

Supply and installation of LCD PROJECTOR -03 nos under
Buy back offer at SIDBI's Office Premises at BKC, Mumbai



भारतीय लघु उद्योग विकास बैंक
SMALL INDUSTRIES DEVELOPMENT BANK OF INDIA

TENDER DOCUMENTS
FOR SUPPLY & INSTALLATION OF LCD PROJECTOR's UNDER
BUYBACK OFFER AT SIDBI'S OFFICE BUILDING AT BKC,
MUMBAI
(PREMISES DEPARTMENT)

PART-I (Commercial)

Last date of submission October 30, 2010
upto 1500 hrs.

The Dy. General Manager [Premises],
SME Development Centre,
Small Industries Development Bank of India
5th Floor, Premises Department,
Plot No-C-11, 'G' Block,
Bandra Kurla Complex,
Bandra (East),
Mumbai-400 051
Phone No. 6753 1220 / 1146



**Supply and installation of LCD PROJECTOR -03 nos under buy back offer
at SIDBI's Office Premises at BKC, Mumbai
(Detailed advertisement)**

Small Industries Development Bank of India (SIDBI) invites the offers from the **Companies / their authorised agencies or dealers** for the supply and installation of LCD PROJECTOR-03 nos under buyback offer at SIDBI's Office Premises, at BKC, Mumbai on the address given on pre page of the tender document. The agency should have adequate experience in supplying and doing the installation work (complete in all respect) for office buildings, besides taking up the Annual Maintenance Contracts for the same. The interested agencies should submit their offers in the requisite Performa with earnest money deposit of **Rs.3000/-** in the form of demand draft of a nationalised bank drawn in favour of "**Small Industries Development Bank of India, Mumbai**".

Interested Companies / Agencies, who satisfies the criteria as given above and as given in detailed terms and conditions may forward their application to the Dy. General Manager, Premises Deptt., Small Industries Development Bank of India, C-11, 'G' Block, Bandra Kurla Complex, Bandra(E), Mumbai-400 051 with complete details in sealed envelope no.1.

The broad scope of work and other terms and conditions for appointment are given in the tender document. Interested agencies should submit the required details and relevant documents in **Envelope no.1** (Technical Bid) duly signed and stamped by the authorised person else their application is likely to be rejected.

Interested parties are also required to submit their financial bid in **Envelope no. 2**.

The envelope no.1 and 2 shall be sealed and & kept in one main envelope (which should be sealed) and shall be submitted to the authority as indicated before the last date. Financial bid, i.e., Envelope no. 2 of the parties, whose application is found incomplete or with any condition imposed or without EMD will not be opened.

The completed applications shall be submitted on or before **October 30, 2010** upto 3 PM. or the extended date, if any. The Envelope No 1 (technical bid) shall be opened at 4 p.m. on the same date in presence of representatives of bidders who chose to be present. The envelope No 2 i.e. **Financial Bid** will also be opened on the same day, if possible or any other suitable date in presence of Tenderers. The bank reserves the right to reject any or all the applications without assigning any reasons.



1. Eligibility Criteria:

- 1) The bidder must have executed supply & installation of proposed make/model of LCD projectors in any All India financial Institutions/Scheduled commercial banks, Government office/ PSU and other similar organization during last three years. Proof to be submitted in form of purchase order or certificate of client.
- 2) The bidder must have satisfactory track record in providing after sales services in those organizations. The bidder having any unsatisfactory service record in any such organization for similar types of services related to any such electronic items like LCD TV, Fax, photo copier, printer, projectors etc., his application is likely to be rejected.
- 3) Satisfactory service / maintenance report from clients (certificate / report to be submitted). Necessary documents to this effect must be enclosed along with the offer.
- 4) The bidder should be authorized dealer/distributor and it must have its own service centre authorized by OEM. Proof must be submitted in form of certificate issued by the OEM.

2. Financial Status:

The firm in this regard should submit the following documents -

- (a) Income Tax clearance/IT certificate
- (b) PAN Number
- (C) Sales tax registration certificate
- (d) TIN number of the firm
- (e) Telephone number (landline & mobile)

3. Delivery:

- 3.1 Supply and installation of the items should be made within **30 days** from the date of the purchase/work order.
- 3.2 The contract is liable to be cancelled unilaterally if the supply/ installation is not completed within the specified time. Extension of contracted delivery period will be at the sole discretion of the buyer with applicability of liquidated damages clause.

4. Liquidated damages:

0.5% per week subject to a maximum of 5% of the undelivered stocks will be recovered in case of delay in delivery beyond the accepted delivery period as per general conditions of contract.

5. Scope of Supply: -

The scope will cover SUPPLY & INSTALLATION OF LCD PROJECTOR-03 nos under buyback at SIDBI's office building, BKC, Mumbai.

6. Earnest Money Deposit:

The bidders will be required to furnish bid security (EMD) of Rs. 3,000/- (Rupees Three Thousand only) in the form of Bank draft from any nationalized bank drawn in favor of Small Industries Development Bank of India. The bid shall be valid for a period of 90 days from the date of opening of bids. Offer not accompanied with



earnest money of the requisite amount or without proper validity will be summarily rejected.

7. Validity of Offer:

The tenderer must keep their offer open for acceptance for a minimum period of 90 days from the date of opening of tender.

8. Terms of Payment:

100% payment of the cost will be paid on satisfactory supply & installation of works after inspection. Bill in this regard duly supported with the inspection by the above document should be submitted to the Bank and particulars of dispatch advised to the consignee.

11. Facilities for Test & Examination:

If the material supplied by the manufacture/ supplier or performance of the material and/ or stores during inspection and tests is not found satisfactory, the Purchaser reserves the right at his discretion and without any claim for compensation to the Contractor, either cancelled the order altogether or modify the quantity ordered.

12. If the performance of the successful tenderer is found to be unsatisfactory, the employer reserves the right to cancel in part or whole of the contract and get the works executed through alternative means at the entire risk and cost of the tenderer on whom the order was first placed by giving 7 days notice. In such cases, the tenderer should make good all losses that the employer may incur due to this.



**Notes: ALL PARTICULARS / INFORMATIONS SHOULD
BE GIVEN IN THE FOLLOWING FORMAT WITH COMPLETE DETAILS.**

01. Name & Address of the firm :

02. Telephone Number :
Office :
Service Center at Mumbai :

03. i) Back ground details of the firm :
(State whether original manufacturer / direct
dealer of the manufacturer).
ii) Incase of direct dealers, submit copy of valid :
dealership license issued by the manufacturer.

04. Man Power set up of the firm and qualification :
of professionals.

05. Past experience in such business for last 3 years :
giving details of established clients especially
Government offices. Submit satisfactory
certificate issued by such clients and
Government offices.

06. i) Whether capable to supply & install the :
tendered LCD Projector as per enclosed technical
specification (Annexure 'A').
(Please mention 'YES' or 'NO')
ii) If it is mentioned 'NO' above, submit :
detailed deviation to be made from the
enclosed technical specification (Annexure
'A')
(Extra sheet may be attached, if required).
iii. If it is mentioned 'YES' above submit :
copies of product brochure (for product
categories) as a proof of their statement.

07. State the Name & Address of the manufacturer :
of the LCD Projector whose product shall
be/ has been offered /quoted by the tenderer.

08. Submit the documentary evidence :



regarding execution of latest contract of similar nature and magnitude of minimum single order value of Rs. 2 Lakh. such as supply of Projector

09. Proof of financial status of the company/ audited Balance Sheet for last 3 years indicating total turnover as well. (Submit documentary evidence) :
10. State detail address and setup link wherefrom support for maintenance during Warranty & post Warranty period shall be offered by the firm at Mumbai. :
11. Minimum down time to handle breakdown calls and /or any sort of emergencies. :
12. Mention Sales Tax /VAT Registration Number and attach current valid S.T/VAT Clearance Certificate. :
13. Whether agreed to supply and install tendered item as per enclosed list positively by **one calendar month** and failing which ready to absorb penalty, if any order is placed on the bidder after observing tender procedure. (Please mention 'YES' or 'NO'). :

I/We hereby declare that the above statements are true. I/We also declare that the decision of National Bank of Science Museums regarding selection of eligible firms for opening of Financial Bid (Part-II) shall be final and binding on me/us.

Dated

Official Seal

**Signature of the
Tenderer/Constituted Attorney**



ANNEXURE – 'I'

To,
The Dy. General Manager
Premises Department
SIDBI, Mumbai

Dear Sir,

**Subject : Tender for Supply and installation of LCD PROJECTOR-03 nos
under buyback offer at SIDBI's office building, BKC, Mumbai**

Please refer to your web site advertisement & the broad terms & conditions for the supply & installation of LCD PROJECTOR as given in detail. Having examined the site, contract documents, specifications and schedule of quantities, Further, I / we herewith deposit Rs.2,500/- as **Earnest Money Deposit** as per the Terms of Contract and our offer. In the event of my / our tender being accepted, I/we agree to enter into and execute the necessary contract required by you. I am /We are aware that the Bank intends to complete the entire work as covered in the scope of this tender within scheduled completion period with time being essence of the contract. I/we agree to complete the works within the said period. As required by you, I / we are returning herewith the tender documents duly signed by us at each page in token of our acceptance of the provisions in the documents.

Yours faithfully,

(Name of the agency)

Sign & Designation of Authorised official

Seal

Date :

Place :

Note : 1. Enclose appropriate power of authority for the authorised signatory.



ANNEXURE – ‘II’

DECLARATION

We do hereby accept the **‘TECHNICAL & COMMERCIAL TERMS & CONDITIONS’** as provided by the SIDBI along with the tender documents for supply & installation of LCD Projectors and also undertake to supply the said materials strictly as per the specifications of SIDBI provided along with the tender documents in the event of placement of any order on us. The Bank shall be at liberty to cancel the order in full or in part and above Declaration made by us.

Signature of the Tenderer or Constituted Attorney.

ANNEXURE – ‘III’

PROFORMA FOR ISSUING “UNDERTAKING BY ORIGINAL EQUIPMENT MANUFACTURER (OEM)”.

To

Dated:

The Dy General Manager [Premises],
Small Industries Development Bank of India
Bandra Kurla Complex,
Bandra (East),
Mumbai-400 051

Dear Sir,

We, _____
hereby state that the product offered vide this tender by our authorised agent:
M/s. _____ and to be
supplied if found selected and suitable shall be our original equipment and is to
be deemed as if the supply has been made by us directly.

Accordingly, we stand by all the terms, conditions and stipulations as defined in
tender.

We also undertake to directly make good of any shortcomings either in product
quality and/or in services which my/our authorised agent may fail to fulfil as a part
of his obligations under the terms & conditions of this tender.

Thanking you,

Yours faithfully,
(Authorised Signatory with Seal).



GENERAL CONDITION OF THE CONTRACT

01. Tenderer shall have necessary infrastructure and facilities so as to take up the job of supply & installation of the tendered items strictly as per specification of the Bank (enclosed) with required technical & financial capability.
02. **PRICE:**
The price and rates indicated/quoted shall be inclusive of cost of materials, supply and all incidental charges to supply and install the LCD Projector strictly as per Bank's specification (enclosed) at SIDBI's BKC office building. The price quoted by the bidder shall be firm and not subject to variation on any account during the fulfillment of the order. The price quoted shall also be including all taxes and duties e.g. Excise Duty, CST, and VAT etc. and any other Govt. levy as applicable, cartage, labour and nothing shall be paid extra on this account. All the rates mentioned in the tender should be inclusive of all materials including wastage, freight, all types of taxes including works contract tax, duties, octroi, service tax, royalties, tools, tackles, plant and equipments, supervision, overheads and profits, statutory charges, costs for licenses / liaisoning and any other expenditure etc. and shall remain firm till completion of work. Escalation in price will not be payable for whatsoever reasons.
03. The successful tenderers shall submit the following documents within 7(seven) days from the date of placement of the order: -
 - i) Duplicate copy of the order duly signed and stamped as a token of acceptance of the order.
04. **DELIVERY PERIOD:**
Time is the essence of this tender. Supply & installation of the tendered items shall be made at SIDBI, G-Block, C-11, Bandra Kurla Complex, Bandra(E), Mumbai-51 strictly as per technical specifications (enclosed) within 30(thirty) days from the date of placement of the order. For non-compliance of any of the above terms and non-delivery of the tendered items complete in all respects within the above-stipulated period, the Bank shall either cancel the order or impose penalty as detailed in Clause No.05. Decision of the Bank in this regard shall be final and binding on the successful tenderer.
05. **PENALTY CLAUSE:**
The time allowed for completion of supply and installation of the tender documents as detailed in clause no. 4 shall be strictly observed by the successful tenderer. The supply shall throughout the stipulated period of the order, be proceeded with all the diligence (time being deemed to be the essence of the order) and the successful tender shall pay to the Bank, an amount equal to 0.5% of the amount of the order value for every week that the supply & installation may remain incomplete as per delivery



schedule as stipulated in Clause No.04 subject to a maximum compensation of 5 % of the order/contract value after which period, action will be taken by the Bank as will deem fit.

The Bank may extend the time of delivery & installation of the tendered items at their discretion on the application of the successful tenderer for such purpose provided that the Bank considers the reasons for such extension as good, sufficient and acceptable.

06. Every effort shall be made to complete the supply & installation of the tendered items by the successful tenderer within the specified time schedule. In case the firm fails to comply with Clause No.4 within the specific time schedule as per the finalised and accepted terms & conditions the Bank shall have the right to either impose penalty clause or cancel the order forthwith. The decision of the Bank in this regard shall be final and binding on the successful tenderer.
07. **PAYMENT TERMS:**
No advance payment shall be made by this Bank on any circumstances. Payment shall be released within 30 (thirty) working days from the date of receipt of invoice/bill duly accompanied by receipted challan, Warranty Certificate (in hard copy) issued by the Manufacturer etc., subject to satisfactory inspection/installation report of the tendered items issued by the authorised officer of the Bank.
08. **WARRANTY:**
Manufacturers' standard comprehensive on-site warranty for the tendered items as per enclosed specifications shall be offered effective from the date of supply & installation of the equipments [Warranty Certificate on paper (not by any electronic form) duly signed and sealed by the Manufacturer need to be submitted by the successful tenderer]. The successful tenderer shall be responsible for all defects/inferior quality of materials etc. for the entire warranty period of the equipment, which will be finally installed at SIDBI, BKC Office.
09. The materials to be supplied by the successful tenderer shall conform to the description/specification given by the Bank. Sub-standard quality of materials will not be accepted. The samples must be got approved well in advance from the competent authority of the Bank.
10. If it is noticed that the goods supplied do not conform to the specification of the order, the Bank shall have the right to reject the materials in part or full. The supplier shall be liable to replace the rejected materials within the stipulated time. Till the replacement is done, the rejected materials shall be lying at the risk cost and responsibility of the supplier. If the supplier do not arrange to replace the rejected materials within the stipulated period, the same may be disposed off at the risk of the supplier and in the manner, which the Bank will deem fit. The Bank shall be entitled to retain



- the proceeds of the disposal either in part or in full towards the expenses incurred on storage, handling and disposal of the materials. The Bank shall also be entitled to recover the expenses made by them on account of storage & handling of such rejected goods till the goods are removed from the premises of the Bank.
11. The quantities specified in the tender may be decreased or increased at the sole discretion of Bank.
 12. In case the successful tenderer refuse to accept the offer after finalization or does not comply with the clause No.03 within 10 (ten) days from the date of placement of the order as per the finalized and accepted terms & conditions and the order shall be cancelled forthwith.
 13. The competent authorities of the SIDBI reserves the right to amend, alter or modify the terms & conditions mentioned above, if necessary, from time to time.

14. Evaluation Period: The broad guidelines for evaluation of offer will be as follows:

- 14.1. Only those offers shall be evaluated which are found to be fulfilling all the eligibility and qualifying requirement of the tender both technically and commercially.
- 14.2. SIDBI shall evaluate the bids to determine whether they are complete, whether any computational errors have been made, whether the documents have been properly signed and whether the bids are generally in order.
- 14.3. Arithmetical errors shall be rectified on the following basis. If there is a discrepancy between the unit price and total price that is obtained by multiplying the unit price and quantity, the unit price will prevail and the total price shall be corrected by the SIDBI. If there is a discrepancy between words and figures, the amount in words shall prevail. If the supplier does not accept the correction of errors, his bid shall be rejected.

The lowest acceptable tender shall be considered further for placement of contract/supply order after complete clarification and price negotiations as applicable

15. If the progress of manufacture and supply or performance of the material and/or stores during inspection and tests is not found satisfactory, the Purchaser reserves the right at his discretion and without any claim for compensation to the Contractor, either cancel the order altogether or modify the quantity ordered.



SAFETY CONDITIONS OF THE CONTRACT:

As part of the contract, the contractor must satisfy the under mentioned safety requirements and must ensure at all item that these are followed without any deviation.

1. The contract shall take all precautions to avoid accident and causes of accident. He must be careful regarding safety during working of his staff in the premises.

2. Safety precautions of portable electrical appliances : Precaution in handling portable electrical appliances are more significant under monsoon conditions, some likely situations are highlighted here for your attention and action to ensure that conditions and methods of usage conform to the safety of personnel and property.

i) Broken sockets/ pin plug/ loose connections: These conditions cause sparks which lead to fault conditions or electrical shock situations. Wires shall not be directly inserted into the sockets as the earth lead of the equipment inserted into the phase socket may give shock to the operator.

ii) Polarity of phase/ neutral and earth: certain appliances like Poroscope may give violent electrical shock during work if polarity conditions are not satisfied.

iii) Joints in flexible cables: Usage of portable appliances is such that electrical and physical integrity of joint may be suddenly affected, leading to severe sparking and fire if combustible/ inflammable materials are present near the joint. Perhaps this may not be noticed by operator at all.

iv) Appliance body grounding and system grounding: In absence of or ineffective appliance body grounding, operator may receive severe shock in case of phase to earth fault during usage. And also, all earth pins in sockets must have low impedance and mechanically firm earthing according to Indian Electricity Rule so that safety is assured to operator even under fault conditions.

Place: Mumbai
Date:

Signature of the Contractor &
Name & Seal of the firm



(1) Scope of Work:

The scope of work includes supply, Installation, testing & commissioning LCD projector with remote control for audio-visual system, complete in all respect as per specification & schedule of quantities at 8th Floor- Board Room, 7th Floor- Conference room & 3rd Floor- Training room.

The areas mentioned below are provided with cabling & concealed items required for AV system as a part of interior furnishing work by SIDBI.

Board room, 8th floor : Has been provided with microphones concealed on center table, computer ports, speakers, motorised screen, motorized mount for projector, lighting dimmer & associated cabling.

Conference room, 7th floor : Has been provided with speakers, computer ports, motorised screen, motorized mount for projector, lighting dimmer & associated cabling.

Training room, 3rd floor : Has been provided with speakers, computer ports, fixed mount and projector & associated cabling.

- (a) Supply and installation of LCD PROJECTOR-03 no under buyback offer at SIDBI's office building, BKC, Mumbai.
- (b) The electric supply for these LCD Projectors shall be arranged by the Bank.
- (c) You have to carry out supply, installation, testing, commissioning (SITC) of above referred LCD Projectors.
- (d) Payment shall be made based on actual quantity on completion of work.

(2) AMC (Annual Maintenance Contract)

SIDBI reserves the right to enter into an AMC after the expiry of defects liability period at a rate not exceeding 5% of the equipment under consideration. The supplier also undertakes support and ensures spares availability for the equipment under supplies for at least a period of 5 years from the date of commissioning. Proportionate payment for AMC charges shall be made half yearly in advance.

(3) Arbitration

All disputes and differences between the successful tenderer and the Bank of any kind except quality of workmanship and materials whatever arising out of or in connection with the order on carrying out the supply (whether during the progress of the work or after their completion and whether before or after the determination, abandonment or breach of the terms & conditions of the order) shall be referred to the sole arbitration of a person nominated by the Chief General Manager, Premises, SIDBI, whose decision in this regard will be final and binding on the both successful tenderer and the Bank.



The provision of the Arbitration and conciliation act 1996 or any statutory modification or re-enactment thereof and of the rules made there under for the time being in force shall apply to arbitration proceedings under this clause.

SPECIAL CONDITION OF THE CONTRACT-

- (a) The materials supply rate shall also be inclusive of the transportation charges up to the delivery site.
- (b) The Bank reserves the right to cancel the offer without assigning any reason whatsoever.
- (c) The work shall be completed within **30 days** in all respects from the date of receipt of work order.
- (d) The quotation shall be valid for a minimum period of 90 days from the date of opening of quotations.
- (e) The supplier shall give undertaking that they shall extend prompt service facility against defects/ breakdowns during guarantee/ warranty period.
- (f) Kindly note that no advance shall be payable against the work order.

Place : Mumbai

Date :

Signature of the Contractor &
Name & Seal of the firm



SPECIFICATION AND DETAILS OF EQUIPMENTS

The brand /make mentioned in the following list should be used by the agency and rate quoted should be based on the same.

LIST OF APPROVED MAKES / MANUFACTURERS of LCD Projector: **NEC/ HITACHI/ SANYO**

TECHNICAL SPECIFICATION

3000 ANSI Lumen LCD Projector with carrying case

- 3 Sets

Model Name		
Liquid crystal panel		0.63' polysilicon active-matrix
Number of panels		786.432 pixels (V768xH1.024)
Resolution		1,024x768 color pixels
Lens		Manual zoom (F=1.7-1.9) 1:1.2
Lamp		220W UHB
Brightness		3,000 ANSL Lumens
Contrast ratio		2000:1(Presentation Mode)
Audio		16W mono(8Wx2)
Acoustic Noise		29dBA in ECO mode
Keystone correction		Auto vertical keystone
Power supply		AC100-120V/AC220-240V
Input signals	Computer input	VGA, SVGA, XGA, SXGA, SXGA+, UXGA, MAC16
	Video input	NTSC, NTSC4, 43, PAL, SECAM, M-PAL, N-PAL HDTV:750P (720P), 1125I(1080) SDTV: 525(480I), 525P(480P), 625I(576I)
Input/output terminals	Video input	S-Video; Jackx1, Composite Video: RCA jack x 1 Component Video:RCA Jackx3
	Audio input	Stereo Mini Jack x 2 RCA jack x 3
	Computer input	Analog RGB: 15-pin Min-Disubx2
	Audio input	Stereo Mini Jack x 1
	Monitor output	Analog RGB: 15-pin Min-Disubx2
	Control and mouse	9-pin Disub x 1 for RS232C, USB type B x 1 for mouse control
	PC-less presentation	USB type A x 1 SD slot x 1 (shared with wireless)
	Wireless network	Yes (Sd wireless card included)
	Wired network (LAN)	RJ-45 x 1
Agency certifications		UL609050-1/C-UL, FCC Part 15 Class B, AS/NZS CISP22 class B, CE
Dimensions (WxHxD)		340x117x270mm (13.39x4.61x10.63)[excl protruding part]
Standard accessories		Computer cable Remote control, batteries, lens cap, strap, soft case, Power cord, Users Manual, Audio/video cable, security label, SD wireless card, SD slot cover lock, Application software CD



Warranty: 2 years onsite comprehensive for system to be provided.

- Machine self-life time (expected time before declaring the quoted item obsolete for not providing technical support) should be indicated separately in the tender offer.
- The party must explicitly mention the brand and model number for which the offer is being made
- Authorized dealership certificate from the principal must have to be furnished.
- Must have service centers in Mumbai.
- Names and addresses (including Telephone Nos., Fax Nos., Email IDs etc.) of authorized service providers at Mumbai for warranty & post-warranty period must be furnished in the tender offer.



भारतीय लघु उद्योग विकास बैंक
SMALL INDUSTRIES DEVELOPMENT BANK OF INDIA

TENDER DOCUMENTS
FOR SUPPLY & INSTALLATION OF LCD PROJECTOR AT SIDBI'S
GUEST HOUSE & OFFICE BUILDING
(PREMISES DEPARTMENT)

PART-II (Price Bid)

**Last date of submission December 30, 2009
upto 1500 hrs.**

**The Dy General Manager [Premises],
SME Development Centre,
Small Industries Development Bank of India
5th Floor, Premises Department,
Plot No-C-11, 'G' Block,
Bandra Kurla Complex,
Bandra (East),
Mumbai-400 051
Phone No. 6753 1220 / 1146**



BILL OF QUANTITY

(To be submitted in envelope no. 2)

NAME of work :- Supply and installation of LCD PROJECTOR-03 nos under buy back offer at SIDBI's office building, BKC, Mumbai

Sr No	Description	Qty	Unit	Price Quoted Rs.	Amount Rs.
A	Supply and installation 3000 ANSI LUMEN LCD PROJECTOR as per specifications indicated in Part I of Tender including necessary cabling, training, connections etc. as directed and with 02 years on site comprehensive warranty.	3	No.		
B	Buyback offer for 2500 ANSI Lumen of NEC Make Projector	3	No		
	Net Value as offer (A-B)				
	Enter the amount in Words				

B. Name of the manufacturer(s) and Model Number:

.....

The above rates quoted by us for supply of the tendered items are strictly in accordance with the Bank's specifications. Deviation, if any, will make the tender/offer liable to be considered invalid.

Note: The Quoted rates shall be inclusive of all taxes, duties, works contract tax, VAT, etc. No extra payment will be made in any account for the above job.

Date:

Place:

Signature of Tenderer
