



BidReference No. : 0661/19-20
Last Date and Time for Submission of Bids : 10-02-2020 05:00PM
Date and Time of Opening of Bids : 11-02-2020 10:00AM
Mode of Bid : Offline (Via Quotation)
Place of Opening of Bid documents : Near Civil Court, Ujjain Tola
Bettiah, West Champaran
Bihar India 845438
Address for Communication : Near Civil Court, Ujjain Tola
Bettiah, West Champaran
Bihar India 845438
Bid Security : Rs. 2000/- (Two Thousand Rupees) Only
Tender document :

Competitive Bidding
For
Supply, Installation and Commissioning of LMS Software Solution at "The National Central Cooperative Bank Ltd., Bettiah, Bihar".

The National Central Cooperative Bank Ltd.
Near Civil Court, Ujjain Tola
Bettiah, West Champaran
Bihar, India - 845438



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Ref: 0661/19-20 Dated 01-02-2020

Managing Director

30.01.2020

Offline bids are invited for Supply, install, training and commissioning of LMS Software Solution at our HO and 10 different branches of The National Central Cooperative Bank Ltd. in the State of Bihar up to Rs. 2000/-. The details for submission of bid documents will be available in the tender document from 01-02-2020 at 10:00 A.M. The bank reserves the right to cancel any or all the bids fully the bidding process without assigning any reason and the decision of Bank will be final.

Tender Notice

The National Central Cooperative Bank Ltd.
Near Civil Court, Ujjain Tola
Bettiah, West Champaran
Bihar, India - 845438

INVITATION FOR BIDS

This invitation for bids is for Supply, install, training and commissioning of LMS Software at The National Central Cooperative Bank Ltd. in the State of Bihar

1. Bidders are advised to study the Tender Document carefully. Submission of bids against this tender shall be deemed to have been done after careful study and examination of the procedures, terms and conditions of the Tender Document with full understanding of its implications.

2. The tender document is available at bank Head office on the above address. Interested bidders may view the bidding document, seek clarification and submit their Bid document offline up to the date and time mentioned in the table below -

(a)	Availability of Tender Document	Tender Notice has been published over newspaper and tender Document will be available from 01-02-2020 at Head office of the bank
(b)	Availability of tender document at HO	01/02/2020 11:00 AM Onwards
(c)	Bid document submission start date & time	01-02-2020 10:00AM
(e)	Bid submission end date & Time	10-02-2020 05:00PM
(f)	Bids opening date & time	11-02-2020 10:00AM
(g)	Venue of opening of technical & financial Bids	Near Civil Court, Ujjain Tola Bettiah, West Champaran Bihar, India - 845438
(j)	Contact officer	MANAGING DIRECTOR
(k)	Cost of bidding document	Rs 2000/-

3. The bidders need to submit the cost of bidding document as stated in the above table in the purchaser's office through RTGS/NEFT or Demand Draft in favor of The National Central Cooperative Bank Ltd., Bettiah Bihar along with their bid documents. The scanned copy of Demand Draft/RTGS details must be submitted along with the bids but the original Demand Draft should reach the purchaser's office at Bettiah before opening of technical Bid documents.

4. All bids must be accompanied by a Bid document Fee in the form of Demand Draft/RTGS. The scanned copy of the Bid document Fees must be submitted along with the Bid documents and the original one should reach the purchaser's office at Bettiah before opening of technical Bid documents.

5. The Bid documents will be opened in the presence of bidder's representatives, who choose to attend, at the venue, date and time mentioned in the above table. An authority letter of bidders/OEM representative will be required to be produced.





- Application Online/Offline
- Customer Data capturing and further mapping it.
- HO and Branch Users
- e-KYC Management
- Different stages of approvals and remarks
- Application for field visit and online verification submission.
- Approval and Rejection Status.
- Document Upload / CIC Upload and Review.
- Print Application / Sanction Letter / Regret Letter.
- MIS Report.
- Feedback

Scope of Work

Introduction to LMS (Loan Management System)
 "Loan Management System" software is geared to enhance operational productivity and to deliver an exemplary customer servicing experience to financial institutions. This robust and scalable solution is designed with the aim to provide a seamless and high impact technology infrastructure for our business to spread across different geographies. This loan management system simplifies the challenges that our business will face as it grows and to easily reach the needy everywhere easily. The system efficiently streamlines the process by offering easily-configurable modules for all types of loans. The system helps enhance the productivity enabling us to manage our customers in multiple locations through a single platform. This will also simplify the decision making and loan management processes.

To provide our customers respect & support them in activities that will improve quality of their lives. To adopt new facilities for our customers. To maximize our branches in rural areas so that rural people can connect with us & take benefits of our bank's policy.

Our Mission

To make efforts towards achieving, its mission to promote equitable agriculture and rural property through effective credit support, related services in situation development and other innovative initiatives. To promote the economic & social upliftment of the poor.

Our Vision

This Bank with its Head Office and 10 branches which is registered or deemed to be registered under the Bihar & Orissa Cooperative Societies Act 1935 bearing registration number 666. Bank commenced its banking operation on the same day. License for operation of the bank was granted by Reserve Bank of India vide License No. RPCCD/DCCB/PAT 17/2011-12.

Our Story

Introduction to Bank "The National Central Co-operative Bank Ltd."

6. The Purchaser reserves the right to cancel any or all the Bid documents/annul the bidding process without assigning any reason thereof. The decision of Bank will be final and binding.
7. In the event of date specified for Bid documents opening being declared a holiday for purchaser's office then the due date for opening of Bid documents shall be the following working day at the appointed time.



- Technology
- Development:

Key features

The Loan management system has a suite of features that delivers operational efficiencies, augments our customer service function and full-scale reporting & analytics integration. Here are some key features that build momentum to our loan management function within the Micro-Finance, BFC and NBFC domain:

1. **Versatility** – our organization may disburse various types of loans. The loan management system can work with all types of loan products. Be it business loans, payday loans, or agricultural loans, the intricacies of different types of products are in-built into the system for faster processing.
2. **Compatibility** – Be it individual loans, group loans, or joint liability group loans, we can expect seamless operations and unmatched accuracy with the solution
3. **Personalized** – The solution offers immense potential for total customization as per our specific business model. Be it the interest calculation method, amortization, or rounding off protocols, we can configure every element of the loan management system as per our business rules.
4. **Multiple Disbursals** – We can easily set the maximum outstanding balance with different loan products, such as home loans.
5. **Custom Data Capture** – We can set the solution to capture individual data elements for a better loan management
6. **Loan Re-schedule Functionality** – The solution helps we change the loan payment schedule of active accounts. We can apply actions like extending loan term and adding extra instalments. We can also update the due dates for upcoming EMIs and integrate mid-term moratoriums and interest rate modification.
7. **Collateral Management** – Robust collateral management module can be linked to particular Loan products, including handling margin calls, valuation of the collaterals, and manage liaison with other parties in the collateral chain.
8. **Index Lending Rates** – Set period-specific base lending rates that are automatically applied to particular loan products or customer accounts.
9. **Total Guarantor Management** – Get quick access to all information for guarantor linked to a particular customer account and manage it for better sharing and availability of the data.
10. **e-KYC Process and CKYC** – e-KYC process streamlines the entire on-boarding procedure. It fastens the verification and keeps we aside of all the paper works that consumes more time.
11. **Rule Engine** – This feature enables the collection agent to configure their own parameters and evaluate the borrowers based on it. These parameters are structured based on the Organization's needs. It also helps them reach the rural people with ease
12. **Credit Bureau Integrations** – The loan origination system has a built-in credit scoring system. This enables a streamlined and efficient monitoring of credit performance for an application
13. **GPS-based Location Mapping** – This serves as a key feature for policy compliance and security, through which the Collection Agent can be easily tracked. This path tracker enables GPS tracking tool in their phones, thereby letting we track them with ease
14. **Mobile Application** – The mobile application eases the collection process. It has the offline-enabled feature, through which the Collection Agents can easily access the application and enter accurate data even at remote locations. This app is usually in sync with the database, thereby supporting the offline feature to a great extent.
15. **Website Design for same option** – Same option create in website by bidder.



Hardware & Infrastructure Requirement

- Hardware:
- Hosting:
- Connectivity:
- Bandwidth Requirement:



SECTION I: INSTRUCTIONS TO BIDDERS (ITB)

A: The Bidding Documents

1. Cost of Bidding

a. The Bidder shall bear all costs associated with the preparation and submission of its Bid document and The National Central Cooperative Bank Ltd., Bettiah, herein after referred to as "the Purchaser", will in no case be held responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

2. Content of Bidding Documents

The goods required, bidding procedures and contract terms are prescribed in the bidding documents. The bidding documents include:

- (a) Invitation for Bids
- (b) Section I
- (c) Section II
- (d) Section III
- (e) Section IV
- (f) Instruction to Bidders (ITB);
- (g) Conditions of Contract (CC);
- (h) Technical Bid;
- (i) Financial Bid;

The Bidder is expected to examine all instructions, Forms, terms and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or submission of a bid not responsive to the bidding documents in every respect will be at the Bidder's risk and may result in rejection of his bid.

B: Preparation of Bids

1. Language of Bid

5.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Purchaser, shall be written either in Hindi or English language. The correspondence and documents in Hindi must be accompanied by embedded/ separate Hindi font files. Only English numbers shall be used in the bid.

2. Documents Constituting the Bid

6.1 The bid prepared by the Bidder shall comprise the following components:

- (a) **Technical Bid** – Technical Bid will comprise of:
 - (i) **Fee Details** – includes copies of Tender Fee and Bid Security furnished in accordance with ITB Clause in PDF format.
 - (ii) **Qualification Details** – includes copies of required documents as per ITB Clauses in PDF format justifying that the Bidder is qualified to perform the contract if his/ her bid is accepted and that the Bidder has financial, technical and production capability necessary to perform the contract and meets the criteria outlined in the Qualification Requirement and Technical Specification and fulfill all the conditions of the Contract and that the goods and ancillary services to be supplied by the Bidder conform to the bidding documents and Technical Specifications.
 - (iii) **Bid Form** – includes copy of filled in Bid Form as per Section-III (A) of tender document in PDF format justifying that the bidder is complying with all the conditions of the Contract and Technical Specifications of the Bidding Document as no deviation will be acceptable to the Purchaser.
 - (iv) **Technical Specification Details** – includes copy of filled in Technical Specifications as per Section-III(C) of tender document in PDF format.



6 Documents Establishing Bidder's Qualification
 Pursuant to ITB Clause, the Bidder shall furnish, as part of its Technical Bid, documents establishing the Bidder's qualification to perform the Contract if its bid is accepted.

9 Prices shall be quoted in Indian Rupees only.

5. Bid Currencies

Prices quoted by the Bidder shall be firm during the Bidder's performance of the Contract and not subject to variation on any account subject to ITB Clause. A bid submitted with an adjustable price, quotation unless asked for shall be treated as non-responsive and rejected.

IV. The price of other incidental services listed in Clause I of the Conditions of Contract. III. The price for in land transportation, insurance and other local costs incidental to delivery of the goods to their final destination.

Contract is awarded.

II. Any Indian duties, sales and other taxes which will be payable on the goods if this

warehouse, off-the-shelf.

(b) On the previously imported goods of foreign origin quoted ex-showroom, ex-

quoted ex-works or ex-factory; or

(a) On components and raw material used in the manufacture or assembly of goods

or payable:

I. The price of goods/services (ex-works, ex-factory, ex-showroom, ex-warehouse, or off-the-shelf, as applicable), including all duties and sales and other taxes already paid

Bid price of each item indicated on the Price Schedule/BOQ as mentioned in para. I above, shall include all the cost till successful installation & commissioning at various offices situated in different locations of U.P. of all the items specified in the schedule of requirement and comprehensive warranty maintenance i.e.

of technical specification.

The Bidder shall quote separately in the downloaded spread sheet file for Price Schedule/BOQ unit price (along with basic price GST and other charges such as installation and onsite comprehensive warranty maintenance service charges, if any), of each item along with total bid price in the specified places for all the goods/services mentioned in Section III (C) of Technical Specifications. The unit prices quoted shall be with comprehensive warranty as per period specified in column -3 of section III © of technical specification.

4. Bid Price

7.1 The Bidder shall complete the Bid Form and the appropriate Price Schedule/BOQ furnished in the bidding documents, including the goods to be supplied, their quantities and prices in the format given in the bidding document.

3. Bid Form

(i) Price Schedule/BOQ includes Price Schedule/BOQ in XLS format to be filled in after downloading from the e-procurement website for this tender.

(b) Financial Bid - Financial Bid will comprise of:



In exceptional circumstances, the Purchaser may solicit the Bidder's consent to an extension of the period of validity. The request and the response thereto shall be made in writing. The bid security provided under ITB Clause shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder extending the request will not be required nor permitted to modify its bid.

Bids shall remain valid for 15 days after the date of bid opening prescribed by the Purchaser, pursuant to ITB Clause. A bid valid for a shorter period shall be rejected by the Purchaser as non-responsive.

8. Period of Validity of Bids

- (a) if a Bidder
- (i) withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form; or
 - (ii) does not accept the correction of errors pursuant to ITB Clause, or
 - (iii) modifies its bid price during the period of bid validity specified by the bidder on the bid form
- or
- (b) in case of a successful Bidder, if the Bidder fails:
- (i) to sign the Contract with the purchaser in accordance with ITB Clause, or
 - (ii) to furnish performance security in accordance with ITB Clause.

The bid security will before ited:

ITB Clause.

The successful bidder's bid security will be discharged upon the bidder signing the Contract, pursuant to ITB Clause, and furnishing the performance security, pursuant to

the Purchaser, pursuant to ITB Clause. Unsuccessful bidder's bid security will be discharged/returned as promptly as possible but not later than 30 days after the expiration of the period of bid validity prescribed by

Any bid not secured in accordance with ITB Clauses above shall be treated as non-responsive and rejected by the Purchaser.

Bidder may submit the bid security of the above amount in the form of Bank Draft/ Pay Order payable in favor of The National Central Cooperative Bank Ltd., Bettiah, District West Champaran or through RTGS/NEFT in purchaser's bank account.

The bid security shall be in Indian Rupees and shall be in the following forms only:-

The bid security is required to protect the Purchaser against the risk of Bidder's conduct which would warrant the security's forfeiture, pursuant to ITB Clause.

should reach the purchaser's office at Bettiah before opening of technical bids.

Bid Security/ EMD must be submitted along with the bids and the original one eg. The National Central Cooperative Bank Ltd., Bettiah, The scanned copy of the in the amount of Rs. 2000 /-(Two Thousand Rupees only) in favor of the purchaser.

Pursuant to ITB Clause, the Bidder shall furnish, as part of its bid, a bid security/EMD

7. Bid Security

The documentary evidence of Bidder's qualification to perform the Contract if its bid is accepted shall be as per Qualification Requirements specified in Section III (D) of tender document.

PDF format.

The documentary evidence should be submitted by the bidder electronically in the



c. The Purchaser reserves the right to accept or reject any bid, and to reserve the right to accept any or all bids.

a. The Purchaser reserves the right at the time of Contract award to increase or decrease the goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.
b. If any taxes/duties are increased/reduced by the Government during the contract period the same shall be adjusted mutually after submitting the proof by the successful bidder to the purchaser.

2. Purchaser's right to vary Quantities at Time of Award

The Purchaser will determine to its satisfaction that the Bidder(s) selected having submitted the lowest evaluated responsive bid and meets the criteria specified in ITB Clause, and is qualified to perform the contract satisfactorily. Subject to ITB Clause, the Purchaser will award the Contract to the lowest evaluated successful bidder whose bid has been determined to be responsive to all the conditions of the Contract and meeting the Technical Specification and Qualification Requirement of the Bidding Document.

1. Award Criteria

C. Award of Contract

Not Allowed

12. Withdrawal and Resubmission of Bid documents

17.1 Not Allowed

11. Late Bids

10. Deadline for Submission of Bids
Bid documents (Technical and Financial) must be submitted by the bidders at Bank Head Office Offline not later than the time 5:00 P.M. on 10-02-2020
The Purchaser may, at its discretion, extend this deadline for submission of bids by amending the bid documents in accordance with ITB Clause, in which case all rights and obligations of the Purchaser and Bidders previously subject to the dead line will thereafter be subject to the deadline as extended.

The bid documents shall be Original signed, at the time of submit, by the Bidder or a person or persons duly authorized to bind the Bidder to the Contract. The later authorization shall be indicated by a scanned and original copy of written power-of-attorney acbanking the bid. All the pages/documents of the bid that are to be submit shall be original signed by the person authorized to sign the bid.

Bid separately.

The Bidder shall prepare one electronic copy each of the Technical Bid and Financial

9. Format and Signing of Bid



2. Purchase committee have the right to relax any criteria in qualification required to fulfill the tender condition and has the right to ask the bidder to submit any document in support of qualifications for its satisfaction/conformation at any stage.

h. Within 7 days of receipt of the Contract Form, the successful bidder shall sign and date the Contract and return it to the Purchaser.

g. At the same time as the Purchaser notifies the successful bidder that its bid has been accepted, the Purchaser will send the bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties i.e. purchaser and successful bidder.

5. Signing of Contract

- d. Prior to the expiration of the period of bid validity, the Purchaser will notify the successful bidder in writing by registered letter/e-mail/fax, that its bid has been accepted.
- e. The notification of award will constitute the formation of the Contract.
- f. Upon the successful Bidder's furnishing of performance security pursuant to ITB Clause, the Purchaser will promptly discharge bid security pursuant to ITB Clause.

4. Notification of Award

the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders.



SECTION III: TECHNICAL BID

- BID FORM
- SCHEDULE OF REQUIREMENTS
- TECHNICAL SPECIFICATIONS (SOW)
- QUALIFICATION REQUIREMENTS
- BID SECURITY FORM
- CONTRACT FORM
- PERFORMANCE STATEMENT
- SERVICE SUPPORT DETAILS
- CAPABILITY STATEMENT
- PERFORMANCE SECURITY FORM

- III (A)
- III (B)
- III (C)
- III (D)
- III (E)
- III (F)
- III (G)
- III (H)
- III (I)
- III (J)

SECTION III (A): BID FORM

Date:.....
IFBNo.....

TO :
MANAGING DIRECTOR,
The National Central Cooperative Bank Ltd
Near Civil Court Bettiah West Champaran
Bihar India 845438

Dear Sir,

Having examined the Bidding Documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver

(Description of Goods and Services) in conformity with the said Bidding Documents and hereby undertake that we accept all the conditions of the contract (section II) of the Bidding Document and will supply the computer systems and other items as per the Technical Specifications (Section III(C)) of the bidding documents. We further undertake that we fulfill the qualification requirement (Section III (D)) and for this purpose we enclose the details. In addition to this, the particulars of our organization such as legal status, principal place of business, details of experience and past performance, service support details, capability statement and the required bid security in shape of bank guarantee are furnished with this bid form.

We further undertake, if our bid is accepted, for empanelment to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements (section III (B)).

If our bid is accepted, we will obtain the guarantee of a bank in the form prescribed by the Purchaser and other guaranty if any for the due performance of the Contract.

We agree to abide by this bid for the Bid validity period specified in Clause 13.1 of the ITB and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal contract is prepared and executed, this bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us. We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in India namely "Prevention of Corruption Act 1998".

(Signature) authorized to sign Bid for and on behalf of



(in the capacity of) Duly



Place:

Date:

Signature and seal of the bidder:

1. The bidder should enclose brochures of all the products quoted in his bid.
2. In case the bid of any bidder is accepted and it is found at later staged at the specification of any item does not match with the 'Technical Specification' of the tender document, the buyer may ask for the product of his choice. If the bidder/supplier does not agree to it, the purchaser shall cancel the bid/contract/order of particular item and the EMD/Security amount deposited in any form to the purchaser by the bidder/supplier may be forfeited.
3. The bidder has to specify the make/model of all the quoted items. In case bidder does not specify the specific make/model, the buyer may ask for a make/model of his choice. If bidder does not accept it, his bid shall be rejected.
4. The bidder may quote higher configuration available at present but no weightage will be given.
5. The Bidder may quote various Make & Model on same price for any item for which he has authorization from their OEM. However it shall be the choice of purchase to choose make and model among quoted make/ models. The bidder cannot opt their choice.

IMPORTANT NOTICE (Applicable for All Technical Specification)

SECTION III (C): TECHNICAL SPECIFICATION (SOW)



The Bidder is required to meet the following 'minimum eligibility criteria' and provide adequate documentary evidence for each of the criteria stipulated below:

III(D) : QUALIFICATION REQUIREMENTS

- 1) The Bidder should be a registered company in India
- 2) The Bidder bank should be in the IT/ITeS business for at least last 5 years as of March 2019.
- 3) The Bidder bank should have an Average annual turnover of above Rs. 30/- Crores for the last three financial years as on March 2019.
- 4) The Bidder should have capability to develop the LMS application in house (Declaration by the bidder must be provided)
- 5) The Bidder should not have been blacklisted by any Government Department / PSU / PSE / Banks. An Affidavit to be submitted on Rs. 100/- stamp paper.
- 6) The Bidder should have an office in India
- 7) All the items quoted should be fully complied as per Scope of Work.
- 8) The bidder should have experience in hardware and software both system, supply, installation and supporting in banking domain for minimum 5 years at minimum 15 different DCB's in India. Copies of Order executed and completion certificates to be submitted
- 9) The bidder should have relevant documents mainly the following:
 - (i) Memorandum and Article of Association.
 - (ii) Place of registration.
 - (iii) The power-of-attorney authorizing the bidder to sign the bid/contract.
 - (iv) Income tax registration number of the bank.
 - (v) GST registration number of the bank.



- A. (i) Complete address of the buyer:
- (i) Name & designation of contract person:
- (ii) Mobile/Phone/Fax no./E-mail address:
- B. (i) Complete address of the buyer:

9. Names of three buyers to whom similar equipment was supplied in the past and to whom reference may be made by the Purchaser regarding the bidders performance for timely completion of delivery, installation and after sales service support:

8. The bidder should clearly confirm that all the facilities exist in his office/factory for inspection and testing of all the computers and other items quoted in the bid and these will be made available to the purchaser or his representative for inspection. Also provide methodology, testing equipment & Diagnostic tools available for testing of all the technical specifications of the offered items and their proper functioning:

7. List of ISO Certifications

Turnover of the bidder (Rs. In Crores)	Profit after taxation (Rs. In Crores)
2016-17	
2017-18	
2018-19	

6. Turnover of the bidders bank in last three financial years;

- 1. Name and complete mailing Address of the business/sales office of the Bidder
- 2. Phone:
- 3. Fax:
- 4. E-mail:
- 5. Principal Place of Business:

SECTION III (I): CAPABILITY STATEMENT (CS)



- (ii) Name & designation of contract person:
(iii) Mobile/Phone/Fax no. / E-mail address:
- C. (i) Complete address of the buyer:
(ii) Name & designation of contract person
(iii) Mobile/Phone/Fax no. / E-mail addresses

Seal and signature of the bidder :-----



SECTION IV : FINANCIAL BID
SECTION IV (A): BID FORM

Date :
IFB No.

TO : (Name and address of

purchaser) Gentlemen and/or

Ladies :

Having examined the Bidding Documents, the receipt of which is hereby duly acknowledged,
(Description of Goods

we, the undersigned, offer to supply and deliver.....
in accordance with the Schedule of rates attached herewith and made part of this bid, and hereby

undertake that we accept all the conditions of the contract (section II) of the Bidding Document
and will supply the computer systems and other items as per the Technical Specifications
(Section III(C)) of the bidding documents. We further undertake that we fulfill the qualification

requirement (Section III(D)) and for this purpose we enclose the details. In addition to this, the
particulars of our organization such as legal status, principal place of business, details of
experience and past performance, service support details, capability statement and the required

bid security in the shape of Bank guarantee are furnished with this bid form.
We further undertake, if our bid is accepted, for empanelment, to deliver the goods in accordance
with the delivery schedule specified in the Schedule of Requirements (section III (B)).

We agree to abide by this bid for the Bid validity period specified in Clause 13.1 of the ITB
and it shall remain binding upon us and may be accepted at any time before the expiration of
that period.

Until a formal contract is prepared and executed, this bid, together with your written
acceptance thereof and your notification of award, shall constitute a binding Contract
between us.

We undertake that, in competing for and, if the award is made, in executing the above
contract, we will strictly observe the laws against fraud and corruption in force in India namely
"Prevention of Corruption Act 1998".

Dated thisday of 2019.

(Signature)

(in the capacity of)

Duly authorized to sign Bid for and on behalf of