

INDIAN COUNCIL OF FORESTRY RESEARCH & EDUCATION

P.O. NEW FOREST, DEHRADUN - 248 006



RE-TENDER DOCUMENT

No. 04/PO/AMC/Computer/Admin/ICFRE/2022-23

FOR

MAINTENANCE CONTRACT OF COMPUTERS, PRINTERS, LAPTOPS,
FAX MACHINES AND FRANKING MACHINES

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1. TENDER SCHEDULE

Events	Date/Time	Venue
Published Date	12.04.2022 4:00 PM	ICFRE and Central Public Procurement (CPP) Portal
Bid document download/Sale start date	12.04.2022 4:30 PM	CPP Portal
Bid submission start date	12.04.2022 4:45 PM	CPP portal
Bid submission end date	23.04.2022 5:00 PM	CPP portal
Opening date of technical bids	24.05.2022 6:00 PM	Online

2. DEFINITIONS

- a) **Assistant Director General (Admin), ICFRE**, mentioned herein means the Assistant Director General (Administration), ICFRE Dehradun representing ICFRE; and his official successors, nominees as may be designated by ICFRE from time to time.
- b) **EMD** means Earnest Money Deposit
- c) **PBG** means Performance Bank Guarantee
- d) **Firm** means a duly registered Firm or Company registered under Indian laws as such, and bidding for this tender.

3. SCOPE OF WORK

- (a) The Indian Council of Forestry Research and Education (ICFRE) invites tenders in the prescribed format for Comprehensive Maintenance Contract for the computer, printer, laptop and other hardware as per the **Schedule-I** at ICFRE HQ, Dehradun. **The list is tentative and the number may be changed at the time of issuing of Letter of Intent. There are a few machines which are under warranty. In future, as and when the warranty of these machines expires, the respective system will come under Comprehensive Maintenance Contract as per the approved rates for which the intimation by ICFRE will be communicated to the firm.**
- (b) The Maintenance Contract is comprehensive and will cover damage to any part of the machine/system and regular preventive as well as corrective maintenance services to all the machines as per **Schedule-I**.

- (c) Corrective/Preventive maintenance will cover hardware as well as all sort of software & virus related problems. The Maintenance Contract will cover the repair and replacement of all defective parts including all configurational assemblies, internal/external with the machine such as: *Mother board, RAM, Hard Disk, CD/Combo/DVD Drive, Modems, Inlay Cards (Network, VGA, Sound etc.), Ports (COM, LPT, USB etc.), Key Board, Mouse, Monitor, Printer Head, Fuser Assembly, Paper Feeder Assembly, Cables & Connectors, Power Adaptors, Laptop battery/battery charger or any other existing component / card in any machine (Computer/Printer/Scanner/Laptops/Fax) except printer cartridges / toners, on comprehensive basis.*

Only genuine parts with same or higher capacity /configuration will be accepted, and these shall then become the property of ICFRE.

- (d) The firm will take care of the operating system and all desired application softwares and their troubleshooting including antivirus maintenance and all other third party software drivers for peripheral devices.
- (e) The firm will depute one professionally qualified and experienced service engineer in hardware maintenance having diploma in computer hardware, equipped with maintenance kits comprising of tool box, diagnostic software and hardware and any other tools and tackles. The Resident Engineer will report to the Head, Information Technology Division, ICFRE on all working days from 9:00 AM. to 5:30 PM. In addition to this, the firm must have a local backup support of a qualified personnel, to take responsibilities of any extra *work load* and be ready to provide expertise, if need so arises. Resident Engineer may have to report even on holidays and after normal working hours during emergencies for which no extra charges would be paid. Engineer deputed shall be changed only with the prior permission of the Head, IT Division, ICFRE. Frequent changes of the engineer shall not be allowed.
- (f) Preventive maintenance will be carried out during the last month of each quarter. This will include inspection of each system, scanning for virus, scanning hard disk for any defects/problems therein and obtain a satisfactory working certificate from the users after cleaning the system i.e. PC/Monitor/Printer/Key Board/CD ROM drive and other accessories with a blower/vacuum cleaner as per requirement and wiping the surface of the systems with a good quality cleaning liquid, cloth and brush *etc.* On no account, equipment or its accessories shall be allowed to be taken out of its normal installed location. Only replacement of sub assemblies of the whole unit on a like-by-like or later version basis will be permissible and the replacement of such assemblies should be done with the written

approval of Head, IT Division, ICFRE. No parts will be swapped between any two machines.

- (g) The firm will keep fairly good stock of components at the site with the resident engineer so as to minimize the downtime of machines/equipments.
- (h) The firm shall provide new and original spare parts, assemblies and sub-assemblies (e.g. repairing of laptop adaptor cable/printer cable is not acceptable) in place of such items which develop defects/suffer breakdown during the period of Maintenance Contract. These replaced parts shall be of same or higher configurations by the firm at his cost after obtaining permission from ICFRE. The replaced part will be the property of ICFRE soon after installation.
- (i) The firm shall attend to and rectify the minor complaints on the same day. In case of major complaints, the equipment shall be set right and restored in working conditions within two days from the date of reporting of the fault. However, after deciding that it is a major fault, a standby unit shall have to be provided by the firm normally on the same day and, in any case, not later than 12.00 noon on the following day, so that the work of the user/section does not suffer.
- (j) The firm shall be required to hand over all the equipment in working condition at the time of completion/termination of the contract, otherwise the equipment found faulty, shall be made good at his risk and cost, by arranging its repair from external agencies. The accrued cost on such repairs, if any, shall be deducted from the liable payments/performance guarantee as applicable.
- (k) Being a comprehensive contract, all liabilities arising out of any fault during replacement of any parts of already functioning system will be borne by the firm, if not mentioned separately otherwise.

4. PERIOD OF MAINTENANCE CONTRACT

- a) Initially the contract shall be for three years subject to satisfactory fulfilment of the obligations laid down in the terms and conditions of contract in the Tender Document. The contract may be extended for the period of another two years if the services are found satisfactory.

- b) The date of initiation of the contract will be the date of signing of the contract.

5. PERFORMANCE SECURITY

- a) To ensure due performance of the contract, Performance Security in the form of *Performance Bank Guarantee* (PBG) from a Nationalized Bank, needs to be submitted by the successful bidder. The successful bidder shall have to submit a PBG of 10% of the total contract value. The PBG should be valid for a period of six months beyond the contractual obligations. The PBG shall be submitted in the format given in **Form-5**.
- b) The non adherence to the terms and conditions given herein and in subsequent *Memorandum of Agreement* with the successful bidder shall amount to breach of contract and may lead to forfeiture of Performance Security amount in full or in part.
- c) ICFRE may forfeit the Performance Security fully/partially against any kind of recoveries to be made from the firm for non performance/mandatory repairs during and at the end of the contract.
- d) No interest shall be payable on the Performance Security amount by ICFRE.

6. GENERAL TERMS AND CONDITIONS

- a) Bidders are advised to study the tender document carefully. Submission of bids shall be deemed to have been done after careful study and examination of the Tender Document with full understanding of its implications.
- b) Any clarifications from ICFRE or any change in requirement shall be posted on www.icfre.gov.in and <https://eprocure.gov.in>. It shall be the sole responsibility of the bidder to check for any changes at the aforementioned website before submitting the bids.
- c) ICFRE shall not be responsible for non-receipt/non-delivery of the bid documents due to any reason whatsoever.
- d) The bidder shall indicate the complete address of the Firm and work along with the name(s) of the contact person(s) and their telephone / fax / mobile nos and other particulars as per **Form-3**.
- e) An EMD of Rs. 10,000/- (Rupees Ten Thousand only) in the form of Fixed Deposit Receipt or Bank Guarantee drawn on any nationalized bank in favour of ICFRE Security money/EMD Account A/c No. 496902010089917 payable at

Dehradun from any Commercial/Recognized/ Nationalized Bank in India. shall be deposited as a part of qualifying bid of the Tender. The EMD shall be returned to bidders upon finalization of the successful bidder and award of the contract. No interest shall be payable on the EMD by ICFRE. The EMD submitted by the bidder may be forfeited at any stage, if the bidder backs out of the bidding process after submitting the bids to ICFRE or fails to accept the work order issued to the firm.

- f) The bid prices for Comprehensive Maintenance Contract be quoted in the attached *BOQ1.xls* only. The bids having mentioned the rates anywhere else in the Tender Document will be summarily rejected.
- g) The bidders shall be allowed to inspect the machines in **Schedule-I** between 10.00 AM to 4.30 PM on all working days before the last date of submission of the tender. The firm shall raise a formal request for the purpose to Head, IT Division, ICFRE HQ ICFRE shall not be responsible for any cost incurred on such inspections.
- h) Acceptance of the bid shall be communicated to the successful bidder by a formal Letter of Intent (LoI).
- i) Within thirty days of issue of Letter of Intent (LoI) the successful bidder shall :
- Sign a contract with ICFRE for MAINTENANCE CONTRACT OF COMPUTER, PRINTER, SCANNER, LAPTOP, FAX AND FRANKING MACHINE on a stamp paper of ₹ 100/- to be furnished by the firm.
 - Furnish a Performance Security (as per the **Form-5**) issued by a Nationalized Bank in favour of ICFRE Security money/EMD Account A/c No. 496902010089917 payable at Dehradun from any Commercial/Recognized/ Nationalized Bank in India., having validity of six months beyond the date of expiry of the Contract, for an amount equivalent to 10% of the total contract value.
 - Furnish a duly acknowledged list of hardware taken over under Maintenance Contract by the firm as a part of the agreement.
- (h) The firm shall take over the machines from the preceding firm in working condition. However, the inspection of newly added machines will be done before the start of Maintenance Contract along with a person deputed from the IT Division, ICFRE so that the working status of the machines could be checked and the machine added to the list of hardware under Maintenance Contract.
- (i) The ADG (Admin), ICFRE reserves with him the right of subsequent addition of equipments to Maintenance Contract due to any reason like transfer/expiry of warranty *etc.* The equipment shall be deemed under the contract from the date of its inclusion and its payment shall be admissible from its effective date of inclusion only.

- (j) The Head, IT Division, ICFRE reserves with him the right of exclusion of machines in the Maintenance Contract at ICFRE HQ as and when required, under intimation to all concerned. The payment of such exclusions shall be adjusted accordingly.
- (k) In case the downtime of machine increases beyond one working day, a penalty will be imposed at the rate of ₹ 50/- per day beyond two days permissible downtime per machine unless time extension is granted by Head, IT Division, ICFRE.
- (l) The inordinate absence of the engineer shall invite penalty to the firm. An amount of ₹ 250/- per engineer/per day shall be deducted from the corresponding quarterly payments for every day of absence of the posted engineer. The engineer(s) may have to report after regular working hours and on holidays in case of emergency for which the ICFRE shall not be liable to make any extra payments.
- (m) It shall be the liability of the firm to carry out onsite corrective maintenance and in no case it shall be allowed to take the machines out of the campus without the permission of Head, IT Division, ICFRE.
- (n) The resident engineer(s) shall submit reports on a regular basis to Head, IT Division, ICFRE for all the machines and peripherals serviced / repaired / maintained during the quarter along with call slips/service slips/maintenance slips duly signed by the users. Separate reports on prescribed formats shall be furnished for preventive and corrective maintenance.
- (o) EMD of ₹ 10,000/- (Rupees Ten thousand only) is liable to be forfeited if wrong information is furnished as regards the technical and financial proposals.
- (p) Conditional tenders are liable to be rejected.

7. CONTRACT

- (a) The "Scope of Work" and "General Terms and Conditions" as given in this tender document shall form part of the contract.
- (b) If any part of the contract does not correspond or agree with any other part, or if any question arises as to the meaning of the terms of the contract or as to the performance of the work, ADG (Admin), ICFRE shall

determine the matter and his decision shall be final and binding upon the parties hereto.

- (c) The contract when executed by the parties hereto shall constitute the entire contract between the parties in connection with the works covered, and shall be binding upon the parties hereto or upon either of them unless any modification are done in writing and duly executed by ICFRE and the firm.
- (d) The contract shall not be assigned or sublet in whole or in part by the firm without prior written consent of ADG (Admin), ICFRE. Any assignment or subletting of this contract by the firm or any interest therein, or of any money due or to become due by reason of the terms hereof, shall be null and void without prior written consent of ADG (Admin), ICFRE having been obtained.
- (e) ADG (Admin), ICFRE has the powers to cancel the contract at thirty day's notice, if the services of the firm are found unsatisfactory or otherwise.
- (f) The initial contract shall be valid for a period of three years subject to satisfactory fulfilment of the obligations under the contract. ICFRE reserves the right to renew/extend the contract on the same terms and conditions on quarterly basis, for a period extending up to two years in case the ICFRE feels the necessity to do so.
- (g) This contract shall not be deemed an asset to the firm in any form.
- (h) No legal proceedings to enforce any claim and no suite arising out of this contract shall be instituted except in a court of competent jurisdiction over Dehradun, Uttarakhand.

8. PAYMENT TERMS

- a) No advance payment in any case would be made to the firm. Payment will be made after the satisfactory completion of work in each quarter on receipt of bill in triplicate along with Preventive Maintenance Reports duly acknowledged by the user on prescribed formats, in respect of each individual equipment. Payment will be released after deduction of penalties accrued due to unsatisfactory maintenance, as a result of scrutiny of preventive maintenance reports and other service level agreements, submitted along the bill. Such deductions shall be binding on the firm. Payment of last quarter would be paid on successful completion of the Comprehensive Maintenance Contract.

- b) The payment is subject to TDS as per Income Tax Rules/Laws. The ICFRE shall deduct such taxes, duties and any other statutory levies imposed by the Government on such charges as may arise from the implementation of the contract agreement.
- c) No advance payment in any case would be made to the firm.
- d) The violation of any of these terms and conditions mentioned in the Tender Document, the whole or part of Performance Bank Guarantee shall be liable for forfeiture, as decided by the ADG (Admin), ICFRE. Such decisions shall be the binding on the firm.

9. **ARBITRATION**

Except where otherwise provided in the contract all questions and disputes whatsoever in any way arising out of or relating to the contract or otherwise concerning the work or the execution or failure to execute the same whether arising during the progress of the Maintenance Contract or after the completion or abandonment thereof shall be referred to the sole arbitration of the person appointed by the Director General, Indian Council of Forestry Research & Education, (DG, ICFRE) Dehradun on his behalf at the time of dispute. There shall be no objection to any such appointment that the arbitrator so appointed is an employee of ICFRE, or government servant or that he/she had to deal with the matters to which the contract relates or that in the course of his/her duties as an employee of ICFRE, or government servant, he had expressed views on all or any of the matters in dispute of differences. The arbitrator to whom the matter is originally referred being transferred or vacating his/her office or being unable to act for any reason, shall be replaced by another person as decided by DG, ICFRE, to act as arbitrator in accordance with the terms of the contract. Such person shall be entitled to proceed with the reference from the stage at which it was left by his/her predecessor. It is also a term of this contract that no person other than a person appointed by the Director General, ICFRE should act as arbitrator and if for any reason, that is not possible, the matter is not to be referred to arbitration at all.

Subject as aforesaid, the provisions of the Arbitration and Conciliation Act 1996 or any statutory modifications or re-enactment thereof and the rules made there under and for the time being in force shall apply to the arbitration proceeding under this clause.

Services under the contract shall, notwithstanding the existence of any such dispute, question or controversy, continue during arbitration proceedings and no

payment, due or payable by ICFRE or the firm shall be withheld on account of such proceedings unless such payments are the direct subject of the arbitration. Reference to arbitration shall be a condition precedent to any other action at law.

10. PREPARATION AND SUBMISSION OF PROPOSAL

The proposals must consist as follows:

- i) Online bids are to be submitted under two Cover systems i.e. Cover 1 as technical bid and Cover 2 as financial bid. All the pages of bid being submitted online must be signed and sequentially numbered by the bidder irrespective of nature of content of the documents before uploading.
- ii) The proposal should not have any interlineations or overwriting except as necessary to correct errors made by the concerned themselves, in which cases such corrections must be initialed by the person or persons authorised to sign the proposal. **No Financial Bid items pertaining to this tender shall be submitted as part of the qualifying documents and/or in the technical bid stage.** In case of violation of this condition, the bid shall be summarily rejected and no communication shall be entertained in this matter.
- iii) The completed proposal must be submitted mandatorily online at CPP portal <https://eprocure.gov.in/eprocure/app> after going through the terms and conditions given thereof. The offers submitted by Fax/email/offline shall not be considered and no correspondence shall be entertained in this matter.
- iv) The tender is not transferable. No assignment and sub-contracting is permitted.
- v) Validity of the offer shall be for 120 days from the last date of submission of bids.
- vi) While submitting the bid, the bidder shall be deemed to have read, understood and accepted all the terms and conditions stated in this Tender Document.
- vii) ADG (Admin), ICFRE reserves the right to reject any or all tenders without assigning any reasons.
- viii) The authority for the acceptance of the tender shall rest with the ICFRE. It shall not be obligatory on the authority to accept the lowest tender or any other tender and no tenderer (s) shall demand any explanation for the cause of rejection of his/their tender nor shall ICFRE undertake to assign reasons for declining to consider or reject any particular tender or tenders.

- ix) Conditional tenders are liable to be rejected.
- x) In case, the information provided by the vendor is found incorrect/untrue or found violated, then this office shall without giving any notice or reason, reject the bid or terminate the contract.

Cover 1. Technical Bid

A: Qualifying Documents

The qualifying documents should be uploaded in CPP portal: <https://eprocure.gov.in/eprocure/app> as indicated below. **The authorized representative of Tenderer/Bidder has to sign the following documents on each page and the scanned copy of the documents in pdf format to be uploaded in CPP portal for qualifying in the bidding process:**

- i) **Tender Fee:-**The tender form downloaded from CPP portal must include ₹ 500/- (Rupees five hundred only) by crossed Demand Draft in favour of DDO, ICFRE Revenue Account A/c No. 496902010084490 payable at Dehradun, payable at Dehradun as tender fee along with the tender submitted and the scanned copy of the same shall be uploaded in the CPP portal for records and reference. It is non-refundable. The hard copy of DD towards Tender fee should be send to PO, ICFRE, Dehradun-248006 and must be received on or before the last date/time of bid submission.
- ii) **EMD of ₹ 1,0000/-** (Rupees Ten Thousand only) in the form of Fixed Deposit Receipt (FDR) drawn on a nationalized bank in favour of ICFRE Security money/EMD Account A/c No. 496902010089917 payable at Dehradun as EMD along with the tender submitted and the scanned copy of the same shall be uploaded in the CPP Portal for records and reference. The hard copy of FDR towards Tender fee shall be sent to PO, ICFRE, Dehradun-248006 and must be received on or before the last date/time of bid submission.
- iii) Duly filled **Form 1** : Format of *Curriculum Vitae* (CV) of proposed key staff with the following stipulations:
The majority of the key professional staff proposed must be permanent employees of the firms.
Proposed staff must have sufficient experience in maintenance and repair of machines.
Alternative to key professional staff may be proposed with persons having equivalent qualification and separate C.V. with latest passport size photographs be submitted for each position.

Duly filled **Form 2** : Assignments of similar nature & magnitude successfully completed during last 5 years

- iv) Documentary proof of Maintenance Contract of similar quantum and nature (being) done by the bidder, one of which must be for a government organization during last two financial years (*viz.* 2020-21 and 2021-22).
- v) Performance certificates for rendering satisfactory services in respect of at least three Maintenance Contracts handled by the bidder (with at least one certificate from a government organization having similar quantum and nature of work) during last two financial years (*viz.*; 2020-21 and 2021-22).
- vi) Duly filled **Form 3** : Particulars of the Tenderer.
- vii) Duly filled in **Form 4**: Bid Proposal Sheet.
- viii) GSTIN, PAN, TAN allotted to the company by the Income Tax Department.
- ix) A certificate to the effect that the company is in the business of maintenance of computer hardware for at least five years (from the authorized signatory of the company) as applicable, with supporting documents.
- x) Proof of registration as company/firm.
- xi) Copy of Income Tax Returns filed in financial 2019-20 and 2020-21.
- xii) Authorization for signing the bid.
- xiii) Proof of having a functional office at Dehradun for the last 3 years.
- xiv) A certificate that the firm is not be blacklisted/debarred by any government department/public sector undertaking.



Note: - The physical copy of DD/FDR towards tender fee and EMD respectively shall be submitted to the specified address on or before the last date/time of bid submission.

In absence of scanned and signed copy of required qualifying items as specified above - the tender would be considered as invalid.

Cover 2: Financial Bid

- (a) The financial proposal must be submitted in the Schedule of Financial Bid in the form of BoQ1.xls separate for each item - though the CPP portal: <https://eprocure.gov.in/eprocure/app>. The total cost quoted should be for single year period on BOQ

PROPOSAL EVALUATION

The opening, checking, evaluation of bids at various stages shall be done by an evaluation committee appointed by the ICFRE. The following procedure shall be adopted in evaluating the proposals:-

The bid shall be checked for all qualifying documents submitted by the bidder in the Cover I and disqualification amongst these documents shall lead to the rejection of the bid in toto.

1. Financial bids of only those firms which pass the qualifying document stage shall be considered for financial evaluation.
2. The evaluation committee shall determine if the financial proposals are complete and without computational errors. The total cost quoted should be for single year in *BOQ.xls* for Maintenance Contract shall be considered for financial evaluation.

Overall Evaluation

The firm which has passed the qualifying document stage and thereafter having lowest financial quote shall be selected for the award of the contract for Comprehensive Maintenance Contract for the computer and other hardware for three years.

FORM-1

**FORMAT OF CURRICULUM VITAE (CV)
FOR PROPOSED KEY STAFF**

Proposed Position :
Name of Firm :
Name of Staff :
Profession :
Date of Birth :
Years with Firm : Nationality:
Membership of Professional Societies:

Details of Tasks Assigned :

Key Qualifications :

(Give an outline of staff members' experience and training most pertinent to task on assignment. Describe degree of responsibility held by staff member on relevant previous assignments and give dates and locations. Use up to half a page).

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Technical Qualifications :

(Summarize specialized qualifications of staff members, giving names of institutes organisations attended and degrees, diploma, certificates obtained. Use up to quarter page).

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.....

Employment Record :

(Starting with present position, list in reverse order, every employment held along with tenures. List all the positions held by staff member since graduation, giving dates, names of employing organization, title of positions held and location of assignments. For experience in last ten years, also give types of activities performed and client references, where appropriate. Use up to three quarters of a page).

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Signature of the proposed key staff to be attested by the employer firm.


Asstt. Director General (Admin.)
Indian Council of F...

FORM-2

**ASSIGNMENT OF SIMILAR NATURE & MAGNITUDE SUCCESSFULLY
COMPLETED DURING LAST 5 YEARS**

Outline of recent experience on assignments of similar nature

Sl. No.	Name of Assignment	Description and No. of machines handled / maintained	Cost of assignment	Date of commencement	Date of completion	Was assignment satisfactorily completed	Address of organisation with Phone No. where assignment done
1	2	3	4	5	6	7	8

Note : Please provide documentary evidence for above listed assignments.

FORM-3

PARTICULARS OF THE TENDERER

1. Name of the Tenderer : _____
2. Head / Regd. Office Address : _____
 - a) Postal Address : _____
 - b) Fax. No. : _____
 - c) Telephone No.s (s) : _____
 - d) Email Address : _____
 - e) Website : _____
3. Former name of Tenderer (if any) : _____
4. Dehradun Office Address : _____
 - a) Postal Address : _____
 - b) Fax. No. : _____
 - c) Telephone No.s (s) : _____
 - d) Email Address : _____

(Submission of a documentary proof of having a local office at Dehradun is mandatory)

5. Type of Organization : Individual/Partnership/Public Limited/
Private/Proprietary Limited
6. Year of establishment : _____
7. Amount of EMD deposited : _____
 - a) FDR/Bank Guarantee No.: _____
 - b) Bank Detail : _____
 - c) Amount : _____
8. Name, Designation and Address : _____
of the authorized signatory/contact: _____
person for this Quotation : _____
9. Whether letter of Authority for attending bid opening
enclosed with Quotation ? : _____
10. Numbers of engineers / technician in firm : _____
11. GST registration No.: _____
12. Income Tax PAN Number / Sales Tax / Service Tax : _____
13. Whether the Tenderer has : _____
ISO Certification ?
If yes/whether document attached
in technical bid.

Signature of Bidder
Name
Office Seal

Date :
Place :

FORM-4

BID PROPOSAL SHEET

Tenderer's Proposal Reference No. & Date: _____

Tenderer's Name & Address : _____

Person to be contacted : _____

Designation : _____

Telephone No. Email: Fax No: _____

To:

The ADG (Admin)
ICFRE, P.O. New Forest, Dehradun 248006

Sub: Maintenance Contract for Computers, Printers, Scanners, Fax, Laptops and Franking Machine

Dear Sir,

1. We, the undersigned Tenderer(s), having read and examined in detail the bidding documents in respect of the aforementioned maintenance contracts as specified in the Tender Document.
2. All the prices mentioned in our proposal are in accordance with the terms as specified in the Tender Document. All the prices and other terms and conditions of this proposal are valid *for a period of 120 calendar days from the last date of submission of bids.*
3. We do hereby confirm that our bid prices include all taxes including Income Tax, Professional Tax and Service Tax *etc.*
4. We have studied the clauses relating to the Income Tax and hereby declare that if any Income Tax, Surcharge on Income Tax and any other Corporate Tax is altered under the law, we shall pay the same.
5. We have enclosed the Earnest Money Deposit (EMD) of ₹ 10,000/- (Rupees ten Thousand only), and we understand that it is liable to be forfeited in accordance with the provisions of tender document.
6. We further declare that the prices stated in our proposal are in accordance with your terms & conditions in the bidding document.

7. We confirm having submitted qualifying data as required by you in your tender document. In case you require any further information/documentary proof in this regard before evaluation of our bid, we agree to furnish the same in time to your satisfaction.
8. We hereby declare that in case the contract is awarded to us, we shall submit a Performance Guarantee in the form of *Bank Guarantee* as per the terms of Tender Document.
9. We hereby declare that our proposal is made in good faith, without collusion or fraud and the information contained in the proposal is true and correct to the best of our knowledge & belief.
10. We understand that you are not bound to accept the lowest or any bid you may receive or to place part order or to reject any bid or to cancel the tender without assigning any reason whatsoever.

Yours faithfully,

(Signature)

Date:
Place:

Name:
Designation:
Business Address: Seal



FORM-5

PROFORMA FOR BANK GUARANTEE

(To be Stamped in accordance with Stamp Act if any, of the country for issuing bank)

Ref : _____

Bank Guarantee : _____

Date : _____

Dear Sir,

In consideration of **Indian Council of Forestry Research and Education, Dehra Dun** (Hereinafter referred as the 'ICFRE', which expression shall, unless repugnant to the context of meaning thereof include its successors, administrators and assigns) having awarded to M/s _____ (hereinafter referred to as the 'Vendor', which expression shall, unless repugnant to the context of meaning thereof include its successors, administrators and assigns) resulting in a Contract valued for _____ hereinafter called the 'Contract' and after the receipt of the *Letter of Intent (Lol)* dated _____ with the Vendor and ICFRE having agreed the Vendor shall furnish to ICFRE a *Performance Bank Guarantee* for ₹ _____ (in words and figures) towards faithful performance of the Contract.

We _____ (Name of Bank) having its Head Office at _____ (hereinafter referred to as the Bank), which expression shall, unless repugnant to the context or meaning thereof, include its successors, administrators executors and assigns) do hereby guarantee and undertake to pay the ICFRE immediately on demand an or, all amount payable by the Vendor to the extent of _____ as aforesaid at any time upto _____ without any demur, reservation, contest, resource or protest and / or without any reference to the consultant. Any such demand made by the ICFRE on the Bank shall be conclusive and binding notwithstanding any difference between the ICFRE and Vendor or any dispute pending before any Court, Tribunal, Arbitrator or any other authority. We agree that the guarantee herein contained shall be irrevocable and shall continue to be enforceable till the ICFRE discharges this guarantee.

The ICFRE shall have the fullest liberty without affecting in any way the liability of the Bank under the Guarantee, from time to time to vary the advance or to extend the time of performance of the Contract by the Vendor. The ICFRE shall have the fullest liberty without affecting this guarantee, to postpone from time to time the exercise or any powers vested in them of any right which they might have against the ICFRE and to exercise the same at any time in any manner, and either to enforce or to forbear to enforce any covenants, contained or implied, in the Contract between the ICFRE and Vendor any other course or remedy or security available to the ICFRE. The Bank shall

not be relieved of its obligations under these presents by any exercise by the ICFRE of its liberty with reference to the matters aforesaid or any of them or by reason of any other act or forbearance or other acts of omission or commission on the part of the ICFRE or any other indulgence shown by the ICFRE or by any other matter or thing whatsoever which under lay would but for this provision have the effect of relieving the Bank.

The Bank also agrees that the ICFRE at its option shall be entitled to enforce this *Guarantee* against the Bank as a principal debtor, in the first instance without proceeding against the vendor and notwithstanding any security or other guarantee that the ICFRE may have in relation to the vendor's liabilities.

The Bank further agrees that the *Guarantee* herein contained shall remain in full force during the period that is taken for the performance of the contract and all dues of ICFRE under or by virtue of this contract have been fully paid and its claim satisfied or discharged or till ICFRE discharges this guarantee in writing, whichever is earlier. This *Guarantee* shall not be discharged by any change in our constitution, in the constitution of ICFRE or that of the Vendor.

The Bank confirms that this *Guarantee* has been issued with observance of appropriate laws of the country of issue. The Bank also agrees that this *Guarantee* shall be governed and construed in accordance with Indian laws and subject to the exclusive jurisdiction of Indian courts at Dehradun.

Notwithstanding anything contained herein above our liability under the *Guarantee* is limited to ₹ _____ (in words and figures) and our *Guarantee* shall remain in force till _____ (indicate the date of expiry of bank guarantee).

Dated this day of _____ 202__ at _____

Signature & Seal of Authorised Signatory of Bank

Tentative List of Hardware at ICFRE HQ, Dehradun

A. LIST OF COMPUTERS

Sl. No	BRIEF SPECIFICATIONS	Qty.
1	HCL Pentium D 2GB RAM 160 GB HDD Pentium D 2.80 GHz , DVD ROM	53
2	HP DC 7900 2GB RAM 250 GB HDD Core 2 Duo 3.00 GHz DVD RW	45
3	HP DC 7800 2GB RAM 250 GB HDD Core 2 Duo 3.00 GHz DVD RW	01
4	DELL OPTIPLEX 780 COMPAQ 2 GB RAM 250 GB HDD Intel Pentium 1.80 GHz	02
5	Dell AIO Core i5 7th Gen 8 GB RAM, 1 TB HDD	03
6	HP AIO Core i5 7th Gen 4 GB RAM, 1 TB HDD	05
7	HP touch smart 620 3D AIO Core i5 7th Gen 4 GB RAM, 1 TB HDD	01
8	Dell Desktop Pentium @ 2 GB RAM, 500 GB HDD	04
9	HP Desktop Pentium D 2 GB RAM, 160 GB HDD	01
10	HP Compaq DC 7900 2 GB RAM 160 GB HDD	04
11	HP Pavilion P6 - SERIES P6-2355IL 4 GB RAM 320 GB HDD	07
12	Dell AIO Core i5-8500 CPU @ 3.00 GHz, 8 GB RAM, 1 TB HDD	30*
13	Dell Product ID - 00330	02^
14	HP 600 SFF	02^^
15	HP Desktop Pentium D 2 GB RAM, 1600 GB HDD	01
16	HP Desktop 2 GB RAM, iCore e8400 CPU @3.00 GHz	01
17	Dell Desktop 8GB RAM, i5 7600 @ 3.50 GHz	01
18	Dell Desktop 8 GB RAM, iCore e8400 CPU @3.50 GHz	01
19	Dell Desktop 8 GB RAM, i5 9500 CPU @3.00 GHz	02
20	Dell Desktop 8 GB RAM, i7-10700 CPU @2.90 GHz	02
21	Dell Opti 5270 AIO 8GB RAM, i5 7600 @ 3.50 GHz	01^^^
22	HP AIO 400 G5 / i5- 8500 T	02`
23	Dell 5070 MT i5	01``
24	HP 280 G4 SFF i7 8700 CPU	01`
25	Dell Optilex 5080 MT with CPU	03^^^

* means warranty will expire on 24.06.2022.

^ means warranty will expire on 22.11.2021

^^ means warranty will expire on 30.11.2023

^^^ means warranty will expire on 20.07.2023

` means warranty will expire on 24.09.2025.

`` means warranty will expire on 24.09.2023.

B. LIST OF PRINTERS

Sl. No.	BRIEF SPECIFICATIONS	Qty.
1	HP Laserjet 3005 EIA	01
2	Canon Laserjet LBP 1210	05
3	HP Laserjet 1320	05
4	HP Laserjet 1320N	50

5	HP 2430DTN 2430 DUPLEXING NETWORK PRINTER	01
6	HP 2605DN 2605 DUPLEXING NETWORK PRINTER (COLOUR)	01
7	HP Color Laser 3800 DN	02
8	HP Color Laser 5550 DN	01
9	HP Laser 5200N	01
10	HP Laserjet 1160	01
11	Ricoh Aficio SP 4110N	03
12	Ricoh Aficio 220N	02
13	HP 2605	01
14	HP 2430	01
15	HP Laserjet PRO CM 1415 FNW COLOR MFP	01
16	HP Laserjet PRO MFP M128FN	02
17	HP Laserjet PRO 400 M401	02
18	HP Laserjet PRO 400 COLOUR M451d	01
19	HP Laserjet Printer Pro M226dw	01*
20	Canon Model- IR2625	02**
21	Canon Model- MF445DW	01***
22	HP Laserjet Printer M 202 DW Prow VN	01****
23	HP Color Laser Jet Pro M 254 dw	01
24	HP Mono Laser Jet MFP M436nda	01
25	HP Laserjet Pro MFP 226 MW	04
26	Canon MF 244 DW	02
27	HP Laserjet MFP Printer	01`

* means warranty will expire on 13.12.2021

** means warranty will expire on 27.07.2022

*** means warranty will expire on 26.08.2022

**** means warranty will expire on 17.10.2022

` means warranty will expire on 24.09.2023

C. LIST OF SCANNERS

Sl. No	BRIEF SPECIFICATIONS	Qty.
1	HP Scanjet 4370	01
2	HP Scanjet 5590	06
3	HP Scanjet 4850	01
4	HP Scanjet 2400	01
5	HP Scanjet 2410	01
6	HP Scanjet G4010	01

D. LIST OF FAX MACHINES

Sl. No.	BRIEF SPECIFICATIONS	Qty.
1	Fax Machine(XEROX MFD A4 Size Model PE-220	01
2.	Fax Machine Samsung SFS65PRI	01
3.	Fax Machine HP 3050	01

E. LIST OF LAPTOPS

Sl. No.	BRIEF SPECIFICATIONS	Qty.
1	Sony VAIO P9600	01
2.	Sony VAIO P8600	01
3.	SONY VAIO SVS 13112	02
4.	HP 6710B	01
5.	HP 6730B	03
6.	DELL Core i5 7 th Generation 16 GB RAM 1 TB HDD	03
7.	HP I5-BS 180TX	14
8.	SONY VAIO SVS 13112ENS	02
9.	SONY VAIO SVT 14116PNS	01
10.	SONY VAIO PCG-3E6P	01
11.	HP Probook 440G6 Intel Core i7 14 inch	02**
12.	HP Pavilion 14	02***
13.	Dell laptop 3510	01****

** means Warranty will expire on 15.01.2022

*** means Warranty will expire on 22.11.2022

**** means Warranty will expire on 09.11.2022

F. LIST OF FRANKING MACHINE

Sl. No.	BRIEF SPECIFICATIONS	Qty.
1	Pitney Bowes DM 100i	1

The above numbers are tentative, the final list as per specification shall be drawn as per the inspection of the machines done by the service engineer of the firm in presence of the authorized person of Information Technology Division. (The comprehensive list for the purpose of survey shall be provided by this office on demand). The authorized representative of the firm may, check the specifications in case of laptop, computer, if required.

Date:

Place:

(Signature)

Name:

Designation:

Business Address: Seal