

# INDIAN INSTITUTE OF MANAGEMENT AMRITSAR

IIM Amritsar PIT Building, Inside Govt. Polytechnic  
Campus; Polytechnic Road; Chheharta, G.T. Road  
Amritsar – 143105  
Phone No- 0183- 2253548

## TENDER FOR

Supply, Installation, and Commissioning of IT Infrastructure (LAN) Setup.

### TECHNO-COMMERCIAL BID

Issued to: -----  
-----  
-----

<b>Tender Reference No.</b>	<b>IIMASR/NIT/64/2019</b>
<b>Date of Issue of NIT</b>	<b>21-05-2019</b>
<b>Date of Issue of Tender</b>	<b>21-05-2019</b>
<b>Date of receipt of Tender</b>	<b>10-06-2019 till 3:00 PM</b>
<b>Date &amp; Time for Opening of Tender</b>	<b>10-06-2019 till 3:30 PM</b>
<b>Opening of Price Bid</b>	<b>Will be Intimated Later</b>

## PREAMBLE / INTRODUCTION

Indian Institute of Management, Amritsar is one of the six IIMs set up by the Ministry of Human Resources Development, Government of India in the Union Budget of 2014. As per the directive of the union ministry of Human Resources Development, Indian Institute of Management, Kozhikode is the mentor institute of IIM, Amritsar.

### **1. Submission of Bids :**

The tender should be submitted in **two parts, Part – I (Technical Bid) & Part – II (Financial Bid)**. The envelope of Part – I should be super-scribed as “Supply, Installation, and Commissioning of IT Infrastructure (LAN) Setup, **Part – I Technical Bid**” and Envelope of **Part – II** should be super-scribed as “Supply, Installation, and Commissioning of IT Infrastructure (LAN) Setup, **Part – II Financial Bid**”.

- i) *The Tenderers/Bidders should submit the Price Bids as per the list of items attached. The specifications given therein are the bare minimum and the Tenderers/Bidders are free to offer technically better and cost-effective solutions.*
- ii) Equipment supplied shall be complete in every respect with all mountings, power supply, fittings, fixtures, and standard accessories normally provided with such equipment and/or needed for erection, completion and safe operation of the equipment.
- iii) The Prices quoted shall be with an onsite warranty for a period of **three years** and shall be all-inclusive (i.e. inclusive of all the taxes, duties, transportation and all other incidental charges)
- iv) The tenderer shall be required to submit the non-refundable tender fee for an amount of **1120/- (Rupees Eleven Hundred Twenty only)** by way of demand draft only. The demand draft shall be drawn in favor of “Indian Institute of Management Amritsar, payable at Amritsar”. The demand drafts for a tender fee must be enclosed in the envelope containing the technical bid.
- v) The Price Bid, along with all necessary documents as stipulated, is to be submitted in a sealed envelope super-scribed “**Commercial Bid for Supply, Installation, and Commissioning of IT Infrastructure (LAN) Setup**”
- vi) The Price Bid should be either deposited in the “Tender Box” kept in the Reception counter of the Administrative Block of the Institute or sent by Registered Post to the following address:

**THE NODAL OFFICER,  
INDIAN INSTITUTE OF MANAGEMENT AMRITSAR  
PIT BUILDING, INSIDE GOVT. POLYTECHNIC CAMPUS;  
POLYTECHNIC ROAD; CHHEHARTA, G.T. ROAD AMRITSAR – 143105  
PHONE NO- 0183- 2253548**

IIM Amritsar is not liable for non-receipt of the Tender in time due to change in address on the envelope.

### **2. Outline of Scope:**

- a. Supply, Installation, and Commissioning of IT Infrastructure (LAN) Setup along with a comprehensive on-site warranty for a period of 3(three) years from the date of commissioning & integration.

- b. Allied software (if any) must be provided with the solution.
- c. The project has to be completed by the single vendor, who will be completely responsible for the execution of the project as a single point solution provider and will be the sole prime contractor for the entire project.
- d. The bidders are advised to visit the above-mentioned sites before quoting bid in the tender.
- e. UTP laying, Casing Capping, Complete Punching of I/Os, Numbering of ports, Tagging, Dressing, installation, configuration, etc. work should be completed in every form.

### 3. Pre-Qualification Criteria for OEM:

OEM should have:

- a. 9 X 7 technical support and 2 Years of Experience for handling the same kind of work.
- b. The company should not be blacklisted from the participation in the government Tender.

### 4. Tentative BOQ for IT Infrastructure (LAN Setup) and approved Brands:

The equipment quoted should be from the following make/brand or approved equivalent:

Sr. No.	Item Description	Qty.	Approved Make	
1	24 Ports L2 Switch With GBE uplink	2 No	CISCO/Extreme / Juniper / Ruckus	ANNEXURE A
2	48 Ports L2 Switch With GBE uplink	3 No	CISCO/ Extreme /Juniper/ Ruckus	ANNEXURE A
3	Cat6 UTP 24 port Patch Panel with Inbuilt Wire manager loaded	6 No	Molex / AMP / Belden / Krone	
4	CAT 6 UTP cable 23AWG PVC	4500 Meter Approx.	Molex / AMP / Belden / Krone	
5	15 U rack	2 Nos	Rittal/ Netrack / D-Link	ANNEXURE B
6	Cat6 UTP Patch Cord LSZH Blue Colour - 2M	140 Nos	Molex / AMP / Belden / Krone	
7	Cat6 UTP Patch Cord LSZH Blue Colour - 1M	140 Nos	Molex / AMP / Belden / Krone	
8	Cat6 RJ45 Keystone Jacks-White Colour	140 Nos	Molex / AMP / Belden / Krone	
9	Faceplate 3x3-Dual	140 Nos	Molex / AMP / Belden / Krone	
10	Back box 3x3	140 Nos	Molex / AMP / Belden / Krone	
11	2" PVC Channel includes Accessories	App. 500 Mtr	ISI Marked	

***\*The passive components like CAT 6 UTP Cable and patch cord should be of same and reputed make [such as Molex / AMP / Belden / Krone].***

**Labour:**

<b>Sr. No.</b>	<b>Item Description</b>	<b>Estimated Quantity</b>	<b>Unit</b>
1	Rigid/Flexible PVC Channel 2" - LMS	Approx. 500	Nos
2	UTP Laying	Approx. 6100	Meters
3	Installation, Numbering & Dressing of 15U Rack	2	Nos.
4	Fixing & Termination of I/O with Face Plate	140	Nos.
5	Fixing & Termination of Patch Panel	6	Nos.
6	Penta Scanning of all the ports with reports	140	Nos.

- *Items mentioned are tentative and if any additional item is required to meet the requirements, please include the same in your proposed List of items.*
- *All labor /installation/fixing/laying charges will be paid at actuals.*

**5. Earnest Money Deposit (EMD) and Security Deposit:**

- a) Along with the Technical bid, Tenderers/ Bidders shall furnish EMD for an amount of **Rs.50000/- (Rs. Fifty Thousand only)** in the form of Demand Draft of Schedule Bank issued in favor of Indian Institute of Management Amritsar payable at Amritsar. Technical Bid received without EMD shall be rejected. The EMD will be refunded to the unsuccessful Tenderers/ Bidders within one month of the acceptance of the bid.
- b) Within ten days of the award of Contract, the Vendor (i.e. successful Tenderer/ Bidder) shall furnish a Bank Guarantee for a sum equivalent to 5% of the order value as Security Deposit (Performance Guarantee) valid for the Delivery/ Completion period plus two months. EMD already deposited along with tender shall be returned on furnishing the Security Deposit (Performance Guarantee).

The Security Deposit/EMD shall not bear any interest.

**6. Authorized signatory:**

If the Bid is made by or on behalf of a company incorporated under the Companies Act of 1956, it shall be signed by the Managing Director or one of the Directors duly authorized on that behalf.

**7. Site visit:**

Every Tenderer/ Bidder is expected to inspect the site, where the Installation and Commissioning of IT Infrastructure (LAN) Setup are to be provided, at his own cost before quoting the rates. He must also go through all the terms and conditions as stipulated in the documents. It will be construed that the Vendor has inspected the site and satisfied himself about the site conditions, availability of materials and other relevant matters and the quoted rates shall hold good in all conditions.

**8. Original Equipment Manufacturer (OEM) Authorization:**

Tenderers/Bidders are required to furnish along with the Price Bid, the OEM's Authorization letter authorizing Tenderer/Bidder for participating in the tender.

**9. OEM Warranty:**

Tenderers/Bidders are required to furnish along with the Price Bid, the OEM's Warranty The letter, in support of the OEM's warranty for the equipment quoted.

**10. List of documents to be submitted with Technical Bid:**

Sl No	Documents Attached	Flags (Fix flag in the respective document)	Page Number
1	FORM 1 and EMD of 50,000/-, Cost of Tender Form: 1120/-	Flag A	
2	FORM 2 - Company profile as per the Format attached.	Flag B	
3	FORM 3 - Self-Declaration letter	Flag C	
4	FORM 4 - Last three-year financial statement (Balance Sheet approved by the CA and the IT Returns, profit loss account )	Flag D	
5	FORM 5 -Work Order Details	Flag E	
6	FORM 6 - OEM Authorization Letter for active components each item quoted.	Flag F	
7	FORM 7 - OEM warranty letter for active components each item quoted.	Flag G	
8	FORM 8 - Details of Items/equipment to be quoted (Technical compliance sheet with brand and model).	Flag H	
9	FORM 9 Certificate for Tender Document	Flag I	
10	Detailed specification sheet of each item quoted.	Flag J	
11	Other documents (Authorised signatory letter etc.)	Flag K	

**11. Acceptance period:**

The Tender/ Bid shall remain valid for acceptance for a period of 90 days from the date of opening of the Price Bid.

Rates quoted by the Vendor shall be all-inclusive, i.e. cost of transportation, etc of the Equipment to the Institute. GST will be paid extra as applicable. No claim after submitting the Price Bid shall be entertained. Any other charges over the quoted rates shall be clearly indicated.

No additions/alternations in tender forms shall be made by the Tenderer/ Bidder and if any such alteration is made, the tender is liable to be rejected.

**12. Training requirements:**

The Vendor shall impart operation & maintenance Training, consisting of on-site group and individual training, to all the staff members of IIM Amritsar who are associated with the systems and facilities.

**13. Award Criteria:**

The contract may be awarded to the Tenderer/ Bidder whose technical proposal is responsive, cost-effective and meeting all the requirements of IIM Amritsar and whose price bid has been determined to be lowest. After the opening of the price bids of the short-

listed Bidders, if there is a discrepancy between words and figures, the amount indicated in words will prevail. However, the Institute reserves the right to accept or reject any offer without assigning any particular reason whatsoever and no communication will be entertained in this regard. IIM Amritsar also reserves the right to accept or reject any or all tenders either in whole or in part or to invite revised price bids or to annul the bidding process at any time prior to finalization without incurring any liability to the affected Tenderer / Bidder. The Director, IIM Amritsar does not bind himself to accept the lowest or any tender and reserves to himself the right of accepting the whole or any part of the tender and the Tenderer/Bidder shall be bound to perform the same at the rates quoted.

**14. Delivery Schedule and Penalty for Delay:**

The delivery/completion period shall be within 30 (Thirty) days from the date of issue of Order/Letter of Intent.

The delivery schedule shall clearly be indicated in the quotation submitted by the supplier. Penalty at the rate of 0.5% or part thereof of the order value per week, subject to a maximum of 2.5% will be imposed for delayed delivery and installation.

**15. Warranty:**

The equipment shall carry a **three-year comprehensive on-site warranty**. Deviation in warranty terms, if any, shall clearly be mentioned in the offer. During the warranty period, the vendor shall be fully responsible for the manufacturer's warranty with respect to proper design, quality, and workmanship of the Equipment commissioned and integrated at the project. During the warranty period, the Vendor shall be responsible for attending to all the reported problems at no extra cost. *Tenderers/Bidders are required to furnish along with the Price Bid, the OEM's Warranty Letter, in support of the OEM's warranty for the equipment quoted.*

**16. Payments:**

Normal payment terms acceptable to the Institute shall be 95% payment within 30 days of satisfactory installation, testing, commissioning & integration of the equipment and the rest 5% after the expiry of the warranty period.

**17. Contact Details:**

Contact details of the person for all post-sales/installation maintenance support:

**Name & Designation:** \_\_\_\_\_

**Phone No:** \_\_\_\_\_

**Fax No:** \_\_\_\_\_

**Mobile:** \_\_\_\_\_

**E-mail:** \_\_\_\_\_

**18. Operation and Management (O & M):**

The Vendor will be required to provide trouble-free performance, service and manage to run the facilities for a period of 3 (three) years from the date of testing, commissioning, Configuration and integration of all the LAN Equipment and no extra charges will be paid during this period.

**19. Placing the Order:**

The Tender submitted shall clearly mention the name of the firm/person in whose favor the Order is to be placed. Any request made after submitting the Tender for changing the name of the firm in whose favor the Order is to be placed shall not ordinarily be entertained.

**20. Income Tax:**

Every Tenderer/Bidder shall furnish along with the tender the last three years Income Tax Returns along with audited balance sheet without which his/her tender is liable to be rejected. The Institute will deduct amount towards Tax Deducted at Source (TDS) as per the latest Income Tax Rules/ GST rules from all payments made to the supplier/contractor.

**21. Termination of Contract:**

IIM Amritsar reserves its right to terminate the contract for any reason at its absolute discretion including, but not limited to the following:

- i) If the Vendor is adjudicated insolvent by a Competent Court of Law or files for Insolvency or the Agency's Company is ordered to be wound up by a Competent Court. Vendor commits any material breach of the terms of this contract with IIM Amritsar or if Found guilty of any malpractice in the performance of the Contract.
- ii) If any charge-sheet is filed by the Competent Authority of the Government against the Vendor is convicted by a criminal court on grounds of moral turpitude.
- iii) In the event of non-satisfactory service or failure on the part of the Vendor or if the Vendor shall neglect to execute the Contract with due diligence or expedition or shall refuse or neglect to comply with any reasonable order given to him by IIM Amritsar in connection with the Project shall contravene the provisions of the Contract, IIM Amritsar shall have the option to terminate the Contract by giving one-month notice and may get the procurement executed (either in part or in whole, as the case may be) by any alternate sources at the Vendor's risk and cost. In such an event the Vendor shall have no claims whatsoever against IIM Amritsar in consequence of such termination of the contract. The decision of IIM Amritsar in terminating the contract will be final and binding on the Vendor.

**22. Force Majeure:**

If either party is prevented from the performance of its obligations in whole or in part for reasons of Force Majeure, viz., acts of God, acts of Government, acts of public enemy, war, hostility, civil commotion, blockade, sabotages, riots, fire floods, earthquake, explosions, epidemics strike and lawful lockout, the period of Force Majeure shall be excluded accordingly. If Force Majeure event(s) continue beyond the period of three months, the parties shall hold a consultation to chalk out the further course of action. Neither party can claim any compensation from the other party on account of Force Majeure.

**23. Conciliation:**

Any dispute or difference whatsoever arising between the parties relating to or arising out of Contract shall be settled first by Conciliation in accordance with the Govt. Rules and settlement so rendered between the parties in pursuance thereof shall be final and binding on the parties. Reference to Arbitration shall be made only when the Conciliation has failed.

**24. Accommodation, Gate Pass, etc.:**

The Vendor shall be responsible for obtaining gate passes its personnel in connection with the execution of the project. IIM Amritsar in this regard shall provide necessary assistance to obtain a gate pass.

**25. Institute to be indemnified:**

The Contractor shall at all times indemnify and keep indemnified the Institute and its officers, servants, agents and any other guest or person moving in the Campus Area premises from and against all third party claims whatsoever (including but not limited to

property loss and damage, personal accident, injury or death of/to property or person of any Sub-contractor and/or the servants or agents of the contractor, any sub-contractor(s) and/or the Institute) and the contractor shall at his own cost and initiative at all times up to the successful conclusion of the Operation & Management period specified in Clause 17 hereof take out and maintain all insurable liabilities under this Clause, including but not limited to third-party insurance and liabilities under the Motor Vehicles Act, Workmen's Compensation Act, Fatal Accidents Act, Personal Injuries Insurance Act, Emergency Risk Insurance Act and/or other Industrial Legislation from time to time in force in India.

**26. Any Other Condition:**

- IIM Amritsar reserves the right to alter/revise the list of items including the quantities thereof at any point of time.
- Wherever the term “Commercial Bid” is mentioned, it shall be construed to mean “Price Bid” and vice versa.

**Vendors are to abide by all the Terms and Conditions stated in the Tender Document and all tender documents should be signed by authorized signatory. In case these terms and conditions are not acceptable to any Tenderer/ Bidder, he/she should clearly specify the deviations in his/her tender. IIM Amritsar reserves the right to accept or to reject them. In case of any dispute, the decision of the Director of the Institute shall be final and binding on all the parties.**



**1. Techno – Commercial Bid Format:**

**1.1. Format for Technical Bid:**

<b>Sr. No.</b>	<b>Item Description</b>	<b>Technical Specifications</b>	<b>Brand /Model</b>
1	24 Ports L2 Switch With GBE uplink		
2	48 Ports L2 Switch With GBE uplink		
3	Cat6 UTP 24 port Patch Panel with Inbuilt Wire manager loaded		
4	CAT 6 UTP cable 23AWG PVC		
5	15 U rack		
6	Cat6 UTP Patch Cord LSZH Blue Colour - 2M		
7	Cat6 UTP Patch Cord LSZH Blue Colour - 1M		
8	Cat6 RJ45 Keystone Jacks-White Colour		
9	Faceplate 3x3-Dual		
10	Back box 3x3		
11	2" PVC Channel includes Accessories		

1.2. **Format for Price Bid:**

**1.2.1 Cost for Components**

<b>Sr. No.</b>	<b>Item Description</b>	<b>Qty</b>	<b>Unit Rate</b>	<b>GST @</b>	<b>Total Amount</b>
1	24 Ports L2 Switch With GBE uplink	2 No			
2	48 Ports L2 Switch With GBE uplink	3 No			
3	Cat6 UTP 24 port Patch Panel with Inbuilt Wire manager loaded	6 No			
4	CAT 6 UTP cable 23AWG PVC	4500 Meter Approx.			
5	15 U rack	2 Nos			
6	Cat6 UTP Patch Cord LSZH Blue Colour - 2M	140 Nos			
7	Cat6 UTP Patch Cord LSZH Blue Colour - 1M	140 Nos			
8	Cat6 RJ45 Keystone Jacks-White Colour	140 Nos			
9	Faceplate 3x3-Dual	140 Nos			
10	Back box 3x3	140 Nos			
11	2" PVC Channel includes Accessories	App. 500 Mtr			
<b>Total Amount - A</b>					

**1.2.2. Format for Cost of Labor / Labor Charges:**

<b>Sr. No.</b>	<b>Item</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Rate (₹)</b>	<b>GST @</b>	<b>Amount (₹)</b>
1	Rigid/Flexible PVC Channel 2" - LMS	Approx. 500	Meter			
2	UTP Laying	Approx.	Meter			
3	Installation & Dressing of 15U	2	Nos			
4	Fixing & Termination of I/O with	140	Nos			
5	Fixing & Termination of Patch	6	Nos			
6	Penta Scanning of all the ports with reports	140	Nos			
<b>Total- B</b>						

**1.2.3. Total Cost:**

<b>Sr. No.</b>	<b>Description</b>	<b>Amount (₹)</b>
1.	<b>Cost of Components</b>	
2.	<b>Cost of Labor/ Labor Charges</b>	
	<b>TOTAL COST (A+B)</b>	

Annexure 'A'

**Specification of Switches**

Description	48-Port	24-Port
Enclosure Type	Rack-mountable - 1U	Rack-mountable - 1U
Unicast MAC addresses	16,000	16,000
IPv4 unicast direct routes	2000	2000
IPv4 unicast indirect routes	1000	1000
IPv6 unicast direct routes	2000	2000
IPv6 unicast indirect routes	1000	1000
IPv4 multicast routes and IGMP groups	1000	1000
IPv6 multicast groups	1000	1000
IPv4 QoS ACEs	500	500
IPv6 QoS ACEs	500	500
IPv4 security ACEs	600	600
IPv6 Security ACEs	600	600
Flash memory	128MB	128 MB
Forwarding bandwidth	108 Gbps	108 Gbps
Switching bandwidth	216 Gbps	216 Gbps
10/100/1000 Ethernet Ports	48	24
DRAM	512 MB	512 MB
Forwarding rate (64-byte L3 packets)	107.1 Mbps	71.4 Mbps
UpLink Interface	4 x1G SFP	4 x1G SFP
Maximum active VLANs	1023	1023
VLAN IDs available	4096	4096
Maximum Stacking number	8	8
Stack Bandwidth	80G	80G

**Annexure 'B'**

**Specification for Rack.**

15U Rack: Wall mounted enclosure of dimension 600W X15UX500D with front sheet steel glass door, top and bottom cover with cable entry provision, integrated side walls, 1 pair of 19" angles with wall mounting provision, captive hardware (pack of 20).2 Nos - 230V AC Fan, 90 cfm with 1 meters long cable.19" mountable socket strips with 6 nos of 5A universal sockets with 2 meters long power chord. (with plastic mold)

**FORM 1**

Ref: -

Dear Sir,

The following DDs in favor of IIM Amritsar is enclosed herewith towards Tender Fee & EMD

<b>Detail of DD</b>	<b>Amount</b>	<b>DD No. &amp; Date</b>	<b>Bank Name</b>
Tender Fee (Including Tax)	Rs.		
EMD	Rs.		

**Details of the Company  
Tender No.:**

**FORM 2**

Sl. No	Clarification sought	Details to be furnished	
1	Name of the authorized signatory Contact Address  Email Address: Telephone No. Mobile No. Fax No.		
2	Type of company/organization (please tick)	<input type="checkbox"/> Private Limited Company <input type="checkbox"/> Public limited Company <input type="checkbox"/> Others (specify)	
3	Year of Incorporation:		
4	Has the company/organization ever been black-listed by Govt. of India, <b>if No</b> , please attach a self-declaration		
5	Annual turnover during the financial years:	<b>Year</b>	<b>Amount (in lakhs)</b>
		2016-17	
		2017-18	
		2018-19	
6	Confirm whether the company/organization is a systems integrator with proven skills and experience in designing, setting up, operating and maintaining similar facilities? <b>Please attach the completion certificate as a proof for expertise.</b>		
7	Total number of above projects executed during the last 2 financial years and the total value of these projects	No. of Projects:  Value :	
10	Confirm whether company/organization has local support facility at Punjab (please tick)	YES NO	
11	Whether the Bidder is authorized by the OEM to participate in this Tender?	YES NO	

*[Note: Please attach documentary proof in support of the information furnished above, wherever necessary, duly signed by the authorized signatory]*

Date:

(Signature of Authorized Signatory)

**CERTIFICATE**  
**(To be provided on the letterhead of the firm)**

I hereby certify that the above firm neither blacklisted by any Central/State Government/ Public Undertaking/Institute nor is any criminal case registered/ pending against the firm or its owner/ partners anywhere in India.

I also certify that the above information is true and correct in any every respect and in any case, at a later date it is found that any details provided above are incorrect, any contract given to the above firm may be summarily terminated and the firm blacklisted.

**Authorized Signatory**

**Date:**

**Name:**

**Place:**

**Designation:**

**Contact No.:**

**Seal**



**Annual Turnover & Income Tax Return Details:**

Bidder's Annual Turnover for last three Financial years & Income Tax Returns for the last three financial years	Financial Year	Turnover in Rs.	Net Taxable Income	-
	<b>2018-19</b>			Supporting Documents are to be attached along with the Annexure- <i>(Balance Sheet approved by the CA and the IT clearance certificate, profit loss account)</i>
	<b>2017-18</b>			
	<b>2016-17</b>			

Date:

Authorized Signatory:

**Bidder's work Order Details:**

S. No.	Evaluation Criteria	Name of the Client with Order No. & date
List of major clients was a similar type of Work executed by you during the last 2 financial years.		
1	Three projects details executed during the last 2 financial years and the total value of these projects	

Date:

Authorized Signatory

**ORIGINAL EQUIPMENT MANUFACTURER'S AUTHORISATION LETTER**  
(in Original Letter Head of OEM)

To

Date:

Dear Sir,

Subject: Direct Manufacturers Authorization  
**Tender Ref No:**

We .....an established and reputable manufacturer of professional \_\_\_\_\_system ..... (Product) having factories ..... and offices at ..... do hereby authorize M/S \_\_\_\_\_, to submit an above requirement and subsequently negotiate and sign the contract with you for the supply of goods manufactured by us.

We would like to bring to your kind notice that M/S \_\_\_\_\_ has a full-fledged team bases out at \_\_\_\_\_ who can provide the best local implementation & after sales support and their local Engineers are trained and certified by our team. I take the privilege to inform you that their local engineers can integrate and program the system as per to the design requirements and can provide the best support.

Yours faithfully,

for .....

**Signature of Officer Authorized to sign this Document on behalf of the OEM.**

**ORIGINAL EQUIPMENT MANUFACTURER'S WARRANTY LETTER**  
(in Original Letter Head of OEM)

To

Date:

Dear Sir,

Subject: Direct Manufacturers Authorization

**Tender Ref No:**

We .....an established and reputable manufacturer of professional  
\_\_\_\_\_system ..... (Product) having factories ..... and  
offices at ..... do hereby authorize M/S  
\_\_\_\_\_, to provide the warranty support for the supply of goods  
manufactured by us.

We hereby confirm and extend our full warranty of 3 years as per the tender for the products offered by the above firm against and duly authorize the said firm to act on our behalf in fulfilling any or all installation, technical support and maintenance obligation as required by the contract.

Yours faithfully,

for .....

**Signature of Officer Authorized to sign this Document on behalf of the OEM.**

**GENERAL CONDITION COMPLIANCE FORM**

**FORM 8**

<b>Sr. No.</b>	<b>Item Description</b>	<b>Compliance with the Tendered Specifications</b>	<b>Remarks</b>
1	24 Ports L2 Switch With GBE uplink		
2	48 Ports L2 Switch With GBE uplink		
3	Cat6 UTP 24 port Patch Panel with Inbuilt Wire manager loaded		
4	CAT 6 UTP cable (Roll of 305m)23AWG PVC		
5	15 U rack		
6	Cat6 UTP Patch Cord LSZH Blue Colour - 2M		
7	Cat6 UTP Patch Cord LSZH Blue Colour - 1M		
8	Cat6 RJ45 Keystone Jacks-White Colour		
9	Faceplate 3x3-Dual		
10	Back box 3x3		
11	Conduit 1" includes Clamp/Bend Accessories		

Authorized Signatory

**Certificate for Tender Documents Downloaded from  
Indian Institute of Management Amritsar Website**

In case the tender document is downloaded from the website, a declaration in the following Performa has to be furnished.

"I..... (Authorized Signatory) hereby declare that the Tender Document submitted has been downloaded from the website <http://www.iimamritsar.ac.in> and no addition/deletion/correction has been made in the Tender Form (Tender No.....) downloaded. I also declare that I have enclosed a DD/Bankers Cheque No. ....dated ..... for `..... towards the cost of Tender Form along with Tender document".

In the case at any stage, it is found that the information given above is false/incorrect, IIMK shall have the absolute right to take any action as deemed fit/without any prior intimation.

**Signature of the Tenderer with Seal**