



**NATIONAL INSTITUTE OF SECURITIES  
MARKETS**

**Request for Proposal  
For  
All In One Desktops  
At NISM Campus, Patalganga  
(Document Reference No: NISM/ICT/RFP/06/2021-22)**

**National Institute of Securities Markets  
Plot No. IS-1 and IS-2 (Opp. HDFC Bank, Rasayani Branch),  
Patalganga Industrial Area, Village Mohopada (Wasambe),  
Taluka - Khalapur, District Raigad, Pin code - 410 222  
Tel: 02192-668300  
Web: [www.nism.ac.in](http://www.nism.ac.in)**

## 1. INTRODUCTION

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

There is a need for 29 All In One (AIO) Desktops. Proposals are invited from the interested suppliers for the items mentioned in this document.

## 2. SUBMISSION OF PROPOSAL

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

### 2.1 Proposal Submission Instructions

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

- The first sealed envelope will contain the Earnest Money Deposit (EMD) as mentioned in Section-2.3 and the envelope will be super scribed as “EMD for Request for Proposal for All In One Desktops at NISM Campus, Patalganga (Document Reference No.: NISM/ICT/RFP/06/2021-22)”.
- The second sealed envelope will contain documents as mentioned in Section-2.2 confirming “Eligibility” of the supplier and the envelope will be super scribed as “Eligibility for Request for Proposal for All In One Desktops at NISM Campus, Patalganga (Document Reference No.: NISM/ICT/RFP/06/2021-22)”.
- The third sealed envelope will contain the Price Bid as mentioned in Section-2.2 and the envelope will be super scribed as “Price Bid for Request for Proposal for All In One Desktops at NISM Campus, Patalganga (Document Reference No.: NISM/ICT/RFP/06/2021-22)”.
- The three separately sealed envelopes should be put together in another sealed main envelope super scribed as “Request for Proposal for All In One Desktops at NISM Campus, Patalganga (Document Reference No.: NISM/ICT/RFP/06/2021-22)”.

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

## 2.2 Checklist of Content

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

#	<u>Content Check list</u>
<b><u>Envelope - 1: EMD</u></b>	
1.	EMD with cover letter Note: The supplier must write the name of the company and the RFP document reference number at the back of EMD Demand Draft
<b><u>Envelope - 2: ELIGIBILITY BID</u></b>	
1.	Company profile in the format as given in <u>Annexure-A</u>
2.	Letter of compliance with RFP terms and conditions in a format as stated in <u>Annexure-B</u> .
3.	Purchase Orders and Completion Certificates as mentioned in <u>Section 6.1</u> .
4.	Company balance sheets with profit and loss account statement for 3 years as stated in <u>Section 6.2</u> .
5.	Scope of work confirmation as per <u>Annexure-C</u>
6.	Certificate of incorporation of the company or the lead company of the consortium responding to the RFP
7.	GST Certificate as mentioned in Section 6.5
8.	List of projects on hand / Completed by the company costing as per <u>Annexure-D</u>
8.	Manufacturer's Authorization Form as per <u>Annexure-E</u>
<b><u>Envelope - 3: PRICE BID</u></b>	
1.	Price Bid in the format as per <u>Annexure-F</u>

## 2.3 Earnest Money Deposit

- Suppliers are required to provide an EMD of **Rs. 47,000/-** (Rupees Forty-Seven Thousand only) by Demand Draft drawn on any scheduled bank in Mumbai in favor of "National Institute of Securities Markets". The EMD must be valid for a minimum period of 3 months. The Demand Draft from Cooperative Banks will not

be acceptable. Cheques / Pay Order for EMD will not be accepted and bids accompanying Cheques / Pay Order or without EMD will stand rejected.

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

#### **2.4 Other Information**

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

- It is received on or before the closing date and time as stated in Section-9 of this document.
- The submission is not by Fax or Email.
- Only one response to this RFP from each supplier will be permitted. In case of partnerships / consortium, only one submission is permitted through the lead supplier.
- All expenses incurred towards the preparation and submission of the Proposals by the supplier will be entirely borne by supplier themselves.
- NISM reserves the right to reduce or increase the scope of this RFP or cancel this RFP without stating any reasons whatsoever.
- NISM reserves the right to accept or reject any Proposal and to annul the bidding process and reject all Proposals at any time prior to award of the contract/purchase order, without thereby incurring any liability towards the affected supplier(s) or any obligation to inform the affected supplier(s) of the grounds for NISM's action.
- In the event of NISM requiring additional quantities of the AIO Desktop with Microsoft Windows 10 PRO Preloaded as stated in Section-3 within 1 year of placing the order to the selected supplier, the supplier will be required to supply the additional quantity at the same price as quoted in response to this RFP.
- Quantity of any of the items stated in this RFP may vary in the purchase order. NISM reserves the right to reduce or increase the quantity of an item or even completely remove an item while issuing the Purchase Order.

## 2.5 Contact Details

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

Mr. Pravin Ghadole,  
DGM-IT,  
National Institute of Securities Markets  
Plot No. IS- 1 and IS-2 (Opp. HDFC Bank, Rasayani Branch),  
Patalganga Industrial Area, Village Mohopada (Wasambe),  
Taluka - Khalapur, District Raigad, Pin code - 410 222

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

Mr. Vaibhav Dixit,

Sr. IT Engineer  
National Institute of Securities Markets,  
Plot No. IS- 1 and IS-2 (Opp. HDFC Bank, Rasayani Branch),  
Patalganga Industrial Area, Village Mohopada (Wasambe),  
Taluka - Khalapur, District Raigad, Pin code - 410 222  
Email: [vaibhav.dixit@nism.ac.in](mailto:vaibhav.dixit@nism.ac.in) Contact Tel.: 02192-668380.

### 3. SCOPE OF WORK

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

#### 3.1 Specifications

The supplier is required to deliver the items as stated in the RFP. There are brand options provided for the AIO desktops. The supplier is required to quote for one or more than one of the given brand options. NISM will evaluate and choose one of the options.

#	Item/Component	Brand Options	Quantity
1	<b><u>27 Inch All In One Desktops</u></b>  <b><u>Specifications:</u></b> <ul style="list-style-type: none"><li>• <b>Product Series: Business/ Commercial (not retail)</b></li><li>• <b>Processor:</b> Minimum 11<sup>th</sup> Generation Intel® Core i-5 Processor (4 Core, 8MB cache, base 3.0 GHz)</li><li>• <b>Memory:</b> 8 GB (1*8GB) DDR4 RAM (Only ONE DIMM slot should be occupied)</li><li>• <b>Storage:</b> 512 GB M.2 PCIe NVMe SSD</li><li>• In-build Mic, camera and speakers</li><li>• <b>Operating System:</b> Preloaded Microsoft Windows 10 PRO (64 bit) upgradable to Windows 11 without any cost.</li><li>• <b>Screen size:</b> 27 Inch.</li><li>• <b>Keyboard &amp; Mouse:</b> Wired</li><li>• <b>Video Card:</b> Intel® HD Integrated Graphics</li><li>• <b>CD/DVD Drive:</b> Not required</li><li>• <b>Ports:</b> 3 USB Ports, One Ethernet (RJ-45) and One HDMI</li><li>• <b>Warranty:</b> 5 Years On-Site Service with Phone Support</li></ul>	Lenovo/HP/Dell	3

2	<b><u>24 Inch Size All In One Desktops</u></b>  <b><u>Specifications:</u></b> <ul style="list-style-type: none"><li>• <b>Product Series:</b> <u>Business/ Commercial (not retail)</u></li><li>• <b>Processor:</b> Minimum 11<sup>th</sup> Generation Intel® Core i-5 Processor (4 Core, 8MB cache, base 3.0 GHz)</li><li>• <b>Memory:</b> 8 GB (1*8GB) DDR4 RAM (Only ONE DIMM slot should be occupied)</li><li>• <b>Storage:</b> 512 GB M.2 PCIe NVMe SSD</li><li>• In-build Mic, camera and speakers</li><li>• <b>Operating System:</b> Preloaded Microsoft Windows 10 PRO (64 bit) upgradable to Windows 11 without any cost.</li><li>• <b>Screen size:</b> 24 Inch.</li><li>• <b>Keyboard &amp; Mouse:</b> Wired</li><li>• <b>Video Card:</b> Intel® HD Integrated Graphics</li><li>• <b>CD/DVD Drive:</b> Not required</li><li>• <b>Ports:</b> 3 USB Ports, One Ethernet (RJ-45) and One HDMI</li></ul> <b>Warranty:</b> 5 Years On-Site Service with Phone Support	Lenovo/HP/Dell	26
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### 3.2 Installation and Configuration Services

- The supplier shall deliver all the equipment as mentioned in Section 3.1.
- Preloaded Microsoft Windows 10 PRO (64 bit) will be installed and configured as per NISM's requirement on all the above mentioned AIO Desktop.
- The supplier is required to install a few freeware softwares on each AIO Desktops. NISM will provide the freeware softwares.

### 3.3 Locations:

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

National Institute of Securities Markets,  
Plot No. IS- 1 and IS-2 (Opp. HDFC Bank, Rasayani Branch),  
Patalganga Industrial Area, Village Mohopada (Wasambe),  
Taluka - Khalapur, District Raigad, Pin code - 410 222

#### **4. DELIVERY, INSTALLATION, CONFIGURATION AND PROJECT SIGN OFF**

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

#### **5. BID PRICE VALIDITY PERIOD**

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

#### **6. ELIGIBILITY CRITERIA**

The Company/bidder/Supplier intending to submit Proposals must meet the following criteria. **The Proposal of the suppliers not meeting these criteria shall be rejected.** NISM may ask for supplementary information or additional documents as necessary by email only to address inadequacy of information to develop more clarity at the time of eligibility assessment of each supplier within 05 days from the date of opening of envelopes containing EMD and Eligibility Information (Envelope-1 and Envelope-2). NISM is not responsible for any delay in receiving responses or non-receipt of any response from the suppliers to such requests. All email correspondence will be addressed to the email id mentioned under **Section 2.5 (b).**

##### **6.1 Experience**

Should have carried out installation and configuration of similar Desktops / Laptops at either of the following scales in the past 7 years (ending November, 2021). Please note that the purchase orders must be for Desktops / Laptops.

Should have executed three orders of similar nature, each order not less than Rs. 9,38,800/- (Rupees Nine Lakhs, Thirty-Eight Thousands Eight Hundred only).

OR

Should have executed two orders of similar nature, each order value not less than Rs. 11,73,500/- (Rupees Eleven Lakhs, Seventy-Three Thousand Five Hundred Only).

OR

Should have executed one order of similar nature not less than Rs. 18,77,600/- (Rupees Eighteen Lakhs, Seventy-Three Thousands, Five Hundred Only).

The Supplier/Lead Supplier (in case of a consortium) must enclose copies of Purchase Orders and Completion Certificates in support of the above. In case of a Lead Supplier,



the Purchase Orders must be in the name of the Lead Supplier. This should be submitted in Envelope-2 as stated in Section-2.2.

### **6.2 Company Turnover**

The company must have an annual average turnover of Rs. 2,53,48,000/- for the FY 2020-21, FY 2019-20 and FY 2018-19. The Company must enclose copies of Audited Company Balance sheet along with Profit and Loss Account statement for the said financial years.

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

### **6.3 Scope of Work Confirmation**

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

### **6.4 Manufacturer's Authorization Form**

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

### **6.5 GST and PAN**

The company must submit a copy of GST Certificate & PAN card.

**All the information pertaining to Section-6.1 to 6.5 in Envelope- 2 as mentioned in Section 2.2.**

## **7. PERFORMANCE BANK GUARANTEE (PBG)**

The selected company will be required to submit the Bank Guarantee of 10% of the Bid Price (inclusive of GST) covering the scope of work as stated in Section-3 in the given format given in Annexure-G. The Bank Guarantee will be valid for a period of 6 months from the date of issuance of the Bank Guarantee or 3 months from the date of signing the project off, whichever is longer. The Bank Guarantee of correct value and validity period as mentioned above must be submitted within **Seven working days** from the date of issuance of the Purchase order. In case the company fails to submit the said performance bank guarantee within the said time frame the Earnest Money deposited by the company shall be forfeited automatically without any notice to the contractor.

The bank guarantee will be promptly extended by the company (if required) by a suitable period in line with the above mentioned validity period. The bank guarantee from Cooperative Banks will not be acceptable. The Performance Bank Guarantee shall be forfeited if the work is not started /completed as per the required schedule and specification or amount may be adjusted towards liquidated damages and the balance amount will be paid.

## 8. EVALUATION OF PROPOSALS

### 8.1.Evaluation Process

The evaluation process will be as follows:

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

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

### 8.2.Notification to Unsuccessful Suppliers

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

## 9. IMPORTANT DATES

Suppliers are requested to take note of the following dates:

- **Date of Issuance of RFP:** 29<sup>th</sup> December 2021.

- **Pre-bid meeting to seek clarifications regarding the RFP:** 4<sup>th</sup> January 2022 by 15:00 hours. The pre-bid meeting with all prospective suppliers shall be held in the Board Room, 5th floor, NISM Bhavan, Plot No: 82, Sector-17, Vashi, Navi Mumbai - 400703. Only two representatives of each supplier are requested to attend the meeting.
- **Date and Time of submission of duly filled and sealed Proposal:** 14<sup>th</sup> January 2022 by 16:00 hours NISM Campus, Plot No. IS 1, 2 & 3, SEBI Road, Mohopada Village, Dist. Raigarh, Maharashtra - 410222.
- **Opening of Envelope containing EMD and Eligibility Information:** 14<sup>th</sup> January 2022 at 16:30 hours in the IT Meeting Room, NISM Campus, Plot No. IS 1, 2 & 3, SEBI Road, Mohopada Village, Dist. Raigarh, Maharashtra - 410222.
- **Opening of Price Bids:** 28<sup>th</sup> January 2022 at 16:00 hours in the in the IT Meeting Room, NISM Campus, Plot No. IS 1, 2 & 3, SEBI Road, Mohopada Village, Dist. Raigarh, Maharashtra - 410222.

## 10. PAYMENT PLAN

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

## 11. SIGNING OF PROPOSALS

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

## 12. INSPECTION

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

### **13.INDEMNITY**

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

### **14.ARBITRATION**

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

### **15.JURISDICTION**

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

### **16.FORCE MAJEURE**

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

## ANNEXURE - A

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

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

Request for Proposal for All In One Desktops at NISM Campus, Patalganga  
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Bank Account	
Bank Account Number	
Type of Account	
Bank Name	
Bank's Branch Address	
Bank Branch IFS Code	

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

## ANNEXURE - B

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

Date:

To,

National Institute of Securities Markets,  
Plot No. IS-1 and IS-2 (Opp. HDFC Bank, Rasayani Branch),  
Patalganga Industrial Area, Village Mohopada (Wasambe),  
Taluka - Khalapur, District Raigad, Pin code - 410 222

Dear Sir/Madam,

**Subject: Response to the Request for Proposal for All In One Desktop at NISM Campus, Patalganga (Document Reference No: NISM/ICT/RFP/06/2021-22) as well as Confirmation of Office/Service Centre in Mumbai/Navi Mumbai/Thane.**

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

COMPANY NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

\_\_\_\_\_

TEL: \_\_\_\_\_

Email: \_\_\_\_\_

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

Thank you.  
Yours faithfully,

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Signature of the Authorized Signatory of Company

Name:

Designation:

Contact no. (Mobile):

Fax and Email Address:

Official Seal:

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



## ANNEXURE - C

### Confirmation to Scope of Work

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

1. COMPANY NAME:

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2. ADDRESS:

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3. CONTACT PERSON:

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4. PHONE NUMBER:

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5. EMAIL:

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6. WEB SITE:

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**Specifications (Attach Product Brochure also, if available)**

**Note: All proposed models of AIO Desktops must be from Business / Commercial Series and not from Retail Series. The supplier shall submit the quote for all the brands mentioned in below tables. If the supplier does not have the specific brand, he shall mention not available (N.A.) against the respected brand.**

	Components	Brand	Model	Quantity	Write "Yes" against each item if the proposed equipment has same specifications as stated in Section-3 of the RFP.  Specify Additional features, if any.
1	<p><b><u>27 Inch All In One Desktops</u></b></p> <p><b><u>Specifications:</u></b></p> <ul style="list-style-type: none"> <li>• <b>Product Series:</b> <u>Business/Commercial (not retail)</u></li> <li>• <b>Processor:</b> Minimum 11<sup>th</sup> Generation Intel® Core i-5 Processor (4 Core, 8M cache, base 3.0 GHz)</li> <li>• <b>Memory:</b> 8 GB (1*8GB) DDR4 RAM (Only ONE DIMM slot should be occupied)</li> <li>• <b>Storage:</b> SSD 512 GB M.2 PCIe NVMe</li> <li>• <b>In-build Mic, camera and speakers</b></li> <li>• <b>Operating System:</b> Preloaded Microsoft Windows 10 PRO (64 bit) upgradable to Windows 11 without any cost.</li> <li>• <b>Screen size:</b> 27 Inch.</li> <li>• <b>Keyboard &amp; Mouse:</b> Wired</li> <li>• <b>Video Card:</b> Intel® HD</li> </ul>	Dell		3	
		HP			
		Lenovo			

	<p>Integrated Graphics</p> <ul style="list-style-type: none"> <li>• <b>CD/DVD Drive:</b> Not required</li> <li>• <b>Ports:</b> 3 USB Ports, One Ethernet (RJ-45) and One HDMI</li> <li>• <b>Warranty:</b> 5 Years On-Site Service with Phone Support</li> </ul>				
2	<p><b>24 Inch Size All In One Desktops</b></p> <p><b>Specifications:</b></p> <ul style="list-style-type: none"> <li>• <b>Product Series:</b> <u>Business/Commercial (not retail)</u></li> <li>• <b>Processor:</b> Minimum 11<sup>th</sup> Generation Intel® Core i-5 Processor (4 Core, 8M cache, base 3.0 GHz)</li> <li>• <b>Memory:</b> 8 GB (1*8GB) DDR4 RAM (Only ONE DIMM slot should be occupied)</li> <li>• <b>Storage:</b> 512 GB M.2 PCIe NVMe SSD</li> <li>• In-build Mic, camera and speakers</li> <li>• <b>Operating System:</b> Preloaded Microsoft Windows 10 PRO (64 bit) upgradable to Windows 11 without any cost.</li> <li>• <b>Screen size:</b> 24 Inch.</li> <li>• <b>Keyboard &amp; Mouse:</b> Wired</li> <li>• <b>Video Card:</b> Intel® HD Integrated Graphics</li> <li>• <b>CD/DVD Drive:</b> Not required</li> <li>• <b>Ports:</b> 3 USB Ports, One Ethernet (RJ-45) and One HDMI</li> <li>• <b>Warranty:</b> 5 Years On-Site Service with Phone Support</li> </ul>	<p>Dell</p>		26	
		<p>HP</p>			
		<p>Lenovo</p>			
3	<p><b>Services as indicated in</b></p>	<p>N.A.</p>	<p>N.A.</p>	<p>1</p>	

<b>Section-3.</b>  Note: The Delivery, installation and configuration of the equipment will be done by suitably qualified personnel.				
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Signature of the Authorized Signatory of Supplier  
Name:  
Designation:  
Contact no (mobile):  
Email Id:  
Company Seal:

## ANNEXURE-D

(This should be included in Envelop-2)

**List of projects on hand / Completed by the company costing  
not less than Rs. 9,38,800/-**

#	Name of the Project and location	Name of Client with full address. Name and Contact No. of contact person	Project cost in lakh	Date of commencement	Date / Likely date of completion	Present stage of project with reasons if the project is getting delayed	Litigations, if any or any other relevant information

\_\_\_\_\_  
Signature of the Authorized Signatory of Company

Name:

Designation:

Contact no. (Mobile):

Email Id:

Company Seal:

## ANNEXURE - E

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

Date:

To  
DGM-IT,  
National Institute of Securities Markets,  
Plot No. IS- 1 and IS-2 (Opp. HDFC Bank, Rasayani Branch),  
Patalganga Industrial Area, Village Mohopada (Wasambe),  
Taluka - Khalapur, District Raigad, Pin code - 410 222

Dear Sir/Madam,

Subject: **Manufacturer's Authorization Form**

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

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

Thank you.

Yours faithfully,

-----  
Signature of the Authorized person

Name:

Designation:

Phone No (Mobile):

Fax and Email Address:

Official Seal:

## ANNEXURE - F Price Bid

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

SUPPLIER NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

CONTACT PERSON: \_\_\_\_\_ PHONE NUMBER: \_\_\_\_\_

EMAIL: \_\_\_\_\_ WEB SITE: \_\_\_\_\_

### Cost of Items:

#### Cost of Equipment and Services

**Note:** The supplier should submit the quote for all the brands mentioned in below table. If the supplier does not have the specific brand, he shall mention not available (N.A.) against that brand.

#	Item/Description (1)	Brand Name (2)	Model Number (3)	Quantity (4)	Unit Price (Inclusive of GST) (5)	Total Price (Inclusive of GST) (6) = (4)*(5)
1	27 Inch All In One Desktop with Preloaded Microsoft Windows 10 (64 Bit)	Dell		3		
		HP				
		Lenovo				
2	24 Inch All In One Desktop with Preloaded Microsoft Windows 10 (64 Bit)	Dell		26		
		HP				
		Lenovo				
5	Services as	NA	NA	1		

Request for Proposal for All In One Desktops at NISM Campus, Patalganga  
(Document Reference No: NISM/ICT/RFP/06/2021-22)

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	indicated in Section-3					
						<b>Total</b>

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Signature of the Authorized Signatory of Company

Name:

Designation:

Contact no. (Mobile):

Email Id:

Company Seal:

NISM



## ANNEXURE - G

### FORMAT FOR BANK GUARANTEE TOWARDS PERFORMANCE

WHEREAS \_\_\_\_\_ (hereinafter called "the Supplier") has undertaken, in pursuance of Purchase Order \_\_\_\_\_ (Ref. No.) dated \_\_\_\_\_ to execute the Upgrading the Existing Hosting Platform (Servers and SAN) at Data Center, NISM Campus, Patalganga ("hereinafter called "the Contract");

AND WHEREAS, it has been stipulated by National Institute of Securities Markets ("hereinafter called "the Employer") in the said Contract that the Supplier shall furnish the Employer with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with his obligations in accordance with the Contract;

AND WHEREAS, \_\_\_\_\_ (Name of the Bank) have agreed to give the Supplier such a Bank Guarantee;

NOW THEREOF we hereby affirm that we are the Guarantor and responsible to the Employer, on behalf of the Supplier, up to total of Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_) such sum being payable in the types and proportions of currencies in which the Contract Price is payable, and we undertake to pay to the Employer, upon their first written demand and without cavil or argument, any sum or sums within the limits of Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_) as aforesaid without Employer's needing to prove or to show grounds or reasons for their demand for the sum specified therein.

\_\_\_\_\_ (Name of the Bank) hereby waives the necessity of Employer's demanding the said debt from the Supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract or of the Works to be performed thereunder or of any of the Contract shall in any way release us from any liability under this guarantee, we hereby waive notice of any such, addition or modification.

This guarantee shall be valid up to 6 months from the issuing of the PO unless extended on demand.

Notwithstanding anything contained herein:-

- 1) Our liability under this Bank Guarantee shall not exceed Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_).
- 2) This Bank Guarantee shall be valid up to \_\_\_\_\_

- 3) We are liable to pay the Guarantee amount or any part thereof under this Bank Guarantee if and only if you serve upon us a written claim or demand on or before the expiry date of the Bank Guarantee or any extension thereof. All the rights of the beneficiary under the said Guarantee shall be forfeited and Guarantee shall be released and discharged from all liabilities thereafter.

IN WITNESS WHEREOF, the Bank has executed this document on this \_\_\_\_ day of \_\_\_\_  
for \_\_\_\_\_(Name of the Bank) .

Name :

Designation :

Banker's Seal :

Address :

Dated at \_\_\_\_ Day of \_\_\_\_\_