



(Government of India)
Department of Telecommunications
Ministry of Communications and IT
Telecom Enforcement Resource and Monitoring Cell
2nd Floor, TE Building boundary Estate Chhota Shimla

Tender No : 552/TERM-HP/Server/Tender/2014-15/18

Dated: 06th May, 2015

BID DOCUMENT FOR OPEN TENDER

Open Tender for supply of following items:-

- **Servers (One)**
- **Windows Server Std 2012 (One)**
- **Windows Server Client Access License (Five)**
- **SQL Server 2012 (One)**
- **SQL Server Client Access License (Five)**
- **AMC for 01 Server**
- **UPS, 1 KVA, Online with redundancy (Min. Backup time 30 minutes) (One)**
- **Antivirus compatible with Windows server 2012 (1 license)**

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SECTION-I

Department of Telecommunications
Ministry of Communications and IT
Telecom Enforcement Resource and Monitoring Cell
2nd Floor, TE Building boundary Estate Chhota Shimla
Shimla (H.P.) - 171002

NOTICE INVITING TENDER

Tender No : 552/TERM-HP/Server/Tender/2014-15/18

Dated: 6th May, 2015

Office of Issue	O/o Deputy Director General , Telecom Enforcement Resource and Monitoring Cell 2 nd Floor Telephone Exchange Building Boundary Estate Chhota Shimla, Shimla (H.P.) – 171002
Tender No.	552/TERM-HP/Server/Tender/2014-15/1
Estimated cost of Tender	Rs. 4,80,000/-
Tender Cost	Rs.200/-
Date of Issue of Bid Document	06.05.2015
Tender Forms Available from	08.05.2015
Due Date of Receipt	28.05.2015 (3.00PM)
Date of Opening of Technical Bid	28.05.2015 (3.30PM)
Tentative Date of Opening of Financial Bid	05.06.2015 (3.30PM)

Sealed tenders are invited from Original Manufacturers or their Registered / Authorized Suppliers / Distributors / Dealers / Authorized Sales & Service Partners the tendered equipments given in Annexure-A for supply of One Server, One Windows Server 2012 Operating System (With Five CAL), One Ms SQL Server 2012 (with Five CAL) and AMC for servers and other details of the items are to be purchased are as per Annexure- I. Prices quoted should be for Destination, inclusive of all levies and taxes and packing & forwarding charges etc. Bidders shall have to deposit bid security of Rs.12,000/- (Rupees twelve thousand only) in the form of Demand Draft on any scheduled bank at Shimla in favour of "Communication Accounts Officer, O/o CCA, HP Telecom Circle, Shimla - 171009." along with the bid.

All the participants of tender process may remain present at the opening of Technical Bid either in person or through duly authorized person.

ADET
O/o Deputy Director General
TERM Cell HP
Shimla - 171002

SECTION – II

INSTRUCTIONS TO BIDDERS

A. INTRODUCTION

1. DEFINITIONS :

- (a) "The Purchaser" means the **O/o DDG TERM HP**.
- (b) "The Bidder" means the individual or firm who participates in this tender and submits its bid.
- (c) "The Supplier" means the individual or firm supplying the goods under the contract.
- (d) "The Goods" means all the equipment, machinery, Computer Hardware / Software and/ or other materials, which the Supplier is required to supply to the Purchaser under the contract.
- (e) "The Advance Purchase Order" means the intention of Purchaser to place the Purchase Order on the bidder.
- (f) "The Purchase Order" means the order placed by the Purchaser on the Supplier signed by the Purchaser including all attachments and appendices thereto and all documents incorporated by reference therein. The purchase order shall be deemed as "Contract" appearing in the document.
- (g) "The Contract Price" means the price payable to the Supplier under the purchase order for the full and proper performance of its contractual obligations.
- (h) "Validation" is a process through which the equipment / System is tested to ascertain its performance against set technical standards as per Tender Specification in Indian Telecom Network. Validation is carried out in simulated field environment and includes stability, reliability and environment tests.

2. MINIMUM ELIGIBILITY CRITERIA:

- (a) This invitation for bids is open to Original Equipment Manufacturers or their Registered/ Authorized Suppliers/ Distributors/ Dealers/ Authorized Sales & Service Partners. Authorization letter from the OEM (if OEM is not participating) to quote the bid shall be enclosed with the bid.
- (b) The bidder must submit his Central /Local Sales Tax Registration Certificate, PAN Number / Service Tax registration number.
- (c) The bidder/OEM should have at least one office/ establishment in Chandigarh/Shimla for satisfactory after sales service. Please attach the copy of property tax bill/electricity bill/telephone bill/ Lease agreement

3. COST OF BIDDING:

The bidder shall bear all costs associated with the preparation and submission of the bid. The Purchaser, will in no case, be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

B. THE BID DOCUMENTS:

4. BID DOCUMENTS:

4.1 The goods required, bidding procedures and contract terms are prescribed in the Bid Documents. The Bid Documents include :-

- (a) Tender Notice.
- (b) Instructions to Bidder.
- (c) General (Commercial) Conditions of the Contract
- (d) Special Conditions of Contracts
- (e) Technical Specifications and Schedule of Requirements
- (f) Format for Bid Form and Price Schedules
- (g) Format for Contract Form
- (h) Format for Performance Security Bond Form
- (i) Format for Letter of authorization to attend bid opening
- (j) Check lists of documents to be submitted by the bidders (Technical Bid/ Financial Bid)

4.2 The Bidder is expected to examine all instructions, forms, terms and specifications in the Bid Documents. **Failure to furnish all information required as per the Bid Documents or submission of bids not substantially responsive to the Bid Documents in every respect will be at the bidder's risk and may result in rejection of the bid. No Document shall be accepted after the closing date/ time for receiving the bids.**

5. CLARIFICATION OF BID DOCUMENTS:

5.1 A prospective bidder, requiring any clarification of the Bid Documents shall notify the Purchaser (O/o DDG TERM HP, Shimla) in writing at the Purchaser's (O/o DDG TERM HP, Shimla) mailing address indicated in the Invitation for Bids. The Purchaser (O/o DDG TERM HP, Shimla) shall respond in writing to any request for clarification of the Bid Documents, which it receives not later than 2 days prior to the date for the submission of bids. Copies of the query (without identifying the source) and clarifications by the Purchaser

(O/o DDG TERM HP, Shimla) shall be sent to all the prospective bidders who have received the bid documents.

5.2 Any clarification issued by O/o DDG TERM HP, Shimla in response to query raised by prospective bidders shall form an integral part of the bid document and it may amount to an amendment of relevant clauses of bid document.

6. AMENDMENT OF BID DOCUMENTS:

6.1 At any time, prior to the date of submission of bids, the O/o DDG TERM HP, Shimla may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the bid documents by amendments.

6.2 The amendments shall be notified in writing or by Fax or by E-mail to all prospective bidders on the address intimated at the time of purchase of bid document from the O/o DDG TERM HP, Shimla and these amendments will be binding on them.

6.3 In order to afford prospective bidders reasonable time in which to take the amendments into account in preparing their bids, the O/o DDG TERM HP, Shimla, at its discretion, may extend the deadline for the submission of bids suitably.

C. PREPARATION OF BIDS

7. DOCUMENTS COMPRISING THE BID:

The bid prepared by the bidder shall comprise of

(1) Technical bid

(2) Financial bid

7.1 TECHNICAL BID:

The Technical Bid shall contain the following documents. The documents shall be arranged in the same order as mentioned below with the checklist being on the top documents. However, Bid Security should be submitted in a separate envelop along with the envelop for Technical Bid.

(a) The Check list [as per Annexure- VII]

(b) Bid security in the form of Bank Draft for **Rs. 12,000/-** [as clause 12 of section II]

(c) Authorization letter for participating in the bid opening procedure [as per Annexure – VI]

- (d) Power of Attorney [**As per clause 14.2 of Section II**]
- (e) Clause by Clause compliance demonstrating substantive responsiveness to the commercial conditions by signing and stamping on all the pages of the original bid document by authorized person(s) [**as per clause 11.1 of section II**]
- (f) Compliance to specifications of servers and desktops (**as per annexure IC & annexure I D**)
- (g) Certificate/ Authorization Letter from OEM [**as per clause 2(a) of section II**]
- (h) Certificate of Incorporation/ Firm registration certificate [**as per clause 10.1 of section II**]
- (i) Article of Memorandum of Association / Partnership Deed / Proprietorship Deed [**as per clause 10.1 Of Section I**]
- (j) Copy of Income Tax Return with PAN [**as per clause 10.1 of section II**]
- (k) Sales tax registration [**as per Clause 2 of Section II**]
- (l) Service tax registration [**as per Clause 2 of Section II**]
- (m) Copy of property tax bill/electricity bill/telephone bill/Lease agreement [**as per Clause 2 of Section II**]
- (n) No near relative certificate [**as per Clause 33 of Section II**]

7.2 FINANCIAL BID

The Financial Bid shall contain:

- (a) The check list [**as per Annexure VIII**]
- (b) Bid Form [**as per Annexure – II**]
- (c) Price Schedule [**as per Annexure III**]

Note: All the documents submitted (whether original or photocopy) in the bid must be legible and signed and stamped by authorized signatory, otherwise the bid is likely to be rejected.

8. BID FORM :

The bidder shall complete the Bid Form (Annexure-**II**) and the appropriate Price Schedule (Annexure-**III**) furnished in the Bid Documents, indicating the goods to be supplied, a brief description of the goods and quantity.

9. BID PRICES:

9.1 The bidder shall give the total composite price inclusive of all levies and taxes (inclusive of VAT). The basic unit price and all other components of the price need to be individually indicated against the goods it has proposed to supply under the contract as per price schedule

given in **Annexure-III**. The offer shall be given in Indian Rupees. No foreign exchange shall be made available by O/o DDG TERM HP.

9.2 Prices indicated on the Price Schedule shall be entered in the following manner:

i. The price of the goods shall be quoted as total price (inclusive of all taxes and levies & VAT) for all the items. It is mandatory to quote prices for all the items mentioned in the price schedule

ii. The bidder shall quote only one price for each item. Rates for only Standard/ requisite configurations should be quoted and not for all the possible permutations and combinations of configurations.

9.3 The prices quoted by the bidder shall remain fixed during the entire period of contract and shall not be subject to variation on any account. A bid submitted with an adjustable price quotation is likely to be treated as non-responsive and rejected.

9.4 The unit price quoted by the bidder must have sufficient detail to enable the purchaser "O/o DDG TERM HP" to arrive at prices of equipments/ systems offered.

9.5 "DISCOUNT", if any, offered by the bidders shall not be considered unless they are specifically incorporated in the price schedule. Bidders desiring to offer discount shall therefore modify their offers suitably while quoting and shall quote clearly net price taking all such factors like Discount, free supply, etc. into account.

9.6 The price approved by the O/o DDG TERM HP for procurement will be inclusive of all levies and taxes and VAT, packing, forwarding, freight and insurance as mentioned in para 9.1 above. Break up in various heads like Custom duty, Excise duty, Sales Tax, Insurance freight and other taxes paid/payable as per clause 9.2 is for the information of O/o DDG TERM HP and any changes in the taxes shall have no effect on the price during the scheduled delivery period.

10. DOCUMENTS ESTABLISHING BIDDER'S ELIGIBILITY AND QUALIFICATION:

10.1 The bidder shall furnish, as part of his Bid Documents establishing the bidder's eligibility, all the following documents or whichever is required as per terms and conditions of bid documents :-

i. Certificate of Incorporation/ Registration of Firm Certificate.

ii. Articles of Memorandum of Association/ Partnership Deed/ Proprietorship Deed as the case may be

iii. Approval from Reserve Bank of India/ SIA in case of foreign collaboration.

iv. Copy of Income Tax return and copy of PAN

v. Central / Local Sales Tax Registration Certificate.

10.2 The equipment offered must have ability to meet the technical specifications. Necessary document to substantiate this shall have to be submitted along with the offer by the supplier.

11. DOCUMENTS ESTABLISHING GOODS CONFORMITY TO BID DOCUMENTS:

11.1 The documentary evidence of goods in conformity with the Bid Documents may be in the form of literature and data and the bidder shall furnish a clause-by-clause compliance on the O/o DDG TERM HP's Technical specifications and commercial conditions demonstrating substantial responsiveness to the Technical Specification and commercial conditions **in the form of signing & stamping all the pages of the original bid document by the authorized person/persons.** In Case of deviations, a statement of deviations and exceptions to the provision of the Technical Specifications and commercial conditions shall be given by the bidder. **A bid without clause-by-clause compliance shall not be considered.**

12. BID SECURITY:

12.1 Pursuant to Clause 7.1(b), the bidders shall furnish, as part of his bid, a bid security for an amount of **Rs. 12,000/- (Rupees Twelve Thousand only) in the form of Demand Draft / Banker Cheque from** any scheduled Bank in Shimla in **favor of "Communication Accounts Officer, O/o CCA, HP Telecom Circle"**, valid for a period of **150** days from the date of tender opening. Exemption from bid security if any will be applicable as per provisions contained in rule **157 of GFR 2005** if the other terms and conditions of bid document are fulfilled. Bidder should produce valid documentary evidence for such exemption while submitting bid document.

12.2 The bid security is required to protect the Purchaser against the risk of bidder's conduct, which would warrant the bid security's forfeiture, pursuant to para 12.6.

12.3 A bid not submitted in accordance with para 12.1 shall be rejected by O/o DDG TERM HP as non-responsive at the bid opening stage and returned to the bidder unopened.

12.4 The bid security of the unsuccessful bidder will be returned at the earliest after expiry of the final bid validity and latest on or before the 30th day after the award of the contract.

12.5 The successful bidder's bid security will be discharged upon the bidder's acceptance of the advance purchase order satisfactorily pursuant to clause 27 and furnishing the performance security.

12.6 The bid security may be forfeited:-

(a) If a bidder withdraws his bid during the period of bid validity specified by the bidder on the Bid form or

(b) In the case of a successful bidder, if the bidder fails :-

(i) to sign the contract in accordance with clause 28

(ii) to furnish performance security in accordance with clause 27.

13. PERIOD OF VALIDITY OF BIDS:

13.1 Bid shall remain valid for 60 days after the date of bid opening prescribed by O/o DDG TERM HP, pursuant to clause 19.1. A bid valid for a shorter period shall be rejected by the Purchaser as non-responsive.

13.2 In exceptional circumstances, the Purchaser may request the bidder's consent for an extension to the period of bid validity. The request and the responses thereto shall be made in writing. The bid security provided under Clause 12 shall also be suitably extended. A bidder may refuse the request without forfeiting his bid security. **A bidder accepting the request and granting extension will not be permitted to modify his bid.**

14. FORMATS AND SIGNING OF BID

14.1 (i) The bidder shall prepare the Technical and Financial bids separately.

14.2 The copy of the Bid shall be typed or printed and **all the pages numbered consecutively** and shall be signed and stamped by the bidder or a person or persons duly authorized to bind the bidder to the contract. **The letter of authorization shall be accompanied with written power-of-attorney. All pages of the original bid shall be signed and stamped by the person or persons authorized for signing the bid. The bids submitted shall be sealed properly.**

14.3 The bid shall contain no interlineations, erasures or overwriting except as necessary to correct errors made by the bidder in which case such corrections shall be signed by the person or persons authorized for signing the bid.

D. SUBMISSION OF BIDS

15.1 SEALING AND MARKING OF BIDS

The bidder shall wax seal the Technical Bid and the Financial Bid in separate envelopes and keep them in a bigger wax sealed envelope. The Technical Bid shall bear the name "TECHNICAL Bid of Tender No: 552/TERM-HP/Server/Tender/2014-15/18 Dated: 06th May, 2015." on the envelope, while the Financial Bid shall bear the name "FINANCIAL Bid of Tender No : 552/TERM-HP/Server/Tender/2014-15/18 Dated: 06th May, 2015." on the envelope for avoiding any mismatch. The Technical and the Financial Bid should contain documents as laid down in clause 7 of Section II.

15.2 (a) The bigger sealed envelope containing the Technical and the Financial Bid in separate sealed envelopes shall be addressed to the Purchaser at the following address:

**Deputy Director General
2nd Floor Telephone Exchange Building
Boundary Estate Chotta Shimla
Shimla (H.P.) – 171002**

(b) All the envelopes shall bear the Tender name, the **Tender NO. 552/TERM-HP/Server/Tender/2014-15/18 Dated: 06th May, 2015.** and the words 'DO NOT OPEN BEFORE' (due date & time)

(c) The envelopes shall indicate the name and address of the bidders to enable the bid to be returned unopened in case it is received late.

(d) Tender may be sent by Registered Post/ Speed Post/ Courier or delivered in person. The responsibility for ensuring that the tenders are delivered in time would rest with the bidder.

(e) Bids delivered in person shall be delivered to ADET O/o **Deputy Director General 2nd Floor Telephone Exchange Building Boundary Estate Chhota Shimla, Shimla (H.P.) 171002.** on or before due date and time tender box. The Purchaser shall not be responsible if the bids are delivered elsewhere.

15.3 If the envelopes are not sealed and marked as required at para 15.1 and 15.2, the bid shall be rejected.

16. SUBMISSION OF BIDS:

16.1 Bids must be received by the Purchaser at the address specified under Para 15.2 not later than the prescribed time on due date.

16.2 The Purchaser may, at its discretion extend this deadline for the submission of the bids by amending the bid documents in accordance with Clause 6 in which case all rights and obligations of the Purchaser and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

16.3 Not more than one independent and complete bid shall be permitted from a bidder.

17. LATE BIDS:

17.1 Any bid received by the Purchaser after the deadline for submission of bids prescribed by the Purchaser pursuant to Clause 16, **shall be rejected and returned unopened to the bidder.**

18. MODIFICATION AND WITHDRAWAL OF BIDS:

Subject to clause 20, No bid shall be modified subsequent to the deadline for submission of bids.

E. BID OPENING AND EVALUATION

19. OPENING OF BIDS:

19.1 The purchaser shall open technical bids in the presence of bidders or their authorized representatives who chose to attend on opening date and time. The bidder's representatives, who are present, shall sign in an attendance register. Authority letter to this effect shall be submitted by the bidders before they are allowed to participate in bid opening (A Format is given in **Annexure- VI**).

19.2 A maximum of two representatives for any bidder shall be authorized and permitted to attend the bid opening.

19.3 The Bidder's names, documents submitted, modifications, bid withdrawals and such other details as the Purchaser, at its discretion, may consider appropriate; will be announced at the opening.

19.4 The date fixed for opening of bids, if subsequently declared as holiday by the O/o DDG TERM HP, the revised date of schedule will be notified. However, in absence of such notification, the bids will be opened in the next working day, time and venue remaining unaltered.

20. CLARIFICATION OF BIDS:

20.1 To assist in the examination, evaluation, and comparison of bids the Purchaser may, at its discretion ask the bidder for the clarification of its bid. The request for clarification and the response shall be in writing.

However, no post bid clarification at the initiative of the bidder shall be entertained.

21. TECHNICAL EVALUATION:

21.1 Purchaser shall evaluate the technical bids to determine whether they are complete, whether required sureties have been furnished, whether the documents have been properly signed and whether the bids are generally in order.

21.2 Prior to the Financial Bid opening, pursuant to clause 22, the Purchaser will determine the substantial responsiveness of each bid to the Bid document. For purposes of these clauses, a substantially responsive bid is one, which conforms, to all the terms and conditions of the Bid Documents without material deviations. The Purchaser's determination of bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.

21.3 A bid determined as substantially non-responsive will be rejected by the Purchaser and shall not, subsequent to the bid opening, be made responsive by the bidder by correction of the nonconformity, or by submitting additional documents.

22. FINANCIAL BID OPENING / FINANCIAL EVALUATIONS AND COMPARISON OF SUBSTANTIALLY TECHNICAL RESPONSIVE BIDS:

22.1 The purchaser shall shortlist those who are eligible and have submitted substantially technical responsive bid for opening of financial bid. Successful Bidders would be called to attend opening of financial bids. The Financial Bids of Technically unsuccessful bidders would not be opened and shall be destroyed unopened by O/o DDG TERM HP in due course.

22.2 Arithmetical errors shall be rectified on the following basis. If there is a discrepancy between the unit price and total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected by the Purchaser. If there is a discrepancy between words and figures, the amount in words shall prevail.

22.3 The evaluation and comparison of responsive bids shall be done on # TOTAL price as indicated in the Price schedule (Annexure – III)

22.4 The Purchaser reserves the right to waive any minor infirmity or non-conformity or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any bidder.

23. CONTACTING THE PURCHASER:

23.1 Subject to Clause 20, no bidder shall try to influence the Purchaser on any matter relating to its bid, from the time of the bid opening till the time the contract is awarded.

23.2 Any effort by a bidder to influence the Purchaser in the Purchaser's bid evaluation, bid comparison or contract award decision shall result in the rejection of the bid.

F. AWARD OF CONTRACT:

24. PLACEMENT OF ORDER

The Purchaser shall consider placement of orders for commercial supplies on those bidders whose offers have been found technically, commercially and financially acceptable and whose goods have been type approved/validated by the purchaser.

25. PURCHASER'S RIGHT TO VARY QUANTITIES AT TIME OF AWARD:

Office of DDG TERM HP will have the right to increase or decrease the quantity of goods and services specified in the schedule of requirements up to 50% of the total quantity without any change in the unit price of the ordered quantities or other terms and conditions at the time of award of contract.

26. PURCHASER'S RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS:

The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids, at any time prior to award of contract without assigning any reason

whatsoever and without thereby incurring any liability to the affected bidder or bidders on the grounds for the Purchaser's action.

27. ISSUE OF ADVANCE PURCHASE ORDER:

27.1 The issue of an Advance Purchase Order (APO) shall constitute the intention of Purchaser to enter into the contract with the bidder.

27.2 The bidder shall within 10 days of issue of an advance purchase order, give his acceptance along with performance security in conformity with **Annexure-IV** provided with the bid documents.

28. SIGNING OF CONTRACT:

28.1 The issue of final Purchase Order shall constitute the award of contract on the bidder.

28.2 Upon the successful bidder furnishing of performance security pursuant to clause 27, the Purchaser shall discharge its bid security, pursuant to clause 12.

29. ANNULMENT OF AWARD:

Failure of the successful bidder to comply with the requirement of Clause 28 shall constitute sufficient ground for the annulment of the award and forfeiture of the bid security in which event the Purchaser may make the award to any other bidder at the discretion of Purchaser or call for new bids.

30. While all the conditions specified in the Bid documents are critical and are to be complied, special attention of bidder is invited to the following clauses of the bid documents.

Non-compliance of any one of which shall result in out right rejection of the bid.

(i) Clause 2 & 10 of Section II : If the eligibility condition as per clause 2 of Section II is not met and/or documents prescribed to establish the eligibility as per Clause 10 of section II are not enclosed, the bids will be rejected without further evaluation.

(ii) Clause 9.5 of Section II on discount which is reproduced below:

“Discount, if any, offered by the bidder shall not be considered unless specifically indicated in the price schedule. Bidders desiring to offer discount shall therefore modify their offer suitably while quoting and shall quote clearly net price taking all such factors like Discount, free supply etc. into account”.

(iii) Clause 11.1 of Section II : If clause-by-clause compliance in form of signing and stamping all the pages of the original bid by the authorized person(s) and deviation statements as prescribed are not given, the bid will be rejected. **In case of no deviations, a statement to that effect must be given.**

(iv) Clauses 12.1 & 13.1 of Section II : The bids will be rejected at opening stage if Bid security is not submitted as per Clauses 12.1 and bid validity is less than the period prescribed in Clause 13.1 mentioned above.

(v) **Clause 15.1 of Section II:** The bids will be recorded/ returned unopened if covers are not properly sealed.

(vi) **Annexure-III:** Prices are not filled in as prescribed in price schedule.

31. Purchaser reserves the right to disqualify the supplier for a suitable period who habitually failed to supply the equipment in time. Further, the suppliers whose equipment does not perform satisfactory in the field in accordance with the specifications may also be disqualified for a suitable period as decided by the purchaser.

32. Purchaser reserves the right to blacklist a bidder for a suitable period in case he fails to honour his bid without sufficient grounds.

33. The bidder should give a certificate that none of his/her near relative is working in the units where he/she is going to apply for the tender. The Bidder or its authorized signatory should furnish certificate saying that none of the near relative of proprietor OR all partners of partnership OR all the Directors of the company excluding Government of India/Financial institution nominees and independent non-Official part time Directors appointed by Govt. of India or the Governor of the states working in the unit where the tender is being applied. Due to any breach of these conditions by the company or firm or any other person the tender will be cancelled and Bid Security will be forfeited at any stage whenever it is noticed and O/o DDG TERM HP will not pay any damage to the company or firm or the concerned person.

34. The company or firm or the person will also be debarred for further participation in the concerned unit. The near relatives for this purpose are defined as:-

(a) Members of a Hindu undivided family.

(b) They are husband and wife.

(c) The one is related to the other in the manner as father, mother, son(s) & Son's wife (daughter in-law), Daughter(s) and daughter's husband (son in law), brother(s) and brother's wife, sister(s) and sister's husband (brother in law).

The format of the certificate to be given is "I.....
s/o.....r/o..... hereby certify that none of relative(s) as defined in the tender document is/are employed in O/o DDG TERM HP / DoT unit as per details given in tender document. In case at any stage, it is found that the information given by me is false/incorrect, O/o DDG TERM HP / DoT shall have the absolute right to take any action as deemed fit/without any prior intimation to me."

SECTION – III

GENERAL (COMMERCIAL) CONDITIONS OF CONTRACT

1. APPLICATION:

The General Conditions shall apply in contracts made by the Purchaser for the procurement of Goods.

2. STANDARDS:

The Goods supplied under this contract shall conform to the standards prescribed in the Technical Specifications mentioned in Annexure-I.

3. PATENT RIGHTS:

The Supplier shall indemnify the Purchaser against all third-party claims of infringement of patent trade mark or industrial design rights arising from use of the goods or any part thereof in Indian Telecom Network.

4. PERFORMANCE SECURITY:

4.1 The supplier shall furnish performance security to the purchaser for an amount equal to 10% of the value of purchase order within **7 days** from the date of issue of Advance Purchase Order by the Purchaser.

4.2 The proceeds of the performance security shall be payable to the Purchaser as compensation for any loss resulting from the supplier's failure to complete its obligations under the Contract.

4.3 The Performance Security Bond shall be in the form of Bank Guarantee only issued by a Scheduled Bank and in the form provided in '**Annexure-IV**' of this Bid Document.

4.4 The Performance Security Bond will be discharged by the Purchaser after a period of sixty days beyond completion of the supplier's performance obligations including any warranty obligations under the contract.

5. INSPECTION AND TESTS

5.1 The Purchaser or his representative shall have the right to inspect and test the goods as per prescribed test schedules for their conformity to the specifications. Where the Purchaser decides to conduct such tests on the premises of the supplier or its subcontractor(s), all reasonable facilities and assistance like Testing instruments and other test gadgets including access to drawings and production data shall be furnished to the inspectors at no charge to the purchaser.

5.2 Should any inspected or tested goods fail to conform to the specifications the purchaser may reject them and the supplier shall either replace the rejected goods or make all alterations necessary to meet Specification requirements free of cost to the purchaser.

5.3 Notwithstanding the pre-supply tests and inspections prescribed in clause 5.1 & 5.2 above, the equipment and accessories on receipt in the Purchaser's premises will also be

tested during and after installation before “take over” and if any equipment or part thereof is found defective, the same shall be replaced free of all cost to the purchaser within 1 week.

5.4 When the performance tests called for have been successfully carried out and the complete system integration with end-to-end connectivity has been established, the inspector/ ultimate consignee will forthwith issue a Taking Over Certificate. The inspector/ ultimate consignee shall not delay the issue of any “Taking Over Certificate” contemplated by this clause on account of minor defects in the equipment which do not materially affect the commercial use thereof provided that the supplier shall undertake to make good the same in a time period not exceeding six months. The Taking Over Certificate shall be issued by the ultimate consignee within six weeks of successful completion of tests. In this case, BCPC (Bills Copy Payable Challan) shall be equivalent to “Taking Over Certificate”, issuance of which shall certify receipt of goods in safe and sound condition. However, they shall not discharge the supplier of their warranty obligation. BCPC in respect of last consignment against the purchase order will be equivalent to “Taking Over Certificate”.

5.5 Nothing in clause 5 shall in any way release the Supplier from any warranty or other obligations under this contract.

6. DELIVERY:

6.1 Delivery of the goods and documents shall be made by the Supplier in accordance with the terms specified by the Purchaser in its Schedule of Requirements and conditions of the tender document and the goods shall remain at the risk of the Supplier until delivery has been completed. The delivery of the equipment shall be to the ultimate consignee as given in the purchase order.

6.2 The Supplier should supply the items within 15 days from the date of issue of the final purchase order failing which the purchaser may cancel the order and forfeit the performance security.

7. WARRANTY:

7.1 Comprehensive onsite warranty for 3 years (including OS support) from the date of commissioning of system including all peripherals and networking components. The parts which are not covered under warranty if any have to be clearly mentioned.

7.2 If any server is found defective or does not work for any reason, the supplier should attend the call within six working Hrs. from the time of reporting through e-mail/ telephone / fax etc. and rectify the problem within 24 Hrs. thereof; failing which penalty of Rs. 500 per day will be imposed subject to limit of 10% of total Purchase Order.

7.3 Replacement or repair under warranty clause shall be made by the supplier free of all charges at site including freight, insurance and other incidental charges.

7.4 The bidder has to include the cost of comprehensive annual maintenance charges (One Server) for an additional two years after completion of Warranty period in the financial bid. These charges will be payable in quarterly instalments after completion of the quarter and satisfactory service.

7.5 The bidder will be required to co-ordinate with software vendor and/or liaison with other service provider to achieve complete system integration. This also includes Server OS configuration with clients with respect to LAN/WAN technologies implementation.

7.6 In case the authorised dealer/ supplier fails to fulfil the conditions of warranty (3 years) and annual maintenance contract (2 years) the OEM shall be responsible to provide the services.

8. PAYMENT TERMS:

8.1 Payment shall be made on successful completion of installation, server OS configuration and system integration with networking components to achieve end-to-end connectivity. For claiming this payment the following documents are to be submitted to the purchasing authority.

(i) Invoice

(ii) Delivery Challan/ Bills in duplicate duly pre-receipted

(iii) Supplier certificate for dispatch

(iv) Excise gate pass/ invoice or equivalent document in case of manufacturer.

(v) Proof of payment of octroi/entry tax etc., if any

8.2 (i) No payment will be made for goods rejected at the site on testing.

(ii) Payment will be made after technical inspection by the purchaser to verify the technical compliance of the item supplied.

9. PRICES

9.1 (i) Prices charged by the supplier for goods delivered and services performed under the contract shall not be higher than the prices quoted by the Supplier in his Bid.

(ii) In the case of revision of Statutory Levies/Taxes during the finalization period of tender, the Purchaser reserves the right to ask for reduction in the prices.

(iii) Prices once fixed will remain valid during the scheduled delivery period. Increase of Taxes and other statutory duties will not affect the price during this period.

10. CHANGES IN PLACE OF DELIEVERY

10.1 The purchaser may, at any time, by a written order given to supplier, make changes in the place of delivery within the Shimla Municipal Corporation limits.

11. DELAYS IN THE SUPPLIER'S PERFORMANCE

552/TERM-HP/Server/Tender/2014-15/18

11.1 Delivery of the Goods and performance of the services shall be made by the Supplier in accordance with the time schedule specified by the purchaser in its purchase order. In case the supply is not completed in the stipulated delivery period, as indicated in the Purchase Order, purchasers reserves the right to short close/ cancel the purchase order and/or recover liquidated damage charges. The cancellation/short closing of the order shall be at the risk and responsibility of the supplier and purchaser reserves the right to purchase balance unsupplied item at the risk and cost of the defaulting vendors.

11.2 Delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to any or all of the following sanctions: forfeiture of its performance security, imposition of liquidated damages and termination of the contract for default and/or blacklisting of vendor.

12. LIQUIDATED DAMAGES

12.1 The date of delivery of the stores stipulated in the acceptance of the tender should be deemed to be the essence of the contract and delivery must be completed no later than the dates specified therein. Extension will not be given except in exceptional circumstances. Should, however, deliveries be made after expiry of the contracted delivery period, without prior concurrence of the purchaser and be accepted by the consignee, such delivery will not deprive the purchaser of his right to recover liquidated damage under clause 13.2 below.

12.2 Should the supplier fail to deliver the store or any consignment thereof within the period prescribed for delivery, the purchaser shall be entitled to recover 0.5 % of the value of the delayed supply for each week of delay or part thereof for a period up to 10 (TEN) weeks. If vendor is not able to deliver the ordered quantity after the stipulated period, the purchaser would be at liberty to purchase from L2 and recover the difference from vendor for loss occurred.

13 FORCE MAJEURE

13.1 If, at any time, during the continuance of this contract, the performance in whole or in part by either party of any obligation under this contract is prevented or delayed by reasons of any war or hostility, acts of the public enemy, civil commotion, sabotage , fires, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts or act of God (hereinafter referred to as events) provided notice of happenings of any such eventuality is given by either party to the other within 21 days from the date of occurrence thereof, neither party shall by reason of such event be entitled to terminate this contractor shall either party have any claim for damages against other in respect of such non-performance or delay in performance, and deliveries under the contract shall be resumed as soon as practicable after such an event come to an end or cease to exist, and the decision of the Purchaser as to whether the deliveries have been so resumed or not shall be final and conclusive. Further that if the performance in whole or part of any obligation under this contract is prevented or delayed by reasons of any such event for a period exceeding 60 days, either party may, at its option, terminate the contract.

13.2 Provided, also that if the contract is terminated under this clause, the Purchaser shall be at liberty to take over from the Supplier at a price to be fixed by the purchaser, which shall be final, all unused, undamaged and acceptable materials, bought out components and stores in

course of manufacture which may be in possession of the Supplier at the time of such termination or such portion thereof as the purchaser may deem fit, except such materials, bought out components and stores as the Supplier may with the concurrence of the purchaser elect to retain.

14 TERMINATIONS FOR DEFAULT

14.1 The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default, sent to the supplier, terminate this contract in whole or in part

(a) if the supplier fails to deliver any or all of the goods within the time period(s) specified in the contract.

(b) if the supplier fails to perform any other obligation(s) under the Contract; and

(c) if the supplier, in either of the above circumstances, does not remedy his failure within a period of 15 days (or such longer period as the purchaser may authorize in writing) after receipt of the default notice from the purchaser.

14.2 In the event the purchaser terminates the contract in whole or in part pursuant to para 14.1 the purchaser would be at liberty to purchase from L2 and recover the difference from vendor for loss occurred.

15. TERMINATION FOR INSOLVENCY

The Purchaser may at any time terminate the Contract by giving written notice to the Supplier, without compensation to the supplier. If the supplier becomes bankrupt or otherwise insolvent as declared by the competent court provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.

16. ARBITRATION

16.1 In the event of any question, dispute or difference arising under this agreement or in connection there-with (except as to matter the decision of which is specifically provided under this agreement), the same shall be referred to sole arbitration of the Chairman, Telecom Commission (DoT) or in case his designation is changed or his office is abolished then in such case to the sole arbitration of the officer for the time being entrusted whether in addition to his own duties or otherwise than the functions of the Chairman, Telecom Commission (DoT) or by whatever designation such officers maybe called (hereinafter referred to as the said officer) and if the Chairman, Telecom Commission (DoT), or the said officer is unable or unwilling to act as such to the sole arbitration or some other person appointed by the Chairman, Telecom Commission (DoT), or the said officer. The agreement to appoint an arbitrator will be in accordance with the Arbitration and Conciliation Act, 1996. There will be no objection to any such appointment on the ground that the arbitrator is DOT Employee or that he has to deal with the matter to which the agreement relates or that in the course of his duties as DOT Employee he has expressed views on all or any of the matter under dispute. The award of the arbitrator shall be final and binding on the parties. In the event of such arbitrator to whom the matter is originally referred, being transferred or vacating his office or being unable to act for any reasons whatsoever such Chairman, Telecom Commission (DoT) or the said officer shall appoint another person to act as arbitrator in accordance with terms of

the agreement and the person so appointed shall be entitled to proceed from the stage at which it was left out by his predecessors.

16.2 The arbitrator may from time to time with the consent of parties enlarge the time for making and publishing the award. Subject to aforesaid Indian Arbitration and Conciliation Act 1996 and the Rules made there under, any modification thereof for the time being in force shall be deemed to apply to the arbitration proceeding under this clause.

16.3 The venue of the arbitration proceeding shall be the Office of the Chairman, Telecom Commission (DoT) at New Delhi or such other Places as the arbitrator may decide.

17. SET OFF

Any sum of money due and payable to the supplier (including security deposit refundable to him) under this contract may be appropriated by the purchaser or the O/o DDG TERM HP, Shimla or any other person(s) contracting through the O/o DDG TERM HP, Shimla and set off the same against any claim of the Purchaser or O/o DDG TERM HP, Shimla or such other person or person(s) for payment of a sum of money arising out of this contract or under another contract made by the supplier with the Purchaser or O/o DDG TERM HP, Shimla or such other person(s) contracting through the O/o DDG TERM HP, Shimla.

SECTION – IV

SPECIAL CONDITIONS OF CONTRACT

1. The special conditions of contract shall supplement the ‘**Instructions to the Bidders**’ as contained in Section II & “**General (Commercial) Conditions of the Contract**” as contained in Section III and wherever there is a conflict, the provisions herein shall prevail over those in Section II and Section III.
2. In case where bid security is not submitted in the **manner** prescribed **THE BID SHALL BE REJECTED AND RETURNED TO THE BIDDER.**
3. Purchaser reserves the right to disqualify such bidders who have a record of not meeting contractual obligations against earlier contracts entered into with the purchaser.
4. Purchaser reserves the right to black list a bidder for a suitable period in case he fails to honour his bid without sufficient grounds.
5. Any clarification issued by O/o DDG TERM HP, Shimla in response to query raised by prospective bidders shall form an integral part of bid documents and it may amount to amendment of relevant clauses of the bid documents.
6. The material shall be supplied in original packing from the manufacturer clearly indicating manufacturing date, expiry date & price etc. The supply shall be completed within the delivery time as in clause 6 of Section III, from the date of placement of purchase order.
7. The Performance Guarantee would be returned after satisfactory execution of the contract and recovery cost charges, if any.
8. Since the quantity given are approximate selected contractors can have no right for the quantity mentioned in the tender and O/o DDG TERM HP, Shimla reserves the right to vary the quantity mentioned.
9. Award of contract will be done after the bidder selected if found to be technically, commercially and financially acceptable to O/o DDG TERM HP, Shimla.
10. O/o DDG TERM HP, Shimla reserves the right to:-
 - (a) Accept or reject of any bid and annul the bidding process without assigning any reason whatsoever at any time prior to the award of contract,
 - (b) Blacklist a bidder for a suitable period in case he fails to honour his bid without sufficient grounds.
11. The bid security/Bid security of the bidder would be forfeited, in case he refuses to honour the letter of intent/ A.P.O. issued by the O/o DDG TERM HP, Shimla for supply of the materials.

SCHEDULE OF REQUIREMENTS (SOR)

S NO.	Name of Item	Description of Item/make	Quantity Required
1	Server	Detailed Specification as per Annexure -1A	1 (One)
2	Microsoft Windows Server Standard 2012 Single Open 1 License NL	Microsoft	1 (One)
3	Microsoft SQL Server Standard 2012 Single Open 1 License NL Device	Microsoft	1 (One)
4	Microsoft Windows Server CAL 2012 Client Access License (CAL) Single Open 1 License No level Device CAL	Microsoft	5 (Five)
5	Microsoft SQL CAL 2012 Single Open 1 License 2012 No level Device Client Access License (CAL)	Microsoft	5 (Five)
6	Comprehensive Annual Maintenance Charges (for two years beyond the period of warranty)	N.A.	1 Server
7	UPS, 1KVA online, with redundancy(min. backup time 30 minutes)	-	1 no.
8	Antivirus compatible with Windows server 2012	Quick-heal/Kaspersky/Norton	1 License

Technical Specification for Server

Server: Intel Xeon Processor Quad Core configuration (Specifications mentioned below is the minimum requirement)

S No.	Item Name	Specifications
1.	CPU	Intel Xeon Series
2.	Chipset	Intel C600 or better on Intel or equivalent OEM Motherboard.
3.	Slots	5 PCI/PCI Express
4.	Memory	1 x8 GB 1333 MHz DDR3 RAM Expandable to 24 GB
5.	Hard Disk Drive	8(4+4) TB HDD
6.	RAID Controller	Minimum 3 ports SAS Controller with 128 MB cache
7.	Monitor	21" TFT
8.	Video Controller	To support VGA or above resolution.
9.	Keyboard	104 Keys Keyboard
10.	Mouse	USB Optical Mouse
11.	Bays	4 Bays (Minimum 2 Internal)
12.	USB Ports	6 USB Port, 1 Serial Port
13.	Cabinet	Tower
14.	Certifications	Windows, Red Hat or Novell certified , compliance and support.
15.	DVD Drive	8x or better Inbuilt DVD RW Drive
16.	Power Supply	Redundant Power Supply
17.	Networking	Dual LAN (10/100/1000) Network Card with asset feature tracking and security management, remote wake up
18.	Power Management	Screen blanking, hard disk and system idle mode in power on, set up password, power supply surge protected, and automatic server reboot.

Compliance to Technical Specification for Server

S No.	Item Name	Specifications	Compliance to specifications (Please indicate Yes(satisfies the min requirement) or NO)
1.	CPU	Intel Xeon Series	
2.	Chipset	Intel C600 or better on Intel or equivalent OEM Motherboard.	
3.	Slots	5 PCI/PCI Express	
4.	Memory	1 x8 GB 1333 MHz DDR3 RAM Expandable to 24 GB	
5.	Hard Disk Drive	8(4+4) TB HDD	
6.	RAID Controller	Minimum 3 ports SAS Controller with 128 MB cache	
7.	Monitor	21" TFT	
8.	Video Controller	To support VGA or above resolution.	
9.	Keyboard	104 Keys Keyboard	
10.	Mouse	USB Optical Mouse	
11.	Bays	4 Bays (Minimum 2 Internal)	
12.	USB Ports	6 USB Port, 1 Serial Port	
13.	Cabinet	Tower	
14.	Certifications	Windows, Red Hat or Novell certified , compliance and support.	
15.	DVD Drive	8x or better Inbuilt DVD RW Drive	
16.	Power Supply	Redundant Power Supply	
17.	Networking	Dual LAN (10/100/1000) Network Card with asset	

		feature tracking and security management, remote wake up	
18.	Power Management	Screen blanking, hard disk and system idle mode in power on, set up password, power supply surge protected, and automatic server reboot.	

BID FORM

Tender No: 552/TERM-HP/Server/Tender/2014-15/18

Dated: 06th May, 2015

**O/o Deputy Director General,
Telecom Enforcement Resource & Monitoring Cell,
2nd Floor, Telephone Exchange Building, Boundary Estate, Chhota Shimla,
Shimla (H.P.) – 171 002.**

Dear Sir,

Having examined and agreed with the conditions of contract and specifications including addenda Nos the receipt of which is hereby duly acknowledged, we, undersigned, offer to supply and deliver in conformity with conditions of contract and said specifications for sum of
..... Rs (Total Bid amount in words and figures) or such other sums as may be ascertained in accordance with the schedule of prices attached herewith and made part of this Bid. We undertake, if our Bid is accepted, to deliver and commission the system 15 days from the date of issue of your final purchase order. If our Bid is accepted, we will obtain the guarantees of a Scheduled Bank for sum of 10% of the bid amount for the due performance of the Contract. We agree to abide by this Bid for a period of 60 days from the date fixed for Bid opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period. Until a final Purchase Order of Contract is prepared and executed, this Bid together with your written acceptance thereof in your notification of award shall constitute a binding contract between us. Bid submitted by us is properly sealed and prepared so as to prevent any subsequent alteration and replacement. We understand that you are not bound to accept the lowest or any bid, you may receive.
Dated this day of 2015

Signature of

In capacity of

Duly authorized to sign the bid for and on behalf of

Witness.....

Tele No.(s):-

Signature.....

FAX No.(s):-

Address.....

E-Mail Address:-

.....

.....

PRICE SCHEDULE

S No.	Name	Description of Item	Warranty Period	Quantity Required (in nos.)	Unit Price (Rs.)	Duties & Taxes including VAT	Unit Price Incl of all taxes and levies including VAT	Total Price Col (VII) and Col (IV)
I	II	III	IV	V	VI	VII	VIII	IX
1	Server	As per Annexure 1A						
2	Microsoft Windows Server OS	As per Annexure 1						
3	Microsoft SQL Server Standard 2012	As per Annexure 1						
4	Microsoft Windows Server CAL 2012	As per Annexure 1						
5	Microsoft SQL CAL 2012	As per Annexure 1						
6	Comprehensive Annual Maintenance Charges	As per Annexure 1						
7	UPS, 1KVA, online, with redundancy(min. backup time 30 minutes)	As per Annexure 1						
8	Antivirus compatible with Windows server 2012	As per Annexure 1						
# TOTAL (Total of all the prices quoted in column (IX):								

All the Prices are in INR.

PERFORMANCE SECURITY BOND FORM
(To be stamped in accordance with Stamp Act)

1. In consideration of the President of India (hereinafter called 'the Government') having agreed to exempt ----- (hereinafter called 'the said Contractor(s)' from the demand, under the terms and conditions of an agreement / (Purchase Order) No. ----- Dated ----- made between ----- and ----- for the supply of ----- (hereinafter called 'the said Agreement'), of performance security for the due fulfilment by the said Contractor(s) of the terms and conditions contained in the said Agreement, on Production of a bank guarantee for ----- we, (Name of the bank) ----- (hereinafter referred to as 'the Bank') at the request of -----contractor(s) do hereby undertake to pay to the **O/o DDG TERM HP, Shimla** an amount not exceeding ----- against any loss or damage caused to or suffered or would be caused to or suffered by the **O/o DDG TERM HP, Shimla** by reason of any breach by the said Contractor(S) of any of the terms or conditions contained in the said Agreement.

2. We (Name of the bank) ----- do hereby undertake to pay the amount due and payable under this guarantee without any demur, merely on a demand from the **O/o DDG TERM HP** stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the **O/o DDG TERM HP, Shimla** by reason of the contractor(s) failure to perform the said Agreement. Any such demand made on the bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee where the decision of the **O/o DDG TERM HP, Shimla** in these counts shall be final and binding on the bank. However, our Liability under this guarantee shall be restricted to an amount not exceeding -----.

3. We undertake to pay to the **O/o DDG TERM HP, Shimla** any money so demanded notwithstanding any dispute or disputes raised by the contractor(s)/ supplier(s) in any suit or proceeding pending before any court or tribunal relating thereto our liability under this present being absolute and unequivocal. The payment so made by us under this bond shall be valid discharge of our liability for payment there under and the contractor(s)/ supplier(s) shall have no claim against us for making such payment.

4. We (name of the bank) ----- further agree that the guarantee herein contained shall remain in full force and effect during for a period of sixty days beyond the date of completion of all contractual obligations of the contractor including warranty obligations. And that it shall continue to be enforceable till all the dues of the **O/o DDG TERM HP, Shimla** under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till ----- (**O/o DDG TERM HP, Shimla**) certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said contractor(S) and accordingly discharge this guarantee.

5. We (Name of the bank) ----- further agree with the **O/o DDG TERM HP, Shimla** that the **O/o DDG TERM HP, Shimla** shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary and of the terms and conditions of the said Agreement or to extend time of performance by the said

contract(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the **O/o DDG TERM HP, Shimla** Against and said Contract(s) and to forbear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Contract(s) or for any forbearance, act or omission on the part of the **O/o DDG TERM HP, Shimla** or any indulgence by the **O/o DDG TERM HP, Shimla** to the said contract(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

6. This guarantee will not be discharged due to the change in the constitution of the Bank or the contractor(s)/supplier(s).

7. We (name of the bank) ----- lastly undertake not to revoke this guarantee during its currency except with the previous consent of the **O/o DDG TERM HP, Shimla** in writing.

Dated the ----- day of -----, Two thousand Thirteen only. For -----
----- (Indicate the name of the bank).

Witness.....

Tele No.(s):-

Signature.....

FAX No.(s):-

Address.....
.....
.....

E-Mail Address:-

CONTRACT FORM

1. This agreement is made this day.....between
....., herein after called “name of company” the first party which
expression shall include his heirs, executors and administrators / their successors and **O/o DDG TERM HP, Shimla**, herein after called “TERM CELL”, the second party, herein after
include his successors and assignees, shown as under :-

2. That WHEREAS the first party shall and will deliver IT related Items for **O/o DDG TERM HP, Shimla** details of which are given in annexure I to this office tender
notice..... dated at the rate quoted by
..... vide their tender..... dated
and as per all the terms and conditions given in Notice Inviting Tender (NIT)and the
aforesaid tender notice dated.....which shall become part and parcel of this agreement.

3. That the first party would raise demand and the payment shall be done in accordance
with Clause 8, Section III of aforesaid tender document.

4. The Performance Security Bond would be encashed by second party in case first party
fails to deliver items and/or breaches terms & condition of the aforesaid tender document.

IN WITNESS THEROF THE ABOVE MENTIONED PARTIES HAVE PUT THEIR
SIGNATURES ON THISDAY OF.....2015

Witness for Contractor

Witness for O/o DDG TERM HP, Shimla

LETTER OF AUTHORISATION FOR ATTENDING BID OPENING

Subject: Authorization for attending bid opening on ----- (date) in the tender of -----
-----Following persons are hereby authorized to attend the bid opening for
the tender mentioned above on behalf of ----- (Bidder) in order of preference
given below.

Order of Preference Name Specimen signature

I

II

Alternate Representative

Signatures of bidder

Or

Officer authorised to sign the bid documents on behalf of the bidder.

Note:

1. Maximum of two representatives will be permitted to attend bid opening. In case where it is restricted to one, first preference will be allowed. Alternate representative will be permitted when regular representative are not able to attend.
2. Permission for entry to the hall where bids are opened may be refused in case authorization as prescribed above is not recovered.

CHECK LIST FOR THE DOCUMENTS TO BE SUBMITTED (TECHNICAL BID)

CHECK LIST and the order in which the documents are to be submitted for the Technical bid Please check whether all the below mentioned documents have been supplied for participating in tender. The documents are to be submitted in descending order with item No. 1 on top of all. Please also mention page No. of the Technical bid where these documents are given.

S No.	Documents (Please refer to clause 7.1 of Section II for filling this Checklist)	Page No.
1	Bid security in the form of Bank Draft for Rs. 12,000/-	
2	Authorization letter for participating in the bid opening	
3	Power of Attorney	
4	Clause by Clause compliance in the form of signing and stamping all the pages of bid document by authorized person(s)	
5	Compliance to specifications of servers and desktops	
6	Certificate/ Authorization Letter from OEM [as per clause 2 of section II]	
7	Certificate of Incorporation/ Firm registration certificate	
8	Article of Memorandum of Association/ Partnership Deed/ Proprietorship Deed	
9	Income Tax Return with PAN	
10	Sales Tax Registration.	
11	Service Tax Registration.	
12	Copy of property tax bill/electricity bill/telephone bill/ / Lease agreement.	
13	No near relative certificate	

Bidders to ensure:

- A. That all pages have been stamped and signed by the authorized Person(s).
- B. That all the pages have been numbered.
- C. That all the documents are legible (Clearly readable).

Annexure VIII

LIST and the order in which the documents are to be submitted for the FINANCIAL BID

S No.	Documents (Please refer to clause 7.2 of Section II for filling this Checklist)	Page no.
1	Bid Form as per Annexure II	
2	Price schedule as per Annexure – III	