



Centre for Development of Advanced Computing (C- DAC)

(A Scientific Society of the Ministry of Electronics & Information Technology, Government of India)

Address : A-34, Phase VIII, Industrial Area, Mohali, Punjab – 160071

Tel : 0172-6619006-12, E-Mail :mmg-mohali@cdac.in, Website : www.cdac.in

**Tender
for
Supply, Installation, Testing & Commissioning
of
Internet Lease Line 100 Mbps**

Tender Document can be downloaded from: www.cdac.in

Prospective Bidders may download the Tender Document from C-DAC's website (www.cdac.in) OR <https://eprocure.gov.in/eprocure/app>. Aspiring Bidders who have not enrolled / registered in e-procurement (Central Public Procurement Portal-CPPP) should enroll / register before participating through the website <https://eprocure.gov.in/eprocure/app>. The portal enrolment is free of cost. Bidders are advised to go through instructions provided at 'Instructions for online Bid Submission' and submit duly filled bids online on the website <https://eprocure.gov.in/eprocure/app> as per the schedule given below :

Schedule of Tender

Tender No.	7(7)/2020-MMG
Date of Release of Tender	17 th July, 2020, 1700 Hrs
Last date of submission (uploading) of bids	13 th August, 2020, 1500 Hrs
Date of Opening of bids	14 th August, 2020, 1500 Hrs
Place of opening of bids	C-DAC, Mohali -160071.

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. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal. More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>.

REGISTRATION:

- Bidders are required to enrol on the e-Procurement module of the Central Public Procurement Portal (url: <https://eprocure.gov.in/eprocure/app>) by clicking on the link 'Click here to Enrol'. Enrolment on the CPP Portal is free of charge.
- 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 user ID / password and the password of the DSC / eToken.

SEARCHING FOR TENDER DOCUMENTS:

- There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, organization name, location, date, value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as organization name, form of contract, location, date, other keywords etc. to search for a tender published on the CPP Portal.
- Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS / E-mail in case there is any corrigendum issued to the tender document.
- The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

PREPARATION OF BIDS:

- Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 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 carefully, 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 again and again. 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 is able to upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay.
- The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- Bidder has to select the payment option as 'offline' to pay the EMD as applicable and enter details of the instrument(s).
- Financial bids to be submitted in PDF format.
- The system 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,
- All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bid encryption technology. Data storage encryption of sensitive fields is done.
- 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 queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the Tender.
- Any queries 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. The contact number for the helpdesk is 1800 233 7315.

GENERAL INSTRUCTIONS TO THE BIDDERS:

- The tenders will be received online through portal <https://eprocure.gov.in/eprocure/app>. In the **Technical Bids, the bidders are required to upload all the documents in .pdf format.**
- Possession of Valid Class II/III Digital Signature Certificate (DSC) in the form of smart card/ e-Token in the company's name is a prerequisite for registration and participating in the bid submission activities through <https://eprocure.gov.in/eprocure/app>. Digital Signature Certificates can be obtained from the authorized certifying agencies, details of which are available in the web site <https://eprocure.gov.in/eprocure/app> under the link 'Information about DSC'.

Tenderers are advised to follow the instructions provided in the 'Instructions to the Tenderers for the e-Submission of the bids online through the Central Public Procurement Portal for e-Procurement at <https://eprocure.gov.in/eprocure/app>.

SECTION - I : INVITATION FOR BIDS (IFB)

1. Centre for Development of Advanced Computing (C-DAC) is a scientific society of the Ministry of Electronics & Information Technology, Government of India. C-DAC, Mohali, invites online bids from eligible bidders / Internet Service Providers (ISP) for **Supply, Installation, Testing and Commissioning (SITC) of Internet Lease Line of speed 100 Mbps through fiber media.**

- (a) **Specifications : - Static IP Address / 26 CIDR (64 IP)**
- (b) **Duration :- Three Years**
- (c) **Installation :- C-DAC Mohali up to Lab Server Room (CSTD).**

2. **On-line Two bid System:**

The two bid system will be followed for this tender. In this system bidder must submit their offer online separately as explained below:-

- (a) : **"Technical Bid" shall contain: (in pdf format – online)**

- I. Scanned copy of Demand draft towards Earnest Money Deposit of INR 25,000/- (Rupees Twenty five thousand Only) drawn in favour of Director, C-DAC, Mohali payable at Chandigarh/Mohali OR Certificate of exemption of EMD as defined under Rule 157 of General Financial Rules (GFR), 2017. A copy of valid certificate should be enclosed along with the Technical bid for availing exemption for EMD. The Internet Lease Line should be clearly indicated in the document issued by the concerned authority, mentioned in GFR. Otherwise exemption will not be considered. (The Demand Draft must reach physically at the place of Opening of the Tender on or before the due date & time of the Tender).
- II. Duly filled Technical Bid with proper seal and signature of authorized person (with name, designation & contact no.) **(online in pdf formats only).**
- III. An authority letter issued by the competent authority authorizing the signatory to sign on behalf of the bidder.
- IV. A copy of the financial bid (Section-IV) without prices (prices blocked) with acceptance to financial terms & conditions, duly signed and stamped.
- V. Following Supporting documents duly authenticated:
 - Copy of ISP Licence
 - Copy of Certificate of incorporation, Partnership deed / Memorandum and Articles of Association / any other relevant document showing date and place of incorporation, as applicable.
 - Copy of Income Tax Return for last three Financial Years
 - Copy of GST/ Registration Certificate
 - Undertaking to the effect that the firm is not blacklisted by any Govt. Organization/ DGS&D/ NCCF/ Kendriya Bhandar/ PSU during last three years

VI. Qualifying Eligibility Criteria: -

- a. The Service provider/ Bidder should have **Category 'A'** ISP license from Govt. of India (Attach a copy of license).
- b. ISP/Bidder should have fiber-based network and the lease line is to be provided through fiber media. The ISP shall give self- declaration in an undertaking.
- c. ISP/Bidder should have 5 years experience in providing of Internet Lease Line services through fiber media.
- d. ISP/Bidder Bidder should have executed two similar orders of **Internet Lease Line 100 Mbps through fiber media** of the same specifications to any Govt. organisation. Scanned copies of Purchase Orders along with installation reports / completion certificates in the name of bidder should be provided.
- e. The Service provider/ Bidder should have **annual turnover** of at least **Rs.5 crores** for the last three audited financial years. Annual Audited Financial Statements for last three Years i.e. year 2016-17, 2017-2018 and 2018-2019 is to be attached or the certificate from the Chartered Accountant to this effect.
- f. ISP should have at least one Point of Presence for peering with Tier 1 carriers and local peering within India with at least one other ISP.
- g. Service provider/Bidder should have a fully functional Customer Service Centre(s)/ NOC(s), which is operational 365 days X 24 hours. List of Customer Service Centre(s)/NOC(s) must be enclosed.
- h. The bid documents should be submitted along with particulars of bidder as per Annexu-B.

Other documents necessary in support of eligibility criteria, product catalogues, brochures etc.

Note: The bidders should provide sufficient documentary evidence to support the eligibility criteria and enclose authenticated copy in technical bid. C-DAC, Mohali reserves the right to reject the bid if any of the above listed document/s is/are not submitted.

(b) "Financial Bid" shall contain: (in excel format – online) (Online bidding through <http://eprocure.gov.in>)

The Financial Bid complete in all respects should be submitted online on CPP Portal.

Note: The bidders should submit the required documents / financial instruments as stipulated for Technical bid (at para 2 (a) of Section– I. The offer must be submitted through Central Public Procurement Portal (CPPP). **Rates should be quoted online in B.O.Q. at e-procurement portal (CPPP) ONLY.**

3. Contact information :-

Material Management Group
 Centre for Development of Advanced Computing (C-DAC)
 A-34, Phase VIII, Industrial Area, Mohali
 Punjab-160071
 Tel No.: 0172-6619006, 6619012
 E-mail: mmg-mohali@cdac.in

4. Date of submission of online bids and opening of the Technical bids online

Last date for submission of bids **13th August 2020** up to **1500 Hrs** :

Technical bid will be opened 'ONLINE' on **14th August 2020** at **1500 Hrs** :

The EMD must be submitted in person or through post/ courier. C-DAC, Mohali shall not be responsible for any postal delays or any other reason for not submitting the EMD 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 submission of tender at following address :-

Material Management Group
Centre for Development of Advanced Computing (C-DAC)
A-34, Phase VIII, Industrial Area, Mohali
Punjab-160071
Tel No.: 0172-6619006, Email id: mmg-mohali@cdac.in

The representatives (maximum two) of bidders are welcome to attend the opening of the technical bids that are submitted online.

In case bidder requires any clarifications / information, they may contact C-DAC, Mohali at the above address given in Clause 2 of Section I.

Note: Please do not put "Financial Bid" (prices quoted) in the technical bid. If the price quoted is submitted with technical bid the tender will be rejected at the sole discretion of C-DAC, Mohali.

5. Opening of financial bids

Financial bids of the **qualified bidders** only will be opened, in the presence of the bidders or their authorized representative of the bidders, who choose to attend, at the **time place and date** to be informed later.

The authorized representative of bidders, present at the time of opening of the bids shall be required to sign an attendance register as a proof of having attended the bid opening.

The bidder's name, bid prices, discounts and other appropriate details will be announced at the time of the opening of the financial bids.

(END OF SECTION -I)

SECTION - II: INSTRUCTIONS TO BIDDERS (ITB)

1. Work Completion Period, Location and Maintenance of Lease Line

- a) The SITC of Lease Line 100 Mbps covered by this document is required is to be completed in all respect for C-DAC Mohali up to CSTD Lab Server Room within 30 days from the date of placement of Purchase order.
- b) The bidder needs to take care of the documentary formalities and permissions required, if any, from any of the Government agencies/ departments. ISP shall designate one nodal officer to coordinate for the execution of this Project till successful completion.
- c) The C-DAC, Mohali reserves the right to carry out the capability assessment of the Service provider/ Bidder and the decision of C-DAC shall be final in this regard.
- d) All necessary documentation (Catalogue, user manual, etc.) must be provided along with the Internet Lease Line 100 Mbps.
- e) The Service Provider/Bidder will be responsible for the comprehensive maintenance during the warranty period of three years for which C-DAC, Mohali will not make any extra payment. Warrantee period will start after the acceptance of installation & testing of complete connectivity.
- f) The Service provider/Bidder will do preventive maintenance on quarterly basis for upkeep of the Systems running. The schedule will have to be adhered strictly by the Service provider/Bidder.
- g) The Technical support services shall be provided 365 days X 24 hours.
- h) The lease line is to be maintained in working condition with 99 % uptime 24x7x365 with 100 Mbps speed. There shall be zero percent tolerance for any breakdown in services/ speed.

- 2. Testing :** After commissioning of said Internet Leased line, the services shall be tested for fifteen working days. The Internet Service Provider shall submit bandwidth utilization report on daily basis during the testing period. The services shall be continued after satisfactory performance during testing period. Acceptance and billing will start from the date after the testing period of fifteen days and confirmed jointly by C-DAC & bidder. In case of unsatisfactory performance, the services shall be discontinued and no further payment shall be released.

3. Amendment to Bidding Document

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

The amendments to the tender documents, if any, will be notified by release of Corrigendum Notice in website as well as CPP Portal. The amendments/ modifications will be binding on the bidders.

C-DAC, Mohali at its discretion may extend the deadline for the submission of bids 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 submitting their bids.

4. Preparation of Bids

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.

5. Period of validity of bids

Bids shall be valid for minimum 90 days from the last date of submission. A bid valid for a shorter period shall stand rejected.

C-DAC, Mohali may ask for the bidder's consent to extend the period of validity. Such request and the response shall be made in writing only. The bidder is free not to accept such request without forfeiting the EMD. A bidder agreeing to the request for extension will not be permitted to modify his bid.

6. Earnest Money Deposit (EMD)

Bidder should submit the EMD as specified in the tender. The original should be Posted/couriered/given in person to the Tender Inviting Authority, within the bid submission due date & time for the tender. Scanned copy of the instrument should be uploaded as part of the technical bid.

The Earnest Money Deposit (EMD) shall be submitted along with the technical bid. The EMD is required to be in the form of Demand Draft in favor of **Director, C-DAC, Mohali** payable at Chandigarh/Mohali for an amount INR 25,000/- (Rupees Twenty five Thousand Only). The bid submitted without EMD shall stand rejected. No interest shall be payable on EMD.

Alternatively bidder may submit Certificate of exemption of EMD as defined under Rule 157 of General Financial Rules (GFR), 2017. A copy of valid certificate should be enclosed along with the Technical bid for availing exemption for EMD. The Internet Lease line should be clearly indicated in the document issued by the concerned authority, mentioned in the GFR. Otherwise exemption will not be considered.

The EMD will be returned to the bidder(s) whose offer is not accepted, within 30 days from the date of opening of financial bid(s). However if the return of EMD is delayed for any reason, no interest/ penalty shall be payable to the bidder.

The EMD may be forfeited:

- If the bidder withdraws the bid during the period of bid validity specified in the tender or
- In case the successful/L-1 bidder refuses to supply due to any reason or does not supply as per the specifications mentioned in the PO.

7. Submission of Bids

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

8. Deadline for Submission of Bids

Bids must be received by C-DAC, Mohali before the due date and time at the address specified in the tender document. In the event of the specified date for the submission of bids, being declared as a holiday for C-DAC, Mohali the bid-closing deadline will stand extended to the next working day up to the same time.

C-DAC, Mohali may extend this deadline for submission of bids by amending the bid documents and the same shall be suitably notified in the media.

9.. Late Bids

Any bid inadvertently received by C-DAC, Mohali after the deadline for submission of bids, will not be accepted. C-DAC, Mohali shall not be responsible and liable for the delay in receiving the bid for whatsoever reason.

10. Bid Opening & Evaluation of Bids

The technical bids will be evaluated in two steps.

STAGE-1 The bids will be examined based on eligibility criteria stipulated in Section-I, Para-(a) VI to shortlist the eligible bidders.

STAGE-2 The technical bids of only the short listed eligible bidders shall be evaluated based on the technical specifications stipulated in Section – IV (Financial/Price Bid-Without rates).

The bidders whose technical bid is found to meet both the requirements as specified in stage 1 & stage 2 will qualify for opening of the financial bid and will be informed about the date and time of the opening of the financial bid.

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

The bidder's name, bid prices, discounts and such other details considered as appropriate by C-DAC, Mohali, will be announced at the time of opening of the financial bids.

11. Comparison of Bids

Only the Technically qualified bidders shall be considered for financial comparison.

12. Award of Contract

C-DAC, Mohali shall award the contract to the eligible bidder whose technical bid has been accepted and determined as the lowest evaluated financial bid. However, C-DAC, Mohali reserves the right and has sole discretion to reject the lowest evaluated bid.

If more than one bidder happens to quote the same lowest price, C-DAC, Mohali reserves the right to decide the criteria and further process for awarding the contract, decision of C-DAC, Mohali shall be final for awarding the contract.

13. C-DAC's Right to amend / cancel

C-DAC, Mohali reserves the right to amend the eligibility criteria, financial terms & conditions, Scope of Supply, technical specifications etc after due notification. C-DAC, Mohali reserves the right to cancel the entire tender without assigning any reasons there for.

14. Corrupt or Fraudulent Practices.

It is expected that the bidders who wish to bid have highest standards of ethics.

C-DAC, Mohali 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.

15. 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 Executive Director, C-DAC, Mohali 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.

The prices quoted must be “all inclusive”. The prices quoted must be inclusive of supply, installation, testing, commissioning, rental for three years, all other taxes/GST, duties, freight, insurance etc. No extra charges will be paid by C-DAC, Mohali.

2. CONTRACT PERIOD:

This contract will be valid for a period of Three years. C-DAC may terminate the contract at any point of time during the contract period by giving 1-month notice. The period of contract may be extended on the same finalized terms and conditions for further period also on the basis of satisfactory services and mutual agreement.

3. RESPONSIBILITIES UNDER THE CONTRACT:

The Service provider/Bidder would be responsible for the following:

- a) The Service provider/Bidder shall be responsible for providing the 100 Mbps (1:1 uncompressed and unshared with last mile on fiber optic) leased line internet connectivity with same upload and download speed at any point of time at C-DAC, Mohali at all the time throughout the contract period.
- b) To provide 100 Mbps Internet connectivity (Leased Line) at C-DAC, Mohali along with Internet Router Port at ISP Gateway for required Bandwidth and minimum 64 Public IP addresses including Reverse Lookups configured at these IP's.
- c) It shall be the responsibility of the successful bidder to maintain the lease line connection in working condition with 99 % uptime 24x7x365 with 100 Mbps speed. There shall be zero percent tolerance for any breakdown in services/speed.
- d) The Service provider/Bidder will have to provide 64 no. of Public IP without any cost.
- e) The Service provider/Bidder shall be responsible for Installation, commissioning, configuring of the link and hardware (POE/Adapter/IDU device etc).
- f) The Service provider/Bidder shall be responsible for maintenance support service (365 days X 24 hours) for bandwidth and equipment.
- g) The Service provider/Bidder would insure that the local loop provisioning does not violate regulations as laid by Government of India/TRAI in respect of such links/networks. Bidder will be responsible for making all the payments towards the local loop charges/rentals etc.
- h) Liaisoning (if required) with other firm(s) for obtaining point to point connectivity between ISP node and C-DAC, Mohali shall be the responsibility of quoting firm.

4. SERVICE LEVEL GUARANTEE:

The successful ISP/Bidder will be required to sign Service Level Agreement as per terms and conditions of tender documents.

5. Performance Bank Guarantee (PBG):

The successful bidder will be required to furnish the Performance Guarantee, in the form of a Bank Guarantee of Rs.50,000/-. This bank guarantee should be submitted along with the invoice after completion of billing quarter. The Bank Guarantee shall remain valid for the period of 36 months from the date of installation. The PBG can be submitted in INR only. The PBG from Indian distributor / representative is acceptable. In case of no warranty claims towards the item under warranty, the PBG will be returned on completion of warranty period.

6. Completeness Responsibility:

Notwithstanding the scope of work, engineering, supply 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 vendor and which are not expressly excluded there from but which – in view of the bidder - are necessary for the performance of the equipment in accordance with the specifications are treated to be included in the bid and should be included in the rates quoted by the bidder in the online BOQ in e-procurement portal.

7. Warranty:

All the items covered in the schedule of requirements, shall carry minimum 3 (36 months) year on-site comprehensive warranty & maintenance from the date of Installation & Commissioning. The bidder shall undertake to provide the installation, warranty service & maintenance at site. The repairing/ rectification/ replacement/ configuration required, if any, of the items under warranty must be done within C-DAC, Mohali only. These items shall not be allowed to be taken outside country for warranty repairs.

8. Payments:

ISP shall furnish quarterly tax Invoice billed to C-DAC Mohali towards Internet Lease Line 100 Mbps. The bill shall be processed based on report confirming the 99% uptime during the quarterly period. All payments are subject to statutory deductions, wherever applicable.

9. Jurisdiction:

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

10. Force Majeure:

C-DAC, Mohali 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, civil commotion and strikes at successful Bidder's premises or any other act beyond control of the bidder.

11. Indemnity:

Selected bidder shall save and indemnify C-DAC, Mohali from any third party Govt. Claims, losses penalties, if any, arising in with this Contract.

12. Assignment/Sub-contract:

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

(END OF SECTION – III)

SECTION- IV

FINANCIAL / PRICE BID (Without Rates)

(Rates should be quoted on-line in BOQ at e-procurement Portal ONLY)

Sr. No.	Technical Specifications	Qty	Unit Price	Amount for three years 'ALL-INCLUSIVE' including installation, rental, Insurance, GST, Overheads etc.
1.	Supply, Installation, Testing & Commissioning of Internet Leased Line of speed 100 Mbps, through fiber media, includes all charges. a) Specifications : - Static IP Address / 26 CIDR (64 IP) b) Duration :- Three years c) Installation:- C-DAC Mohali up to Lab Server Room(CSTD).	01 No.	BLOCKED	BLOCKED

Terms and Conditions of Financial Bid (to be submitted with Technical Bid):

1. The above price bid is indicative (without rates) and is to be submitted along with the technical bid. *Rates should be quoted on-line in BOQ at e-procurement Portal "ONLY".*
2. The quoted price should be "all inclusive" for Installation, Commissioning, Configuring and maintaining the bandwidth at destination C-DAC, Mohali for three year, includes all GST Insurance etc.
3. No representation for the enhancement of the prices of the accepted tender or alteration of the terms and conditions will be entertained at any stage.
4. No extra payment shall be paid on account of any discrepancy in nomenclature of items. The bidder shall seek clarifications if any before submitting the bid.
5. All the terms and conditions of supply must be submitted along with the Technical Bid only.
6. C-DAC, Mohali will not purchase any hardware or software and Service provider/Bidder will have to provide all the required hardware and software to establish the purchased bandwidth.
7. If the cost of International Bandwidth is reduced during the period of contract, the benefit of the same shall be equally passed on to C-DAC, Mohali.
8. C-DAC, Mohali will not be responsible for any kind of damage of hardware / software mentioned above. All these items shall be in complete maintenance warrantee of the bidder.

It is hereby confirmed that we shall abide all the terms & conditions as specified in this tender.

Signatures.....

With seal

TENDER ACCEPTANCE LETTER
(To be given on Company Letter Head)

Date

To:

Centre for Development Of Advanced Computing
A-34, Industrial Area,
Phase-VIII, Mohali, PUNJAB-160071.

SUB: Acceptance of Terms & Conditions of Tender.

Tender Reference No: 7(7)/2020-MMG

Name of Tender / Work: SITC of Internet Lease Line 100 Mbps at C-DAC, Mohali.

Dear Sir,

1. I / We have downloaded / obtained the tender document(s) for the above mentioned `Tender/Work' from the web site(s) namely: www.cdac.in / eprocure.gov.in/ etc.; as per your NIT / advertisement, given in the above mentioned website(s).
2. I / We hereby certify that I / We have read the entire terms and conditions of the tender documents (including all documents like annexure(s), schedules(s), etc.), which form part of the contract agreement and I / We shall abide hereby by the terms / conditions/ clauses contained therein.
3. The corrigendum(s) issued from time to time by your department / organization too has also been taken into consideration, while submitting this acceptance letter.
4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(S) / corrigendum(s) in its totality / entirety.
5. I / We do hereby declare that our Firm has not been blacklisted / debarred by any Govt. Department/Public sector undertaking.
6. I / We certify that all information furnished by the our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full earnest money deposit absolutely.

Yours Faithfully,

Authorized Signatory.

(Signature of the Bidder, with Official Seal)

