

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	27-06-2025 18:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	27-06-2025 18:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Earth Sciences
विभाग का नाम / Department Name	India Meteorological Department (imd)
संगठन का नाम / Organisation Name	Metnet : An E-governance Intra-imd Portal New Delhi
कार्यालय का नाम / Office Name	Mausam Bhawan New Delhi
क्रेता ईमेल / Buyer Email	rohitash.verma@imd.gov.in
वस्तु श्रेणी / Item Category	Custom Bid for Services - Procurement of CAMC of LAN for 1 year
समान श्रेणी / Similar Category	<ul style="list-style-type: none"> Hiring of Agency for IT Projects- Milestone basis Cluster Outsourcing for Maintenance of Landline and Broadband network – OFC Network Cluster Outsourcing for Maintenance of Landline and Broadband network Copper wire
अनुबंध अवधि / Contract Period	1 Year(s)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) / Minimum Average Annual Turnover of the bidder (For 3 Years)	36 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष / Years of Past Experience Required for same/similar service	3 Year (s)
इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है / Past Experience of Similar Services required	Yes
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Exemption for Years Of Experience and Turnover	Yes
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Exemption for Years Of Experience and Turnover	Yes

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/ Document required from seller	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/ Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes
बिड से रिवर्स नीलामी सक्रिय किया/ Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/ RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/ Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय / Time allowed for Technical Clarifications during technical evaluation	3 Days
अनुमानित बिड मूल्य / Estimated Bid Value	8797022
मूल्यांकन पद्धति/ Evaluation Method	Total value wise evaluation
मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है / Financial Document Indicating Price Breakup Required	Yes
मध्यस्थता खंड/ Arbitration Clause	Yes (Arbitration clause document) as per DoE OM No.F.1/2/2024-PPD dated 03.06.2024 Arbitration should not be routinely included in contracts
सुलह खंड/ Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	175940

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	14

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई

केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :

DDO

Mausam Bhawan New Delhi, India Meteorological Department (IMD), New Delhi, Ministry of Earth Sciences
(Ddo O/o Dgm, imd New Delhi)

विभाजन/Splitting

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance	Yes
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover, shall upload the supporting documents to prove his eligibility for exemption.
3. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
4. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover shall upload the supporting documents to prove his eligibility for exemption.
5. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
6. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.
7. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as

defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference for services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to the [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if the credentials of the service provider are validated on-line in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.

8. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.

9. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

10. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -

1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or
2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or
3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

11. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Introduction about the project /services being proposed for procurement using custom bid functionality:[1749115629.pdf](#)

Instruction To Bidder:[1749115674.pdf](#)

Scope of Work:[1749115782.pdf](#)

Payment Terms:[1749115862.pdf](#)

GEM Availability Report (GAR):[1749115908.pdf](#)

Buyer's Competent Authority Approval:[1749115915.pdf](#)

Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload:[1749115925.pdf](#)

Pre Bid Detail(s)

मूल्य भिन्नता खंड दस्तावेज़/Pre-Bid Date and Time	प्री-बिड स्थान/Pre-Bid Venue
12-06-2025 11:00:00	6th Floor, Conference Hall, Mausam Bhawan, Lodhi Road, New Delhi-110003

Custom Bid For Services - Procurement Of CAMC Of LAN For 1 Year (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Procurement of CAMC of LAN for 1 year
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
एडऑन /Addon(s)	

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	अतिरिक्त आवश्यकता /Additional Requirement
1	Iyyappan M	110003,India Meteorological department, Mausam Bhawan, Lodhi Road	1	N/A

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. Generic

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

2. Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

3. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

4. **Service & Support**

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

5. **Generic**

Manufacturer Authorization:Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

6. **Service & Support**

AVAILABILITY OF OFFICE OF SERVICE PROVIDER: An office of the Service Provider must be located in the state of Consignee. DOCUMENTARY EVIDENCE TO BE SUBMITTED.

7. **Buyer Added Bid Specific ATC**

Buyer uploaded ATC document [Click here to view the file.](#)

8. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

1. If there is complete failure of LAN operations for more than 4 hours due to failure of any of the hardware /networking equipment/ interconnecting links then the penalty shall be recovered from the performance guarantee/CAMC value for the unserviceable period at the rate of 0.25% per day of the CAMC value (of full CAMC amount) subject to ceiling of 10% of the CAMC charges per quarter till the restoration of the system and operation.
- 2 If the Bidder is not able to rectify the fault within 12 hrs then IMD may get the system rectified from any external agency and whole replacement/repair cost will be borne by the bidder only and shall be recovered from the bidder. IMD at its discretion may cancel the contract.
3. External factors and severe natural calamity beyond human control shall exempt the penalty clause.

अस्वीकरण/**Disclaimer**

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.

8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Any ATC clause in contravention with GeM GTC Clause 4 (xiii)(h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
16. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
17. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

This Bid is governed by the [सामान्य नियम और शर्तें/General Terms and Conditions](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in सामान्य नियम और शर्तें/General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---

**Request for Proposal
(RFP) for
Procurement of CAMC for LAN with latest state of the Art
Technology
at
Mausam Bhawan Campus
Lodhi Road, New Delhi- 110003**

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1. Introduction:

India Meteorological Department (IMD) is the National Meteorological Agency responsible for all matters related to Meteorology, Seismology and allied subjects. IMD mandate is to:

- Take Meteorological Observations all over the India
- Provide current weather and Forecast Meteorological Information to all stake holders.
- Warn against severe weather phenomena like tropical Cyclone, Heavy rainfall, flood etc. to the Govt., Public and Disaster Management Authorities in real time on 24*7 bases.

There are various divisions at IMD HQ for collection and processing of Meteorological information/products. In order to meet the above objectives for quick delivery of the Meteorological services there is a strong need to exchange Meteorological information/products at an enhanced speed almost in real time. As such, to have uninterrupted communication/data exchange to meet operational requirements over IMD LAN at HQ, to improve the performance of LAN connectivity and related services for the Department at IMD HQ and outside IMD offices and to enhance speed of exchange of Met information, a new LAN was commissioned on 06-03-2017 with latest state of the art technology by **M/s Nikom Infra Solutions Pvt. Ltd.** vide supply order No CPU/52/0114/9670, Dated 03-03-2016 for IMD at HQ. The system was under warranty for a period of one year and thereafter under CAMC for a period of two years which was expired on 05-03-2020. The CAMC was further awarded to M/s Emerson Computers for a period of Three (3) years (w.e.f. 22.06.2020 to 21.06.2023). The CAMC was further awarded to M/s Emerson Computers for a period of Two (2) years (w.e.f. 12.07.2023 to 11.07.2025).

IMD LAN at HQ interconnects the entire IMD campus which includes DGM/DDGM (UI)/Sat. Met/Guesthouse and workshop complex as well as residences of senior officers. The distribution of the LAN facility to approx 1503 + 175 (Camera) nodes is through various active and passive LAN components/devices like routers switches firewall, multiport

switches/hubs, I/O ports, RJ-45 connectors, UTP cabling, racks with PDU, patch panel, patch cord, surface mount box etc with advanced technology, the inter division data/product transfer between state of the art technology systems like HPC, SYNERGY, various servers at ISSD, SAT. MET and other divisions and website update etc are entirely based on LAN. LAN diagram is given in **Annexure-1**

In view of the operational services of critical nature the entire LAN needs to be put under comprehensive AMC. India Meteorological Department proposes to award **Comprehensive Annual Maintenance Contract of LAN at HQ for an period of One (1) year for both hardware and software**. The details of the Hardware and software (OS and application software) to be maintained under CAMC are given in **Annexure-2**.

2. Scope of Work:

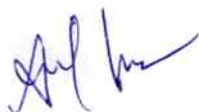
- 2.1 The comprehensive maintenance contract shall include the hardware and software maintenance and configuration of entire LAN system at HQ, network devices, with the replacement of all defective parts/devices and software. All the hardware, software of system as per **Annexure-2** shall be covered in the maintenance contract. The entire contract will be comprehensive in nature. Bidder shall provide 24x7x365 days support.
- 2.2 Maintenance of LAN system at campus situated at Mausam Bhawan, Lodi Road, New Delhi -110003 along with associated peripherals/ components for a period of One (1) year. The details of hardware and software to be maintained are given in **Annexure-2**.
- 2.3 Bidder shall provide onsite maintenance whenever a problem is reported to the firm.
- 2.4 Bidder shall design a detailed CAD view of the installed systems and peripherals along with a routing diagram of the LAB and Fiber network. The same shall be verified and handed over to IMD before taking up the maintenance.
- 2.5 Bidder shall provide maintenance of hardware parts or sub-parts of entire system.
- 2.6 Bidder is also required to provide renewal of Licenses for all the systems mentioned in **Annexure-2** including updates & upgrades free of cost during the contract period.
- 2.7 The defective parts of any systems/subsystem under contract are to be replaced by either new parts of equivalent/higher in performance & capacity.

Noted

[Handwritten signatures]

- 2.8 In case of repair of defective parts at manufacturing service centre, the transportation cost, freight charges and re-export/re-import cost including custom duty etc. shall be borne by firm providing annual maintenance. It is the responsibility of Bidder to obtain required clearance from appropriate authority. During the period of repair of defective part, a standby system has to be provided by the bidder free of cost for uninterrupted operation of the system.
- In the case of hardware, software and its peripherals, the contract will be comprehensive in nature, i.e., the rates approved will cover the maintenance of all the hardware and software and license updates and configuration etc. This contract specifically excludes damages caused due to fire, theft, Riots, accidents, natural hazards and high electrical voltage supply.
- 2.9 IMD will give access to the company/firm for maintenance/ servicing/ updating of the System.
- 2.10 The Bidder is required to provide complete details of its engineers along with their name and mobile numbers for contact after award of contract. Security Clearance/ Police verification of the deputed staff shall be the responsibility of the bidder.
- 2.11 The bidder should always be in a position to replace defective parts for use in all devices without any delay.
- 2.12 All spare parts replaced shall be from original equipment manufacturer /authorized supplier of same model/equivalent or higher version. Hardware based system shall be replaced by the Hardware equivalent or higher version and shall not be augmented or replaced with the software counterpart.
- 2.12 Any engineer/person from the company/firm will neither open any system nor replace any spare part/machine without prior permission of IMD Officer. Otherwise, the company/firm will be responsible for the same and IMD may take necessary action accordingly.
- 2.13 The bidder shall get the maintenance of the system, including the cleaning there of, done by his Maintenance staff solely at his own risk. IMD shall not, in any way, be liable to make any payment, incur any expenditure or face any law suit in any court of law for any injury or death suffered by the Bidder's maintenance staff during the course of maintenance under the CAMC.
- 2.14 The bidder must have expertise in corrective and preventive onsite maintenance and repair of all the systems.

- 2.15 The bidder shall be required to hand over all the equipments in working condition at the time of termination of the Contract, other-wise the equipment, found faulty, shall be rectified from any external agencies and the whole replacement/repair costs shall be borne by the Bidder only.
- 2.16 The maintenance has to be done at the highest workmanship with minimum down time to keep the system in a trouble free operational condition.
- 2.17 Each problem in system should be rectified in totality with proper documentation so that same problem in a system should not occur again.
- 2.18 The system should not remain down due to non-availability of the part equivalent to defective part. The company/firm has to install/replace the latest suitable parts in the system so that the operational work is not been hampered.
- 2.19 Bidder shall always associate IMD officers in resolving the hardware/software issue and provide detailed write-up about how the problem was resolved.
- 2.20 The bidder shall do preventive maintenance quarterly.
- 2.21 Maintenance of interconnecting cables, networking cables, connectors and power cables shall be covered under the CAMC.
- 2.22 Defective parts etc. should be replaced with same make and model or with equivalent reputed brand compatible with the system. The detail like make, model, serial number, year of manufacturing etc. of the replaced parts should be properly entered in the service report.
- 2.23 If any networking equipment like router and switches fail, these are to be replaced in **NBD** (Next Business Day) with new or serviceable device without affecting the operation of the system.
- 2.24 The bidder will also be responsible for configuring the networking components like Routers, Firewalls, switches etc. along with their licenses up-gradation whenever required.
- 2.25 Bidder should provide the online web based helpdesk to report the fault/problem. Log of the incidents of fault/problem reported, attended, rectified with time should be maintained in the help desk portal and made available to IMD in the form of statistics / tabular view / summary of all incidents. The details of fault rectification should also be entered in the log book. All the entries must be verified and counter signed by the designated officer of IMD at the site.



3. Terms and Conditions:

- 3.1 The CAMC shall be awarded for a period of One (1) year. Mode of procurement will be through GeM with reverse auction.
- 3.2 The bill towards payment of CAMC charges shall be raised quarterly by the service provider. Payment shall be released on quarterly basis after deducting penalty amount, if applicable and TDS etc. on the submission of certificate of satisfactory services during the period by ISSD, O/o Director General of Meteorology.
- 3.3 LAN is high availability system which works round the clock. In case of any problem, the company's engineers have to attend the fault even during odd hours in night and also on holidays, under the proposed CAMC.
- 3.4 Bidder shall maintain all the system on 24x7x365 basis.
- 3.5 Bidder should submit a detailed CAMC plan including preventive maintenance schedule in the contract agreement after award of work order.
- 3.6 Bidder should provide the details of its call center / helpdesk / web portal meant for booking the complaints round the clock along with the contact numbers like mobile nos., phone nos., e-mail address and names etc. of its service Engineers available on 24 hrs service. Escalation matrix containing such information should also be submitted for the purpose to be used in case the fault is not rectified within stipulated period.
- 3.7 DGM, IMD, New Delhi reserves the right to terminate the maintenance contract any time with prior notice of one month to the firm in the event of not fulfilling the terms and conditions, unsatisfactory performance etc.
- 3.8 The CAMC shall come into force from the date of signing of the contract by the representatives of IMD and the bidder.
- 3.9 Bidder will provide two resident engineers during CAMC period. He should have CCNA (network certified) with 3 years work experience in a network environment of managing at least 100 nodes and should be available on all the days from 1000 hrs to 1800hrs and night time during emergency situations as per requirement of IMD (Monday to Sunday including Holidays) and even after 1800 hrs in case of emergency without any extra payment. The engineer should be capable of handling the system including OS, application software, its backup and restoration, network



configuration including Internet gateway, routers, switches etc. The engineers should be equipped with mobile phones to ensure their availability round the clock.

- 3.10 The firm has to submit the list of engineers to be deployed at IMD HQ Delhi site with their qualification, experience and contact details. The firm has to update the same immediately on any change so that fresh entry pass can be issued by IMD on return of the existing pass. In case of non-performance of an engineer, bidder is liable to provide his replacement without asking for any justification.
- 3.11 If a service Engineer remains absent or on leave without providing substitute, the CAMC period shall be extended by double of the period of absence of engineer.

3.12 Service Window

The Service Window for onsite AMC support at IMD is required as under: -

Location	Days	Service Timings	Mode of Delivery
IMD HQ Office, New Delhi	Monday to Sunday including Holidays **	Office hours (1000 to 1800 hrs) and night time during extreme weather events such as cyclone.	Resident Engineer
IMD HQ Office, New Delhi	Monday to Sunday including holidays	Beyond office hours	Engineer on call

** During urgency and urgent requirements, the Engineer shall be available 24X7

- 3.13 The payment (for any new connection to be done during the period of CAMC) shall be made separately as per actual installation. Rates quoted for such kind of payment will not be considered for L-1. The firm shall also quote the competitive unit rates separately for the following items of standard/reputed brand including installation charges:-

1. I/O ports

2. UTP cable
3. Surface mount box
4. Patch Cord
5. Optical Fibre Cable
6. LIU
7. Connectors
8. Penta Scanning charges
9. Dressing of Rack charges
10. Testing Charges
11. Wall Puncher
12. Fixing of Face plate
13. Laying and termination of UTP cable/ Fiber cable per unit length
14. Jack Panel 24 Port unloaded / loaded
15. IO outlet
16. Face plate
17. Gang Box
18. PVC conduit 25 mm
19. PVC Flexible 25 mm
20. PVC channel 40mm /25 mm
21. PVC accessories
22. Mounting Hardware (Pack of 10 Pcs)
23. LC Pigtail (SM /MM)
24. Fiber Splicing charges
25. Transportation Charges (if any)

4. Bidder qualification criteria:

- 4.1 The firm should have annual turnover worth Rupees Thirty Six Lakh (36 Lakh) or more during the last two year. (Supporting documents to be submitted along with the technical bid)
- 4.2 The firm should be in business of maintenance of network for at least three (3) years. Supporting document will have to be submitted.



- 4.4 The firm should have executed, in the last three years, at least two (2) network maintenance orders of not less than **Rs. Five lakhs** of similar kind with govt. Department or public under taking in single orders. Supporting document along with satisfactory performance certificate from the users to be submitted.
- 4.5 The Bidder must have a Functional Service Center in the Delhi NCR location. If service center is not already there at the time of bidding, successful bidder shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Center in Delhi / NCR.

5. Response Time:

- 5.1 To keep the response time minimum, the maintenance engineer should be available within 2 hours of reporting of fault beyond office hours.
- 5.2 In case of complete failure of LAN operation, the fault shall be rectified within 4 hours after reporting.

6. Penalty Clause:

- 6.1 If there is complete failure of LAN operations for more than 4 hours due to failure of any of the hardware/networking equipment/ interconnecting links then the penalty shall be recovered from the performance guarantee/CAMC value for the unserviceable period at the rate of 0.25% per day of the CAMC value (of full CAMC amount) subject to ceiling of 10% of the CAMC charges per quarter till the restoration of the system and operation.
- 6.2 If the Bidder is not able to rectify the fault within 12 hrs then IMD may get the system rectified from any external agency and whole replacement/repair cost will be borne by the bidder only and shall be recovered from the bidder. IMD at its discretion may cancel the contract.
- 6.3 External factors and severe natural calamity beyond human control shall exempt the penalty clause.
- 6.4 Paying Authority: Director General of Meteorology, India Meteorological Department, Lodi Road, New Delhi-110003.

7. Other Terms and conditions:

7.1 Documents to be uploaded on the portal:-

(a) Technical Bid :

- (i) Registration certificate of bidding firm with Government of India. Credential/document shall be attached.
- (ii) Check List/ compliance table (as per Annexure-3) properly filled and signed.

- (iii) Documentary evidence for fulfillment of Eligibility /Qualification criteria(s).
- (iv) Tender terms & Conditions Acceptance Form (as per Annexure-4) duly signed. (i.e. Bidder has agreed to all the terms & condition of tender enquiry document).
- (v) Un-priced/without price bid as mentioned in Annexure-6 should also be given in **Technical Bid**.
- (vi) All pages of the Technical bid should be page numbered, indexed and signed with company/firm seal by authorized signatory.

(b) Price Bid:

- (i) All pages of the price bid should be page numbered, indexed and signed with company/firm seal by authorized signatory.
- (ii) Price Bid shall be submitted as per price schedule format (Annexure-6).
- (iii) **The Bidder shall bear all the Income-tax liability as per rates prevailing** at the time of undertaking the job in accordance with the Income-tax Act in force in India.
- (iv) In case any charges not mentioned in the price bid, it will be treated as all the charges are free of cost for that item.
- (v) If there is a discrepancy between the amount expressed in words and figures, the amount in words shall prevail.

7.2 Performance Security:

Performance Security shall be 5% of total CAMC amount in any one of the forms namely Fixed Deposit Receipt or Bank Guarantee drawn/issued by a commercial bank doing government business in the prescribed form in favor of the purchaser. In the event of any amendment issued to the contract, the Firm shall, within twenty-one (21) days of issue of the amendment, furnish the corresponding amendment to the Performance Security (as necessary), rendering the same valid in all respects in terms of the contract, as amended. **Bank Guarantee shall be issued from any Nationalized Bank of India.**

7.3 Payment Terms:

1. The bill towards payment of CAMC charges shall be raised by the supplier/service provider quarterly. Payment shall be released on quarterly basis after deducting penalty amount, if applicable and TDS etc. on the submission of certificate of satisfactory services during the period by ISSD, O/o Director General of Meteorology based on reports from stations.
2. The payment of CAMC will be made after satisfactory completion of said period and duly certified by the consignee. The consignee shall deal this issue separately

and directly. The supplier shall deal CAMC agreement and payment etc. directly with the consignee.

3. The bidder shall submit particulars of his bank account required for making payments.
(a) Account Number (b) Bank Name (c) Branch Name (d) Address
(e) IFS code (f) MICR No. (g) Telephone No. (h) SWIFT code etc.
4. Tax deducted at source (TDS) shall be done before making payment to the Firms as per existing law in force. The bidders may visit website of Income Tax Department of India for details of Tax Liabilities, Rules, and Procedures etc. The bidders shall have to provide their Permanent Income Tax Number (PAN) and TAN.
5. Applicable GST will be included in the total cost of the supply order issued to the successful supplier. The supplier must enclose the receipt in original as proof of payment of GST for processing the payment to IMD.

7.4 **Pre-bid meeting:**

Any clarification required shall be discussed and clarified during the pre-bid meeting which will be held in Mausam Bhawan IMD. Prospective bidders may send their queries for discussion during pre-bid meeting preferably 5 days in advance by e-mail to prashant.bansal@imd.gov.in and sankar.nath@imd.gov.in

8. **Force Majeure:**

Force Majeure means an event beyond the control of the Firm and not involving the Firm's fault or negligence and which is not foreseeable. Such events may include, but are not restricted to, acts of the purchaser either in its sovereign or contractual capacity, wars or revolutions, hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts, and freight embargoes. If there is delay in performance or other failures by the Firm to perform its obligation under its contract due to event of a Force Majeure, the Firm shall not be held responsible for such delays/failures. **If a Force Majeure situation arises, the Firm shall promptly notify the purchaser in writing of such conditions** and the cause thereof within twenty one days of occurrence of such event. Unless otherwise directed by the purchaser in writing, the Firm shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. If the performance in whole or in part or any obligation under this contract is prevented or delayed by any reason of Force Majeure for a period exceeding sixty days, either party may at its option terminate the contract without any financial repercussion on either side. There may be a Force Majeure situation affecting the

purchase organization only. In such a situation the purchase organization shall take up with the Firm on similar lines as above for further necessary action.

9. Fall Clause

The Bidder undertakes that it has not supplied/is not supplying similar products/systems or subsystems at a price lower than that offered in the present bid in respect of Ministry/Department of the Government of India or Public Sector Unit (PSU) and if it is found at any stage that similar products/systems or subsystems was supplied by the bidder to any Ministry/Department of the Government of India or Public Sector Unit (PSU) at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and difference in the cost would be refunded by the Bidder to the Buyer (India Meteorological Department) or it will be adjusted from their bills, if the contract has already been concluded.

10. Arbitration Clause:

If the dispute or difference of any kind shall arise between the purchaser and the supplier in connection with or relating to the extension of contract, the parties shall make every effort to resolve the same amicably by mutual consultations. If the parties fail to resolve their dispute or difference by such mutual consultation within twenty one days of its occurrence, then, unless otherwise provided in the list of requirement/technical specification section either the purchaser or the supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided the application arbitration procedure will be as per Indian arbitration and conciliation act, 1996. In the case of a dispute or difference arising between the purchaser/consignee and all suppliers relating to any matter arising out of or connected with the contract, such dispute or difference shall be referred to the sole arbitration of an officer, appointed to be arbitrator by the Director General of Meteorology. The award of the arbitrator shall be final and binding on the parties to the contract. Each party shall bear its own cost.

The venue of arbitration shall be the place from where the contract has been awarded, i.e. New Delhi. The contract shall be interpreted in accordance with the Govt. of India law.

11. Termination of tender/contract by the Purchaser:

From the time of submission of tender to the time of awarding the contract, if a Bidder needs to contact the purchaser for any reason relating to this tender enquiry and / or its tender, it should do so only in writing.

In case a Bidder attempts to influence the purchaser in the purchaser's decision on scrutiny, comparison & evaluation of tenders and awarding the contract, the tender of



the Bidder shall be liable for rejection in addition to appropriate administrative actions being taken against that Bidder, as deemed fit by the purchaser.

The purchaser, without prejudice to any other contractual rights and remedies available to it (the purchaser), may, by written notice of default sent to the Firm, terminate the contract in whole or in part, if the Firm fails to deliver any or all of the goods or fails to perform any other contractual obligation(s) within the time period specified in the contract, or within any extension thereof granted by the purchaser. In the event of the purchaser terminates the contract in whole or in part, the purchaser may procure goods and/or services similar to those cancelled, with such terms and conditions and in such manner as it deems fit and the Firm shall be liable to the purchaser for the extra expenditure, if any, incurred by the purchaser for arranging such procurement. If the Firm becomes bankrupt or otherwise insolvent, the purchaser reserves the right to terminate the contract at any time, by serving written notice to the Firm without any compensation, whatsoever, to the Firm, subject to further condition that such termination will not prejudice or affect the rights and remedies which have accrued and / or will accrue thereafter to the purchaser.

12. On expiry of contract:

The Bidder shall be required to hand over all the Systems in working condition at the time of expiry of the CAMC, failing which, IMD will estimate the likely expenditure through OEM or external agencies for replacement/repair of faulty equipment/components and the same will be imposed on the Bidder and deducted from the CAMC charges / performance security deposit etc. as the case may be.



Shri Amul Batara
Sc.-E (Chairman)



Shri Prasant Bansal
Sc.-D (Member)



Ms. Kavita Navria
Sc.-C (Member)



Shri N. K. Lakra
Met.-B (Member Secretary)

Annexure-1



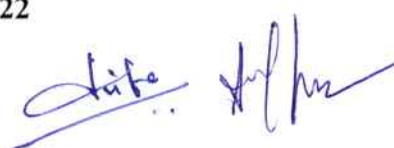
For Shah

State

Nkrishi

LAN nodes consisting of:

S.No.	Name of items	Qty.	Make	Model
1	Core Switch	2	Cisco	Catalyst4507R+E
2	Distribution Switch with Giga slot	4	Cisco	WS C4500X 16SFP+
3	24-Port Switch Cisco WS C2960X24PSL	25	Cisco	WS -C2960X-24PDL
4	24-Port Switch (PAO Building)	01	Cisco	WS-C2960X-24PS-L
5	48-Port Switch Cisco WS C2960X48PSL	26	Cisco	WS-C2960X-48LPD-L
6	08-Port Switch Cisco WS C2960X8PSL (IMD Gate)	01	Cisco	WS-C2960C-8TC-L
7	24-Port Switch Junos EX 2300	01	Juniper	JY3622480125
8	24-Port Switch Pro Safe XS728T	01	Net Gear	4NV92850A008D
9	1 Gig uplink module (MM)	41	Cisco	GLC-SX-MMD
10	1 Gig uplink module (SM)	04	Cisco	GLC-LH-SMD
11	10 Gig uplink module Switch	40	Cisco	SFP-10G-SR
12	Internet Gateway Router Cisco ASR 1002X-10G-K9	01	Cisco	ASR 1002X-10G-K9
13	Information Outlet (Single SMB)	1678	Digilink	
14	Patch cord 7 feet (Cat 6)	953	Digilink	
15	Patch cord 3 feet (Cat 6)	1678	Digilink	
16	Patch cord 10 feet (Cat 6)	725	Digilink	
17	24 Port Jack Panel (Cat 6)	87	Digilink	
18	Wire Manager	77	Digilink	
19	19" floor standing 24 U Height Rack	08	Digilink	



20	19" wall mount 12U Height rack	32	Digilink	
21	Optical fiber patch cord SM, LC to LC-3 meter	34	Digilink	Schneider/DFPCD1LCLC03/L
22	Fiber optic outdoor armoured 6 core (SM) and (MM)	5770	Digilink	Schneider/DFCA009GST06
23	LIU, 24 fiber, Rack mount (LC), (SM)	03	Digilink	
24	LIU, 12 fiber, Rack mount (LC), (SM)	10	Digilink	
25	LC Pigtail (SM)	174	Digilink	
26	Optical fiber patch cord MM, OM3 LC to LC (3 meter)	116	Digilink	
27	Fiber optic outdoor armoured 6 core (MM)	1950	Digilink	
28	LIU, 24 fiber, Rack mount (LC), (MM)	10	Digilink	
29	LIU, 12 fiber, Rack mount (LC), (MM)	27	Digilink	
30	LC Pigtail (MM)	276	Digilink	
31	No. of ports on Poles (Fixed in Park)	10	Digilink	

Annexure-3

Check List/ compliance table for evaluation of technical bids

S. N	Guidelines to be followed for technical evaluation of bids	Yes/ Exempted/ NA	No/	Page No. of bid
1	Is the check list (Annexure-I) of TE properly filled and submitted?			
2.	(i) Is Registration certificate from MSME/NSIC attached?			
	(ii) Is the MSME/NSIC registration certificate attached matches with the purpose mentioned in Tender Document? If no, then bid is to be rejected with reasons.			
3.	Has the firm kept the validity of his bid as per TE Document? Minimum 180 days validity of tender bid is mandatory.			
4.	Has the firm submitted duly filled and signed Tender Acceptance Letter (Annexure-II) on firm's letter head accepting all the terms and conditions of the tender ? If not, bid may be rejected with reason.			
5.	Has the firm submitted duly filled and signed Bid security declaration form (Annexure III) on firm's letter head accepting all terms and conditions of the tender?			
6.	Whether blank "PRICE SCHEDULE" is as per the format of Tender Enquiry document and submitted by the firm? If not, bid may be rejected.			
7.	Has the firm submitted copy of the last purchase order(s) and end user certificate and past experience certificate, if any applicable as per tender requirement?			
8.	(i) Is Permanent Account No. (PAN) of bidding firm with proof submitted along with bid?			
	(ii) Is GST Number with Registration Certificate received from GST authority is attached along with bid?			
9.	Is the bidder submitted the firm's registration certificate from Government bodies in India under the Companies Act 1956/2013 of India.			
10.	Whether bidder's attested bank details are enclosed?			
11.	Is the name of the bidder with complete postal address to whom supply order is to be placed mentioned?			

S. N	Guidelines to be followed for technical evaluation of bids	Yes/ Exempted/ NA	No/	Page No. of bid
12.	Are all the pages of bidding documents including blank price schedule format properly signed and stamped is attached with technical bid by the bidder?			
13.	Has the bidder enclosed compliance statement sheet for the "List of technical specifications of hardware/software/services requirements" clause-by clause as per RFP section of tender bid?			
14.	Is tender Submitted by an OEM? Is tender Submitted by an integrator Agent/Dealer/Supplier/Distributor/ Stockiest etc of OEM? Whether Back-to-back support agreement with equipment manufacturer and software developer company attached?			
15.	Proof of firm's positive turnover in the last three years. A summary statement of the firm's turnover (in figures) duly certified by a CA.			
16.	Name and contact details (including mail ID, mobile number) of a contact person who is authorized to represent the bidder during the entire tender process.			
17.	Has the firm submitted the supporting document regarding at least 3 years experience in the business of maintenance of network?			
18	Malicious Code Certificate enclosed?			

(Name & Signature with date and firm/company seal)









Tender Terms & Conditions Acceptance Form
(For all the terms & conditions of tender document are acceptable to Bidder)

To
The Director General of Meteorology,
India Meteorological Department,
Lodi Road, New Delhi-110003

Ref: TE document No. CPU/_____ dated _____

I/We, the undersigned have examined the above mentioned TE document, including amendment/corrigendum No. _____, dated _____ (if any), the receipt of which is hereby confirmed. We now offer to supply and deliver *the goods and services in conformity* with your above referred document.

If our tender is accepted, we undertake to supply the goods and perform the services (Installation & commissioning etc.) as mentioned in tender document with the delivery schedule specified in the "RFP- **Schedule of Requirements/ Specifications and allied Technical Details**".

I/We further confirm that, if supply / purchase order is placed to firm, we shall provide performance security of required amount in an acceptable form for due performance of the contract.

I/We agree to keep our tender valid for acceptance as required in tender document or for subsequently extended period, if any, agreed to by us. I/We also accordingly confirm to abide by this tender up to the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. I/We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

I/We further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry.

We confirm that we do not stand deregistered/banned/blacklisted by any Govt. Authorities.

I/We confirm that we fully accept and agree to all the terms and conditions specified in above mentioned TE document, including amendment/ corrigendum etc. if any.

(Signature with date and seal of the company)

(Name and designation)

Note: The undertaking shall be signed by authorized signatory, duly authorised to sign tender for and on behalf of Bidder

Note*: 1. Firm/company shall use their own printed letter head for issuing this certificate.

2. Acceptance shall be unconditional.



Annexure – 5

Undertaking for Tender/Bid Security Declaration

We, _____ (Legal Name of Tenderer / Bidder) hereby confirm that we are submitting the tender for _____ (Name of the work as per Para 2 of NIT) floated by India Meteorological Department, Ministry of Earth Sciences, Govt. of India, New Delhi.

We do hereby undertake that in the following cases, we shall be debarred from participating in the retender of this work and also will be debarred from participating in any tender of India Meteorological Department, Ministry of Earth Sciences, Govt. of India, New Delhi for a period as specified in table below:

Sr. No.	Case	Period of Ban*
1.	if we resile or withdraw our Tender during the period of Tender evaluation before opening of Financial Bids or	2 years
2.	if, having been notified of the acceptance of our Tender by Office of the DGM, India Meteorological Department, Ministry of Earth Sciences, Govt. of India, New Delhi during the period of tender validity, we a) Fail or refuse to enter into rate contract with O/o the DGM, India Meteorological Department, Ministry of Earth Sciences, Govt. of India, New Delhi within the time limit specified and/or b) Fail or refuse to submit unconditional acceptance of Supply Order within the time limit specified and/or c) Fail or refuse to furnish the performance security in accordance with Para 8 of Chapter 2 within the time limit specified	3 years

***Period of ban shall be from the date of resiling / withdrawal of this tender or from date of issue of Supply Order, as the case may be.**

(Signature with date and seal of the company)

(Name and designation)

Note: The undertaking shall be signed by authorized signatory, duly authorised to sign tender for and on behalf of Bidder

PRICE SCHEDULE (Financial Bid format)

S. No.	Name of Item	Quantity	CAMC Price per Item (Rs.)	Total Price (3x4)
(1)	(2)	(3)	(4)	(5)
			Grand Total :

- (a) Grand Total (excluding GST) :-
 (b) Rate of GST:-
 (c) GST amount:-
 (d) Total cost (a+c) in Figure:-
 (e) In words:-

Note/instruction:

12. The bidder shall use their own letter head for quoting the prices.
 13. Price shall be preferred in above format.
 14. If there is a discrepancy between the unit price and total price THE UNIT PRICE shall prevail.
 15. Rate of applicable tax must be mentioned in Price Bid. If taxes not mentioned, then it is treated that price quoted is inclusive of taxes.
 16. Costing for CAMC of each and every item which is offered in technical bid shall be done with all breakups.
 17. Price Bid (in pdf format excluding note/instruction) shall be uploaded on CPP Portal <http://eprocure.gov.in>

Signature of Bidder_____

Seal of the Bidder_____

Annexure-7

(In Bidder's letter Head)

[Location, Date]

To:

India Meteorological Department,
Ministry of Earth Sciences,
Govt. of India, New Delhi

Malicious Code Certificate

- (a) This is to certify that the Hardware and the Software being offered, as part of the contract, does not contain Embedded Malicious code that would activate procedures to :-
- (i) Inhibit the desires and designed function of the equipment.
 - (ii) Cause physical damage to the user or equipment during the exploitation.
 - (iii) Tap information resident or transient in the equipment/network.
- (b) This is also certify that our firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software.

Authorized Signatory [In full and initials]

Name and Designation of Signatory with Date and Seal:

Address of the Bidder