



**Centre for Development of Advanced Computing**  
A Scientific Society of Ministry of Electronics &  
Information Technology, Government of India  
Innovation Park, PANCHAVATI, Pashan Road,  
Pune - 411008

**Tender No: CDACP/Network/13766/2022**  
**dated: 03<sup>rd</sup> January 2022**

Tel: +91-20-25868086 / 25503108,  
Fax: +91-20-25694004  
[www.cdac.in](http://www.cdac.in) / [mmg@cdac.in](mailto:mmg@cdac.in)

**C-DAC invites ON-LINE bids for Supply, Installation, Testing & Commissioning (SITC) of Network Provision for redundant connectivity to hub rooms of floors i.e. (UG, 1,2,3,4,5) from NOCC Room at 1st floor and OFC connectivity from core rack to the center of each rack installed in NOCC Room.**

Prospective Bidders may download the Tender Document from [www.cdac.in](http://www.cdac.in) / <https://eprocure.gov.in/eprocure/app>. Bidders are advised to go through instructions provided at 'Instructions for online Bid Submission' before uploading the bids through <https://eprocure.gov.in/eprocure/app> as per terms and conditions given in the Tender Document. The Tender document fee of **Rs. 500/- (non-refundable)** and EMD Declaration needs to be submitted.



**TENDER SCHEDULE**  
Tender No CDACP/NETWORK/13766/2021

Name of the Institute	Centre for Development of Advanced Computing, Innovation Park, Panchavati, Pashan Road, PUNE 411008.
Place of Supply, Installation & Commissioning, Support etc.	Centre For Development of Advanced Computing, Innovation Park, Panchavati, Pashan Road, PUNE 411008
Date of Release of Tender	3 <sup>rd</sup> January 2022
Last date of submission of bids	20 <sup>th</sup> January 2022, 1500 Hrs
Date of opening of Technical bids	21 <sup>th</sup> January 2022, 1530 Hrs
Place of opening of technical bids	C-DAC, Pune 411008.
Bank Details for submitting Tender Fee / EMD	BANK NAME : BANK OF INDIA BRANCH NAME WITH COMPLETE ADDRESS, PASHAN ROAD BRANCH, PUNE MAHARASHTRA : 411008, TELEPHONE NO.+91-20-25697247 IFSC CODE : BKID0000516 TYPE OF BANK ACCOUNT : SAVING ACCOUNT BANK ACCOUNT NUMBER: 051610110002660

**Instruction for Online Bid Submission:**

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates.

**REGISTRATION:**

- Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (url: <https://eprocure.gov.in/eprocure/app>).
- As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India with their profile.
- Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSCs to others, which may lead to misuse.
- Bidder then logs into the site through the secured login by entering their userID / password and the password of the DSC / eToken.

**PREPARATION OF BIDS:**

- Bidder should take into account any corrigendum published on the tender document before submitting their bids.

Tender for SITC of Network Provision



- Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF formats. Bid documents may be scanned with 100dpi with black and white option.
- To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use 'My Space' area available to them to upload such documents. These documents may be directly submitted from the 'My Space' area while submitting a bid, and need not be uploaded repeatedly. This will lead to a reduction in the time required for bid submission process.

#### **SUBMISSION OF BIDS:**

- Bidder should log into the site well in advance for bid submission so that he/she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission,
- The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- Upon the successful and timely submission of bids, the portal will give a successful bid submission message and a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.

#### **ASSISTANCE TO BIDDERS:**

Any query relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24\*7 CPP Portal Helpdesk on :- 0120-4200 462, 0120-4001 002, 0120-4001 005, 0120-6277 787, e-mail for Technical - support-eproc@nic.in.



## SECTION I: INVITATION FOR BIDS (IFB)

1. Centre for Development of Advanced Computing (C-DAC) - is a scientific society of Ministry of Electronics & Information Technology, Government of India. C-DAC invites '**ON-LINE' bids** from eligible bidders for SITC of Network Provision as per schedule of requirements, terms and conditions stipulated in this document.

2. Contact Information:

Materials Management Group

2<sup>ND</sup> Floor

Centre for Development of Advanced Computing (C-DAC)

Innovation Park, PANCHAVATI, Pashan Road, Pune 411009.

Tel No.: +91-20-2550 3676 - 673 Fax No.: +91-20-25694004

E-mail: [mmg@cdac.in](mailto:mmg@cdac.in)

3. **Two e-bids System:**

The two e-bids system will be followed for this tender. In this system, bidder must submit their offer - online in separate packets as explained below:

Online e-Packet No. 1: "Technical e-Bid" shall contain following documents in .pdf format only:

- a) Covering letter, as per **Annexure - A**.
- b) Authority letter, as per **Annexure - B**.
- c) Scanned copy of Demand Draft /e-payment receipt towards tender fee of Rs. 500/- (Rupees One Thousand Only) drawn in favour of C-DAC payable at Pune. The original DD must be submitted physically at the place of Opening of the Tender on or before the Due Date & Time of the Tender.
- d) A copy of Certificate of Incorporation, Partnership Deed / Memorandum and Articles of Association / any other equivalent document showing date and place of incorporation, as applicable, in support of eligibility criteria of this document.
- e) Copies of PAN and GST registration certificates, as applicable.
- f) Duly filled Technical Bid (**as per Section - IV**) with proper seal and signature of the authorized person (with name, designation, email id & contact no.).
- g) Copies of min. two supply orders / installation reports in support of eligibility requirement 4(f), Section - II of this document.
- h) Copies of documents in support of eligibility requirements stipulated at para 3 Section - II.
- i) The copies of balance sheets **OR** the certificate from a Chartered Accountant certifying the annual sales turnover of the bidder for the **last 3** financial years.
- j) The detailed technical specification, make, model, part number & compliance of each item offered supported by the printed catalogue / leaflet published by the Principal Manufacturer.
- k) Supplier should have local registered office in Pune for better coordination and accessibility.
- l) A photo copy of the commercial bid without prices (prices blocked) with line-item break-up of items as you will use for raising the final invoice and the GST % of each item. C-DAC reserves the right to reject the bid if these details are not submitted along with the technical bid document.
- m) Other documents necessary in support of eligibility criteria, product catalogues,



brochures etc.

- n) **EMD Declaration as per annexure D and undertaking as per Annexure E & F**
- o) Details of service providers for providing support /warranty / after sales services.
- p) The product offered should be in compliance with the OM & Order (Public Procurement No.1) ref. F.No.6/18/2019-PPD dated 23.07.2020. Bidder to declare the COUNTRY OF ORIGIN OF OEM and COUNTRY OF MANUFACTURING of the offered product as per the table mentioned below.

**Note: C-DAC reserves the right to reject the bid if any of the above listed documents is not submitted.**

**On-line ePacket 2: “Commercial eBid” shall contain: (.xls format only)**

The Commercial e-Bid completed in all respects as per format given in Section - V of this document.

- 4. Last Date of uploading of ebids and opening of the Technical ebids - Online.  
Last date (DUE DATE) for uploading of ebids through: [www.eprocure.gov.in/eprocure/app](http://www.eprocure.gov.in/eprocure/app) - against the tender id, as per the ‘TENDER SCHEDULE’ above.

Technical e-bids will be opened ‘Online’ through [www.eprocure.gov.in/eprocure/app](http://www.eprocure.gov.in/eprocure/app) against the tender id, as per ‘TENDER SCHEDULE’

The e-bids must be submitted on-line. The Tender Fees / EMD (Or EMD Undertaking alongwith Bid) must be submitted/deposited in person or through post/ courier (C-DAC shall not be responsible for any postal delays or any other reason for not submitting the tender fees etc. in the specified time and resulting in disqualification / rejection of any bid) so as to reach on or before the due date and time of the uploading of the tender.

In case bidder requires any clarifications / information, they may contact C-DAC address given in ‘TENDER SCHEDULE’.

**Note: Please do not put "Commercial eBid" (prices quoted) in the technical bid packet. If the price quoted is submitted / leaked with technical ebid the tender will be rejected at the sole discretion of C-DAC.**

- 5. Opening of commercial e-bids  
Commercial e-bids of the qualified bidders only will be opened “ONLINE”, at the time, place and date to be informed later.

The bidder’s name, bid prices summary and other appropriate details will be displayed “ONLINE” at the time of the opening of the commercial ebids.

(END OF SECTION I)



## SECTION II: INSTRUCTIONS TO BIDDERS (ITB)

### 1. Locations for the SITC of Networking Work

Centre for Development of Advanced Computing (C-DAC)  
Innovation Park, Panchavati, Pashan Road,  
Pune - 411008. INDIA.

### 2. Execution and Delivery period:

The complete work in all respect must be completed within **8 weeks** from the date of placement of work order.

### 3. Order Placement & Release of Payment:

The Supply Order(s) and payments shall be released by:

Centre for Development of Advanced Computing (C-DAC)  
Innovation Park, Panchavati, Pashan Road,  
Pune - 411008. INDIA

### 4. Eligibility Criteria:

The bidder must comply with each of the following eligibility requirements.

- a) The bidders should upload the required documents / financial instruments as stipulated at para 3 in Section - I.
- b) The bidder should have annual turnover of minimum Rs. 15 lakhs for each of the last three financial years.
- c) The bidder must agree to provide and execute the entire scope of work involved as per section IV.
- d) The bidder must not be blacklisted by C-DAC or any other Educational / R&D / Govt. Organizations, as on date of submission of bids. A certificate or undertaking to this effect must be submitted.
- e) The authorized agency and the Principal / OEM cannot bid simultaneously.
- f) The bidder should be in Networking business for the last three years (min) and provide the documentary evidences for the same.
- g) The Bidder must have successfully executed / completed at least one single order of 80 % of the Estimated Bid Value or 2 orders each of 50 % of the Estimated Bid Value or 3 orders each of 40 % of the Estimated Bid Value for similar service(s) in last three years to any Central / State Govt Organization / PSU / Public Listed Company. Copies of contracts / work orders and documentary evidence of successful execution / completion in support of Past Experience of Similar Services along with names, address and contact details of clients shall be uploaded with the bid for verification by the Buyer.

**Note: The bidders should provide necessary and sufficient documentary evidence to support the eligibility criteria stipulated above. C-DAC reserves the right to reject any bid not fulfilling the eligibility criteria.**

### 5. Exemptions:

If in the view of bidder, any exemption / relaxation is applicable to them from any of the eligibility requirements, under any Rules, process, Guidelines, Directives of Government of India, bidder may submit their claim for the applicable exemption



/relaxation, quoting the valid Rule, process, Guidelines or Directives. In this case the bidder must submit necessary and sufficient valid documents along with the technical bid, in support of their claim. The decision about granting the exemption/relaxation will be taken by the bid evaluation committee which is empowered to grant exemption/relaxation.

## **6. Amendment to Bidding Documents**

At any time prior to the deadline for submission of bids, C-DAC may, for any reason, whether on its own initiative or in response to the clarification request by a prospective bidder, modify the bid document.

The amendments to the tender documents, if any, will be notified by release of Corrigendum Notice on [www.eprocure.gov.in/eprocure/app](http://www.eprocure.gov.in/eprocure/app) / [www.cdac.in/tender](http://www.cdac.in/tender) against the tender id. The amendments/ modifications will be binding on the bidders.

C-DAC at its discretion may extend the deadline/Due Date for the uploading of ebids if it thinks necessary to do so or if the bid document undergoes changes during the bidding period, in order to give prospective bidders time to take into consideration the amendments while preparing their bids.

## **7. EMD & Performance Bank Guarantee**

The bidder should submit an undertaking towards Earnest Money Deposit (EMD), as per format given in **Annexure D**.

Successful bidder (Lowest - L1) bidder needs to submit an ePBG @3% of total order value, for duration of 14 months period within 10 days from the placement of order towards Performance Guarantee.

### **Note:**

C-DAC reserves the right to invoke the Performance Bank Guarantee submitted by bidder, in case of the following:

- a. The installed networking system fail to achieve the performance as stipulated in this document or
- b. The bidder fails to provide the warranty and other services in scheduled time frame, as stipulated in this document or
- c. The bidder delays to provide the warranty services as stipulated in this document.

## **8. Preparation of eBids**

A neat and clean eBids is expected to be uploaded in the form of pdf. Bidder should avoid, as far as possible, corrections, overwriting, erasures or postscripts in the bid documents. In case however, any corrections, overwriting, erasures or postscripts have to be made in the bids, they should be supported by dated signatures of the same authorized person signing the bid documents. However, bidder shall not be entitled to amend/ add/ delete/ correct the clauses mentioned in the entire tender document.

## **9. Period of validity of bids**

9.1 Bids shall be valid for minimum 120 days from the date of submission. A bid



valid for a shorter period shall stand rejected.

- 9.2 C-DAC may ask for the bidder's consent to extend the period of validity. Such request and the response shall be made in writing only. A bidder agreeing to the request for extension will not be permitted to modify his bid.

**10. Deadline for Submission of e-Bids**

10.1 Bids must be uploaded, received by C-DAC before the due date and time at the address specified in the tender document.

10.2 C-DAC will not be responsible for any issues arising/pertaining with the eprocure.gov.in/eprocure/app portal for non-submission, failure in submission of ebids online.

10.3 C-DAC may extend this deadline/Due Date for uploading of bids by amending the bid documents and the same shall be suitably notified.

**11. Late Bids**

C-DAC shall not be responsible and liable for the delay in receiving the ebid for whatsoever reason.

**12. Bid Opening & Evaluation of eBids**

12.1 The bids will be examined based on eligibility criteria stipulated at Para 4 of Section - II to shortlist the eligible bidders.

12.2 The technical bids of only the short-listed eligible bidders shall be evaluated based on technical specifications stipulated at Section - IV.

12.3 The bidders whose technical bid is found to meet both the requirements as specified above will qualify for opening of the commercial bid and will be intimated through about the date and time of the opening of the commercial bid.

12.4 The duly constituted Tender Evaluation Committee (TEC) shall evaluate the bids. The TEC shall be empowered to take appropriate decisions on minor deviations, if any.

13. The Bid documents shall be neatly arranged. They should not contain any terms and conditions, printed or otherwise, which are not applicable to the Bid. The conditional bid will be summarily rejected. Insertions, postscripts, additions and alterations shall not be recognized, unless confirmed by bidder's signature.

**14. Comparison of Bids**

Only the short-listed bids from the technical evaluation shall be considered for commercial comparison.

**15. Award of Contract**

- a) C-DAC shall award the contract to the eligible bidder whose technical bid has been accepted and determined as the lowest evaluated commercial bid based on the Grand Total calculated of all items inclusive of taxes and all other charges of





the Commercial Bids.

- b) Before placement of order, the successful bidder is required to submit a detailed Bill of Material, giving line-item prices and GST. C-DAC will place order based on this Bill of Material keeping the total price (including GST) quoted by the bidder unchanged.
- c) If more than one bidder happens to quote the same lowest price, C-DAC reserves the right to decide the criteria and further process for awarding the contract, decision of C-DAC shall be final for awarding the contract.

**16. Purchaser's Right to amend / cancel**

- A. C-DAC reserves the right to amend the eligibility criteria, commercial terms & conditions, Scope of Supply, technical specifications etc.
- B. C-DAC reserves the right to cancel the entire tender without assigning any reasons thereof.

**17. Corrupt or Fraudulent Practices**

- a) It is expected that the bidders who wish to bid for this project have highest standards of ethics.
- b) C-DAC will reject bid if it determines that the bidder recommended for award has engaged in corrupt or fraudulent practices while competing for this contract.
- c) C-DAC may declare a vendor ineligible, either indefinitely or for a stated duration, to be awarded a contract if it at any time determines that the vendor has engaged in corrupt and fraudulent practices during the award / execution of contract.

**18. Interpretation of the clauses in the Tender Document / Contract Document**

In case of any ambiguity/ dispute in the interpretation of any of the clauses in this Tender Document, the interpretation of the clauses by Director General, C-DAC shall be final and binding on all parties.

*(END OF SECTION II)*



## SECTION III: SPECIAL CONDITIONS OF CONTRACT (SCC)

### 1. Prices

The price quoted shall be considered firm and no price escalation will be permitted (except Govt. Statutory Levies).

Bidder must quote **in INR only**. The bidders must provide the details viz. name & address on whom the Supply Order is to be placed.

The prices quoted must be on “all-inclusive” basis - F.O.R. C-DAC, Pune. (Including loading/unloading of equipment (if any), travelling of delivery / installation team, etc. as per the schedule of requirement given in Section IV). Installation / labour charges to be quoted separately.

Prices should be quoted keeping in mind the mentioned Work requirement as per section IV of this document.

Bidder must provide the price including applicable GST for the complete work. The bidder should exercise utmost care to quote the correct percentage of applicable GST (Tariff Rate) on their own. Any change in prices for reason whatsoever shall not be entertained.

In case due to any error/ oversight, the GST rate quoted by the bidder is different than the actual GST rate as per the tariff, the bidder will not be permitted to rectify the error/oversight. The orders/ contract will be placed with the GST rate quoted by the bidder or actual tariff rate (as on placement of order), whichever is LOWER. In case of lower GST rate quoted by bidder, the difference amount payable towards GST, i.e. between the quoted GST rate and actual tariff rate, if any, shall be borne by the bidder.

**NOTE: C-DAC is not eligible for any GST concession for this work and C-DAC shall not provide any GST Concessional Certificate against this work order.**

### 2. Completeness Responsibility:

Notwithstanding the scope of work, supply (if any) and services stated in bid document, any equipment or material, engineering or technical services which might not be even specifically mentioned under the scope of supply of the bidder and which are not expressly excluded there from but which - in view of the bidder - are necessary for the performance / execution of work in accordance with the specifications are treated to be included in the bid and has to be performed by bidder. The items which are over & above the scope of supply specified in the Schedule of Requirements may be marked as “Optional Items”.

### 3. Performance Security:

Within 7 days of placement of order, the selected bidder should submit a Performance Security, for an amount equivalent to 3 % of the contract/order value. This performance security can be in the form of a Demand Draft of a Bank Guarantee, in the name of C-DAC, Pune. The performance security - if submitted in



the form of a Bank Guarantee shall remain valid till completion of entire deliverables as specified in order. The Performance Security will be returned/refunded within 10 days of completion of order.

#### 4. Payments:

- a. A total of 90% amount of the invoice value will be released within 30 days of delivery, successful installation & acceptance by C-DAC.
- b. Balance 10% payment will be released after successful delivery, installation commissioning and testing and after submission of ePBG (@3% of total order value), as per clause 3 of Section III given above. ePBG Must be submitted within 10 days from placement of work order.

NOTE: No advance payment and part payment shall be made against deliveries.

#### 5. Warranty:

- (i) The warranty shall be comprehensive in nature (including executed labour work) for a period of one year from the date of successful installation and acceptance by CDAC. During the warranty period, the bidder should arrange to carry out maintenance, repair, rectification work and replacement of the faulty/defective parts free of cost, as and when required.
- (ii) Product installation and configuration to be done by vendor onsite.
- (iii) The primary responsibility towards repairing, maintenance and providing the support services for satisfactory functioning and performance of the installed networking system lies with the bidder during the warranty period.
- (iv) The Supplier warrants that all the Goods supplied are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in the Contract.
- (v) The supplier further warrants that all Goods supplied under this contract shall have no defect arising from design, materials or workmanship or from any act or omission of the supplier.
- (vi) Testing and certification report shall be produced indicating the dB losses etc. Bidder shall ensure no damage to the existing aesthetics, false roof of the building.

#### 6. Penalty for delayed Delivery /Services

C-DAC reserves the right to levy penalty @ of 0.5 % of order value per week of delay beyond the scheduled deliveries / execution of the order successfully, subject to maximum of 5 % of the order value.

C-DAC reserves the right to cancel the order in case the delay is more than 5 weeks. The delay in delivery and/or execution, not attributed to supplier viz. delay in site allocation / availability, delay in submission of required documents (by C-DAC), approval etc. and the conditions arising out of Force Majeure will not be considered for the purpose of calculating penalties.

#### 7. Jurisdiction:

The disputes, legal matters, court matters, if any shall be subject to Pune jurisdiction only.



#### **8. Force Majeure:**

C-DAC may consider relaxing the penalty and delivery requirements, as specified in this document, if and to the extent that, the delay in performance or other failure to perform its obligations under the contract is the result of an Force Majeure. Force Majeure is defined as an event of effect that cannot reasonably be anticipated such as acts of God (like earthquakes, floods, storms etc.), acts of states / state agencies, the direct and indirect consequences of wars (declared or undeclared), hostilities, national emergencies, pandemic, civil commotion and strikes at successful Bidder's premises or any other act beyond control of the bidder.

#### **9. Arbitration:**

In case any dispute arises between the C-DAC and successful bidder with respect to this RFP, including its interpretation, implementation or alleged material breach of any of its provisions both the Parties hereto shall endeavor to settle such dispute amicably. If the Parties fail to bring about an amicable settlement within a period of 30 (thirty) days, dispute shall be referred to the sole arbitrator mutually appointed by both parties. If the sole arbitrator is not appointed mutually by both the parties then the District Court Pune shall have exclusive jurisdiction for appointment of sole arbitrator through court. Arbitration proceedings shall be conducted in accordance with the provisions of the Arbitration and Conciliation Act, 1996 and Rules made there under, or any legislative amendment or modification made thereto. The venue of the arbitration shall be Pune. The award given by the arbitrator shall be final and binding on the Parties. The language of arbitration shall be English. The common cost of the arbitration proceedings shall initially be borne equally by the Parties and finally by the Party against whom the award is passed. Any other costs or expenses incurred by a Party in relation to the arbitration proceedings shall ultimately be borne by the Party as the arbitrator may decide. Courts in Pune only shall have the exclusive jurisdiction to try, entertain and decide the matters which are not covered under the Arbitration and conciliation Act.

#### **10. Risk and Ownership:**

Upon 90% of payment, C-DAC shall become owners of goods ordered but all risks, responsibilities; liabilities thereof in all goods shall remain with selected bidder till delivery of all goods to all end users. Part deliveries shall not be treated as deliveries. Only full deliveries of all items ordered will be considered as delivery.

#### **11. Indemnity:**

The successful bidder shall indemnify, protect and save C-DAC from/against all claims, losses, costs, damages, expenses, action suits and other proceeding, resulting from/arising out of:

- a. infringement of any law pertaining to intellectual property, patent, trademarks, copyrights, safety and security etc. by the bidder or
- b. such other statutory infringements by the successful bidder pertaining to execution of said work, or
- c. any act/omission/performance/under or non or part performance/failure of the bidder.

#### **12. Termination:**



- a. In case of the delay in providing the stipulated services, and /or defect/under or non- performance pertaining to the services / products supplied by the bidder, C-DAC will give written notice to the bidder requesting to set the things right within 15 days of notice. If bidder fails to comply with the requirements, C-DAC shall have the right to terminate the contract and / or cancel the order/s. The successful bidder agrees and accepts that he shall be liable to pay damages claimed by C-DAC, in the event of termination of contract / cancellation of order, as detailed in in Service Agreement to be signed. The successful bidder may terminate the contract by at least 15 days' written notice, only in the event of non-payment of undisputed invoices for 30 days from the due date. Except this situation, the successful bidder shall have no right of termination.
- b. C-DAC reserves the right to terminate the contract / cancel order with or without cause/ reason, by giving 30 days' notice to the successful bidder.

**13. Assignment:**

Selected bidder/ Party shall not assign, delegate or otherwise deal with any of its rights or obligation under this Contract without prior written permission of C-DAC.

**14. Severability:**

If any provision of this Contract is determined to be invalid or unenforceable, it will be deemed to be modified to the minimum extent necessary to be valid and enforceable. If it cannot be so modified, it will be deleted and the deletion will not affect the validity or enforceability of any other provision.

***(END OF SECTION III)***



## SECTION - IV: SCHEDULE OF REQUIREMENTS / SCOPE OF WORK

1. The vendor will lay the cable from NOCC Room to each floor hub room i.e. (UG,1,2,3,4,5) according to the existing route. Vendors are requested to visit the site before participating in the said tender.
2. **Any request on later stage after award of tender / placement of Work Order with regard to relaxation / deviation, additional quantity required, additional work requirement etc. shall not be entertained by CDAC.**
3. **Any such request shall be scrutinized and approved by CDAC at our sole discretion, as per justification provided by the vendor.**
4. While laying the cable vendor should not damage the existing infrastructure. Any damage done by the vendor should invariably be fixed by the vendor at their own cost and payment shall only be released after repair of any such damages.
5. Use cable tray for laying cable through duct. The duct size is 35 mtr in length
6. Termination of the cable at both ends with proper standard labeling.
7. Generate test report of the fiber cable and copper cable after completion of the job.
8. The vendor is expected to bring required tools, and equipment's to carry out the work.

### **Note: Additional Work**

- (i) There is existing 12 Core fiber cable from NOCC Room at 1<sup>st</sup> floor to each hub room of respective floor i.e. (UG,1,2,3,4,5). The vendor may use C-DAC test report for reference to repair the faulty ports or may generate a test report and repair the faulty ports and after completion of the repairing work generate a report for reference.
- (ii) There is existing CAT 6 uplink cable from NOCC Room at 1<sup>st</sup> floor to each hub room of respective floor. The vendor should generate the test report of the existing CAT 6 cable, repair the faulty ports, and after completion of the repairing work, generate a report for reference.
- (iii) The vendor should also quote charges for the repairing of approx. 50 I/O ports at the workstation side.
- (iv) Redressing of the Network rack of the hub rooms of floors i.e. (1,2,3,4,5) NOCC Room core rack, UG floor hub room.



## DETAILED TECHNICAL SPECIFICATION

Table 1: Material Required		
S.No.	Item/Description	Qty
1	CAT 6A Cable	5000 mtrs.
2	Fully populated 24 port Cat 6A jack panel	5 no.
3	Fully populated 48 port Cat 6A jack panel	1 no.
4	Factory crimped moulded patch CAT 6A cables of 15 mtrs.	70 no.
5	Factory crimped moulded patch CAT 6A cables of 5 mtrs.	50 no.
6	Factory crimped moulded patch CAT 6A cables of 3 mtrs.	70 no.
7	Factory crimped moulded patch CAT 6A cables of 1.5 mtrs.	70 no.
8	RJ45 CAT 6 connectors	200 nos.
9	Dual face plate I/O with RJ45 ports	2 no.
10	RJ-11,6P/RJ-12,8P/RJ-45 Crimp crimping tool	1
11	2 inch PVC Flexi Pipe	300 mtrs.
12	Punch down tool for network I/O ports	1 no.
13	24 core OM3 fibre cable	1100 mtrs.
14	Fully loaded rack mountable 24 port LIU units	14 nos.
15	Fully loaded rack mountable 48 port LIU units	7 nos.
16	LC(female) to SC(male) MMF connector Multimode Duplex Adapter Converter	10 nos.
17	LC to LC MMF, OM3 fibre patch cord of 1.5 mtrs.	90 nos.
18	LC to LC MMF, OM3 fibre patch cord of 15 mtrs.	50 nos.
19	LC to LC MMF, OM3 fibre patch cord of 20 mtrs.	25 nos.
20	GI CABLE TRAY 50X50 GI Tray	35 mtr.

## DETAILED LABOUR WORK REQUIREMENT

DETAILED LABOUR WORK REQUIREMENT								
Table 2: Labour work towards provision of Network at NOCC Room, UG, 1st,2nd, 3rd,4th,5th Floor								
S.No	Source	Destin ation	Tenta tive distan ce (in mts)	No. of cable runs	Cable Type	Specif icatio ns	Ter mina tion	Job work
1	NOCC Room	UG Floor	85	1	Fibre	24 core, OM3	LIU	Fixing of Rack mountable LIU at both ends, Laying of OM3 Fibre cable, Termination at both ends, Fibre cable Splicing etc.
2	NOCC Room	HUB Room 1st floor	75	1	Fibre	24 core, OM3	LIU	Fixing of Rack mountable LIU at both ends, Laying of OM3 Fibre cable, Termination at both ends, Fibre cable Splicing etc.



3	NOCC Room	2nd Floor South Hub room	55	1	Fibre	24 core, OM3	LIU	Fixing of Rack mountable LIU at both ends, Laying of OM3 Fibre cable, Termination at both ends, Fibre cable Splicing etc.
4	NOCC Room	2nd Floor North Hub room	110	1	Fibre	24 core, OM3	LIU	Fixing of Rack mountable LIU at both ends, Laying of OM3 Fibre cable, Termination at both ends, Fibre cable Splicing etc.
5	NOCC Room	3rd Floor South Hub Room	70	1	Fibre	24 core, OM3	LIU	Fixing of Rack mountable LIU at both ends, Laying of OM3 Fibre cable, Termination at both ends, Fibre cable Splicing etc.
6	NOCC Room	4th Floor South Hub Room	85	1	Fibre	24 core, OM3	LIU	Fixing of Rack mountable LIU at both ends, Laying of OM3 Fibre cable, Termination at both ends, Fibre cable Splicing etc.
7	NOCC Room	4th Floor North Hub Room	150	1	Fibre	24 core, OM3	LIU	Fixing of Rack mountable LIU at both ends, Laying of OM3 Fibre cable, Termination at both ends, Fibre cable Splicing etc.
8	NOCC Room	5th Floor South Hub Room	100	1	Fibre	24 core, OM3	LIU	Fixing of Rack mountable LIU at both ends, Laying of OM3 Fibre cable, Termination at both ends, Fibre cable Splicing etc.
9	NOCC Room	5th Floor North Hub Room	160	1	Fibre	24 core, OM3	LIU	Fixing of Rack mountable LIU at both ends, Laying of OM3 Fibre cable, Termination at both ends, Fibre cable Splicing etc.
10	NOCC Room	Every Floor hub Room	under 90 mtr	4 run to every hub Room	Copper	CAT6A	Jack panel	Termination at both ends in the Jack panel with proper standard labelling



11	1st floor hub room	Param Siddhi	80 mtr	2	Copper	CAT6A		Routing of CAT 6A cables through PVC flexi pipe .CAT6A cable crimping at both ends with proper labeling (For wifi) .Fittingof rod from roof top for hanging of AP. Rod and fitting kit for hanging AP will be provided by C-DAC
12	1st floor hub room	BMS room	70 mtr	2	Copper	CAT6A		Routing of CAT 6A cables through PVC flexi pipe .CAT6A cable crimping at both ends with proper labeling (For wifi) .Fittingof rod from roof top for hanging of AP. Rod and fitting kit for hanging AP will be provided by C-DAC
13	NOCC ROOM CORE RACK	1st RACK	08 mtr	24	Copper	CAT6A	Jack panel	Routing of CAT 6A from Core Rack to rack through flexi pipe. CAT 6A cable crimping at both ends with proper standard labeling
14	NOCC ROOM CORE RACK	2nd RACK	10 mtr	24	Copper	CAT6A	Jack panel	Routing of CAT 6A from Core Rack to rack through flexi pipe. CAT 6A cable crimping at both ends with proper standard labeling
15	NOCC ROOM CORE RACK	3rd RACK	15 mtr	24	Copper	CAT6A	Jack panel	Routing of CAT 6A from Core Rack to rack through flexi pipe. CAT 6A cable crimping at both ends with proper standard labeling
16	NOCC ROOM CORE RACK	1st RACK	08 mtr	1	Fibre	24 core, OM3	LIU	Fixing of Rack mountable LIU at both ends, Laying of OM3 Fibre cable, Termination at both ends, Fibre cable Splicing etc.
17	NOCC ROOM CORE RACK	2nd RACK	10 mtr	1	Fibre	24 core, OM3	LIU	Fixing of Rack mountable LIU at both ends, Laying of OM3 Fibre cable, Termination at both ends, Fibre cable Splicing etc.
18	NOCC ROOM CORE RACK	3rd RACK	15 mtr	1	Fibre	24 core, OM3	LIU	Fixing of Rack mountable LIU at both ends, Laying of OM3 Fibre cable, Termination at both ends, Fibre cable Splicing etc.

**(END OF SECTION IV)**

## SECTION - V: PRICE Schedule

Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures - per SIM per month Rs.	GST in %
1	2	3	4	5	6
1	<b>Material Required</b>				
1.01	CAT 6A Cable	5000	mtrs.		
1.02	Fully populated 24 port Cat 6A jack panel	5	no.		
1.03	Fully populated 48 port Cat 6A jack panel	1	no.		
1.04	Factory crimped moulded patch CAT 6A cables of 15 mtr	70	no.		
1.05	Factory crimped moulded patch CAT 6A cables of 5 mtr	50	no.		
1.06	Factory crimped moulded patch CAT 6A cables of 3 mtr	70	no.		
1.07	Factory crimped moulded patch CAT 6A cables of 1.5 mtr	70	no.		
1.08	RJ45 CAT 6 connectors	200	nos.		
1.09	Dual face plate I/O with RJ45 ports	2	no.		
1.10	RJ-11,6P/RJ-12,8P/RJ-45 Crimp crimping tool	1	no.		
1.11	2 inch PVC Flexi Pipe	300	mtrs.		
1.12	Punch down tool for network I/O ports	1	no.		
1.13	24 core OM3 fibre cable	1100	mtrs.		
1.14	Fully loaded rack mountable 24 port liu units	14	nos.		
1.15	Fully loaded rack mountable 48 port liu units	7	nos.		
1.16	LC(female) to SC(male) MMF connector Multimode Duplex Adapter Converter	10.00	No		
1.17	LC to LC MMF, OM3 fibre patch cord of 1.5 mtr	90	Nos		
1.18	LC to LC MMF, OM3 fibre patch cord of 15 mtr	50	Nos		
1.19	LC to LC MMF, OM3 fibre patch cord of 20 mtr	25	Nos		
1.20	GI CABLE TRAY 50X50 GI Tray	35	mtr.		
2	<b>DETAILED LABOUR WORK REQUIREMENT</b>				
2.01	Cost of Labour work required for the above items installation (sr. no. 1.01 to 1.20) as mentioned under SECTION IV - Detailed Labour Work Requirement of the Tender Document.	1.00	No		

*(END OF SECTION V)*



## ANNEXURE A - COVERING LETTER

Date:

To:

The Director General,  
Centre for Development of Advanced Computing (CDAC) Innovation Park, Panchavati,  
Pashan Road,  
Pune - 411008 Maharashtra, INDIA

Subject: Submission of bid for ..... for C-DAC

Dear Sir,

We, the undersigned, offer our services for ..... for C-DAC, in response to your Tender No ..... We are hereby submitting our proposal for same, which includes Technical bid and the Financial Bid.

We hereby declare that all the information and statements made in this bid are true and we accept that any misinterpretation contained in it, may lead to our disqualification.

We undertake, if our proposal is accepted, to submit a Security Deposit of 3 % of the contract / order value, as per terms stipulated in the tender.

We hereby certify that my/ our firm has not been disqualified and / or blacklisted by any Office/ Department/ Undertaking of the State Government / Central Govt. of India, PSU/ Autonomous Body of Government of India, at the time of submission of this bid.

We agree to abide by all the terms and conditions of the tender document, including corrigenda. We would hold the terms of our bid valid for 70 days as stipulated in the tender document.

We understand you are not bound to accept any Proposal you receive.

The undersigned is authorized to sign this bid document. The authority letter to this effect is enclosed.

Yours sincerely,

Authorized Signatory:

Name and Title of Signatory: e-mail:

Mobile No:



## ANNEXURE B - AUTHORITY LETTER

Date:

To:

The Director General,  
Centre for Development of Advanced Computing (CDAC) Innovation Park, Panchavati,  
Pashan Road,  
Pune - 411008 Maharashtra, INDIA

Subject: Authority Letter

Reference: Tender No - .

Dear Sir,

We, M/s \_\_\_\_\_(Name of the bidder) having registered office at \_\_\_\_\_(address of the bidder) herewith submit our bid against the said tender document.

Mr./Ms. \_\_\_\_\_(Name and designation of the signatory), whose signature is appended below, is authorized to sign and submit the bid documents on our behalf against said RFP Specimen Signature:

The undersigned is authorised to issue such authorisation on behalf of us. For M/s \_\_\_\_\_(Name of the bidder)

Signature and company seal Name  
Designation Email Mobile No.



**ANNEXURE C - PROFORMA OF BANK GUARANTEE  
(ON NON-JUDICIAL PAPER OF APPROPRIATE VALUE)**

(To be submitted by Lowest (L1) bidder after award of Work Order)

**Centre for Development of Advanced Computing Pune University Campus  
Ganesh Khind, Pune - 411 007**

BANKS GUARANTEE NO:

DATE:

Dear Sir(S)

This has reference to the Work Order No. \_\_\_\_\_ Dated \_\_\_\_\_ been placed by Centre for Development of Advanced Computing(C-DAC), Pune on M/s \_\_\_\_\_ (Name & Address of vendor) for supply, installation, commissioning and warranty of \_\_\_\_\_ (description of items) at C-DAC, Pune. The conditions of this order provide that the vendor shall, arrange to ..... for C-DAC, as per details given in said order.

M/s (Name of Vendor) has accepted the said order with the terms and conditions stipulated therein and have agreed to issue the performance security in the form of Bank Guarantee on their part, towards promises and assurance of their contractual obligations vide the Order No. \_\_\_\_ .

M/s. \_\_\_\_\_ (name of vendor) holds an account with us and has approached us and at their request and in consideration of the promises, we hereby furnish such guarantees as mentioned hereinafter.

CDAC shall be at liberty without reference to the Bank and without affecting the full liability of the Bank hereunder to take any other undertaking of security in respect of the suppliers obligations and / or liabilities under or in connection with the said contract or to vary the terms vis-a - vis the supplier or the said contract or to grant time and or indulgence to the supplier or to reduce or to increase or otherwise vary the prices or the total contract value or to forebear from enforcement of all or any of the obligations of the supplier under the said contract and/or the remedies of C-DAC under any security now, or hereafter held by C- DAC and no such dealing(s) with the supplier or release or forbearance whatsoever shall have the effect of releasing the bank from its full liability of C-DAC hereunder or of prejudicing right of C-DAC against the bank.

This undertaking guarantee shall be a continuing undertaking guarantee and shall remain valid and irrevocable for all claims of C-DAC and liabilities of the supplier arising up to and until \_\_\_\_\_ (date). This undertaking guarantee shall be in addition to any other undertaking or guarantee or security whatsoever the that C-DAC may now or at any time have in relation to its claims or the supplier's obligations/liabilities under and / or in connection with the said contract and C-DAC shall have the full authority to take recourse to or enforce this undertaking guarantee in preference to the other undertaking or security (ies) at its sole discretion and no failure on the part of C-DAC in enforcing or requiring enforcement of any other undertaking or security shall have the effect of releasing the bank from its full liability hereunder.

We \_\_\_\_\_ (Name of Bank) hereby agree and irrevocably undertake and promise that if in your (C-DAC's) opinion any default is made by M/s \_\_\_\_\_ (Name of Vendor) in performing any of the terms and /or conditions of the agreement or if in your opinion they commit any breach of the contract or there is any demand by you



against M/s \_\_\_\_\_ (Name of Vendor), then on notice to us by you, we shall on demand and without demur and without reference to M/s \_\_\_\_\_ (Name of Vendor), pay you, in any manner in which you may direct, the amount of Rs. \_\_\_\_\_/- (Rupees \_\_\_\_\_ Only ) or such portion thereof as may be demanded by you not exceeding the said sum and as you may from time to time require. Our liability to pay is not dependent or conditional on your proceeding against M/s \_\_\_\_\_ (Name of Vendor) and we shall be liable & obligated to pay the aforesaid amount as and when demanded by you merely on an intimation being given by you and even before any legal proceedings, if any, are taken against M/s \_\_\_\_\_ (Name of Vendor)

The Bank hereby waives all rights at any time inconsistent with the terms of this undertaking guarantee and the obligations of the bank in terms hereof shall not be anyway affected or suspended by reason of any dispute or disputes having been raised by the supplier (whether or not pending before any arbitrator, Tribunal or Court) or any denial of liability by the supplier or any order or any order or communication whatsoever by the supplier stopping or preventing or purporting to stop or prevent payment by the Bank to C-DAC hereunder.

The amount stated in any notice of demand addressed by C-DAC to the Bank as claimed by C-DAC from the supplier or as suffered or incurred by C-DAC on the account of any losses or damages or costs, charges and/or expenses shall as between the Bank and C-DAC be conclusive of the amount so claimed or liable to be paid to C-DAC or suffered or incurred by C-DAC, as the case may be and payable by the Bank to C-DAC in terms hereof.

You (C-DAC's) shall full liberty without reference to us and without affecting this guarantee, postpone for any time or from time to time the exercise of any of the powers and rights conferred on you under the contract with the said M/s \_\_\_\_\_ (Name of Vendor) and to enforce or to forbear from endorsing any power or rights or by reason of time being given to the said M/s \_\_\_\_\_ (name of Vendor) which under law relating to the sureties would but for the provisions have the effect of releasing us.

You will have full liberty without reference to us and without affecting this guarantee, postpone for any time or from time to time the exercise of any of the powers and rights conferred on you under the contract with the said M/s \_\_\_\_\_ (Name of Vendor) and to enforce or to forbear from endorsing any power or rights or by reason of time being given to the said M/s \_\_\_\_\_ (Name of Vendor) which under law relating to the sureties would but for the provisions have the effect of releasing us.

Your right to recover the said sum of Rs. \_\_\_\_\_/- (Rupees \_\_\_\_\_ only) from us in manner aforesaid will not be affected/ or suspended by reason of the fact that any dispute or disputes have been raised the said M/s \_\_\_\_\_ (Name of Vendor) and/ or that any dispute or disputes are pending before any officer, tribunal or court or Arbitrator.

The guarantee herein contained shall not be determined or affected by the liquidation or winding up, dissolution or change of constitution or insolvency of the said M/s \_\_\_\_\_ (Name of Vendor) but shall in all respects and for all purposes be binding and operative until payment of all dues to C-DAC in respect of such liability or liabilities.

Our liability under this guarantee is restricted to Rs. \_\_\_\_\_/- (Rupees \_\_\_\_\_ Only). Our guarantee shall remain in force until unless a suit action to enforce a claim under guarantee is filed against us within six months from (which is date of expiry of guarantee) all your rights under the said guarantee shall be forfeited and we shall be relieved and discharged from all liabilities there under.

We have power to issue this guarantee in your favour under Memorandum and Articles of Association of our Bank and the undersigned has full power to do under the power of Attorney dated.

Notwithstanding anything contained herein:

- A. Our liability under this guarantee shall not exceed Rs \_\_\_\_\_ (in words)
- B. This bank guarantee shall be valid up to \_\_\_\_\_ & unless a suit for action to enforce a



claim under guarantee is filed against us within six months from the date of expiry of guarantee. All your rights under the said guarantee shall be forfeited and we shall be relieved and discharged from all liabilities there after i.e. after six months from the date of expiry of this Bank guarantee

C. We are liable to pay the guaranteed amount or any parts thereof under this bank guarantee only and only if you serve upon us a written claim or demand or before \_\_\_\_\_

D. The Bank guarantee will expire on (Min 37 months from the date of successful installations of the items in the order) \_\_\_\_\_

Granted by the Bank

Yours faithfully, For (Name of Bank)

SEAL OF THE BANK

Authorised Signatory



**ANNEXURE D - EMD DECLARATION**  
(ON COMPANY'S LETTERHEAD)

Date:

To:

The Executive Director,  
Centre for Development of Advanced Computing (C-DAC)  
Innovation Park, Panchavati, Pashan Road,  
Pune - 411008 Maharashtra, INDIA

Subject: Undertaking as per GFR - 2017, Rule 170(iii)

Dear Sir,

We, the undersigned, offer to Supply the -----as  
per tender at C-DAC Pune, in response to your Tender No-----  
--.

We are hereby submitting our proposal for same, which includes Technical bid and the  
Financial Bid. As a part of eligibility requirement stipulated in said tender document, we  
hereby submit a declaration in lieu of Earnest Money Deposit (EMD), as given below:

1. Our bid shall remain valid for 70-days from the date of submission and that we will not withdraw or modify our bid during the validity period,
2. In case, we are declared as successful bidder and an order is placed on us, we will submit the acceptance in writing within 7 days of placement of order on us.
3. In case, we are declared as successful bidder and an order is placed on us, we undertake, to submit a Security Deposit of 3 % of the order value, as per terms stipulated in the tender.
4. In case of failure on our part to comply with any of the above said requirements, we are aware that we shall be declared as un-eligible for said tender and /or debarred from any future bidding process of C-DAC for a period of minimum one year.
5. The undersigned is authorized to sign this undertaking.

Yours sincerely,

Authorized Signatory:

Name and Title of Signatory:

e-mail:

Mobile No:





**ANNEXURE E**  
(ON COMPANY'S LETTERHEAD)

**CERTIFICATE/UNDERTAKING FROM SUPPLIER**

To: Executive Director,  
C-DAC, Pune - 411008

Ref: Tender / Enquiry No xx dt xx

We have read the clause mentioned in Office Memorandum No. F.No.6/18/2019-PPD of Public Procurement Division, Department of Expenditure, Ministry of Finance dated 23rd July 2020 and Order (Public Procurement No. 1) No. F.No.6/18/2019-PPD of Public Procurement Division, Department of Expenditure, Ministry of Finance dated 23rd July 2020 and further Order/OMs regarding restrictions on procurement from a bidder of a country which shares a land border with India.

In view of this, we certify that,

a. We are not from a country sharing land border with India and any registration as mentioned in said OM is not applicable to us.

OR

~~b. We are registered with the competent authority as mentioned in said OM. The copy of registration No.xxx dt.xxx is enclosed.~~

For (Name of Bidder)

Authorised Signatory  
(Name & Signature)  
(Company's Seal)



ANNEXURE - F

(ON COMPANY'S LETTERHEAD)

Please submit the certificate as per format given below:

To:  
Executive Director,  
Centre for Development of Advance Computing, Pune - 411 008

We hereby certify that the goods & software being offered by us vide our proposal, comply with the provisions of order No. Order No P-45021/2/2017-PP (BE-II), dated 4th June, 2020 issued by Public Procurement Division, Department of Investment and Internal Trade, Ministry of Commerce, GoI, read with order number W-43/4/2019-IPHW- MeitY, dated 7th September, 2020 issued by IPWH division of MeitY, GoI.

We hereby certify the details pertaining to goods & software offered by us, as given below:

Table 1: Material Required					
S. No.	Item/Description	Qty	Country of Origin of OEM	Country of Manufacture	(%) Make in India contents (F. No. W-43/4/2019 - IPHW- MeitY) **
1	CAT 6A Cable	5000 mtrs.			
2	Fully populated 24 port Cat 6A jack panel	5 no.			
3	Fully populated 48 port Cat 6A jack panel	1 no.			
4	Factory crimped moulded patch CAT 6A cables of 15 mtr	70 no.			
5	Factory crimped moulded patch CAT 6A cables of 5 mtr	50 no.			
6	Factory crimped moulded patch CAT 6A cables of 3 mtr	70 no.			
7	Factory crimped moulded patch CAT 6A cables of 1.5 mtr	70 no.			
8	RJ45 CAT 6 connectors	200 nos.			
9	Dual face plate I/O with RJ45 ports	2 no.			
10	RJ-11,6P/RJ-12,8P/RJ-45 Crimp crimping tool	1			
11	2-inch PVC Flexi Pipe	300 mtrs.			
12	Punch down tool for network I/O ports	1 no.			
13	24 core OM3 fibre cable	1100 mtrs.			
14	Fully loaded rack mountable 24 port liu units	14 nos.			
15	Fully loaded rack mountable 48 port liu units	7 nos.			
16	LC(female) to SC(male) MMF connector Multimode Duplex Adapter Converter	10 nos.			
17	LC to LC MMF, OM3 fibre patch cord of 1.5 mtr	90 nos.			
18	LC to LC MMF, OM3 fibre patch cord of 15 mtr	50 nos.			
19	LC to LC MMF, OM3 fibre patch cord of 20 mtr	25 nos.			
20	GI CABLE TRAY 50X50 GI Tray	35 mtr.			

\*\* Note 1: The local content percentage (%) to be declared as consolidated figure for all the above-



mentioned items.

**Note 2:** Only Class - I and Class - II local suppliers are eligible for participating in the bid i.e. Non-local suppliers are not eligible and bids from such non-local suppliers shall be summarily rejected.

**Note 3:** CDAC reserves the right to Accept / Reject / Cancel the bid / tender enquiry, at its sole discretion, based on the responses received against the MII declaration submitted by the bidders / vendors.

We also certify that, we are not from a country sharing land border with India as defined in order No. F/No/6/18/2019-PPD dated 23 July 2020 issued by public procurement Division, Dept. of Expenditure, Ministry of Finance, GoI and the goods offered by us comply with the provisions of said order.

For (Name of bidder)  
Authorized Signatory Name &  
Designation with Mobile No:

***(End of Document)***