

	<p>SUB REGIONAL OFFICE :: TIRUPATHI EMPLOYEES' STATE INSURANCE CORPORATION 6-1-77/A, Opp. Bashyam School, K.T.Road, Varadarajanagar, Tirupathi – 517 507. Ph. 0877 – 2246167 / 87 Website: www.esic.nic.in E-mail: sro-tirupathi@esic.in</p>	<p>ESIC Chinta Se Mukti</p> 
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No.79/D/26/12/2018/Networking/SRO-TPT

Dated: 09-02-2018

E-Tender Notice for supply and Installation of Networking Equipment and Local Area Network setup for Sub-Sub Regional Office at Tirupati

The Deputy Director Incharge, Sub Regional Office, Tirupathi intends to establish LAN setup for its new Sub-Sub Regional Office at Tirupati by procuring and installing Networking Equipment including LAN setup as per the scope of work defined in the enclosed Annexure -III.

The Tender document can also be downloaded from the websites www.esic.nic.in and <https://esictenders.eproc.in>. Interested bidders can submit the tender online at <https://esictenders.eproc.in> in the prescribed proforma. Further, all the physical copies of supporting documents must be submitted by the bidders along with the tender document downloaded from the website complete in all respects and dropped in the tender box placed at the Sub Regional Office, Tirupathi.

TENDER SCHEDULE

1	Period available for download of tender form	09-02-2018 to 02-03-2018 till 12.00pm
2	Pre-bid Meeting	19-02-2018 at 11.00 am
3	Last date of submission of tender online and Physical form	02-03-2018 till 3:00pm
4	Date and time of opening of tender	02-03-2018 at 3:30 pm
	Estimate Tender Value	Rs. 12,00,000/-
5	Earnest Money Deposit(Refundable)	Rs. 60,000/-
6	Security Deposit	10% of the Bid value

For participation in the e-tender bidders are required to register with M/s. C1 India Private Limited, Gurgaon and procure Class-IIIB Digital Signature Certificate with both Signing and Encryption components. **Registration and payment details are available at Annexure-VI.**

Deputy Director Incharge, ESIC Sub Regional Office, Tirupathi does not pledge himself to accept the lowest or any tender and reserves the right to accept or reject the whole or any part of the tender without assigning any reason thereof. Canvassing in any form by the tenderer or his representative with any of the officials of ESIC shall render the tender liable to be rejected.

Eligibility Criteria:

1. **Turnover:** Average annual financial turn over from businesses relating to sales and support for computers / Networking Systems, Computer Hardware should be at least Rs. 1 Crore during each of the immediate 3 consecutive financial years i.e. 2014-15, 2015-16 & 2016-17.
2. The bidder should be a registered partnership firm/company etc., and should have PAN, GST Registration certificates from appropriate Tax Authorities. The Contractor should enclose attested photocopies of such certificates with their Bid.
Copies of the following documents should also be submitted along with the Technical Bid.
 - a) Audited Balance Sheet, Profit & Loss a/c or Income and Expenditure statement of last three years i.e. 2014-15, 2015-16 & 2016-17.
 - b) GST Registration/certificate should be submitted.
3. The bidder company should preferably be an ISO 9001 certified company. Certificates to this effect should be enclosed with the Bid.
4. The bidder should have Service Center or branch office operating in Tirupati. Proof of Communication address and telephone numbers for the same should be provided.
5. The Tenderer should have the following experience during last three years:
 - a) Three similar completed works, each costing not less than the amount equal to 40% of estimated cost put to tender.
(Or)
 - b) Two similar completed works, each costing not less than the amount equal to 60% of the estimated cost put to tender.
(Or)
 - c) One similar completed work of aggregate cost not less than the amount equal to 80% of the estimated cost put to tender.
6. The bidder should have similar experience of executing and maintaining LANs in Government Sector / Public Sector Undertakings / Autonomous Bodies / Research and Educational Institutions etc., The Contractors should enclose list of such offices with their addresses with the bid.
7. Company should furnish copies of documents which would establish successful execution and implementation of work of similar nature. At least two Purchase Orders/Work orders/Certificate of Customers where network has been implemented during the past two years is to be enclosed along with the Tender Document.

8. Documents to be enclosed:

- 1 **COVER A** containing **EARNEST MONEY** should be sealed in a separate envelope subscribing "Earnest Money"
- 2 **COVER B** containing **TECHNICAL BID** should be sealed in a separate envelope subscribing "Technical Bid".
- 3 **COVER C** containing **PRICE BID** should be sealed in a separate envelope subscribing "Price Bid".

All Earnest Money, Technical and Price Bid envelopes should be enclosed and sealed in a separate fourth envelope, super scribing the Tender Number and due date, addressed to Deputy Director Incharge, ESI Corporation, No.6-1-77/A, Opp.Bashyam School, K.T.Road, Varadarajanagar, Tirupathi 517507 so as to **reach us on or before 02-03-2018 by 15:00 Hrs. Opening of Technical Bids would take place**

on same day at 15:30 HRS. Bids received after the due date time and place shall not be considered and would be liable to be rejected without assigning any reason whatsoever. ESIC shall not be responsible for late receipt of the Bid submitted from any Bidder. The bidders, if they choose so, may attend or depute their authorized representatives at the time of opening of the bid.

1. COVER A: Earnest Money of Rs. 60,000/- in the form of Demand Draft only, issued from any leading Nationalized Bank in favour of “ESIC Fund Account No.1” payable at Tirupathi required to be placed.

Following information should be marked on face the sealed envelope:

Name of Party.....

Enquiry No.....

Earnest Money Amount..... Issuing Bank.....Date.....

2. COVER B: The following Documents signed by the Authorized Signatory should to be enclosed with the Technical Bid:

- a. Bid form (As per the format given in Annexure – I)
- b. Compliance to the Terms and Conditions. (As per the format given in Annexure – II)
- c. Compliance to the Scope of Work (As per the format given in Annexure–III)
- d. Compliance to the Technical Specifications (As per format given in Annexure–IV)
- e. Documents required as Per “Eligibility Criteria”
- f. Technical Literature of the Products quoted as Per the Technical Specifications.

3. COVER C: Financial Bid as per enclosed Format at Annexure – V to be submitted in sealed envelope.

BID FORM

(Bidders are requested to furnish the Form of Bid in the Format given in this section, filling all the Blanks)

To,
Deputy Director Incharge
Employees State Insurance Corporation
SRO, ESI Corporation,
Tirupathi 517 507.

Dear Sir,

Having examined the Bidding documents, we the undersigned offer to undertake the job of “Supply and Installation of Networking Equipment including establishing LAN setup at Sub-Sub Regional Office, ESIC, Tirupati”

We agree to abide by this bid-offer for a period of Six months and the conditions of this offer shall remain effective and binding upon us for acceptance at any time before the expiry of the said period.

We are submitting Earnest Money of Rs. 60,000.00 (Rupees Sixty Thousand Only) through Demand Draft favoring “ESIC Fund Account No.1” payable at Tirupathi.

This bid, together with written acceptance thereof by ESIC and Order/Notification of Award of Work, shall constitute a binding contract between us and the ESIC.

We understand that ESIC reserves the right to accept/reject any bid, without assigning any explanation or reason and decision of ESIC on the subject shall be final and binding on all Bidders.

Dated, this day of2017

.....
Signature

.....
(In capacity of)

Duly authorized to sign this bid
for and on behalf of
(Name and Address of the Bidder)

(Affix Official Seal)

- Encl.: 1. COVER A containing EARNEST MONEY
2. COVER B containing TECHNICAL BID
3. COVER C containing FINANCIAL BID.

TERMS AND CONDITIONS

1. The Tender submitted after the due date and time shall be rejected. Your quotation must be clearly legible, duly signed by authorized signatories. Any erasure or alteration must appear specifically in the quotation. Bidder may visit premises at Tirupati for inspecting site where LAN has to be setup, if required prior to submission of bid. No disputes regarding the form, nature or quality of infrastructure and site shall be entertained after submission of the Bid by the Bidder.
2. **Scope of Work:** Please refer to **Annexure –III**
3. **Pre-Bid Meeting:** A pre-bid meeting shall be held on **19-02-2018 at 11:00 a.m in the premises of the Sub Regional Office, ESIC, Tirupathi to clarify the doubts/queries, if any, related to the tender. The Interested Bidders may inspect the premises on the above date or any working day between 10 AM and 5 PM.**
4. **Time Schedule**
 - a. Convey Acceptance = 1 week
 - b. Supply of materials = a + 4 weeks
 - c. Installation and commissioning of all items = b + 2 weeks

Note: The Dy. Director Incharge, SRO, Tirupathi, at his sole discretion may allow additional time for completion of the Work, in the event that the work is not completed within stipulated time due to the reasons beyond the control of the Contractor.
5. All necessary permissions and approvals (including statutory, regulatory permissions, approvals etc) required for carrying out the contract work shall be the responsibility of the bidder.
6. **Measurements:** For payment purposes the measurement of cables would be carried out from end to end (measured from the I/O up to the Patch Panel).
7. **Bid Pricing:** Prices stated in the Bid-Offers submitted by Contractors are in accordance with Terms & Conditions in the bidding document. The Bidders further understand that the quantities and scope of work as specified in this Tender may vary at the time of Award of Purchase Order as per the discretion and requirements of ESIC.
8. **Payment terms:**
 - a) On successful supply and delivery of all the items indicated as per specifications at Annexure-IV and quantities at Annexure-V, ESIC may pay 50% of the quoted value of the Bid.
 - b) Balance amount arrived as per the actual measurements will be paid after 30 days of satisfactory completion of the work & acceptance by ESIC and on submission of Bank Guarantee as specified in the Terms & Conditions.
 - c) In case payment is not made by ESIC within specified time, the Contractor should take up appropriate measures to find out the reason for delay and to rectify the cause of such delay. In no case ESIC shall be responsible for delay in payment of bills to the Contractor.

9. **Taxes/Duties/Etc.:** All applicable taxes should be clearly and separately mentioned in the Financial bid (Annexure-V).
10. **Penalty:** Failure to supply or commission all or some equipment on or before the stipulated date will entail a penalty equal to 0.5% of the value of the contract price per week/part thereof, subject to maximum of 10% of total contract value.
11. **Bank Guarantee:** Once the work Order is raised in the name of the successful bidder, a Performance Bank Guarantee (PBG) of 10% of the cost of the work order, valid for the warranty period, must be submitted by the Contractor to the ESIC along with the Acceptance Letter.
12. **Earnest Money**
1. Parties are required to deposit the Earnest Money of the specified rates or amount as specified on the tender documents in form of Demand Draft only, No other mode of payment is acceptable.
 2. The EMD shall be refundable to un-successful parties after placing Work Order.
 3. No interest shall be payable on Earnest Money by ESIC
 4. Fresh Earnest Money should be deposited in each case. No request for adjustment of Earnest money from any amount pending with the ESIC shall be considered.
 5. The EMD of one quotation case shall not be off-set/transferred/adjustable towards any other quotation.
13. **Warranty:** Onsite warranty for all Hardware delivered and installed for minimum for one year and extended as per OEM Guarantee/ Warrantee period. The equipment must be warranted against all manufacturing / installation defects for at least a period of 12 months (Please indicate Guarantee/ Warrantee period offered by you on the product in your quote) from the date of successful installation and acceptance. In case, a part thereof or the whole equipment is found defective the same will have to be rectified/replaced on free of charge basis without lapse of time. In case the equipment is not repaired/replaced within the “Service” Time quoted the Bank Guarantee will be invoked without assigning any reason.
14. **Settlements of Dispute**
All disputes or differences of any kind whatsoever that may arise between the ESIC and the Contractor / Supplier in connection with or arising out of the contract or subject matter thereof or the execution of works, whether during the progress of works or after their completion, whether before or after determination of contract shall be settled as under: -

Conciliation

All such disputes or differences shall in the first place be referred by the Supplier to the ESIC in writing for resolving the same through mutual consultations, discussions, negotiations, deliberation etc. associating representatives from both the sides and concerted efforts shall be made for reaching amicable settlement of disputes or differences by Conciliation.

Arbitration

It is a term of this contract that Arbitration of disputes shall not be commenced unless an attempt has first been made by the parties to settle such disputes through mutual settlement.

- a) If the Supplier is not satisfied with the settlement by the ESIC on any matter in question, disputes or differences, the Contractor / Supplier may refer the disputes to the Deputy Director Incharge of the ESIC in writing to nominate an arbitrator to resolve such disputes

or differences through Arbitration provided that the demand for Arbitration shall specify the matters, which are in question or subject of the disputes or differences as also the amount of claim, item wise. Only such dispute(s) or difference(s) in respect of which the demand has been made, together with counter claims of the ESIC shall be referred to Arbitrator as the case may be and other matters shall not be included in the reference.

- b) All disputes shall be resolved by Arbitration conducted under the Arbitration and Conciliation Act, 1996 by an Arbitral Tribunal comprising 3 arbitrators – Each party appointing one arbitrator and the two co-arbitrators appointing the third Arbitrator.
- c) The Arbitration proceedings shall be governed by the provisions of the (Indian) Arbitration and Conciliation Act 1996 or any statutory modification or reenactment thereof and the rules made there under and for the time being in force shall apply to the Arbitration proceedings under this Clause.
- d) The language of proceedings, documents or communications shall be English and the award shall be made in English in writing.
- e) The venue of Arbitration proceedings shall be Tirupathi and parties would share the cost of arbitration proceedings including fees of the Ld. Arbitrators.
- f) The fees and other charges of Arbitrators shall be as per the standard schedule of fees fixed by ESIC and shall be shared equally between the ESIC and the Supplier.

Settlement through Court

It is a term of this contract that the Supplier shall not approach any Court of Law for settlement of any disputes or differences unless an attempt has first been made by the parties to settle such disputes or differences through Arbitration.

Jurisdiction of Courts

The courts of Tirupathi will have exclusive jurisdiction to try and entertain suits between the parties under the Contract.

- 15. **ESIC's Right:** The ESIC reserves the right to reject lowest quotation or all the quotations or accept any quotation or part thereof without assigning any reason. Further BOM as indicated in this Tender Document is subject to change determined by the needs of the ESIC.
- 16. **Evaluation of Bid:** Initially the technical bid would be opened. Financial bids of only technically qualified firms would be opened at a date and time to be informed to the technical qualified bidders. The L1 bidder will be arrived at on the basis of the grand total. ESIC may use quantity, unit rate, and tax to recalculate the Sub Total/Grand Total.
- 17. Notwithstanding the above, ESIC shall reserve exclusive discretion to accept or reject any bid offer without assigning any reason. The dispute(s) regarding not awarding of work to any particular Contractor shall not be Arbitrable in terms of Clause 13 above.
- 18. The location(s) where the equipment is to be installed shall be identified by the Authorised Officer of ESIC and the Vendor shall install the equipment accordingly.
- 19. The quality of the material being installed should be to the satisfaction of ESIC. If the equipment/ items as prescribed in Annexure –V are not available for any reason or if the quality

of such items / equipment available is not satisfactory, the decision of Authorised Officer, ESIC with regard to substituted items/ equipment (including variation in rates, if any) shall be final and binding on the contractor.

20. The award of work shall not be assigned, transferred or sub-delegated to other Contractors except with the written approval of ESIC. However, this clause shall not apply to purchase of equipment and material for the performance of the work.
21. The Contractor/ Vendor shall indemnify ESIC against all the losses, destruction or damages to any property or injury caused or death of any person caused by the negligent act or omission of the Contractor / their Employees agent or subcontractors.

Signature of Bidder

Name & Designation:

Company Seal

SCOPE OF WORK

New installation and integration with existing LAN setup includes but not limited to the following tentative work:

1. Indoor UTP Cable Laying through PVC Pipe, Casing including all materials
2. Preparation of Actual Bill of Material based on Survey and ESIC's requirements.
3. Installation of IO/Crimping/Patch Panel/ Rack/ Switch and System Integration
4. Laying and Termination of CAT6 UTP Cable. All cabling must be "structured"
5. Network Documentation (on Paper and CD)
6. All the CDs, operational manuals, stationery and similar accessories made available by Equipment vendor would be handed over by the Contractor to ESIC after installation work is over.
7. **Labeling of Cables, I/Os, Jack Panel, Switches for new connections**
8. Repair/Refurnishing work owing to damage caused due to cabling or any other work related to this Project. There should not be any hanging or uncovered wire.
9. Patch cord should be branded and factory crimped.
10. Equipment furnished shall be complete in every respect with all mountings, fittings, fixtures and standard accessories normally provided with such equipment's and/or needed for erection, completion and safe operation of the equipment's as required by applicable codes though they may not have been specifically detailed in the tender document, unless included in the list of exclusions. All similar standard components/parts of similar standard equipment's provided, shall be interchangeable with one another.
11. The Bidder shall be responsible for providing all materials, equipment's, and services, specified or otherwise, which are required to fulfill the intent of ensuring operability, maintainability, and reliability of the complete equipment covered under this specification within his quoted price. This work shall be in compliance with all applicable standards, statutory regulations and safety requirements in force of the date of award of this contract.
12. **The bidder shall also be responsible for deputing qualified personnel for installation, testing, commissioning and other services under his scope of work as per this specification. All required tools and tackles for completing the scope of work as per the specification is also the responsibility of the bidder.**
13. The installation of equipment shall be accepted only after installation tests are over.

14. The bidder should ensure while installation of LAN, day-to-day functioning of official work and existing network setup/connectivity/internet connectivity should not get disrupted.
15. The bidder's proposal shall include the list of tools (such as crimping tool, Krone punch tool) and other accessories, which are required for installation of the connection. No separate charges for fixing/crimping/other connection charges would be paid by ESIC
16. The scope covers design/development of a suitable architecture/layout of the proposed networking system, preparation of bill of materials, pre-dispatch inspection / testing, packing and forwarding, transportation, insurance and carrying out further activities at sites viz. unloading, storage, (space to be provided by the owner) further handling, erection, testing and commissioning including successful completion of acceptance tests and any other services specified.
17. ESIC reserves the right for quantity variation due to increase/decrease in requirements. The bidder shall also provide all required equipment which may not be specifically stated herein but are required to meet the intent of ensuring completeness, maintainability and reliability of the total system covered under this specification, including integration and interoperability with the existing LAN.
18. Scope of Work shall also include:
 - a. Supplying, installation of UPS (see Annex-IV) and Powering on equipment after ensuring correctness of terminations of interfaces and power supply and making the system ready for testing and commissioning.
 - b. Testing of LAN Cables after laying, terminations and ferruling at both the ends. All testing tools and instruments shall be brought by the bidder and taken back after the testing.
 - c. Configuration of the equipment as per the requirements of ESIC including Network segmentation and Network Monitoring through network management s/w.
 - d. Site acceptance tests to establish satisfactory performance of the equipment's as per specs.
 - e. Assistance for familiarization and operation of the installed system & services for 6 months after acceptance of system.
 - f. Onsite warranty for all Installation and Hardware delivered for minimum one year and extended as per OEM guarantee/warranty offered.
19. In case, the quantity of laying cables or fixing wall mount sockets etc. exceeds or is less than the quantity in bid price schedule, the payment for the executed quantity shall be paid on pro-rata basis, for the actual quantities consumed / for which the installation is carried out through the Bidder on Certification by ESIC's Network Engineer.
20. Any other work required for making the network functional up to the satisfaction of ESIC.

Signature of Bidder

Name & Designation:

Company Seal

TECHNICAL SPECIFICATIONS FOR NETWORK EQUIPMENT

Sl.No	Item Description	Specification
1	CAT 6 UTP Cable	CAT-6 UTP Ethernet Cable with Conductor ROHS complied and U/L listed EC Verified to ISO 11801 IEC 60332-1 EN 50173-1 TIA/EIA 568A in accordance with NFC 32062 with flame retardant effect & NFC 32070. The cable NEXT, PSNEXT, FEXT, ELFEXT, PSELFEXT test result should meet & exceed the performance requirement as per ANSI/TIA 568C.2.Copper Gauge: 23AWG, Frequency: Minimum 300Mhz, Characteristic Impedance from 1 to 100 MHz: 100 Ohm \pm 15%,
2	Conduit Pipe 25 mm (ISI Mark)	ISI Brand
3	Conduit Pipe 40 mm (ISI Mark)	ISI Brand
4	Distribution Switch – Cisco 3650 with PoE and SFP port	WS-C3650-24PS-S, Cisco Catalyst 3650 24 Port PoE 4x1G Uplink IP Base, CAT3650 Universal k9 image, 640W AC Config 2 Power Supply, India AC Type A Power Cable, Config 2 Power Supply Blank, Type 2 Stacking Blank, SNTC-8X5XNBD Cisco Catalyst 3650 24 Port PoE 4x1G Upl
5	Lan Edge Switch – Cisco Catalyst 2960X with PoE & SFP port	WS-C2960X-24PS-L, Catalyst 2960-X 24 GigE PoE 370W, 4 x 1G SFP, LAN Base, 10A Power cable for India.
6	24 Port Loaded Jack Panel (Cat-6)	24-port, Unshielded Twisted Pair, Category 6, TIA / EIA 568-6.2 D-Link /Legrand / Or Equivalent. Each port to be modular and be able to remove & plug in from front. The panel configuration shall be of minimum 6 connectors in 19” & maximum 24connectors in 1U design with rear cable manager design. The patch panel shall provide through body earthing while installed in cabinet. Labelling provision to be on blank port inbuilt in the jack panel, Number of plug insertion cycles (Endurance) wii be 2500, Integrated bend-limiting strain-relief unit for cable entry or other mechanism to reduce the strain and bends at cable entry, UL / ETL /3P Certified.
7	Patch Cord 5FT (Cat 6)	OEM Brand with Factory Crimped
8	Patch Cord 7 Ft (Cat 6)	OEM Brand with Factory Crimped

9	Loaded Rack (9U Rack Hight)	Floor Stand Front Glass Door (Lockable) AC power Distribution Channel with power socket & Spike suppressor, cable Manager etc., of Reputed Brand like D-Link / Valrack or Equivalent.
10	D-link I/O Rj-45 keystone with dual face plate and back box	CAT – 6 UTP Compatible
11	VOIP Phones	Cisco 7821
12	UPS (with batteries) having 30min back up at full load. (Numeric/APC/Emerson/Microtek/Any other reputed brands)	Output Power Capacity 1000 VA Nominal Output Voltage 230V Output Frequency (sync to mains) 50/60 Hz +/-1 Hz Output Connections (2) 3-pin 6A (Surge Protection) (4) 3-pin 6A (Battery Backup) Input Connections 3-pin 6A Input voltage range for main operations 150 - 280V

Signature of Bidder
Name & Designation:
Company Seal

FINANCIAL BID FOR NETWORK EQUIPMENT (IN INDIAN RUPEES)

S/n	Item Description	Unit	Quantity	Item Rate			Installation Charges			Total
				Unit rate as per unit in column 'c' Rs.	All Taxes (Rs.)	Sub Total (Rs.)	Unit rate as per unit in column 'c' of Installation (Rs.)	All Taxes (Rs.)	Sub Total (Rs.)	
a	b	c	d	e	f	$g=f+(d*e)$	h	i	$j = i + (d*h)$	$k = g + j$
1	Supplying and fixing of following sizes of medium class PVC conduit along with accessories in surface/recess including cutting the wall and making good the same in case of recessed conduit as required									
	25mm	meter	120							
	40mm	meter	100							
2	Supplying and drawing of UTP CAT 6 LAN Cable in the existing surface/recessed Steel/ PVC conduit as required	meter	2500							
3	Distribution Switch – Cisco 3650 with PoE and SFP port	No	1							
4	Lan Edge Switch – Cisco Catalyst 2960X with PoE & SFP port	No	3							
5	24 Port Loaded Jack Panel (Cat-6)	No	3							
6	Patch Cord 5 FT (Cat 6)	No	60							
7	Patch Cord 7 FT (Cat 6)	No	60							
8	Loaded Rack (9U Rack Height)	No	3							
9	Information Out Lets (Cat 6) with Back box	No	94							
10	VOIP Phones (Cisco 7821)	No	12							
11	UPS (with batteries) having 30min back up at full load. (Numeric/APC/Emerson/Microtek/Any other reputed brands)	No	3							
	Grand Total (Words / Figs)									

NOTE:

1. The payment for the above items would be based on actual quantity / measurement wherever required.
2. **The bidders are required to fill all the columns in the Financial schedule in numeric INR only (No NA/blank column/ - / NIL etc.).**
3. Vendor has to quote rates in Indian rupees for all items and installation with all civil work as per scope of work mention in bid document.
4. The lowest quote bidder will be arrived by evaluating the Grand Total and ESIC may use quantity, unit rate, and tax to recalculate the Sub Total/Grand Total.
5. The above quantities are indicative and may vary based on actual requirement while execution of work. The payment would be made as per actual.
6. Vendors are required to quote for all items along with installation. In case of not quoting any line item, the highest price quoted for the line item will be taken for the purpose of price evaluation, but the lowest price quoted in the line item will be taken for the purpose of issuing of order and payment.

Signature of Bidder

Name & Designation:

Company Seal

IMPORTANT INSTRUCTIONS TO BIDDERS REGARDING ONLINE PAYMENTS

- ✓ Bidders should get registered at <https://esictenders.eproc.in>.

- ✓ All bidders/contractors are required to procure Class-IIIB Digital Signature Certificate (DSC) with Both DSC Components i.e. Signing & Encryption to participate in the ETenders.

- ✓ Bidders should add the below mentioned sites under Internet Explorer => Tools => Internet Options => Security Trusted Sites => Sites of Internet Explorer :
<https://esictenders.eproc.in>
<https://www.tpsl-india.in>
<https://www4.ipg-online.com>

- ✓ Also, Bidders need to select “Use TLS 1.1 and Use TLS 1.2” under Internet Explorer => Tools => Internet Options => Advanced Tab => Security.

- ✓ Bidder needs to submit Bid Processing Fee charges of Rs. 2495/- (non-refundable) in favour of M/s. C1 India Pvt. Ltd., payable at New Delhi via Online Payment Modes such as Debit Card, Credit Card or Net Banking for participating in the Tender.

- ✓ Bidders can contact Helpdesk at <https://esictenders.eproc.in/html/Support.asp>
