9. **Delivery:** As agreed by the institute and supplier, any delay in delivery of items beyond accepted date may attract penalty/liquidated damages as per tender enquiry/purchase orders. The ordered item needs to be delivered and installed at our new campus at Changsari as per the address given below:
NIPER-Guwahati
SilaKatamur, Halugurisuk, Changsari,
Pin 781101, District-Kamrup, Assam.
10. All the bids are to be submitted in two bid system i.e., technical and commercial bids separately in different sealed covers. The EMD amount should be kept in the technical bid cover to avoid its disqualification. Offers received without Earnest Money or valid certificate (MSME) for exemption shall be summarily rejected.

11. All the bids are to be submitted in two bid system i.e., technical and commercial bids separately in different sealed covers. The EMD should be kept in the technical bid cover to avoid its disqualification.
12. The suppliers are expected to use the same proforma for technical and commercial bids. In the technical bid an indication needs to be given by indicating xxxxxx at the place of quoted value which can be seen in corresponding commercial bid when the same is opened. This will help the institute to know that the rate is indicated for the same in the commercial bid.

A. Last date for receiving sealed tenders containing technical and commercial bids: 09/01/2024 up to 2:00pm.

B. Opening of bids (technical only): 09/01/2024 at 3:30pm.

C. Date and time for opening commercial bids of shortlisted suppliers will be informed separately by email.

13. All prospective bidders should submit a hard copy of tenders in sealed covers with technical bid and commercial bid in different sealed covers. No online/email tenders will be accepted.

कृपया बोली के साथ निम्नलिखित दस्तावेजों को प्रस्तुत करना सुनिश्चित करें / PLEASE ENSURE SUBMISSION OF FOLLOWING DOCUMENTS WITH BID:

- a) Quotation with rates, detailed terms and conditions. Authorization certificate should be submitted by the authorized dealer/distributor.
 - b) Detailed Technical specification for each item for which quotation is submitted. Highlight the technical specialties of the item.
 - c) Printed technical Literature/Leaflets of the item/Brochure wherever available.
 - d) Provide company profile and brief note indicating your experience in manufacturing/supplying such items.
 - e) Detailed customer list with addresses, Phone number, E-mail, etc, and name of contact person.
 - f) Copies of purchase orders executed for similar items to various Govt. Department/Educational Institutions like IITs, IIITs, NITs, NIPERs, etc.
 - g) Certificate of Incorporation/ Registration Certificate of the firm / Company/Agency.
 - h) Income Tax returns filed for the last three financial years 2018- 19, 2019-20, 2020-21.
 - i) PAN No.
 - j) GST Registration certificate.
 - k) Bidder/Agent who quotes for items manufactured by the other manufacturer shall furnish scanned copy of Manufacturer's Authorization Form.
 - l) The tenders not meeting the eligibility criteria will be summarily rejected. Hence, the tenderers are advised to attach relevant documents in support of their eligibility.
 - m) The OEM certificate or the valid authorization letter from the OEM for sale & support of the product quoted.
14. This institute is registered with Dept. of Scientific & Industrial Research (DSIR), Govt. of India and concessional customs duty are leviable vide notification no. 54/2002-Customs on all imports covered under notification No. 51/96-Customs dated 23.07.1996.

15. TDS would be recovered as per rules in case of Fabrication/Service/Maintenance jobs/installation charges etc. As per section 194Q, the TDS would be deducted by NIPER-G against the invoice submitted with threshold limit of more than Rs. 50 lakh.

16. **संबंधीत कानून / Applicable Law:** All disputes shall be settled in the courts of Guwahati Jurisdiction only.

17. **आपूर्ति / सेवाओं के लिए स्थान / Locations for the supply / services:** The bidders may note that the supply/services covered by this document are required to be executed at:
**NIPER-Guwahati,
SilaKatamur, Halugurisuk,
Changsari, Kamrup, Assam-781101.**

It will be the responsibility of supplier to arrange for safe unloading and shifting the same to above indicated site.

NIPER-G will not provide any accommodation/transportation for the engineers/representatives for attending the agreed work. It is the absolute responsibility of the principal supplier/agent/vendor to make their own arrangements.

18. **बोली की वैधता / Bid Validity:** The bid shall remain valid for acceptance for a period of 90 days after the date of bid opening prescribed in the Bidding Document. Any bid valid for a shorter period shall be treated as unresponsive and rejected.

In exceptional cases, the bidders may be requested by the institute to extend the validity of their bids up to a specified period. The bidders who agree to extend the bid validity, are to extend the same without any change or modification.

In case the day up to which the bids are to remain valid falls on or subsequently declared a holiday or closed day for NIPER-Guwahati, the bid validity shall automatically be extended up to the next working day.

19. **स्वीकृति और अस्वीकृति / Acceptance & Rejection:** The acceptance of the quotation will rest with the Director, NIPER-Guwahati, who does not bind himself to accept the lowest quotation and reserves the right to himself to reject or accept, partially or all the quotations received, without assigning any reason. The Director, NIPER-Guwahati further reserves the right to withdraw the tender or part thereof or modify the requirements without assigning any reason and the right to relax any of the conditions in the best interest of the Institution.

20. **माल भाड़ा एवं बीमा / Freight and Insurance:** The items to be supplied will be insured by the vendor at his own cost against all risks of loss or damage from the date of shipment till such time it is delivered at NIPER-Guwahati. The institute requires insurance coverage on a warehouse-to-warehouse basis to cover all type of en-route risks. In other words, the insurance coverage starts from manufacturer's premises to NIPER-Guwahati premises. In order to ensure lodging insurance claim within stipulated time, supplier's authorized representative must be present in the institute on the day of delivery of the consignment, to check the package/s to ensure that the same is received without any externally visible

damages. The supplier has to arrange for customs clearance from destination airport in India and arrange for its safe onward transmission to NIPER-Guwahati. The Institute will provide connected documents like Duty Exemption certificate for availing Duty Exemption, Authorization letter etc. It may further be ensured that insurance coverage should be from supplier's warehouse till NIPER-Guwahati institute premises and should not end at destination port of clearance.

21. **पेनल्टी शर्त / Penalty Clause:** A penalty equivalent to 1% of the order value per week of delay beyond the stipulated delivery period subject to a maximum of 10% penalty is chargeable. The supply order will be liable for instant cancellation beyond permissible delay.
22. **निविदा दस्तावेज के नियमों और शर्तों की स्वीकृति / Acceptance of the terms and conditions of tender document:** Bidders are expected to provide a certificate that all the terms and conditions of enquiry are accepted.
23. **पत्राचार / Correspondence:** All the correspondence related with the procurement should be addressed to Director, NIPER-Guwahati till placement of order, who is final deciding authority.
24. **छूट / Relaxation:** Director, NIPER- Guwahati reserves the right to relax any of the conditions or modify the specifications in exceptional cases, in the best interest of the institute. NIPER-Guwahati reserves the right to withdraw the tender in whole or part at any stage without assigning any reason thereof.
25. **नोट / Note:** To compare the cost, the bidders are expected to offer their price on FOR NIPER-Guwahati basis (all inclusive). It is not possible either for bidder or for the institute to add any price component after opening the commercial bids. In case of no indication given, the quoted price would be treated as FREE delivery (All inclusive cost up to NIPER-G).

Yours faithfully,


(भंडार एवं क्रय अधिकारी/Stores & Purchase Officer)



Annexure-I

Sl. No.	Item	Qty.
1.	RJ-45 Connector Box	2
2.	LAN Cable 5M (Patch Cord)	20
3.	LAN Cable 10M (Patch Cord)	10
4.	HD Webcam for desktop	15
5.	Console Cable	2
6.	LAN Cable Tester & Tracker	2
7.	Crimping Tool	2
8.	Mini Wire Stripper Crimper	2
9.	Compact Hand Tool Kit	1
10.	USB Hub	8
11.	p-Touch Label Printer	1
12.	Black ON White Laminated Tapes (TZE Series) 12mm	3
13.	External HDD 2TB	4
14.	Blower	1
15.	Vacuum Cleaner	1
16.	USB Wired Mouse	12
17.	Pendrive 32GB	10
18.	Power Cable 6Amp Indian style three pin	15
19.	DP Cable	5
20.	SATA External SSD 2TB	2
21.	I/O Box with Keystone	50

Manufacturer's Authorization Form

To
The Director
National Institute of Pharmaceutical Educational Research (NIPER)-Guwahati,
Sila Katamur , Halugurisuk,
Changsari, Kamrup , Assam-781101,
Near Dr. Bhupen Hazarika Regional Govt. Film & Television Institute.

Ref Enquiry: NIPER-G/S&P/150/IT EQP/2023-24/...~~318~~... dated 19/12/2023

We,, who are proven and reputable
Manufacturer/exclusive distributors of (Name and
description of the goods offered in the Bid) having factories/office at
..... hereby authorize M/s
..... (name and
address of the agent) to submit a Bid, against your requirement as contained in the above referred
Bidding Documents for the above goods manufactured/ distributed by us.

We further confirm that no supplier or firm or individual other than M/s. (name and address of the
above agent) is authorized to submit a Bid, against your requirement as contained in the above
referred Bidding Documents for the above goods manufactured by us.

**In case the above is challenge / proved to be false at a later date we will be held personally
responsible and we are fully aware of consequences**

We also hereby extend our full warranty of from acceptance of goods by Purchaser
as per Clause 6 of General Terms & Conditions. We further confirm that we shall continue to supply
spare parts, for 03 years after guarantee/warranty.

Yours faithfully, [Signature with date, name and designation]
For and on behalf of M/s. [Name & address of the manufacturers].

Note: This letter of authorization should be on the letter head of the manufacturing firm and
should be signed by a person competent and having the power of attorney to legally bind the
manufacturer.



OEM Form

(To be printed on Company's Letter Head)

To
The Director
National Institute of Pharmaceutical Educational Research (NIPER)-Guwahati

Ref Enquiry: NIPER-G/S&P/150/IT EQP/2023-24/.....³¹⁸ dated 19/12/2023

We,who are proven and reputable Manufacturer of (Name and description of the goods offered in the Bid) having factories/office at to submit a Bid, against your requirement as contained in the above referred Bidding Documents for the above goods manufactured by us. We further confirm that no supplier or firm or individual is authorized to submit a Bid, against your requirement as contained in the above referred Bidding Documents for the above goods manufactured by us.

We also hereby extend our full warranty of _____ from acceptance of goods by Purchaser as per Clause 6 of General Terms & Conditions of contract. We further confirm that we shall continue to supply spare parts, for 03 years after guarantee/warranty.

In case the above is challenge / proved to be false at a later date we will be held personally responsible and we are fully aware of consequences

Yours faithfully,

[Signature with date, name and designation]



FINANCIAL BID – To be printed on company’s letter head
(To be put in a sealed envelope and marked as “Financial Bid”)

Enquiry No: NIPER-G/S&P/150/IT EQP/2023-24/.....³¹⁸ dated 19/12/2023

Bidder Name &

Address:.....

Sl. No.	Description of the item	Qty	(A) Unit Price per Item	(B) GST (In Rs.), if applicable	(C)Freight/F.O.R/transport/delivery &Installation CHARGES &all other charges (In Rs.), If applicable	(A+B+C) Offered Price (In Rs.)
01	Various IT Equipments	As mentioned in Annexure-I				

Total Bid price in Indian Words _____

Signature of Bidder _____

Name _____

Business Address _____

Note:

- (a) The cost of optional items shall be indicated separately.
- (b) Cost of Spares, if any _____

TOTAL F.O.R. NIPER GUWAHATI ALL
INCLUSIVE COST FOR COMPARISON PURPOSE:

✕

PRICE SCHEDULE FOR GOODS BEING OFFERED FROM INDIA

(Commercial bid)

Name of the Bidder _____

Enquiry No. _____

1	2	3	4	5	6	7	8	9	10	11
Sl. No.	Item Description	Country of origin	Unit	Qty.	Unit Price	GST (In Rs.), if applicable	Packing & forwarding & Transportation, Insurance and all other charges up to station of dispatch, If any	Installation, commissioning and training charges, if any	Total Price (6+7+8+9)	AMC for 4 and 5 years shall be quoted in percentage of the total value

Total Bid price in Indian Currency (in Words) _____

Signature of Bidder _____

Name _____

Business Address _____

Note:

(a) The cost of optional items shall be indicated separately.

(b) Cost of Spares, if any _____

FINAL TOTAL ALL INCLUSIVE NIPER-GUWAHATI LANDED
COST.....

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PRICE SCHEDULE FOR GOODS BEING OFFERED FROM ABROAD (Commercial bid)

Name of the Bidder _____ ENQUIRY No. _____

1	2	3	4	5	6*	7*	8*	9*	10	11		
Sl. No.	Item Description	Count ry of origin	Unit	Quantity	Unit price		Charges for Insurance & transportation to port//place of destination	Total price (7+8)		Indian Agents Commis- - sion as a percent of FOB /FCA price included in the Quoted price	Appx. Ship- ment weight and volume	
					FOB (named port of ship- ment)	FCA (named place of delivery)		CIF	CIP			
							Ocean					
							Air					

Total Bid price in foreign currency (in words) _____

Note:

Currency _____

Signature of Bidder _____

a) Indian agents name & address _____

Name _____

b) Installation, commissioning & training charges, If any _____

Business Address _____

c) Cost of Spares, if any _____

d) The Indian agent's commission shall be paid in Indian Rupees only based on the Exchange Rate prevailing on the date of negotiation of documents in accordance with clause 22.1 of GCC.

e) The cost of optional items shall be indicated separately.

FINAL TOTAL ALL INCLUSIVE NIPER-GUWAHATI LANDED
COST.....

-----XXXXXXXXXX-----XXXXXXXXXX-----

