

No.D.21013/PN/327/2013-14/PS

Date : 04.05.2013

To:

The Interested Firm / Vendor / Agency

**Subject : Supply of Symantec Protection Suit & Symantec Backup.
Tender No. PN-327, Due Date : 18.05.2013 before 3.00 p.m.
Quotations opening date : 18.05.2013 at 3.30 p.m.**

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Film & Television Institute of India, Pune, invites Quotation for the procurement of the above mentioned subject in the FTII Price Bid Proforma with the acceptance letter on your Official Letter head stating that you are capable to do this Tender.

Quotation should be submitted in the FTII Price Bid Proforma only with a covering Official Letter head with EMD otherwise Quotation will be rejected without any information to the concerned Vendors/Firms.

FTII reserves the right to accept or reject any or all the Quotation without assigning any reason. The Quotation should reach the office within the Due date before 3.00 p.m. in a sealed envelop super scribe with Tender Name, Tender No. and Due Date address to the Purchase Officer, Film and Television Institute of India, Pune 411 004.

Thanking you,

Nilesh Dhote
Purchase Officer

Enclosed : FTII Price Bid Proforma

FILM & TELEVISION INSTITUTE OF INDIA, PUNE
 (An Academic Institution under Ministry of Information & Broadcasting Govt of India)
 Telephone:020-25431366 Fax:020-25457638
 E-mail:purchase@ftiindia.com

Ref No. : No.D.21013/PN-327/2013-14/PS Dated : 04.05.2013

QUOTATION FOR THE SUPPLY OF Symantec Protection Suit & Symantec Backup.

Last Date for Submission of the Quotation : **18.05.2013 before 3 PM**

To be submitted to : Purchase Officer, FTII, Pune

Quotations opening date : **18.05.2013, at 3.30 p.m.**

Name of the Firm / Agency / Vendor			
Address of the firm / Agency / Vendor			
	Tel:		
	Mob :		
	E-mail:		

QUOTATION FOR SUPPLY OF Symantec Protection Suit & Symantec Backup.

Sr. No.	Items Specification	QTY.	Unit Price (with all Taxes and Charges) (To be filled by the Firm / Agency / Vendor)	Total Price (with all taxes and Charges) (To be filled by the Firm / Agency / Vendor)	Warranty Period for each item (To be filled by the firm / Agency Vendor)
01.	Symantec protection suite enterprise edition per user BNDL x GRD LIC essential renewal.	150 users			
02	Symantec backup exec. 2012 server win per server renewal.	01			
03	Symantec backup exec 2012 agent for remote Linux server LNX per server renewal.	01			
04	Symantec backup exec 2012 agent for windows systems win per svr renewal.	01			
05	Symantec desktop laptop option win 1 to 10 per user renewal.	10 users			
<p>(All items renewal for 3 years) 8 * 5 Partner on site support with 4 hours response time to be quoted separately for all above items.</p>					

Signature of the Authorized Signatory with seal
 (To be signed by the Firm / Agency / Vendor)

TERMS & CONDITION:-	
1	Quotation must be submitted by bearer or sent by post so as to reach the office latest by 18.05.2013 before 3 PM in a sealed envelop addressed to the Purchase Officer, Film & Television Institute of India, Law college road, Pune duly accompanied by the following. (I) Forwarding letter on the Official letter head of the firm/agency/Vendor. (ii) Supporting documents of previous experience in the related field. (iii) Supporting technical literature/brochure on the brand items for which the rate are Quoted.
2	Loss or delay in postal/courier transit will not be considered as valid reason for non-receipt of the tender in time.
3	Quotation should indicate the ' rate per unit item ' basis and shall be INCLUSIVE OF ALL APPLICABLE TAXES, OCTROI as well as INSTALLATION COST and COMMISSIONING at the User Department.
4	Tenderer should also confirm the stipulated warranty period mentioned with the specification of each items at the columns specified in the Price bid proforma.
5	a) Rates offered should remain valid for at least 3 months from the closing date of the Tender. b) Work must be completed in full within 30 days from the date of the placement of the Purchase order. c) In case of failure of the L1 tenderer to execute the order within scheduled time, then order would be placed with the respective L2 tenderer if the later is agreeable to as per the rate of L1 Tenderer.
6	Valid Sales Tax Clearance Certificate/VAT Registration No. and Documents relating to the financial position ie balance sheet, profit and loss account of last three years and IT returns.
7	EMD of Rs. 6000/- shall be deposited along with the Quotation in the form of the Bankers Cheque / Draft from any scheduled bank drawn in favour of Accounts Officer, Film & Television Institute of India payable at Pune. The EMD amount will be refunded to the unsuccessful tenderer without interest through A/C payee cheque after finalization and commissioning at the user department or till the warranty period. In the event of the supplier falling to execute the orders without sufficient reasons acceptable to FTII the Security Deposit will be forfeited.
8	The successful tenderer shall have to deposit a sum of Rs. 15000/ as Security deposit within 15 days through Banker's Cheque/ Draft from any scheduled bank, drawn in favour of Accounts Officer, Film & Television Institute of India payable at Pune which will be retained by FTII without interest till the work is to be completed. If the supplier falling to execute the orders without sufficient reasons acceptable to FTII, the Security Deposit will be forfeited.
9	The Supplier shall have to apply for the refund of Security Deposit along with Original receipt against the Security Deposit. Before releasing the Security Deposit the Firm/Supplier shall also have to submit a certificate that they have no claims against FTII under this order in the following format : I hereby certify that there are no claims against FTII under Tender No. ---- and you are requested to release the Security Deposit as soon as possible.
10	FTII Administration reserve the right to accept or reject any or all the Quotation without assigning any reason and modify the total requirement at any stage.
11	Any dispute arising out of order the purchase shall be subject to the exclusive jurisdiction of court in Pune City Only.
12	Sealed envelope containing the Tender should super scribe the words. "QUOTATION FOR SUPPLY OF Symantec Protection Suit & Symantec Backup PN-327 Due Date : 18.05.2013 before 3.00 p.m. Quotations will be opened at 3.30 p.m. On the same day.
13	Liquidated Damage: In case the supply is not completed within the aforesaid stipulated period liquidated damages @ 0.1% of the total value of order for delay of per day or part there of subject to deduction of maximum 10% of the value of order.
14	Tenderer may please note that non-submission of any of the aforesaid documents might lead to disqualification of their offer. The Tenderer shall be required to produce documents as mentioned above in original, as and when called for by FTII Purchase Authority.
15	No debit memo will be issued for the Octroi, reimbursement of Octroi amount will be against submission of original receipt.

TERMS OF PAYMENT :

Payment would be released after Satisfactory report and submission of invoice against each order issued by the institute unless there are any **unforeseen** circumstances.

Certified that we are quoting the above rates after having gone through the specification of each item individually in addition to Terms & Conditions & Terms of Payment mentioned above which are agreed by us.

Date:

**Signature of the Authorized Signatory with seal
(To be signed by the Firm / Agency / Vendor)**

