

F.NO. 97/46/2021-IT
GOVERNMENT OF INDIA
MINISTRY OF CHEMICALS & FERTILIZERS
DEPARTMENT OF FERTILIZERS
SHASTRI BHAWAN
NEW DELHI-110001

DATED: 08. 03.2022

Subject: Quotation for Supply and installation of Computer Software/license in Department of Fertilizers-reg.

NOTICE INVITING TENDER (NIT)

Section-I

1. Quotations in sealed cover are invited from authorized vendors of original equipment manufacturers (OEMs) for supply of following Computer software/license.

Sl.No.	Name of Software/License	Quantity	Period of License
1	Tableau Server (on premises) License	01	Three years
2.	Tableau viewer License	02	Three years

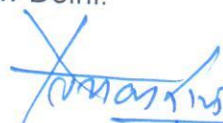
2. General information about the Tender: -

S.No.	Activity description	Schedule
1	Time and last date of depositing Tender/Bid	14.00 HRS of 23.03.2022
2.	Time and Date of opening of Technical Bid	15.00 HRS of 23.03.2022
3.	Time and Date of opening of financial Bid	15.00 HRS of 24.03.2022

3. Submission of Tenders:

The Tender shall be submitted in sealed envelope clearly superscribing on the envelope "Bid for supply of "Tableau Server (on premises) License and Tableau Viewer License" The sealed Tenders may be sent by Speed Post / Registered Post or delivered by hand, so as to reach the following address, by due date and time. Tenders received late will be rejected outright. The tender shall be sent to Sh. Tilak Raj, Under Secretary, Room No. 205, D Wing, Department of Fertilizers, M/o Chemicals & Fertilizers, Shastri Bhawan, New Delhi-110001

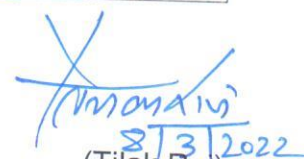
4. Earnest Money Deposit: The bidders shall furnish EMD for a sum of Rs.30,000/- (Rupees thirty Thousand only), in the form of an Account Payee Demand Draft or Banker's Cheque in favour of "Pay & Accounts Officer, Department of Fertilizers" Payable at New Delhi.


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5. Submission of financial Bid:-

The financial bids for supply of Tableau Server (on premises) License and Tableau Viewer License shall be submitted in the following format:

S.No.	Description of Software/ License	Qty.	Period of License	Amount in Rs.	
				Unit price	Total Amount
1.	Tableau Server (on premises) License	01	Three Years		
2.	Tableau viewer License	02	Three years		
			Total Amount (inclusive taxes)		


(Tilak Raj) 8/3/2022

Under Secretary to the Govt. of India

Tele:-23387492

Email:- tilak.raj26@nic.in

तिलक राज / TILAK RAJ

अवर सचिव / Under Secretary

रसायन एवं उर्वरक मंत्रालय

Ministry of Chemicals & Fertilizers

उर्वरक विभाग / Department of Fertilizers

भारत सरकार / Govt. of India

नई दिल्ली / New Delhi

Section-II of the NIT Document

1. Invitation For the Bids:- Bids are invited by Department of Fertilizers for procurement of following Software/License along with the number of the Licenses indicated herein:-

Sl.No.	Name of Software/License	Quantity	Period of License
1	Tableau Server (on premises) License	01	Three years
2.	Tableau viewer License	02	Three years

2. Eligibility / Pre-qualification Criteria:-

- The bidder participating in the bid shall be the manufacturer(OEM) or authorized re-seller/ partner/ distributor of the Tableau software in Delhi or NCR.
- The bidder should have registered office in Delhi or NCR. Enclose proof as supporting document.
- Bidder should submit valid documentary proof of GST Registration Number and the details of income tax registration number (PAN)..
- Earnest Money Deposit (EMD)
 - Bid should accompany an Earnest Money Deposit (EMD) of Rupees 30,000/- (Rupees thirty thousand only) in the form of a Demand Draft/Banker's cheque drawn on a Scheduled commercial bank in the favor of Pay & Accounts Officer, Department of Fertilizers payable at New Delhi..
 - EMD will be returned to bidders after award of Contract to the successful Bidder. No interest will be payable by the Department of Fertilizers on the EMD.
 - The EMD may be forfeited, if a bidder withdraws his bid during the period of bid validity, specified by the bidder in the Bid and/or on submission of false documents/ undertaking.

3. Technical Bid:-

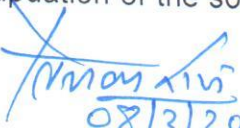
- Bid form (As per the format given in Annexure – A).
- Undertaking to the Tender Terms and Conditions (Annexure- B).

4. Financial Bid :- Financial bids shall be submitted as per the Financial Bid Form (Annexure-C)

5. Department of Fertilizers reserves the right to accept or reject the whole; accept or reject part of; any or all bids at its sole discretion without assigning any reason whatsoever.

6. Scope of the Work:-

- Supply, installation and successful commissioning of the Software/License at the location prescribed by Department of Fertilizers.
- At least 3 years support which may also include the updation of the software including

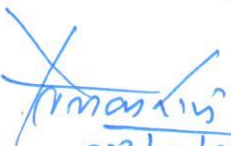

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- the patches, bug fixes and other related updation within the support period.
- iii. Onsite Training of at least 03 days shall be provided to the officials for operating of the software.

Section-III of NIT Document

1. INSTRUCTIONS TO BIDDERS:-

- i) **Cost of Bidding:-** The bidder shall bear all costs associated with the preparation and submission of its bid, and DoF will in no case be responsible or liable for these costs, regardless of the conduct or the outcome of the bidding process.
- ii) **The Tender Document:-** The bidder is expected and deemed to have read, examined/ perused, complied/ agreed to all instructions, forms, terms and specifications etc. in the tender document while bidding. Failure to furnish all information required and/or False/Incorrect information and/or ambiguous/ irrelevant information and/or submission of bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and may result in rejection of its bid.
- iii) **Preparation of Bids:-** The bids are to be submitted in sealed envelope:-
- Envelop Should Contain separately sealed envelopes:
 - EMD sealed separately and super scribed/ marked with words "EMD" on the envelope.
 - Eligibility/ Pre-Qualification Criteria Document, Undertaking sealed separately and super scribed/ marked with words "Eligibility/ Pre-qualification Criteria" on the envelope.
 - Financial Bid sealed separately and super scribed/ marked with words "Financial Bid" on the envelope.
 - The content on the envelope, tender number, bidder's name & address should be clearly marked on the top of the sealed envelopes.
 - The outer envelope containing shall be addressed to Sh. Tilak Raj, Under Secretary, Room No. 205, D Wing, Department of Fertilizers, M/o Chemicals & Fertilizers, Shastri Bhawan, New Delhi-110001 mentioning tender no. and date.
 - All the outer and inner envelopes shall indicate the name and address of the bidder to enable Department of Fertilizers to return the bid unopened in case it is declared late or delayed.
 - Telex, cable, e-mail, facsimile or unsealed bids etc. shall be rejected outright.
 - Eligibility/ Pre-Qualification Criteria and Technical Compliance Documents.


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iv) Financial Bid:

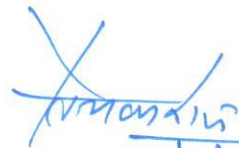
- I. The financial bid shall comprise of the Financial Bid Form as enclosed in Annexure – C
- II. The financial bid shall indicate the prices for the softwares/license(s) strictly as per the proforma,.
- III. Quoted prices should be firm and inclusive of all applicable taxes, duties, levies etc, cost of all other expenses related with the visits of the Vendor's personnel in connection with the performance of the contractual obligations by the Vendor.
- IV. Prices quoted by the bidder shall be fixed during the bidders performance of the contract and not subject to variation on any account. A bid submitted with any conditional price will be treated as non-responsive and shall be summarily rejected.
- V. If there is discrepancy between the price/information quoted in words and figures, whichever is the lower of the two shall be taken as bid price,
- VI. Rates should be valid for a period of 90 days from the date of opening of Bids.
- VII. The prices shall be for carrying out work at desired destination/ locations at New Delhi.
- VIII. All costs and charges, related to the bid, shall be expressed in Indian Rupees only.

v) Deadline for Submission of Bids

- a) Bids must be received by Department of Fertilizers, not later than the time and date specified in the Tender Document. In the event of the specified date for the submission of bids being declared a holiday, the bids will be received up to the appointed time on the next working day.
- b) Department of Fertilizers may, at his discretion extend this deadline for submission of bids by amending the tender document.
- c) Amendments to the Tender Document may be issued by Department of Fertilizers at any time, prior to the deadline for submission of bids. From the date of issue, amendments to Tender Document shall be deemed to form an integral part of the Tender Document.

vi) Late and Delayed Bids:- Any bid received by Department of Fertilizers after the deadline for submission of bids prescribed by the DoF will be rejected and/or returned unopened to the bidder.

vii) Bid Opening and Evaluation:- DoF will open the bids in the presence of bidders' representatives, who choose to attend, at the time, on the date and at the place specified or communicated to the bidders. In the event of the specified date of the bid opening being declared a holiday, the bids shall be opened at the appointed time and location on the next working day.


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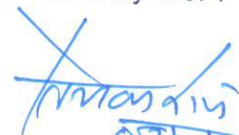
viii) Opening of Bids:-DoF will open the EMD, Eligibility Criteria document and in case the Eligibility/ Pre- Qualification Criteria Document(s) is/ are not found in order the bid shall be summarily rejected. Financial bids of only those bidders will be considered whose EMD and Eligibility Criteria Documents are found in order.

ix) Clarification of Bids

- a) During evaluation of the bids, the DoF may at its discretion, ask the Bidder for clarification of its bid and the same has to be provided within the time period as specified by DoF and in case of a default it will be deemed that bidder has no clarification to submit and the bid is liable to be evaluated and/or rejected accordingly. The request for clarification and the response shall be in writing and no change in clarification submission date, price or substance of the bid shall be sought, offered or permitted.
- b) No Bidder shall contact the DoF on any matter relating to its bid, from the time of the bid opening to the time the contract is awarded.
- c) Any effort by a Bidder to influence the DoF in its decisions on bid evaluation, bid comparison or contract award decisions may result in rejection of the Bidder's bid and suitable action shall be taken by DoF against the firm.
- d) DoF reserves the right to revise or alter the scope and/or specifications of the tender before acceptance of any bid but prior to opening of the financial bids. However, in such an eventuality, all the eligible/ per-qualified bidder(s) may be given an opportunity to consider such changes and revise their financial bid accordingly at their discretion, if found necessary. In case the specifications offered deviate from the specifications as described in this tender, the Bidder should describe unambiguously in what respect and to what extent the item offered by him differ from our specifications, even if the deviation is not very material.

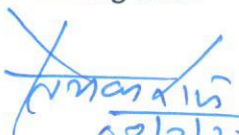
x) Evaluation of Bid:-

- a) DoF shall determine the substantial responsiveness of each bid to the Bidding Documents. For purpose of these Clauses, a substantially responsive bid is one, which conforms to all specifications & terms and conditions of the Bidding Documents without material deviations.
- b) A bid determined as not substantially responsive may be rejected by the DoF and may not subsequently be made responsive by the Bidder by correction of the non-conformity.
- c) The bidders short-listed by DoF based on evaluation of their bids for may be invited for detailed discussions and/or presentation/ demonstration by the duly constituted committee at sole discretion of DoF at a specified date, time and venue, which may be at bidder's facilities as determined by DoF. The


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bidder may be asked to bring the item/ system along with their own items and other related software and accessories at the specified venue, date and time. The date, time & venue will be informed to the bidder at least One day in advance. No request for any change in date, time and/or venue shall be entertained under any circumstances. In case of a failure to carry out presentation/ demonstration within the time frame given by DoF for evaluation, the bid shall be rejected.

- d) In their own interest the bidders are advised to ensure that the items brought for evaluation conforms to all technical parameters and is a tested item.
- e) DoF reserve the right to order any subset /superset of the tendered items.
- xi) **Opening of Financial Bids:- DoF will open the Financial bids of only those bidders, which have been found to be eligible and technically qualified to undertake the job (including surprise visits/ testing benchmarking/ presentation etc, if any, as mention in the tender document).**
- xii) **Evaluation and Comparison of Bids:-**
 - a) The comparison shall be of all-inclusive price of services and goods, such price to include all costs as well as duties and taxes paid or payable.
 - b) Arithmetical errors will be rectified on the following basis: If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If the supplier does not accept the correction of errors, its bid will be rejected. If there is a discrepancy between words and figures, whichever is the lower.
 - c) The methodology for deciding the L-1 shall be at its sole discretion of the Department of Fertilizers. Preference shall be given to MSMEs/ StartUps as per existing GoI policy. The decision of DoF arrived at, as per above this will be final and no representation of any kind shall be entertained.
 - d) No deviations from these terms and conditions will be accepted. Any violation there off will lead to rejection of the bid and forfeiture of EMD/Security Deposit.
- xiii) **Language of Bids**
 - a) All bids and supporting documentation shall be submitted in English and should be clear, free from jargons and ambiguous words or phrases requiring interpretation. Expressions like „subject to availability“, „subject to acceptance“, „to be provided later“ etc. shall not be accepted.
 - b) Bidder should take care to avoid corrections/erasures in the tender offer. Corrections/erasures, if any, made in the tender have to be authenticated by signature or official seal of the tendering firm.

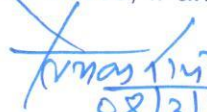

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- c) Incomplete tenders, amendments and alterations to the tender received after opening and/or tenders submitted late are liable to be rejected.
- d) Printed terms and conditions, if any, of the Bidder will not be considered as forming part of the tender. In case any terms and conditions stipulated are not acceptable, the Bidder should clearly specify the deviation in his offer. Similarly, if any modifications to the schedule/ proforma prescribed by DoF is considered necessary, the Bidder should communicate the same by means of separate sheets and attach the same to the tender.

Section IV of the NIT Document

GENERAL TERMS AND CONDITIONS OF THE CONTRACT

- i) Terms of Payment
 - a. No advance payment shall be made.
 - b. Payments shall be subject to deductions of any amount for which the Vendor is liable under the agreement against this contract. Further, all payments shall be made subjects to deduction of TDS (Tax deduction at Source) as per the prevailing income- Tax Act and any other taxes as on the date of invoice submission and/or payment date, whichever is higher.
 - c. All Payments shall be made in Indian Rupees only.
 - d. Payment shall be made after the successful integration, installation and commencement of the Softwares into the hardwares and at the location prescribed by DoF.
 - e. All relevant proof of delivery duly signed by the concerned officer at DoF to be submitted by the Vendor for processing payment.
- ii) Liquidated Damages:-
 - a. The successful bidder must supply and assist in installation and test all the item as specified in the work order. Failure to supply or some of the item(s) on or before the stipulated date will entail a penalty equal to 2.5% of the value of contracted Package price per month or part thereof subject to maximum of 7% of total contract value. Payment of liquidated damages does not affect the successful bidder's liabilities.
 - b. In the case of delay in compliance with the order beyond 4 weeks of the stipulated time period, DoF will have the right to cancel the order & forfeit the EMD.
- iii) Termination of Contract
 - a. DoF may at any time terminate the contract, if the bidder is unable to provide the services as per the contract. In such cases, if any amount is


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due to the Bidder on account of the work executed by him, if payable, shall be paid to him only after due recoveries as per the provisions of the contract and after alternate arrangement to complete the work has been made at the bidder's cost and risk. The selected Bidder will give at least three months notice prior to discontinuing the service

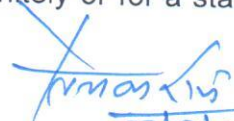
- b. DoF may at any time terminate the Contract by giving written notice to the selected Vendor, without compensation to the selected Vendor, if the selected Vendor becomes bankrupt or otherwise insolvent, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to DoF.
- c. DoF may by written notice sent to the selected Vendor, terminate the purchase order and/or the Contract, in whole or in part at any time of its convenience. The notice of termination shall specify that termination is for DoF's convenience, the extent to which performance of work under the purchase order and /or the Contract is terminated, and the date upon which such termination becomes effective. DoF reserves the right to elect:
 - i to have any portion completed at the purchase order and/or the Contract terms and prices; and/or
 - ii to cancel the remainder and pay to the selected Vendor an agreed amount for partially completed Services.
- d. In the event the Vendor's Company or the concerned Division of the company is taken over/bought over by another company, all the obligations under the agreement with DoF, should be passed on the compliance by the new company new Division in the negotiation for their transfer.

iv) Governing Law and Disputes

- a. If any dispute(s) of difference(s) of any kind whatsoever arise between the Parties, the Parties hereto shall negotiate with a view to have amicable resolution and settlement through a committee appointed by Secretary(F), DoF. In case, no resolution agreed to by both the parties is reached within a span of 15 days, the decision taken by the Secretary(F) shall be final and binding to both the parties.
- b. All aspects of safe delivery shall be the exclusive responsibility of the vendor.

v) Corrupt or Fraudulent Practices:-

- a. Bidders & Vendors shall observe the highest standard of ethics during the procurement and execution of the contract.
- b. DoF will reject a proposal for award if it determines that the Bidder recommended for award is engaged in corrupt or fraudulent practices in competing for the contract in question.
- c. DoF will declare a firm ineligible, either indefinitely or for a stated period


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of time, to be awarded a contract if it at any time determines that the firm was engaged in corrupt or fraudulent practices in competing for this bid, or in executing the contract.

vi) Indemnity Clause:-

a. The firm should sign an indemnity bond to safeguard against any pirated software, item, design etc being supplied to the DoF.

b. The selected vendor shall indemnify DoF against all third party claims of infringement of patent, trademark/copyright or industrial design rights arising from the use of the supplied softwares and its related services or any part thereof.

vii) Force Majeure clause

If at any time, during the continuance of this contract, the performance in whole or in part by either party of any obligation under this contract is prevented or delayed by reasons of any war, hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics quarantine restrictions, strikes, lockouts or acts of God (hereinafter referred to as "events"), provided notice of happenings of any such event is duly endorsed by the appropriate authorities/chamber of commerce in the country of the party giving notice, is given by party seeking concession to the other as soon as practicable, but within 72 hours from the date of occurrence and termination thereof and satisfies the party adequately of the measures taken by it, neither party shall, by reason of such event, be entitled to terminate this contract, nor shall either party have any claim for damages against the other in respect of such nonperformance or delay in performance, and deliveries under the contract shall be resumed as soon as practicable after such event has come to an end or ceased to exist and the decision of the purchaser as to whether the deliveries have so resumed or not, shall be final and conclusive, provided further, that if the performance in whole or in part or any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 60 days, the purchaser may at his option, terminate the contract.

viii) Miscellaneous

a. It will be imperative on each bidder to fully acquaint itself of all the local conditions and factors which would have effect on the performance of the work and its cost.

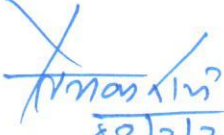
b. The Vendor shall be entirely responsible for all taxes, duties, octroi, license fees, etc., incurred for performance of the services. If there is any reduction in taxes/duties etc. due to any reason whatever, after Notification of Award, the same shall be passed on to DoF.

c. The selected Vendor shall perform the services and carry out its obligations under the Contract with due diligence and efficiency, in accordance with generally accepted techniques and practices used in the industry and with professional engineering and training/consulting standards recognized by national/international professional bodies and shall observe sound management, technical and engineering practices.

[Signature]
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It shall employ appropriate advanced technology and safe and effective item, machinery, material and methods.

- d. DoF reserves the right to inspect the performance of the vendor prior to commencement or in between the work progress. The inspection may cover all areas related to the assigned purchase order, especially methodology, manpower, infrastructure etc. DoF reserves the right to cancel the purchase order assigned to the vendor at any time which includes the time after the completion of assigned work without assigning any reason for the same. In case the purchase order is canceled then the costs incurred will be at the risk of the vendor and shall be born by the vendor and under no circumstances the vendor shall be eligible for any payment or damages from DoF.
- e. If the selected vendor is not able to fulfill its obligations under the contract, which includes non completion of the work, DoF reserves the right to accomplish the work through another vendor and EMD / Security Deposit of vendor will be forfeited. Also any costs, damages etc. resulting out of the same shall have to be born by the selected vendor.
- f. Printed terms and conditions of the Bidders will not be considered as forming part of their Bid. In case terms and conditions of the contract applicable to the Invitation of Bid are not acceptable to any Bidder, he should clearly specify deviation in its bid.
- g. If the name of the product is changed for describing substantially the same in a renamed form then all techno financial benefits agreed with respect to the original product, shall be passed on to DoF and the obligations with DoF taken by the Vendor with respect to the product with the old name shall be passed on to the product so renamed.


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ANNEXURES

ANNEXURE – A

Bid Form

(On the letter head of the firm submitting the bid document)

To

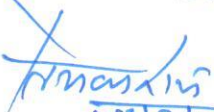
The Under Secretary (IT),
Department of Fertilizers,
Room No. 205, D- wing,
Shastri Bhawan, New Delhi-110001

Ref: Bid document No

Dated _____

Sir,

- a) Having examined the bidding documents and having submitted the bid for the same, I/We, the undersigned, hereby submit the financial bid for supply of items and services as per the schedule of requirements and in conformity with the said bidding documents.
- b) I/We undertake, if my/our bid is accepted, to supply and assist in installation and maintain the offered goods and services in accordance with the delivery schedule specified in the bidding documents.
- c) I/We agree to abide by this bid for a period of Ninety days after the date fixed for opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period and till the time I/We after the expiry of the validity period formally withdraw my/our bid in writing with a minimum notice period and associated terms and conditions and as specified in the tender document and in all such cases my/our bid shall be deemed to be valid.
- d) I/We declare:
 - i) I/We hereby offer Goods and Services at the prices and rates mentioned in the Financial Bid.
 - ii) I/We have carefully read and understood and abide by the terms and conditions of the bid document and the conditions of the contract applicable to the bid document and we do hereby undertake to provide services as per these terms and conditions.
- e) Certified that the bidder is:
 - i) A sole proprietorship firm and the person signing the bid document is the sole proprietor/constituted attorney of the sole proprietor,


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OR

- ii) A partnership firm, and the person signing the bid document is a partner of the firm and he has authority to refer to arbitration disputes concerning the business of the partnership by virtue of the partnership agreement/by virtue of general power of attorney,

OR

- iii) A company and the person signing the document is the constituted attorney.

(NOTE: Delete whatever is not applicable. All corrections/deletions should invariable by duly attested by the person authorized to sign the bid document)

- f) we do hereby undertake, that, until a formal work order is prepared and executed, this bid, together with your written acceptance thereof and placement of letter of intent and / or award shall constitute a binding contract between us.

Dated..... this day of 2022
Details of enclosures.

Signature of BidderName

Full Address: _____


Telephone No. _____

Telegraphic Address: _____

Fax No. _____

E-mail. _____

COMPANY SEAL


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ANNEXURE - B

UNDERTAKING ON COMPLIANCE OF Tender TERMS & CONDITIONS
(To be submitted on the bidder's letter head duly signed by the authorized signatory)

I/We hereby undertake that I/we have examined/ perused, studied and understood the RFP/ bid document No._____dated and any corrigendum/ addendum/ clarification etc. completely and have submitted my/our bid in pursuance and without any material and/or other deviations to the said documents.

I/We hereby undertake that I/We understand that the Scope of Work and Requirement of this tender is indicative only and not exhaustive in any manner and that the final scope of work and specification will be decided by the DoF at their discretion.

I/We hereby undertake that we shall comply with the Scope of work and requirements and tender terms and conditions completely and there are no deviations of any manner and/or sort and/or kind in this regard from my/our side.

I/We undertake to be the single point of contact for DoF and shall be solely responsible for all activities and for the entire scope of work and requirements as per the service levels defined in the tender document.


I/We hereby undertake that I/We do understand that my/our bid should be as per the tender document and should be accordingly submitted to the DoF. In case of a failure to comply and/or a variation the DoF has got sole discretion to consider or disqualify my/our bid for the aforementioned RFP/tender/Bid document and I/We shall be not having any claim of any sort/kind/form on the same.

I/We hereby declare that our company has not been banned or disqualified by any Government or any Government agencies or PSUs for a period of last five years.

I/We hereby attach the duly signed and stamped bid document as an acceptance of tender specifications and terms & conditions with the technical bid.

I/We hereby affirm that our response is valid for the period including the deemed period as specified in the tender document.

Signature of Authorized Signatory
Name of the Signatory
Date
Place
Company Name Company Seal


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ANNEXURE -C
Financial Bid

Bid Form

(On the letter head of the firm submitting the bid document)

To

The Under Secretary (IT),
Department of Fertilizers,
Room No. 205, D- wing,
Shastri Bhawan, New Delhi-110001

Ref: Bid document No

Dated _____

Sir,

Having examined the bidding documents and having submitted the bid for the same, I/We, the undersigned, hereby submit the financial bid for supply of items and services as per the schedule of requirements and in conformity with the said bidding documents.

I/We hereby offer to provide Goods and Services at the prices and rates mentioned in the Commercial Bid.

I/We do hereby undertake that, in the event of acceptance of my / our bid, the rendering of services shall be made as stipulated in the schedule to the Bid document and that we shall perform all the incidental services.

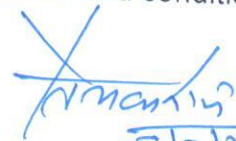
The prices quoted are inclusive of all charges including logistics, taxes, duties, levis etc for providing offered services to DoF and/or its clients/ users across India.

I/We enclose herewith the complete Financial Bid as required by you. This includes:

- a. Bid Letter
- b. Price Schedule

I/We agree to abide by our offer for a period of 90 days from the date fixed for opening of the bid documents and that we shall remain bound by a communication of acceptance within that time and any extended and/or deemed period provided that I/We have not withdrawn in writing my/our bid after the expiry of 83 days.

I/We have carefully read and understood the terms and conditions of the bid document and we do hereby undertake to provide services as per these terms and conditions. There are no Financial Deviations from my/our side.


08/3/2022

Certified that the bidder is:

A sole proprietorship firm and the person signing the bid document is the sole proprietor/constituted attorney of sole proprietor,
Or

A partnership firm, and the person signing the bid document is a partner of the firm and he has authority to refer to arbitration disputes concerning the business of the partnership by virtue of the partnership agreement/ by virtue of general power of attorney,
Or

A company and the person signing the bid document is the constituted attorney.

(NOTE: Delete whatever is not applicable. All corrections / deletions should invariably be duly attested by the person authorized to sign the bid document.)

I/We do hereby undertake, that, until a formal work order is prepared and executed, this bid, together with your written acceptance thereof and/or placement of letter of intent and/or awarding the work order, shall constitute a binding contract between us.

S.No.	Description of Software/ License	Qty.	Period of License	Amount in Rs.	
				Unit price	Total Amount
1.	Tableau Server (on premises) License	01	Three Years		
2.	Tableau viewer License	02	Three years		
Total Amount (inclusive taxes)					

Dated this day of __2022

Details of enclosures

Signature of BidderName

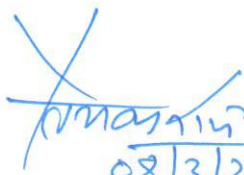
Full Address:

Telephone No.

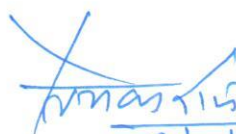
Telegraphic Address: Fax No.

E-mail:

COMPANY SEAL


08/3/2022

1. All items must be quoted.
2. All prices Should be in Indian Rupees only
3. Prices should be inclusive of all taxes, duties, levies etc
4. Prices should be inclusive of all services and logistics
5. Lowest quote (LQ1) bidder will be decided on the basis of the Grand Total of the above
6. **Any cutting , erasures etc should be duly attested with bidder's signature and company seal otherwise the bid will be rejected outright.**
7. Prices should be mentioned in both figures and words.


08/3/2022