



**NATIONAL INSTITUTE OF SECURITIES
MARKETS**

**Request for Proposals
For
Desktops (without Monitor, Keyboard and Mouse) for NISM
Test Centres at Navi Mumbai and Chennai
(Document Reference No: NISM/ICT/RFPP/02/2018-19)**

NISM Bhavan, Plot No.: 82,
Sector - 17, Vashi,
Navi Mumbai: 400703
Tel: 022-66735100-02,
Fax: 022-66735110
Web: www.nism.ac.in

1. INTRODUCTION

National Institute of Securities Markets (NISM) is a public trust established by Securities and Exchange Board of India (SEBI) with the objective of enhancing the quality of securities market in the country through knowledge-based interventions. The institute therefore conducts a number of educational and certification programs for Securities Market professionals and also various financial literacy initiatives for investors from all walks of life.

This Request for Proposals (RFP) is for Desktops to be deployed at NISM Test Centres in Navi Mumbai and Chennai.

2. SUBMISSION OF PROPOSAL

The proposals must be prepared covering the following information and submitted to NISM at the address contained herein on or before the closing date specified in Section-9 of this document. Please refer the checklist given in Section 2.2 to ensure that submissions have all the required documents.

2.1 Proposal Submission Instructions

The proposal will be submitted in three separate sealed envelopes strictly following the instructions given below:

- The first sealed envelope will contain the Earnest Money Deposit (EMD) as mentioned in Section-2.3 and the envelope will be super scribed as “EMD for Desktops for NISM Test Centres at Navi Mumbai and Chennai (Document Reference No.: NISM/ICT/RFP/02/2018-19)”.
- The second sealed envelope will contain documents as mentioned in Section-2.2 confirming “Eligibility” of the bidder and the envelope will be super scribed as “Eligibility for Desktops for NISM Test Centres at Navi Mumbai and Chennai (Document Reference No.: NISM/ICT/RFP/02/2018-19)”.
- The third sealed envelope will contain the Price Bid as mentioned in Section-2.2 and the envelope will be super scribed as “Price Bid for Desktops for NISM Test Centres at Navi Mumbai and Chennai (Document Reference No.: NISM/ICT/RFP/02/2018-19)”.
- The three separately sealed envelopes should be put together in another sealed main envelope super scribed as “Proposal for Desktops for NISM Test Centres at Navi Mumbai and Chennai (Document Reference No.: NISM/ICT/RFP/02/2018-19)”.

- The first and the second envelopes mentioned above must not contain any documents showing the bid price of the proposed products and services. If bid price figures are mentioned in any of the documents enclosed in envelope one or two, the proposal will be disqualified and will not be evaluated. The Price Bid will be enclosed only in Envelope-3 as mentioned Section 2.2.
- The Price Bid must be unconditional. Condition if any should be indicated in eligibility proposal only.

2.2 Checklist of Proposal Content

The bidders are advised to carefully take a note of the following table to ensure proper submission of proposal complete in all respects.

#	<u>Content Check list</u>
<u>Envelope - 1: EMD</u>	
1.	EMD with cover letter Note: The bidder must write the name of the company and the RFP document reference number at the back of EMD Demand Draft/Bankers Cheque/Pay Order
<u>Envelope - 2: ELIGIBILITY BID</u>	
1.	Company profile in the format as given in <u>Annexure-A</u>
2.	Letter of compliance with RFP terms and conditions in a format as stated in <u>Annexure-B</u> .
3.	Purchase Orders and Completion Certificates as mentioned in <u>Section 6.1</u> .
4.	Company balance sheets with profit and loss account statement for 3 years as stated in <u>Section 6.2</u> .
5.	Scope of work confirmation as per <u>Annexure-C</u>
6.	Certificate of incorporation of the company or the lead company of the consortium responding to the RFP
7.	Statement of Commitment to Delivery Schedule as per <u>Annexure-D</u>
8.	Manufacturer's Authorization Form as per <u>Annexure-E</u>
<u>Envelope - 3: PRICE BID</u>	
1.	Price Bid in the format as per <u>Annexure-F</u>

2.3 Earnest Money Deposit

- Suppliers are required to provide an EMD of **Rs. 98,200/-** (Rupees Ninety-Eight Thousand Two Hundred only) by Demand Draft/Bankers Cheque/Pay Order drawn on any bank in Mumbai in favor of "National Institute of Securities Markets". The EMD must be valid for a minimum period of 3 months. Cheques for EMD will not be accepted and bids accompanying Cheques or without EMD will stand rejected.

- The bidder must write the name of the company and the RFP Document Reference Number at the back of EMD Demand Draft/Bankers Cheque/Pay Order.
- The EMD will be placed in Envelope-1 and submitted to NISM as indicated in Section-2.2.
- The EMD will be released to the unsuccessful bidders without interest soon after the tender is awarded.
- The EMD shall stand absolutely forfeited if the bidder revokes his bid during the period he is required to keep his bid open for acceptance by the institute.
- The EMD will not bear any interest.
- Bids not accompanied by EMD will be rejected.
- The EMD of the successful bidder will be released soon after receipt of The Performance Bank Guarantee in accordance with the condition stated in Section 7.
- EMD of the successful bidder will be forfeited if the project does not kick off within 7 working days from the date of issuance of Purchase Order. The “Project Kickoff” is involves submission of final project schedule by the bidder in consultation with NISM and other stake holders.

2.4 Other Information

- The supplier is advised to study all technical and commercial aspects, instructions, forms, terms and specifications in the RFP carefully. Failure to furnish all information required in the Proposal or submission of a Proposal not substantially responsive to the RFP in every respect will be at the supplier’s risk and may result in rejection of the proposal.
- The proposal not submitted in the prescribed format or incomplete in any manner are likely to be rejected.
- NISM is not responsible for non-receipt of proposals within the specified due date due to any reason including postal delay or holidays.
- The equipment/products quoted should not be from the discontinued production line. In case of discontinuation of production line after the issue of the purchase order, the supplier will supply the next higher configuration on the same terms and conditions.
- The prices quoted shall be in Indian Rupees only.
- Submission will be valid only if:
 - It is received on or before the closing date and time as stated in Section-9 of this document.

- The submission is not by Fax or Email.
- Only one response to this RFP from each bidder will be permitted. In case of partnerships / consortium, only one submission is permitted through the lead bidder.
 - All expenses incurred towards the preparation and submission of the Proposals by the bidder will be entirely borne by bidder themselves.
 - NISM reserves the right to reduce or increase the scope of this RFP or cancel this RFP without stating any reasons whatsoever.
 - NISM reserves the right to accept or reject any Proposal and to annul the bidding process and reject all Proposals at any time prior to award of the contract/purchase order, without thereby incurring any liability towards the affected supplier(s) or any obligation to inform the affected supplier(s) of the grounds for NISM's action.
 - In the event of NISM requiring additional quantities of the Desktops and Microsoft Windows 10 Preloaded as stated in Section-3 within 1 year of placing the order to the selected bidder, the bidder will be required to supply the additional quantity at the same price as quoted in response to this RFP.
 - Quantity of any of the items stated in this RFP may vary in the purchase order. NISM reserves the right to reduce or increase the quantity of an item or even completely remove an item while issuing the Purchase Order.

2.5 Contact Details

- (a) The Proposals must be submitted in sealed envelopes as mentioned above to the following officer:

Mr. Narayana Maddala,
Senior Vice President (ICT),
National Institute of Securities Markets,
5th Floor, NISM Bhavan, Plot No. 82,
Sector - 17, Vashi, Navi Mumbai - 400 703.

- (b) For any clarifications/queries contact the following person:

Mr. Vaibhav Dixit,
Deputy Manager - IT
National Institute of Securities Markets,
Academic Block D, Plot No. IS 1, 2 & 3,
SEBI Road, Mohopada Village, Dist. Raigarh,
Maharashtra - 410222.
Email: vaibhav.dixit@nism.ac.in Contact Tel.: 02192-270222.

3. SCOPE OF WORK

The supplier is required to deliver the items as stated in this section. The supplier is required to quote for one or more than one of the given brand options. NISM will evaluate and choose one of the options.

3.1 Specifications

Note: All Mini/Micro Tower form factor Desktops must be of Business/Commercial series and not of Retail series. Please note that if wrong delivery is made on this aspect then Performance Bank Guarantee shall not be released and no payment shall be made for the equipment.

#	Item/Component	Brand Options	Location	Quantity
1	<u>Mini/Micro form factor Desktops</u> <u>Specifications:</u> <ul style="list-style-type: none"> • Product Series: <u>Business/Commercial (not retail)</u> • Processor: Minimum 7th Generation Intel® Core i-3 Processor (Minimum 3.4 GHZ Processor Base Frequency, 3MB Smart Cache) • Memory: 4 GB (1*4GB) DDR4 RAM (Only ONE DIMM slot should be occupied) • Hard Disk Drive: 500 GB, 7200 RPM SATA Hard Drive • Operating System: Preloaded Microsoft Windows 10 (64 bit) • Video Card: Intel® HD Integrated Graphics • Monitor: Not Required • Keyboard and Mouse: Not required • CD/DVD Drive: Not required • Ports: 6 USB Ports (4 USB 3.0 Ports and 2 USB 2.0 Ports), One VGA (must be provided), One Ethernet (RJ-45) and One HDMI 	Lenovo/HP/Dell	NISM Bhavan, Vashi, Navi Mumbai	80
			NISM Test Centre, Chennai	40

	<ul style="list-style-type: none"> • Form Factor: Micro / Mini Tower • Dimensions (Height*Width*Depth): should not exceed 15"*5"*13" (in inch). (Annexure G for reference) • Warranty: 3 Years. On-Site Service with Phone Support • <u>All power cords must have 3 pin plug (5 Amp).</u> 			
2	Necessary Cables like power cords, Factory made (1 Meter) CAT-6 patch cords and any other cables for all equipment mentioned above.	-	-	As required

3.2 Installation and Configuration Services

- The supplier shall deliver all material as mentioned in Section 3.1.
- 80 Desktops and 40 Desktops will be installed in specified offices in the NISM Test Centres at Navi Mumbai and Chennai respectively.
- Preloaded Microsoft Windows 10 (64 bit) will be installed and configured as per NISM's requirement on all the above mentioned Desktops.
- The supplier is required to install a few freeware softwares on each Desktops. NISM will provide the freeware softwares.
- NISM will carry out the "Acceptance Testing" with the assistance of the supplier.

3.3 Documentation

The supplier will provide installation manual/ guides for all devices.

3.4 Locations:

The entire scope of work as mentioned in Section 3 will be delivered at the following locations:

- a) 80 Desktops with Preloaded Microsoft Windows 10 (64 bit):
National Institute of Securities Markets
NISM Bhavan, Plot No. 82,
Sector 17, Vashi,
Navi-Mumbai Pin: 400703

- b) 40 Desktops with Preloaded Microsoft Windows 10 (64 bit):
NISM Test Centre, 9th Floor,
756-L, Overseas Towers,
Mount Road, Anna Salai,
Chennai, Tamilnadu - 600 002

4. DELIVERY, INSTALLATION, CONFIGURATION AND PROJECT SIGN OFF

The chosen supplier will be expected to deliver, install and configure all the items as mentioned in the scope of work under Section-3 of the RFP **within 4 weeks from the date of issuance of Purchase Order.**

The suppliers must submit duly signed letter of commitment to the delivery lead time as provided in Annexure-D. This letter must be submitted in Envelope- 2.

5. BID PRICE VALIDITY PERIOD

The quoted prices for the equipment will remain valid for a period of three months from the date of closure of this RFP.

6. ELIGIBILITY CRITERIA

The Company/Bidder/Supplier intending to submit Proposals must meet the following criteria. **The Proposal of the suppliers not meeting these criteria shall be rejected.** NISM may ask for supplementary information or additional documents as necessary by email only to address inadequacy of information to develop more clarity at the time of eligibility assessment of each bidder within 08 days from the date of opening of envelopes containing EMD and Eligibility Information (Envelope-1 and Envelope-2). NISM is not responsible for any delay in receiving responses or non-receipt of any response from the bidders to such requests. All email correspondence will be addressed to the email id mentioned under Section 2.5 (b).

6.1 Experience

Should have carried out installation and configuration of similar Desktops at either of the following scales in the past 3 years (ending July, 2018). Please note that the purchase orders must be for Desktops.

Should have executed three orders of similar nature, each order not less than Rs. 19, 64,000/- (Rupees Nineteen Lakhs Sixty-Four Thousands only).

OR

Should have executed two orders of similar nature, each order value not less than Rs. 24,55,000/- (Rupees Twenty-Four Lakhs Fifty-Five Thousands Only).

OR

Should have executed one order of similar nature not less than Rs. 39,28,000/- (Rupees Thirty-Nine Lakhs Twenty-Eight Thousands Only).

The Bidder/Lead Bidder (in case of a consortium) must enclose copies of Purchase Orders and Completion Certificates in support of the above. In case of a Lead Bidder, the Purchase Orders must be in the name of the Lead Bidder. This should be submitted in Envelope-2 as stated in Section-2.2.

6.2 Company Turnover

The company must have a minimum turnover of Rs. 1,32,57,000/- (One Crore Thirty-Two Lakhs Fifty-Seven Thousands Only) per annum for the FY 2017-18, FY 2016-17 and FY 2015-16 (Please note that the turnover of each year is expected to be a minimum of Rs.1,32,57,000/- per financial year).

In case of a consortium, Bidder/Lead Bidder must enclose copies of Audited Company Balance sheet along with Profit and Loss Account statement for the said financial years. This should be submitted in Envelope-2 as stated in Section-2.2.

6.3 Scope of Work Confirmation

Supplier will provide confirmation regarding scope of work to be executed in the format as stated in Annexure-C of this RFP.

6.4 Manufacturer's Authorization Form

The supplier shall provide Manufacturer's Authorization Form duly filled, signed and sealed as mentioned in Annexure-E.

All the information pertaining to Section-6.1 to 6.4 in Envelope- 2 as mentioned in Section 2.2.

7. PERFORMANCE BANK GUARANTEE (PBG)

The selected supplier will be required to submit a Bank Guarantee of 10% of the Bid Price (inclusive of GST) covering the scope of work as stated in Section-3. The Bank Guarantee

will be valid for a period of 6 months from the date of issuance of the Bank Guarantee. The Bank Guarantee of correct value and validity period as mentioned above must be submitted within five working days from the date of issuance of the Purchase order. In case the supplier fails to submit the said performance bank guarantee within the said time frame the Earnest Money deposited by the supplier shall be forfeited automatically without any notice to the contractor. The bank guarantee will be promptly extended by the supplier (if required) by a suitable period in line with the above mentioned validity period. The bank guarantee from Cooperative Banks will not be acceptable.

8. EVALUATION OF PROPOSALS

8.1.Evaluation Process

The evaluation process will be as follows:

- i. Envelope-1 containing EMD will be opened first. The EMD will be checked in accordance with Section 2.3.
- ii. Envelope-2 containing Eligibility Criteria of only those bidders whose EMD is found to be in order will be opened and checked against the Eligibility criteria stated in Section-6 for compliance.
- iii. Envelope-3 containing Price bid of only those bidders who meet the Eligibility Criteria will be opened and evaluated by the procurement committee of NISM. The price bid will be checked for completeness as per Annexure-F and also for possible errors if any. The bid price is the total cost of all equipment, software and services.
- iv. The Purchase Order will be issued to the bidder with the lowest bid price.

All decisions made by the Procurement Committee of NISM during the evaluation process will be final and binding on all bidders.

8.2.Notification to Unsuccessful Bidders

Unsuccessful bidders will be notified by email after the proposals are evaluated and Purchase Order is issued to the successful bidder. Any queries regarding an unsuccessful Proposal shall be mailed to the contact address mentioned in Section-2.5 (b) of this document.

9. IMPORTANT DATES

Bidders are requested to take note of the following dates:

- **Date of Issuance of RFP:** 8th August 2018
- **Pre-bid meeting to seek clarifications regarding the RFP:** 14th August 2018 by 15:00 hours. The pre-bid meeting with all prospective bidders shall be held in the Board Room, 5th floor, NISM Bhavan, Plot No: 82, Sector-17, Vashi, Navi Mumbai - 400703. Only two representatives of each supplier are requested to attend the meeting.
- **Date and Time of submission of duly filled and sealed Proposal:** 23rd August 2018 by 17:30 hours.
- **Opening of Envelope containing EMD and Eligibility Information:** 24th August 2018 at 16:00 hours in the Board Room, 5th Floor, NISM Bhavan, Vashi, Navi Mumbai - 400703.
- **Opening of Price Bids:** 3rd September 2018 at 16:00 hours in the Board Room, 5th Floor, NISM Bhavan, Vashi, Navi Mumbai - 400703.

10. PAYMENT PLAN

NISM will issue a Purchase Order for the project covering the entire scope of work as stated in **Section-3**. 100% payment for the entire scope of work as stated in **Section-3** shall be made only after project sign-off upon submission of invoices.

11. SIGNING OF PROPOSALS

The Proposal comprising of the documents mentioned in **Section-2.2** shall be typed or written in ink and shall be signed by a person or persons duly authorized by the supplier to bind the supplier to the contract. All pages of the Proposal, except un-amended printed literature, shall be initialed by the person or persons signing the Proposal. The Proposal shall contain no interlineations, erasures or overwriting except as necessary to correct errors made by the supplier, in which case such corrections shall be initialed by the person or persons signing the Proposal.

12. INSPECTION

NISM or its representative will carry out inspection and testing to ascertain the conformity of the goods and services to the stated technical specifications. Should any inspected or tested equipment fail to conform to the specifications or it is found to be not as per the purchase order, NISM may reject them and the supplier shall either replace the rejected goods or make all alterations necessary to meet specification requirements free of additional cost to NISM.

13.INDEMNITY

The supplier shall indemnify, protect and save NISM against all claims, losses, costs, damages, expenses, action suits and other proceedings resulting from infringements in respect of all hardware and software supplied to NISM.

14.ARBITRATION

In the event of a dispute or difference of any nature whatsoever between NISM and the supplier during the course of assignment arising as a result of this RFP, the same shall be referred for arbitration to the panel of arbitrators. The panel shall be constituted prior to commencement of arbitration and shall comprise of two arbitrators and an umpire. NISM and the supplier shall each nominate an arbitrator to the panel and these arbitrators shall appoint an umpire. Arbitration shall be carried out at NISM office in Navi Mumbai and as per extant laws.

15.JURISDICTION

The jurisdiction for the purpose of settlement of any dispute of differences whatsoever in respect of or relating to or arising out of or in any way touching the works awarded or the terms and conditions thereof shall be that of the appropriate court in Mumbai. The jurisdiction of any other court in any place other than Mumbai is specifically excluded.

16.FORCE MAJEURE

Should either party be prevented from performing any of its obligations under this RFP by reason of any cause beyond its reasonable control, the time for performance shall be extended until the operation or such cause has ceased, provided the affected party gives prompt notice to the other of any such factors or inability to perform, resumes performance as soon as such factors disappear or are circumvented. If under this clause either party is excused of performance of any obligation for a continuous period of 90 days, then the other party may at any time hereafter while such performance continuous to be excused, terminate this agreement without liability, by notice in writing to the other. In all such cases NISM's decision shall be final and binding on all concerned.

ANNEXURE - A

(Company Profile. This should be included in Envelope 2)

Name of the company	
Legal Status (e.g., sole proprietor, partnership, limited liability partnership, corporation etc., (Attach a copy of the certificate of incorporation)	
Physical Address	
Business Profile of the company (Attach a separate write-up or brochure that provides details of the business activities of the company)	
Email ID of the company	
PAN Number of the company	
GSTIN Number of the company	
Name of the Contact Person with Mobile and land line Number	

**Request for proposal for Desktops (without Monitor, Keyboard and mouse) for
NISM Test Centres at Navi Mumbai and Chennai
(Document Reference No: NISM/ICT/RFP/02/2018-19)**

Company Name as it appears in its Bank Account	
Bank Account Number	
Type of Account	
Bank Name	
Bank's Branch Address	
Bank Branch IFS Code	

Signature of the Authorized Signatory of Company
Name:
Designation:
Contact no. (Mobile):
Email Id:
Company Seal:

ANNEXURE - B

(This will be part of Eligibility Information. This should be included in Envelope 2 and should be on the company letterhead)

Date:

To,
National Institute of Securities Markets,
NISM Bhavan, Plot No: 82, Sector - 17, Vashi,
Navi Mumbai - 400703.

Dear Sir/Madam,

Subject: Response to the Request for Proposal for Desktops for NISM Test Centres at Navi Mumbai and Chennai (Document Reference No: NISM/ICT/RFP/02/2018-19) as well as Confirmation of Office/Service Centre in Mumbai/Navi Mumbai/Chennai.

1. Having examined the Request for Proposal including Annexures, the receipt of which is hereby duly acknowledged, we, the undersigned offer to supply, install and configure the equipment in accordance with the scope of work as stated in Section-3 of the RFP within the cost stated in the Proposal.
2. If our Proposal is accepted, we undertake to abide by all terms and conditions of this RFP and also to comply with the delivery schedule as mentioned in the RFP.
3. We certify that we have provided all the information requested by NISM in the requested format. We also understand that NISM has the right to reject this offer if NISM finds that the required information is not provided or is provided in a different format not suitable for evaluation process for any other reason as it deems fit. NISM's decision shall be final and binding on us.
4. We here at confirm that we have fully operational office/service centre in Mumbai/Navi Mumbai/Chennai. The address and other contact details of the office/service centre are given below:

Request for proposal for Desktops (without Monitor, Keyboard and mouse) for
NISM Test Centres at Navi Mumbai and Chennai
(Document Reference No: NISM/ICT/RFP/02/2018-19)

COMPANY NAME: _____

ADDRESS: _____

TEL: _____

Email: _____

Mobile: _____

Thank you.
Yours faithfully,

Signature of the Authorized Signatory of Company

Name:

Designation:

Contact no. (Mobile):

Fax and Email Address:

Official Seal:

(This letter should be typed on the letterhead of the Company and must be signed by the Authorized Signatory of the Company/Lead Company of the Consortium)

ANNEXURE - C

Confirmation to Scope of Work

(Fill in all blanks as appropriate. Also read Section-3 of the RFP before filling the following Form. The duly filled form must be submitted in Envelope-2.)

1. COMPANY NAME:

2. ADDRESS:

3. CONTACT PERSON:

4. PHONE NUMBER:

5. EMAIL:

6. WEB SITE:

Specifications (Attach Product Brochure also, if available)

Note: All proposed models of Desktops must be from Business / Commercial Series and not from Retail Series

Request for proposal for Desktops (without Monitor, Keyboard and mouse) for
NISM Test Centres at Navi Mumbai and Chennai
(Document Reference No: NISM/ICT/RFP/02/2018-19)

#	Components	Brand	Model	Quantity and Location	Write "Yes" against each item if the proposed equipment has same specifications as stated in Section-3 of the RFP. Specify Additional features, if any.
1	<p><u>Mini/Micro form factor Desktops</u></p> <p><u>Specifications:</u></p> <ul style="list-style-type: none"> • Product Series: <u>Business/ Commercial (not retail)</u> • Processor: Minimum 7th Generation Intel® Core i-3 Processor, (Minimum 3.4 GHZ Processor Base Frequency, 3MB Smart Cache) • Memory: 4 GB (1*4GB) DDR4 RAM (Only ONE DIMM slot should be occupied) • Hard Disk Drive: 500 GB, 7200 RPM SATA Hard Drive • Operating System: Preload Microsoft Windows 10 (64 bit) • Video Card: Intel® HD Integrated Graphics 	Lenovo/HP/Dell		<p>Quantity - 80 Location - NISM Bhavan, Vashi, Navi Mumbai</p>	
				<p>Quantity - 40 Location - NISM Test Centre, Chennai</p>	

Request for proposal for Desktops (without Monitor, Keyboard and mouse) for
NISM Test Centres at Navi Mumbai and Chennai
(Document Reference No: NISM/ICT/RFP/02/2018-19)

	<ul style="list-style-type: none"> • Monitor: Not Required • Keyboard and Mouse: Not required • CD/DVD Drive: Not Required • Ports: 6 USB Ports (4 USB 3.0 Ports and 2 USB 2.0 Ports), One VGA (must be provided), One Ethernet (RJ-45) and One HDMI • Form Factor: Micro / Mini Tower • Dimensions (Height*Width*Depth): should not exceed from 15"*5"*13" in inch. (Annexure G for reference) • Warranty: 3 Years, On-Site Service with Phone Support • <u>All power cords must have 3 pin plug (5 Amp).</u> 				
2	Necessary Cables like power cords, Factory made (1 Meter) CAT-6 patch cords and any other cables for all equipment mentioned above.	-	-	As Required	
3	Confirmation regarding all Desktops being from Business/Commercial series	NA	NA	NA	
4	<u>Services as indicated in Section-3.</u>	NA	NA	1	

Request for proposal for Desktops (without Monitor, Keyboard and mouse) for
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Note: The installation and configuration of the equipment will be done by suitably qualified personnel.				
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Signature of the Authorized Signatory of Company

Name:

Designation:

Contact no (mobile):

Email Id:

Company Seal:

NISM

ANNEXURE - D

(This will be submitted in Envelope-2)

Date:

To
Senior Vice President (ICT)
National Institute of Securities Markets,
NISM Bhavan,
Plot No: 82, Sector - 17, Vashi,
Navi Mumbai - 400703.

Dear Sir/Madam,

Subject: **Letter of Commitment to delivery Lead time for RFP No.: NISM/ICT/RFP/02/2018-19**

We commit to the delivery lead time as stated in Section-4 of the RFP.

Thank you.
Yours faithfully,

Signature of the Authorized person

Name:

Designation:

Phone No. (Mobile):

Fax and Email Address:

Official Seal:

(This letter should be typed on the letterhead of the Company and must be signed by the Authorized Signatory of the Company/Lead Company of the Consortium)

ANNEXURE - E

(This will be submitted in Envelope-2, should be typed on the letterhead of the Manufacturer and must be signed by the Authorized Signatory of the Manufacturer)

Date:

To
Senior Vice President (ICT)
National Institute of Securities Markets,
NISM Bhavan,
Plot No: 82, Sector - 17, Vashi,
Navi Mumbai - 400703.

Dear Sir/Madam,

Subject: **Manufacturer's Authorization Form**

We *(insert name of the manufacturer)*, the manufacturers of original equipment Located at *(insert address of the registered office)* do hereby authorize M/s. *(insert Name and address of Supplier)* to submit a bid, negotiate and receive the order from you.

We hereby extend our full guarantee and warranty for the goods and services offered by the above mentioned supplier. Warranty Services will be continued directly by us or by another authorized partner or dealer in the event of the above mentioned supplier not being able to continue with the warranty services during the warranty period.

Thank you.
Yours faithfully,

Signature of the Authorized person

Name:

Designation:

Phone No (Mobile):

Fax and Email Address:

Official Seal:

ANNEXURE - F

Price Bid

(Must be submitted in the 3rd sealed envelope as mentioned in Section-2.2)

COMPANY NAME: _____

ADDRESS: _____

CONTACT PERSON: _____ PHONE NUMBER: _____

EMAIL: _____ WEB SITE: _____

Cost of Items:

Cost of Equipment, Software and Services

#	Item/Description	Brand Name	Model Number	Quantity	Unit Price (Inclusive of GST)	Total Price (Inclusive of GST)
	(1)	(2)	(3)	(4)	(5)	(6) = (4)*(5)
1	Desktops with Preloaded Microsoft Windows 10 (64 Bit) at NISM Bhavan, Vashi, Navi Mumbai			80		
2	Desktops with Preloaded Microsoft Windows 10 (64 Bit) at NISM			40		

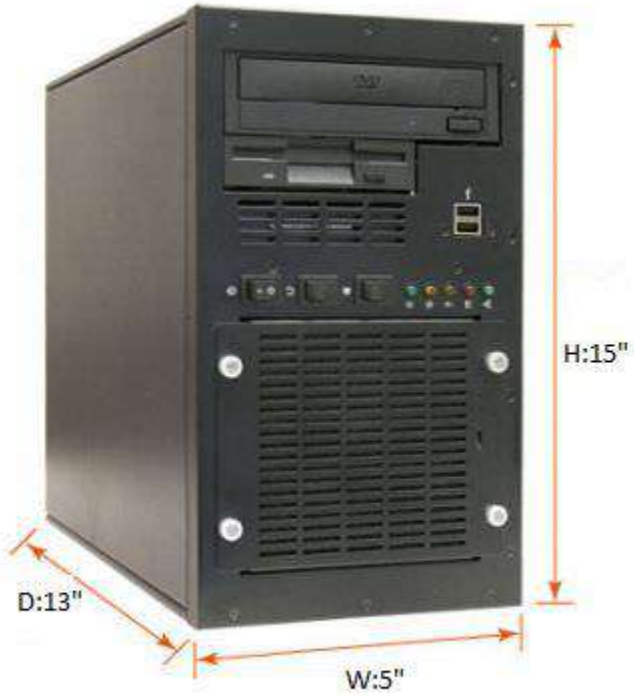
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	Test Centre, Chennai					
3	Necessary Cables like power cords, Factory made (1 Meter) CAT-6 patch cords and any other cables for all equipment mentioned above.	-	-	As Required		
4	Services as indicated in Section-3	NA	NA	1		
Total						

Signature of the Authorized Signatory of Company
Name:
Designation:
Contact no. (Mobile):
Email Id:
Company Seal:

ANNEXURE - G

(Image)



(Height * Width * Depth (in Inch) of the required CPUs as mentioned in section 3.1)