

**Tender Document**

**For**

**Supply, installation, testing, commissioning**

**of hardware and software to**

**National Testing Agency**



**NATIONAL TESTING AGENCY**

*Excellence in Assessment*

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NATIONAL TESTING AGENCY  
(An autonomous organization under the Department of Higher Education, Ministry of Human Resource  
Development, Government of India)  
Block C-20/1A/8, Sector 62,  
Gautam Budh Nagar, Noida -201309 (UP).

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**Cost of Tender Document: Rs. 2500/-**

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## **NOTICE INVITING TENDERS**

Online bids (Manual bids shall not be accepted) are invited from reputed system integrators/OEMs on single stage two bid tender system for “Supply, installation, testing, commissioning of hardware and software to National Testing Agency” as per the schedule below.

<b>S. No</b>	<b>Particulars</b>	<b>Details</b>
1.	Tender documents issued	National Testing Agency (NTA) Noida
2.	Authorized Officer for Clarifications	Director (Proc), NTA
3.	Availability of Tender Document	<b>Tender documents may be downloaded from NTA website - <a href="http://www.nta.ac.in">www.nta.ac.in</a> (for reference only) and CPPP site <a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a></b>
4.	Tender bid ID	NTA/2019-20/019
5.	Cost of Tender Form	Rs 2500/- (Rupees Two Thousand Five Hundred Only)
6.	Earnest Money Deposit (EMD)	Rs 1 lakh (Rupees One Lakh Only) [Refundable]
7.	Download of Tender Document	05.12.2019
8.	Pre- Bid Meeting for queries (if any)	11:30 hrs on 9.12.2019 at NTA Office Sector 62 Noida(UP)
9.	(a) Last date for submission of Bid	3 pm on 16.12.2019
	(b) Opening of Technical bid	3 pm on 17.12.2019 at NTA Office Noida
10.	Opening of Financial bid of technically qualified bidders	To be notified later.

**Tender documents may be downloaded from NTA web site [www.nta.ac.in](http://www.nta.ac.in) (for reference only) and CPPP site <https://eprocure.gov.in/eprocure/app>**

Bids shall be submitted online only at CPPP website: <https://eprocure.gov.in/eprocure/app>.

Tenderers/Contractors are advised to follow the instructions provided in the ‘**Instructions to the Contractors/Tenderer**’ for the e-submission of the bids online through the Central Public Procurement Portal for e Procurement at <https://eprocure.gov.in/eprocure/app>’.

Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

Tenderer who has downloaded the tender from the NTA website [www.nta.ac.in](http://www.nta.ac.in) and Central Public Procurement Portal (CPPP) website <https://eprocure.gov.in/eprocure/app>, <https://eprocure.gov.in/epublish/app> shall not tamper/modify the tender form including downloaded price bid template in any manner. In case, the same is found to be tampered/ modified in any manner, tender will be completely rejected and EMD submitted would be forfeited and tenderer is liable to be banned from doing business with NTA.

**Director (Proc)**

## **BID DOCUMENT PART-I (GENERAL CONDITIONS OF CONTRACT-GCC)**

## 1.0 DEFINITIONS AND INTERPRETATION

In the Contract, unless the context otherwise requires.

- 1.1. “**NTA**” would mean the National Testing Agency acting through its Director General or any other representative authorized by him.
- 1.2. “**Acceptance of Bid**” means the letter/fax or any memorandum communicated to the bidder as the acceptance of the bid and includes an advance acceptance/LOI of bid.
- 1.3. “**Contract**” means and includes the invitation to bid, Instructions to Bidders, GCC, Acceptance of Bid, Special Conditions of Contract (SCC) and other conditions specified in the acceptance of bid and includes a repeat order which has been accepted or acted upon by the contractor and a formal agreement, if executed;
- 1.4. The “**Contractor/Service Provider**” means the person, firm, bidder or company with whom the Contract/Agreement/Purchase order is placed and shall be deemed to include the contractor’s successors (approved by the Purchaser), representatives, heirs, executors, administrators and permitted assignees, as the case may be, unless excluded by the terms of the contract. The terms “Contractor” and “Service Provider” have been used interchangeably in this bid document.
- 1.5. “**Purchasing Officer**” means the officer signing the acceptance of bid/LOI and includes any officer who has authority to execute the relevant contract on behalf of the Director General/NTA.
- 1.6. The “**Purchaser**” means Director General/NTA for and on behalf of NTA or any representative authorized by him. It also includes Director General/NTA’s successors and assignees/transferees.
- 1.7. **Bidder/ Tenderer:** Shall mean a company/firm in its individual right or the legal member of the consortia, (if permitted to participate in the tendering process of NTA).
- 1.8. NTA “**Project Manager**” means designated representative of NTA authorized as head of concerned project/work and is authorized to take decisions on behalf of NTA in respect of project/work implementation.
- 1.9. “**Bidder’s Project Manager**” means a designated representative of Bidder, who is empowered by the authorized signatory of Bidder for delivering the contractual obligations under this contract. He will be the one point interface/single point of contact of bidder with NTA.
- 1.10. “**Service**” means:- a service to be given by contractor as stated in contract details
  - i. In relation to Hardware, including networking equipment and infrastructure and office machine.
  - ii. In relation to manpower and Annual Maintenance Contract.
  - iii. Training
- 1.11. “**Personnel**” means Staff, employees, agents, contractors of either party and also includes the staff, employees, agents and contractors with qualification, experience and certification.
- 1.12. “**Specifications**” means all the functional, operational, performance or other characteristics required of a Product or Service found in the Tender document part-II or any of the annexure or addendum to the tender document.

## 2.0 AUTHORIZED SIGNATORY AND ADDRESS OF THE CONTRACTOR:

The Signatory of the tenderer should attach an authorization certificate mentioning:

- 2.1. The proprietor in case of “Sole Proprietor” firm or constituted attorney of such sole proprietor.

- 2.2. One of the partners in the case of a “Partnership” firm, in which case he must have authority to refer to arbitration disputes concerning the business of the partnership either by virtue of the partnership agreement or a power of attorney. In the absence of such authority all partners should sign the Tender Document.
- 2.3. A director or the regional head in case of a limited company or an official of requisite authority in the case of a government institution, duly authorized by a resolution of the board of directors.
- 2.4. For all purpose of the contract, including arbitration thereafter if any, the address of the tenderer mentioned in the bid document shall be the address to which all communications shall be addressed.

### **3.0 QUALIFICATION CRITERIA OF TENDERER**

- 3.1. In case of single or limited tenders, only tenderers or their authorized representative with their unconditional authorization in respect of complete scope of work under this tender and who are specifically invited by NTA shall be eligible to participate in the tender, subject to fulfilment of special eligibility conditions laid down in the Special Conditions given in Tender document Part-II, if any.
- 3.2. Qualification criteria for advertised/open tenders shall be as stated in Tender Document Part- II i.e. Special Conditions of Contract (SCC).
- 3.3. Consortium Bidders
- 3.4. Bids submitted by a Consortium shall be acceptable if specifically permitted in Part-II (SCC) of the Tender Document. In such cases, the lead partner of the consortium should fulfill the qualifying criteria given in para-3.2 above.
- 3.5. A copy of the memorandum of formation of Consortium giving clear responsibilities of consortium members, duly signed by authorized signatories as defined in para -2.0 to 2.4 above, wherever applicable, for each constituent member of the consortium, must be submitted along with the offer.
- 3.6. No change in the composition of consortium shall be permitted up to finalization of the contract. However, after acceptance of purchase order, if for reasons to be explained by the lead partner to NTA which NTA will be at liberty to accept or reject, any member of the Consortium is changed, a modified memorandum of formation of consortium, duly signed by authorized signatories of constituents shall be submitted by the lead partner while announcing the change to NTA.
- 3.7. Notwithstanding any change in the composition of Consortium at post purchase order/contract stage, complete and total responsibility and liability for execution of the contract shall remain with the lead partner.

### **4.0 EARNEST MONEY DEPOSIT AND TENDER COST:**

- 4.1. The bidders shall submit along with the bid, earnest money deposit (EMD) of value indicated in the tender notification in the form of Demand Draft for validity 90 days or Fixed Deposit Receipt/Bank Guarantee of validity 180 days issued by any Commercial/Nationalized Bank drawn in favour of “Director General National Testing Agency Noida”
- 4.2. Deposit (EMD) is liable to be forfeited, if after opening of the tender, the bidder withdraws or amends or impairs or derogates from the bid in any respect within the validity/extended validity of the bid and is open for acceptance whether originally fixed or extended.
- 4.3. Any bid not accompanied by EMD will be summarily rejected. EMD shall also be forfeited if bidder fails to submit performance security within stipulated time after acceptance of the bid is

communicated to bidder/tenderer.

- 4.4. The EMD will be returned to the successful bidder only on submission of the performance security in the prescribed format and of the requisite amount.
- 4.5. No interest shall be payable by the Purchaser on the Earnest Money/Bid security to the tenderer.
- 4.6. The Earnest Money shall remain deposited with the Purchaser for the period of 180 days or validity period as mentioned, from the date of opening of Tenders. If the validity of the bid is extended, the Earnest Money Deposit extension (in case of Bank Guarantee/FD/Certificate of deposit, if permitted) shall also be furnished failing which the bid, after the expiry of the aforesaid period shall not be considered by the Purchaser.

## **5.0 COMPLETION OF TENDER DOCUMENTS:**

- 5.1. All columns of the technical specifications compliance sheet must be filled. No deviations are permissible. Tenderers have to submit an undertaking regarding unconditional acceptance of terms & conditions of the tender as per Annexure-XI of the tender document in this regard. All rates in the Financial Bids should be clearly filled. The rates must be in words and figures both. In case of any discrepancy, rate in words will take precedence. Bids should be filled and signed in ink (in case manual bids are permitted).
- 5.2. The authorized representative of the tenderer/bidder must duly attest any alteration.
- 5.3. Each page of the bid is to be signed by the tenderer.
- 5.4. Tenderer shall submit all technical information and product brochures along with the techno-commercial bid, if required as per the tender document. The language of these documents must be English.
- 5.5. The tenderer should submit self-details as per proforma.
- 5.6. Tender documents with non-compliance of the above clauses are liable to be rejected.

## **6.0 AMENDMENTS TO BID INVITATION:**

- 6.1. The purchaser reserves the right, to make revisions or amendments to the tender conditions, when deemed necessary, prior to the closing date of the tender, through proper notification or website/portal. The bidders must watch NTA website/ CPP portal for any such amendments. The purchaser shall be at liberty to consider extending the date set for the Tender closing/opening, in public interest, by such a number of days as in the opinion of the purchaser may enable the bidder's to revise their bids.

## **7.0 CLARIFICATIONS, OMISSIONS AND DISCREPANCIES IN TENDER DOCUMENT:**

- 7.1. In case any bidder find any discrepancy or omission in any part of the tender Document/or he has any doubt to their meaning, he should notify the Purchaser, minimum 7 days prior to tender closing date. In the aforesaid situation, if the situation so warrants the Purchaser may clarify/amend/discharge the said tender and send a written instruction to all bidders for correction, if necessary. It however, does not entitle the bidder seeking clarification to seek any extension of tender opening/closing date on this account.
- 7.2. It shall be understood that every endeavor has been made to avoid any error which can materially affect the basis of the bid and successful bidder shall take upon himself and provide for the risk of any error which may subsequently be discovered and shall make no subsequent claim on account thereof.

- 7.3. The submission of the tender will be deemed to imply that the Tenderer fully understands the scope of work involved and has read and understood all conditions of the tender document and his liabilities and responsibilities in respect of the tender.

## **8.0 PROCESS TO BE CONFIDENTIAL:**

- 8.1. After the opening of bids, information relating to the examination, clarification, evaluation and comparison of bids, and recommendations concerning the award of the purchase order shall not be disclosed to the tenderers or other persons not officially concerned with such process.
- 8.2. Any effort by the tenderer to influence the purchaser in the process of examination, clarification, evaluation and comparison of bids, and in the decision concerning the contract, may result in rejection of his bid.

## **9.0 TECHNICAL CLARIFICATIONS.**

- 9.1. To assist in the examination, evaluation and comparison of bids, NTA may ask the tenderer individually for a clarification on his bid. The request for clarification and the responses shall be in writing/fax/email but no change in price or substance shall be sought, or offered. Such reply shall be given within the time limit mentioned in the intimation issued by NTA, failing which NTA will be at liberty to conclude that nothing further is to be submitted by the bidders on this matter.
- 9.2. The bidder should make available the offered products, if desired by NTA, during evaluation of bids for benchmarking/testing/proof of concept of the process/ application to ensure that there are no compatibility issues.

## **10.0 VALIDITY OF BID.**

- 10.1. The validity of the bid must be for a minimum of 90 days in case of single Bid packet and 120 days in Two Bid packet from the day of bid opening. Any subsequent extension of validity shall be for minimum 30/60 days, or as desired by the Purchaser.

## **11.0 RIGHT OF ACCEPTANCE**

- 11.1. NTA reserves the right to place order for a part items/services/combination of the quantity offered. The unit rates offered by the tenderers shall be valid for any such part order. NTA reserves the right to reject any or all tenders without assigning any reason to the tenderers. NTA may call upon one or more tenderers for demonstration/testing of all or any quoted item at NTA office.

## **12.0 INDEMNITIES AND LIMITATION OF LIABILITIES.**

- 12.1. The Contractor/Successful Bidder shall indemnify and protect the purchaser from and against all actions, suits, proceedings losses, costs, damages, charges, claims and demands of every nature and description brought against or recovered from NTA by reasons of any act or omission of the contractor, his agents or employees, in the execution of the works or in the guarding of the same.
- 12.2. Neither party shall be liable to the other party for any special, indirect, incidental, exemplary, punitive or consequential losses or damages or loss of profit, loss of goodwill, loss of revenue or operational losses whether in contract, tort or other theories of law, even if such party has been advised of the possibility of such damages. The total aggregate liability of either party under this Agreement shall not exceed the contract value paid to bidder by NTA for the Service that gives rise to such liability. The limitation on any Party's liability herein shall not apply to (i) liability for damages, resulting from the

willful misconduct and (ii) breach of the use terms in respect of bidder's application system. The bidder shall not be held liable for any delay or failure in its obligations, if and to the extent such delay or failure has resulted from a delay or failure by or on behalf of NTA to perform any of NTA's obligations. In such event, Bidder shall be (a) allowed additional time as may be required to perform its obligations, and (b) entitled to charge NTA for additional costs incurred, if any, as may be mutually agreed upon between the Parties.

### **13.0 INSURANCE:**

- 13.1. The purchaser shall not arrange for any 'Transit Insurance' and the Successful Bidder will be responsible till the entire goods contracted, arrive in good condition at destination site as mentioned in the delivery schedule/period. The tenderer shall, at his own cost, shall unconditionally replace/rectify the goods lost/damaged to the entire satisfaction of the Purchaser/consignee within 30 days from the date of receipt of intimation from the Purchaser/consignee.

### **14.0 LOCAL CONDITIONS.**

- 14.1. It will be the sole responsibility of each bidder to fully acquaint him with all the local conditions and factors, which could have any effect on the performance of the contract and/or the cost.

### **15.0 PRICES.**

- 15.1. All Prices shall be in Indian Rupees and no foreign exchange/import license shall be provided. The prices should be inclusive of all taxes, duties, P&F Charges, freight insurance, levies applicable at the time of submission of bid. However, Firm should explicitly indicate these charges in their offer/bid. If offer is silent about the above charges then it will be presumed that quoted rates are inclusive of above mentioned charges. In this case bidder will have no right to demand any charges/additions to such charges as may be levied, subsequent to opening of the bid.
- 15.2. The actual taxes & duties rates applicable at the time of supply/service shall be payable only for taxes & duties which are clearly stated as percentages in the bid/offer provided the supply/service is supplied/carried by the bidder within the delivery period/extended delivery period of the contract. In case of default in delivery/contract conditions the said statutory variation in taxes & duties will only be paid at the discretion of the Purchaser and the Contractor does not have any right in the matter.
- 15.3. Quoted prices shall remain firm for the period of validity of the offer/bid.
- 15.4. The unit rates offered by the tenderers shall be valid for any such part quantity order.

### **16.0 PRICE FALL**

The below mentioned clauses are applicable for Rate Contract Tenders only and not for fixed quantity tenders.

- 16.1. The prices charged for the goods/services supplied under the contract by the Contractor shall at no event exceed the lowest price at which the Contractor sells the goods or offers to sell the goods of identical description to any person/ organization including the purchaser or any department of State/Central Government, as the case may be during the currency of the contract.
- 16.2. If, at any time during the said period the Contractor reduces the sale price, sells or offers to sell such goods to any person/organization including the purchaser or any department of State/Central Government as the case may be at a price lower than the price chargeable under the contract, the Contractor shall forthwith notify such reduction or sale or offer to sell to the purchaser and the price payable under the order for supply of material after the date of coming into force of such reduction or

sale or offer to sell shall stand correspondingly reduced.

#### **17.0 NOTIFICATION OF AWARD:**

17.1 Prior to the expiration of the validity period, NTA will notify the successful bidder in writing or by fax or email, that its proposal has been accepted by means of Letter of Intent/Advance Agreement. In case the tendering process / public procurement process has not been completed within the stipulated period, NTA may request the bidders to extend the validity period of the bid.

17.2 The notification of award will constitute the formation of the contract and shall be binding on both the parties. Upon the selected successful bidder's furnishing of Performance Security (Bank Guarantee), NTA will return the EMD of each unsuccessful bidder. The EMD of successful bidder shall be returned only after furnishing of Performance Security (Bank Guarantee) and signing of Contract Agreement.

#### **17.3 Signing of Contract:**

After NTA notifies the successful bidder through LOI/Advance Acceptance that its bid/proposal has been accepted, NTA shall enter into a contract, incorporating all tenders clauses & corrigendum, pre-bid clarifications and the bid/proposal of the successful bidder between NTA and the successful bidder with mutually agreed terms and conditions.

#### **18.0 DELIVERY**

18.1. Delivery time to supply the good/service to the consignees is stated in the Part-II of the Tender Document. In absence of delivery in Part II, delivery shall be taken as Within 15 days from the date of purchase order/work order/contract agreement.

18.2. The time for and the date specified in the contract or as extended for the delivery of the material/services shall be deemed to be the essence of the contract and delivery must be completed not later than the date(s)/time period so specified or extended.

18.3. In case of failure by firm to supply the goods/services within the delivery period stated in the purchase order, the Purchaser shall be at liberty to extend the delivery period on reasonable ground for extension of time. Any failure or delay on the part of bidder shall be the sole responsibility of the bidder.

#### **19.0 LIQUIDATED DAMAGES FOR DELAY IN DELIVERY.**

Any delay by the Contractor in the performance of the delivery obligations shall render him/her liable to Liquidated Damages. In the event of tenderer's failure to supply the said items/services of acceptable quality and specifications within the original/extended delivery period given in the purchase order/contract/work order, NTA shall be at liberty to recover liquidated damages to be levied @ 0.5% of the order value per week or part thereof subject to a maximum of 10% of the total contract value. Liquidated damages shall be calculated on the total contract value comprising of value of complete equipment and installation & commissioning charges or services. The contract shall be taken as complete only after the last installment of goods/works/services has been made or provided.

#### **20.0 GENERAL REQUIREMENTS.**

20.1. The tenderer must specify Item wise compliance to Technical specifications duly vetted by the respective OEMs or supported by technical brochures, duly endorsed by OEMs, for the offered products. The Model and Make of the offered product should be clearly specified.

20.2. No change of make or brand will be permitted after issue of purchase order. However, under extraordinary circumstances, viz, closure of supplier's business, discontinuation of brand/product in market,

statutory ban on such brand/product, or Government legislation, the Contractor may request in writing to NTA, a change in make/brand explaining the reasons in detail. The alternate brand should be at par or superior to the original offer and the bidder shall provide unequivocal evidence for “Nil adverse price implication to the purchaser”. NTA shall be at liberty to accept or reject such request without any impact on the contract conditions. The Contractor must pass on the standard OEMs’ warranty which comes bundled with the purchased equipment wherever it is superior to the warranty specified in this tender document.

20.3 The Contractor along with OEM should make available the offered products, if desired during technical evaluation of bid for testing and benchmarking at NTA, Sector 62 Noida.

## **21.0 PERFORMANCE SECURITY:**

21.1 NTA will require the successful bidder to provide an irrevocable, unconditional Performance Security by means of Bank Guarantee from SBI and its Associates Banks, Nationalized banks, Other Public sector Banks and private sector Indian Banks (approved by RBI) within 15 days from signing of the agreement post Notification of award, for a value equivalent to 10% of the total contract value (inclusive of tax). The Performance Security (Bank Guarantee) should be valid for a period of twelve months or as specified in bid document part II. The Performance Guarantee shall be kept valid till completion of the project and Warranty period/defect free period. The Performance Bank Guarantee shall contain a claim period of three months from the last date of validity/service. The successful bidder shall be responsible for extending the validity date and claim period of the Performance Bank Guarantee as and when it is due on account of non-completion of the project and Warranty period/defect free period. In case the successful bidder fails to submit performance bank guarantee within the time stipulated, NTA at its discretion may cancel the order placed on the successful bidder without giving any notice. NTA shall invoke the performance bank guarantee in case the successful Contractor fails to discharge their contractual obligations during the period or NTA incurs any loss due to Contractors negligence in carrying out the project implementation as per the agreed terms & conditions.

21.2 The Performance Security will be returned to the Contractor without any interest on performance and completion of the contract which shall include installation, commissioning of complete equipment to be supplied under the contract and fulfilment of warranty obligations/defect free period for the complete equipment/service in terms of the contract.

## **22.0 PAYMENT TERMS AND CONDITIONS:**

22.1 100% of the value of complete equipment supplied shall be paid by the purchaser on receipt and acceptance of material by consignee in good conditions and submission of Performance Security of 100% of the value of contract for a period up to 3 months beyond the last date of warranty period/defect free period.

## **23.0 WARRANTY:**

23.1 Tenderer shall provide comprehensive warranty against all manufacturing defects for a period of 12 months from the date of complete commissioning or 18 months from the date of completion of supply of material whichever is minimum for all hardware & system software, Networking Equipment.

23.2 In case of warranty period stated in tender document part-II is longer than 12 months, warranty shall be applicable for stated period from the date of complete commissioning or stated warranty period plus 6 months from the date of completion of supply of material.

23.3 For Service/works contract the defect free period should be 12 months from date of completion or as specified in the Part II of the tender document.

#### **24.0 INCOME-TAX:**

24.1 Income tax shall be deducted at source by NTA from all the payments made to bidder according to the Income tax Act, unless bidder prior to release of payment submits valid and complete documents for Income tax exemption.

24.2 A certificate shall be provided by NTA to the bidder for any tax deducted at source.

#### **25.0 ENHANCEMENT OR REDUCTION OF QUANTITIES:**

25.1 The Purchaser shall be at liberty to enhance or reduce the quantity mentioned in the purchase order up to a maximum extent of 30 % without assigning any reasons. The bidder shall comply to such modifications unconditionally provided these are made before completion of the deliveries under the purchase order. Any such change in quantity shall have no impact on the rates mentioned in the purchase order for any such item.

#### **26.0 TERMINATION FOR DEFAULT.**

NTA may, without prejudice, to any other remedy for breach of contract, by written notice of default sent to the Contractor terminate the contract in whole or part thereof if:

- i. The Contractor fails to deliver any or all of the obligations within the time period(s) Specified in the contract, or any extension thereof granted by the client.
- ii. The Contractor fails to perform any other obligation(s) under the contract.

#### **27.0 ARBITRATION CLAUSE:**

27.1 In case of any dispute arising between the Parties, both the parties will try to resolve the issue mutually within 20 days of dispute raised. In any case, the either party will give notice in writing to other party indicating concern, proposed remedy to settle the issue. If the issue does not settle by negotiation, in the manner as prescribed, the same may be resolved exclusively by arbitration. In such case, the matter will be referred to the sole arbitrator appointed by Director General, National Testing Agency, for adjudication. Arbitration shall be held in Delhi and conducted in accordance with the provisions of Arbitration and Conciliation Act, 1996.

27.2 The arbitrator may from time to time with the consent of both the parties enlarge the time frame for making and publishing the award. Subject to the aforesaid, 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.

27.3 The contract shall be interpreted in accordance with the laws of the Union of India & will be under the jurisdiction of court in Delhi.

#### **28.0 FORCE MAJEURE:**

28.1 Force Majeure is herein defined as any cause, which is beyond the control of the selected bidder or NTA as the case may be which they could not foresee or with a reasonable amount of diligence could not have foreseen and which substantially affect the performance of the contract, such as:

- Natural phenomenon, including but not limited to floods, droughts, earthquakes and epidemics.
- Acts of any government, including but not limited to war, declared or undeclared priorities, quarantines and embargos

- Terrorist attack, public unrest in work area provided either party shall within 10 days from occurrence of such a cause, notifies the other in writing of such causes.

The selected bidder or NTA shall not be liable for delay in performing his/her obligations resulting from any force majeure cause as referred to and/or defined above. Any delay beyond 30 days shall lead to termination of contract by parties and all obligations expressed quantitatively shall be calculated as on date of termination. Notwithstanding this, provisions relating to indemnity, confidentiality survive termination of the contract. However, NTA shall make payment for all the services rendered by the selected bidder till such date of termination of contract.

## **29.0 EVALUATION OF OFFERS:**

### **29.1 Single bid tenders:**

- 29.1.1. Final selection will be made on the basis of lowest cost from amongst the technically suitable tenders from bidders meeting the qualifying criteria. For the purpose of relative commercial ranking of offers, all-inclusive price for entire scope of the project and offered prices in the Rate Schedule as per Tender Document part-II, as well as any others costs seen to be arising as a part of offer due to taxes or duties based on the offer.
- 29.1.2. Additional features/enhancements offered by the tenderer, over and above the ones asked for in the tender documents, shall not be considered for evaluation of bids.

### **29.2 Two bid tenders:**

- 29.2.1. The Technical bids shall be opened first on the prescribed tender opening date and price bid shall be opened later, on a specified date which would be made known to the technically suitable tendering firms after technical evaluation has been completed so as to ensure that all offers are technically evaluated.
- 29.2.2. For deciding inter-se position at the time of financial evaluation, the prices of original price bid shall be considered. Final selection will be made on the basis of lowest cost from amongst the technically suitable bids for which the financial bids are opened.
- 29.2.3. For QCBS tender the financial evaluation criteria in Part II of tender document will apply.

## **30.0 APPLICABILITY OF POLICIES OF GOVT. OF INDIA:**

- 30.1 The relevant policy notification/circulars/instructions issued by Govt. of India (such as Ministry of Railways/Finance/MEITY/MHRD etc.) from time to time related to procurement, will be applicable. However, the firms seeking advantage/preference under these relevant policy notification/circulars/instructions, are required to submit complete documentary support in this regard otherwise their claim will not be considered.

## **31.0 CONFLICT IN CLAUSES OF PART I & II OF TENDER DOCUMENT:**

In case of conflict in the clauses between Part I (GCC) and Part II (SCC) of the tender document, the conditions of Part II (SCC) will prevail over Part I (GCC)

## **32.0 INSTRUCTIONS FOR ONLINE BID SUBMISSION:**

Instructions for Online Bid Submission on CPP Portal are available in **Annexure-IV** of bid document.

### **33.0 RIGHT TO ACCEPT ANY PROPOSAL AND TO REJECT ANY OR ALL PROPOSAL(S):**

NTA reserves the right to accept or reject any proposal/bid, and to annul the tendering process / Public procurement process and reject all proposals/bids at any time prior to award of contract without incurring any liability to the affected bidder/bidders or any obligation to inform the affected bidder/bidders of the grounds for NTA action.

### **34.0 INFORMATION SECURITY AND DATA PRIVACY:**

The selected bidder will be responsible for providing secure systems. The selected bidder is expected to adhere to Information Security Management procedures as per acceptable standards with best practices.

The selected bidder shall be responsible for guarding the Systems against virus, malware, spyware and spam infections using the latest Antivirus corporate/Enterprise edition suites which include anti-malware, anti-spyware and anti-spam solution for the entire system. The Contractor shall have to maintain strict privacy and confidentiality of all the data it gets access to.

### **35.0 PROCESSING NORMS:**

NTA and selected bidder acknowledge and agree that the provision of Services under this tender may require the selected bidder to interact with the customers and suppliers of NTA relating to the Services as special agent for and on behalf of NTA and/or to process transactions, in accordance with the general or special guidelines, norms and instructions (“Processing Norms”) provided by NTA and agreed by the Parties. The selected bidder shall be entitled to rely on and act in accordance with any such Processing Norms agreed by the parties and the selected bidder shall incur no liability for claims, loss or damages arising as a result of selected bidder’s compliance with the Processing Norms. NTA agrees to indemnify, defend and hold Bidder and its affiliates, their officers and employees involved in the Services, harmless from any and all claims, actions, damages, liabilities, costs and expenses, including but not limited to reasonable attorney’s fees and expenses, arising out of or resulting from the selected bidder’ compliance with Processing Norms. Further, NTA shall be responsible for all activity occurring under its control and shall abide by all applicable local, state, national and foreign laws, treaties and regulations in connection with their use of the Service, including those related to data privacy, international communications and the transmission of technical or personal data.

### **36.0 FRAUDULENT AND CORRUPT PRACTICES:**

The Bidders and their respective officers, employees, agents and advisers shall observe the highest standard of ethics during the Selection Process. Notwithstanding anything to the contrary contained in this RFP, NTA shall reject a Proposal without being liable in any manner whatsoever to the Bidder, if it determines that the Bidder has, directly or indirectly or through an agent, engaged in corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice (collectively the “Prohibited Practices”) in the Selection Process. In such an event, NTA shall, without prejudice to its any other rights or remedies, forfeit and appropriate the Bid Security or Performance Security, as the case may be, as mutually agreed genuine pre-estimated compensation and damages payable to the Authority for, inter alia, time, cost and effort of the Authority, in regard to the RFP, including consideration and evaluation of such Bidder’s Proposal.

For the purposes of this Section, the following terms shall have the meaning hereinafter respectively assigned to them:

- “corrupt practice” means (i) the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence the action of any person connected with the Selection Process (for

avoidance of doubt, offering of employment to or employing or engaging in any manner whatsoever, directly or indirectly, any official of NTA who is or has been associated in any manner, directly or indirectly with the Selection Process or the LOI or has dealt with matters concerning the Agreement or arising there from, before or after the execution thereof, at any time prior to the expiry of one year from the date such official resigns or retires from or otherwise ceases to be in the service of NTA, shall be deemed to constitute influencing the actions of a person connected with the Selection Process); or (ii) save as provided herein, engaging in any manner whatsoever, whether during the Selection Process or after the issue of the LOA or after the execution of the Agreement, as the case may be, any person in respect of any matter relating to the Project or the LOA or the Agreement, who at any time has been or is a legal, financial or technical consultant/ adviser of NTA in relation to any matter concerning the Project;

- “fraudulent practice” means a misrepresentation or omission of facts or disclosure of incomplete facts, in order to influence the Selection Process;
- “coercive practice” means impairing or harming or threatening to impair or harm, directly or indirectly, any persons or property to influence any person s participation or action in the Selection Process;
- “undesirable practice” means (i) establishing contact with any person connected with or employed or engaged by NTA with the objective of canvassing, lobbying or in any manner influencing or attempting to influence the Selection Process; or (ii) having a Conflict of Interest; and
- “restrictive practice” means forming a cartel or arriving at any understanding or arrangement among Bidders with the objective of restricting or manipulating a full and fair competition in the Selection Process.

### **37.0 PROPRIETARY RIGHTS:**

All rights, title and interests in and to the Services Environment and any other material used by the selected bidder in the provision of the Services shall exclusively belong to the selected bidder or its licensors (“Bidder Proprietary Material”). Any and all Intellectual Property Rights with respect to the Services and the selected bidder Proprietary Material and all modifications, improvements, enhancements, or derivative works made thereto, shall always belong to the selected bidder or its licensors and NTA shall not be entitled to claim any rights therein. All rights, title and interests in NTA Data shall always remain with NTA. NTA agrees that the selected bidder shall have the right to list NTA name in its marketing material and use NTA logo with respect to such listing and for reference purposes. NTA acknowledges that the provision of the Services hereunder by the selected bidder shall be on a non-exclusive basis and the selected bidder shall be free at all times to provide the services or perform obligations same or similar to the Services and obligations envisaged hereunder to any of its other clients, either existing or future, and nothing herein shall preclude Bidder from providing such services or performing such obligations to its other clients, except that there shall be no arrangements with the coaching classes directly/in-directly during the currency of this tender and two years thereafter.

### **38.0 DISPUTE RESOLUTION:**

All disputes pertaining to the tender shall fall within the jurisdiction of Delhi only. The Director (Admn) of the NTA shall be the official by whose designation the NTA may sue or be sued. In the event of any dispute arising between the parties, the same shall be referred to the Director General, NTA, Noida, whose decision shall be final and binding on the parties.

### **39.0 INTEGRITY PACT:**

The Contractors/ bidders are required to enter into “Integrity Pact” as notified by the CVC vide Circular No.02/01/2017 (file No.015/VGL/091 dated 13.1.2017) and amended from time to time. Only those bidders/ Contractors who commit themselves to such a pact with NTA would be considered competent to participate in the bidding process. The Integrity Pact is to be submitted on a ‘Non Judicial Stamp paper of Rs.100/-

### **40.0 IMPORTANT INSTRUCTIONS:**

1. The successful bidder shall obtain declaration from their personnel (employed by them for the printing job) that none of them have any near relations (such as children, brother, sister, nephew and nieces of self and spouse) as well as anyone on whom they may have any special interest, will

undermine the confidentiality of the review.

2. At any time before the submission of bids, NTA may amend the tender by issuing an addendum in writing or by standard electronic means by publishing on the website [www.nta.ac.in](http://www.nta.ac.in) & <https://eprocure.gov.in/eprocure/app>. The bidders are advised to check the website for corrigendum. The addendum may be sent to all bidders and will be binding on them.
3. If the amendment is substantial, successful Bidder(s) shall be given reasonable time to make amendment or to submit revised bid and the deadline for submission of bids may be extended by NTA at their discretion.
4. The terms and conditions of the tender are subject to change after a decision post pre- bid meeting, if and as and when necessitated.

#### 41.0 General Information for two bid packet tender

- i. The tender is a "Two Bid" document. The technical bid should contain all the relevant information and desired enclosures in the prescribed format along with Earnest Money Deposit (EMD) and Cost of Tender Form. The Tender fee will be in the form of DD and EMD in the form of DD/FDR/TDR/BG. Both EMD & Tender cost instrument will be in favour of **DG/NTA, Noida**. EMD & Tender cost can also be remitted online to the bank account of NTA.
- ii. The Account of NTA is in State Bank of India, D-211/1, Sector -61, Noida. The details are as under:-

Account No.	37714486224
IFSC Code	SBIN0005222
MICR Code	110002422
- iii. The **financial bid** should only contain commercials. **In case, any bidder encloses the financial bid within the technical bid, their bid shall be summarily rejected.**
- iv. All information called for in the enclosed forms should be furnished against the respective columns in the forms. The name and signature of bidder's authorized person should appear on each page of the application. All pages of the tender document shall be numbered and submitted as a package along with forwarding letter on bidder's letter head.
- v. The tender without EMD shall be summarily rejected. No exemption for EMD will be entertained. The successful bidder shall be required to deposit performance security in form of bank guarantee. The EMD of the unsuccessful bidders shall be returned without interest after award of work to the successful bidder(s). The EMD of the successful bidder shall be returned only after the signing of the contract along with performance security deposit. The EMD stands forfeited in case the bidder withdraws or amends his bid after opening of the bid.
- vi. Reference, information and certificates from the respective clients certifying technical, delivery and execution capability of the bidder should be signed and the contact numbers of all such clients should be mentioned. NTA may also independently seek information regarding the performance from the clients.
- vii. The Bidder is advised to attach any additional information, which they think is necessary in regard to their capabilities to establish that the bidder is capable in all respects to successfully complete the envisaged work. They are however, advised not to attach superfluous information. No further information will be entertained after tender document is submitted, unless NTA calls for it.
- viii. Even though bidder may satisfy the qualifying criteria, they are liable for disqualification if they have a record of poor performance or not able to understand the scope of work etc.
- ix. The tender document can be viewed at NTA's web site: [www.nta.ac.in](http://www.nta.ac.in). However, the bids are to be submitted online only. Late/delayed tenders shall not be accepted, under any circumstances. **The Hard Copy of original instruments in respect of cost of tender document, earnest money Deposit must be delivered to Joint Director (Administration), NTA at Noida as per the schedule mentioned in Notice Inviting Tender upto the last day of bid submission day upto 4:30 pm or as amended.**

The technical bid shall be opened at NTA Office, Noida in the presence of bidders who may like to be present. Annexure-X (Financial bid) must only be uploaded online on the CPP portal.

- x. All disputes arising with respect to the bid document shall be subject to the jurisdiction of appropriate court of Delhi, India alone and shall be governed by the law of India. NTA reserves right to award the work/cancel the award without assigning any reason. In case of differences with regard to the bid document, if any, the decision of NTA shall be final.
  - xi. The successful bidder has to sign an agreement on non-judicial stamp paper which shall contain clauses related to liquidated damages on account of delays, errors, cost and time over runs etc. In case the bidder fails to execute the contract, NTA shall have liberty to get it done through any other agency at the risk and cost of the bidder in addition to damages and penalty.
  - xii. Bidders are neither allowed to join hands to participate in the tender nor allowed to submit multiple bids. Consortium are not allowed. Any such act will make the bid liable for rejection.
  - xiii. Even though bidders may satisfy the above requirements, they may be disqualified for the following reasons:
    - If misleading or false representation of facts are made or deliberately suppressed in the information provided in the forms, statements and enclosures of this document.
    - If they have a record of poor performance such as abandoning work, not properly completing the contract or financial failures/weaknesses.
    - If confidential inquiry reveals facts contrary to the information provided by the bidder.
    - If confidential inquiry reveals unsatisfactory performance in any of the eligibility criteria.
    - If bidder is engaged in any activity which can influence or undermine the confidential process.
- In such cases, NTA has the right to cancel or modify the tender.
- xiv. The tender document can be viewed at NTA's web site: [www.nta.ac.in](http://www.nta.ac.in). However, the bids are to be submitted online only. The tender fee and EMD in requisite format by in favor of Director General **NTA**, Noida is to be submitted. There is no exemption from payment of tender document fees and bids without requisite fees shall not be accepted.

#### **42.0 Submission of Tender**

- i. The tender shall be submitted online in two parts, viz., technical bid and financial bid.
- ii. The offers submitted by Telegram/Fax/email or manually shall not be considered. No correspondence will be entertained in this matter.
- iii. The technical bid shall consist of
  - Technical information as desired in prescribed format
  - Scanned Copy of Tender Fee and Earnest Money Deposit
  - The Schedule of Requirements (SoR) as per **Annexure-I**
  - The OEM Authorization cum Undertaking Letter from OEM for Back-end support as per **Annexure - II**
  - The details of Format & guidelines for submission of Details towards compliance of technical Criteria as per **Annexure - III**
  - Instructions for Online Bid Submission is given in **Annexure-IV**
  - Financial Information as per **Annexure-V**
  - Details of similar work executed as per **Annexure-VI**
  - Structure of Organization as per **Annexure-VII**
  - Details of technical proposal to be mentioned in this section including technical & administrative personnel to be employed for this work as per **Annexure-VIII**
  - Duly filled details as per **Annexure-IX**
  - Tender acceptance letter as per **Annexure-XI**
- iv. The financial bid shall consist of **Annexure - X** which is to be submitted online only.

#### **43.0 Other Terms & conditions of the Tender:**

- i. The Tender document is not transferable and its cost is not refundable under any circumstances.
- ii. The bids shall be valid for 120 days from the date of opening of Technical bids.
- iii. The firm so selected would be required to carry out NTA work as per job description. No TA/DA/conveyance/transportation/postage charges, etc. will be admissible for execution of the work.
- iv. Counter conditions in matters concerning payment of bills shall not be acceptable.
- v. A Committee duly constituted and authorized by NTA may inspect the site of the agency/firm to assess and verify the manpower, infrastructure available with them.
- vi. NTA reserves the right to accept or reject any or all tenders without assigning any reason whatsoever.
- vii. NTA reserves the right to restrict and deny the entry of any staff member of the bidder, if so deemed appropriate by it, in its office premises.
- viii. The bidder will ensure that the staff engaged are disciplined and maintain full decorum of the office.
- ix. The successful bidder shall make arrangement for check-up of the systems as per scope of work at his own cost and shall keep all the machines in perfect working condition at all time, to ensure smooth execution of work. In case of failure of any of the systems as per scope of work, the bidder shall have to make alternative arrangement immediately so that the work does not suffer.
- x. Continuance of the contract and payment of the work done shall be subject to satisfactory performance and fulfilling of all the terms and conditions of the contract duly certified by concerned officer/ in-charge. The contract may be cancelled at any time without assigning any reason for the same. The decision of the DG/NTA in this regard shall be final and binding.
- xi. Time is the essence of the contract and the bidder shall adhere to the time schedule as prescribed by the NTA for execution of the work.
- xii. If it is found at any time that the systems as per scope of work is not functioning in accordance with the agreed terms and conditions, the NTA shall be entitled to withhold all payment of the bidder and forfeit the Security Deposit.
- xiii. The bidder will ensure that the space provided at the Office Premises by NTA is not misused in any manner.
- xiv. An appropriate agreement will be executed by the successful bidder with the NTA, on the agreed terms and conditions. The NTA will deal with the successful bidder directly and no sub-contractor/agent/consultant etc. is allowed.
- xv. If work gets stopped due to fault of the bidder, then penalty shall be levied for such stoppage at such rate as given in penalty clause in the tender document.
- xvi. Service provider will be responsible for any kind of accident/ loss caused by them during the entire duration of work.
- xvii. Service provider will also ensure confidentiality of the data and its processing. If any person deployed by the service provider in connection with the work is found guilty and misbehaves with person deployed at NTA Office Premises or found indulging in activities harmful to smooth conduct of the work, the service provider will also be held responsible for his act in addition to the individual. No payment shall be made by the NTA for the particular job, and a penalty of 10% of total contract value will be imposed in addition to initiating civil/criminal proceedings against the concerned person.
- xviii. The format of various input and output reports can be seen on working days in the NTA Office at Noida.
- xix. The rates should be inclusive of any incidental charges including the cost of transportation to and fro from the NTA, handling and delivering of the documents and required machinery and manpower at every stage in contract etc.
- xx. The bidder should take care that the rates and amount should be retained in such a way the interpolation is not possible. No column / space should left blank which may otherwise make the bid liable for rejection.
- xxi. The bidder submitting the bid will be presuming to have considered and accepted all the terms

and conditions. No enquiry, verbal or written, shall be entertained in respect of acceptance or rejection of the bid.

- xxii. Any act on the part of the bidder to influence any person in the NTA will be a cause for rejection.
- xxiii. In case the agency is not able to execute the job in time or to the entire satisfaction on quality or credentials, then the NTA may allot the work to any other agency at any time. The difference between the rates agreed to between the NTA and the third party, which would undertake such work shall be liable to be payable by the defaulting firm along with the penalty, if any, imposed by the NTA. The Bank Guarantee submitted by the firm shall be liable to be forfeited in whole or part as per decision of the NTA, which shall be final.
- xxiv. The agency shall be required to undertake full responsibility of the safe custody and to maintain secrecy of data and documents supplied by the NTA. Each document and data given by the NTA will have to be kept strictly confidential and no part of it shall be divulged to any person at any time without written authorization from the NTA. In case of lapse, the agency will be fully responsible for the consequences.
- xxv. The NTA will not pay any charges either for system designing or software development whatsoever.

## **BID DOCUMENT PART II (SPECIAL CONDITIONS OF CONTRACT)**

### **1.0 Disclaimer:**

- 1.1. This Tender is not an offer by the National Testing Agency (NTA), but an invitation to receive offers from bidders. No contractual obligation whatsoever shall arise from the tender process until and unless a formal contract is signed and executed by a duly authorized officer of the National Testing Agency.
- 1.2. The Special Conditions of Contract (SCC) as laid down in this document override the terms laid down in the General Conditions of Contract (GCC)-Bid Document Part-I in case of any conflict. All terms and conditions of contract not specifically mentioned in the SCC shall be governed as per the terms and conditions of tender mentioned in GCC.

### **2.0 Introduction:**

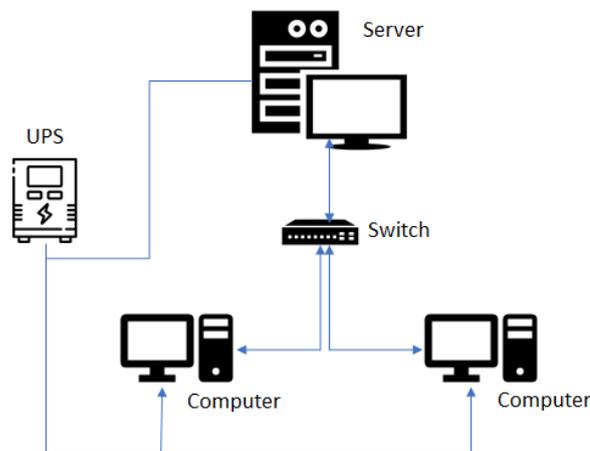
The Ministry of Human Resource Development (MHRD), Government of India (GOI) has established National Testing Agency (NTA) as an independent autonomous organization under Society Registration Act 1860 for conducting efficient, transparent and international standards tests in order to assess the competency of candidates for admissions to premier higher education institutions.

### **3.0 Aims & Objectives of the tender:**

NTA intends to procure hardware and software to store and process the data received after every examination.

### **4.0 Scope of Work:**

The scope of work covers the Supply, installation, testing, commissioning of hardware and software to National Testing Agency, and making it fully and seamlessly operational for the intended use as desired by NTA. The brief scope of schedule of requirements (Annexure-I subject document Part-II, hereinafter called “SoR”). The network diagram of the output expected is as below:



### **5.0 Qualification /Eligibility Criteria:**

- 5.1 All the criteria given in table below are mandatory for qualification.
- 5.2 The criteria must be met by the entity bidding for the tender i.e. qualification, experience etc. of the sister/associate companies shall not be considered.
- 5.3 Consortium/JV bidding is not allowed
- 5.4 The bidder is required to use the formats and guidelines provided in the Annexures to provide information on the eligibility criteria.
- 5.5 Qualification Criteria Parameters:

Following will be the qualification/eligibility criteria. Bids not meeting the qualification/eligibility criteria will be rejected and will not be evaluated.

Parameter	Qualification Criteria	Credentials to be provided
Company Existence	The bidder should be a Private/Public Company registered under the Companies Act, 2013 or Proprietary /Partnership firm and should be registered for more than five years as on date of closing of tender.	Copy of Articles of Association (In case of Registered firm), By Laws & certificates of registration (in case of registered cooperated society), Partnership Deed (in case of partnership firm), Establishment Registration certificate (in case of Proprietary firm) should be attached.
OEM Undertaking	<ul style="list-style-type: none"> <li>The bidder shall be an original equipment manufacturer (OEM) or an authorized representative of the respective OEMs.</li> <li>Bidder should provide Authorization letter for all the products of SOR item no. 1-5 as per make &amp; model offered in the bid in the SoR.</li> </ul>	<p>Authorization letter from the OEM specific to this tender as per sample Performa given in Annexure-II. In case OEM bids directly, Self- certification and any other document for being OEM should be submitted .</p> <p>The authorization should include details of Tender No., Name and address of the OEM and the bidder authorized and details of the products for which the bidder has been authorized.</p>
Financial Turnover	The Bidder should have an average annual turnover of Rs. 1 Crore or above, during the financial years 2018-19, 2017-18 and 2016-17.	Audited copies of Balance Sheets/Annual Reports of last three financial years i.e. 2017-18, 2016-17 and 2015-16 shall be submitted.
Relevant Project experience	<p>The Bidder must have successfully completed one or more works of similar nature of project value of Rs 1 Crore in the period covering financial years 2018-19, 2017-18 and 2016-17 and upto to the date of closing of this tender.</p> <p>Under the similar nature of project, the bidder should have successfully executed work/s of supply, installation and commissioning of server and associated equipment.</p>	<p>i) Copies of work order /PO or any other associated documents specifying details of similar nature of work.</p> <p>ii) Satisfactory performance or completion certificates issued by the customer.</p> <p>NB: Details to be furnished in Annexure-VI</p>

## 6. Technical evaluation criteria

- 6.1 All the technical criteria given in table below are mandatory for qualification. Bids not meeting these parameters of the technical requirement shall be summarily rejected.
- 6.2 The bidder is required to use the formats and guidelines provided in the Annexure-III to provide information on the technical requirement.
- 6.3 The bidder/OEM must ensure that validity of certificates asked under technical specification of item quoted, if any, shall be valid on the date of closing of tender.
- 6.4 Bids are liable to be considered only on basis of the documents/details furnished with the bid. However, NTA reserves the right to seek clarifications from the bidders wherever considered necessary.

Parameter	Technical Requirements	Documents to be provided
Schedule of Requirements	Make/Model of the offered products as per format given in Annexure-I	Bidder need to clearly specify the Make/Model and details as per format given in Annexure-I, for each item in Schedule of Requirements.
Technical Compliance	<p>Compliance from OEM for detailed technical specifications of all the Products are given in Annexure –TS1, DC1, LS1 &amp; UP1.</p> <p>Bidder’s Compliance on technical specifications of all the Products are given in Annexure –TS1 to UP1.</p>	<p>The bidder must submit an item wise compliance for the technical specifications given in Annexure – TS1, DC1, LS1 &amp; UP1</p> <p>Duly vetted by the respective OEMs specific to this tender and self-compliance on Annexure III-TS1 to UP1</p>
Bill of Material (BoM)	Bill of material (BOM) of offered products	The bidder must furnish the complete Bill of Material (BoM) of all the products on the letter head of the OEM duly vetted by the respective OEM.
Product Support life cycle	<p>The bidder should submit valid letter from all the OEMs confirming the following:</p> <ul style="list-style-type: none"> <li>The bidder shall furnish documentary proof of back to back support for a period of 05 years from the respective OEMs of the offered products.</li> <li>Products quoted are not “<b>End of life or end of sale products</b>” at the closing of the tender</li> </ul> <p>OEM of the offered products shall be responsible for Installation, implementation and Commissioning of the product.</p>	Documentary evidences from all OEM/Vendors whose products are being quoted by the Bidder need to be submitted as per format given in Annexure II.
Bidder or OEM support offices availability	Bidder or OEM should have Customer Support offices in the Delhi / NCR region	Documents giving complete details of customer support offices at each of the location should be submitted along with bid.

## 7 Pre-bid Conference

- 7.1. A pre-bid conference shall be held with all prospective bidders as indicated in the relevant section of the tender document to clarify any doubts or concerns. The bidders must submit their queries in writing by the date indicated in the Notice Inviting Tender
- 7.2. All clarifications/questions must reference the appropriate tender page and section number. Bidders must inquire in writing w.r.t. any ambiguity, conflict, discrepancy, exclusionary specification, omission or other error in this tender prior to submitting the proposal. If a Bidder fails to notify of any error, ambiguity, conflict, discrepancy, exclusionary specification or omission, the Bidder shall submit the proposal at its own risk and, if awarded the contract, shall have waived any claim that the tender and contract were ambiguous and shall not contest interpretation. If no error or ambiguity is reported by the deadline for submitting written questions, the bidder shall not be

entitled to additional compensation, relief or time because of the error or its later correction. NTA may post answers to pre-queries on its website to all written questions received by the deadline for submitting written questions or reply to individual bidders at their discretion. NTA reserves the right to amend answers prior to the bid submission deadline. Corrigendum or addendum regarding this tender, if any, will be published on the website.

## **8 Bid Evaluation Process Evaluation of Offers:**

This is a two-packet tender. The first packet shall be techno-commercial and the second packet shall be financial. The bid evaluation process shall be as under:

- 8.1. NTA will examine commercial responsiveness for all the bids as first step. Bid should comply with mandatory commercial responsiveness requirements i.e. tender cost and earnest money (EMD). NTA will examine commercially responsive bids for compliance of qualification/Eligibility criteria. In case any of the bids is either not commercially responsive or does not meet the qualification/eligibility criteria, it shall be summarily rejected.
- 8.2. Only the bids that are commercially responsive and meet the Qualification/eligibility criteria shall be considered for technical valuation. However, NTA also reserves the right to seek clarification pertaining to qualification criteria/technical evaluation at the stage of assessing compliance to qualification/eligibility criteria. This shall not tantamount to such bids being fulfilling the qualification/eligibility criteria.
- 8.3. After the technical evaluation is completed, notification will be generated through CPPP portal to those agencies whose proposals were considered non-responsive to the tender.
- 8.4. Simultaneously the CPPP portal will notify the agencies who were responsive, the date, time and place set for opening the financial proposals or as mentioned in the tender, to enable the agencies to attend the opening of the financial bids.
- 8.5. Financial evaluation: The Financial bid of the bidders who are declared to be technically suitable shall be opened online on CPP portal at this stage and shall be taken up for financial evaluation . The selection of the agency will be based on the Lowest Bid which will be decided upon the lowest total value quoted as per the Price Format given at Annexure-X.

## **9 SLA & Penalties and Risk Purchase**

- 9.1. In case of any irregularity noticed in execution of assigned work, the penalty levied by NTA will be final and binding on the firm.
- 9.2. In case the successful bidder fails to complete the job, the remaining portion of the job will be got done from the market at the risk & cost of the bidder and the performance security will also be forfeited on account of breach of contract.
- 9.3. Bidder shall maintain an uptime of 99% on a quarterly basis. The call to response time of 12 hours and resolution time of 24 hours shall be allowed from the time of reporting. A penalty of Rs. 2000 per day shall be recovered from the bidder in case of delay in resolution beyond 24 hours. Penalty of Rs. 5000/- will be levied in case uptime is not maintained on quarterly basis. NTA will be at liberty to cancel the contract at the risk and cost of bidder if uptime is not maintained in two or more quarters. The penalty will be recovered from the existing bills of the bidder or at the time of return of performance security.

## **10 Payment Terms:**

- 10.1. No advance payment shall be made to the agency, however, payment less deduction if any shall be released, after satisfactory completion of the assigned work.
- 10.2. The payment shall be in Indian Rupees and shall be paid only as per term & condition of payment.
- 10.3. Performance bank guarantee needs to be submitted by successful bidder before signing of agreement with NTA.
- 10.4. All Payment shall be subject to deduction of applicable TDS.

10.5. No interest will be paid to the successful bidder on the security deposit.

10.6. The payment will be made on submission of bill in duplicate, complete in all respects with report for work executed.

10.7. Following would be the payment milestones:

Sr. No.	Milestone	Payment to be released
1	Delivery of hardware and software and submission of performance guarantee	80%
2	Installation ,testing and commission of hardware/software and acceptance	20%

## **11 Time Frame:**

**11.1** The selected bidder should be ready to provide the supplies within 15 days of issue of LOI/work order by NTA. The work is to be accomplished within the time period communicated in the work order/written directions/LOI by NTA. Installation, testing and commissioning will be completed within one week after delivery.

**11.2** All the Technical documentation, User Manuals and Technical Manuals should be provided by the successful bidder.

**11.3** The equipment once delivered will be subjected to an acceptance testing procedure (ATP). The specifications of the equipment supplied should be conformity with the details provided in the tender. A physical check of the technical specifications will also be carried out during the ATP. If any discrepancy is found at the time, suitable legal action as deemed necessary will be taken which may include withholding of Performance Bank Guarantee, cancellation of the LOI/Work Order and even black listing of the vendor.

**Annexure-I: Schedule of Requirements (SoR)**

<b>S. No.</b>	<b>Item Description</b>	<b>Qty</b>	<b>Make/Model</b>
<b>1</b>	Tower Server	01 Nos.	
<b>2</b>	Desktop Computer (workstation)	02 Nos.	
<b>3</b>	L2 Switch (08 ports)	01 Nos	
<b>4</b>	UPS 7.5 KVA	01 Nos	
<b>5</b>	USB Drive 1 TB with USB 3.0 support	05Nos	
<b>6.</b>	3-meter-long UTP patch cable supports 1000mbps	06 Nos	
<b>7.</b>	Heavy Power Strip with 04 multipin power socket (5/15 Amps)	1 Nos	
<b>8.</b>	Complete installation of hardware, software and networking as per network diagram	1 set	

**Annexure-II: OEM Authorization cum Undertaking Letter from OEM for Back-end support**

The Bidder shall enclose certificates from OEM/s in the following format.

Dated: \_\_\_\_\_

To,  
**Director General, NTA**  
Block C-20/1A/8, Sector 62,  
Gautam Budh Nagar,  
Noida -201309 (UP).

Tender Reference: \_\_\_\_\_

Dear Sir,

We, \_\_\_\_\_ who are established and reputable manufacturers of (name and description of goods for which the bidder has been authorized), do hereby authorize M/s \_\_\_\_\_ our authorized Business partner and service provider to submit a bid, and sign the contract with you for goods manufactured by us against your above mentioned tender.

We hereby confirm that the product offered are not declared end of life or are not planned to be declared end of life in this calendar year. We will provide the backend support including software upgrades and ensure availability of spares for a period of 05 (five) years. We will also be responsible for successful implementation of the offered products to ensure timely, efficient and optimized systems operations.

We assure you that in the event M/s \_\_\_\_\_ is not being able to fulfill its obligations as service provider of our products, we would continue to provide OEM warranty/ATS services through alternate available arrangements.

Yours faithfully  
(OEM, Signature, Name, designation, Contact information)

Note: This letter of authority should be on the letterhead of the manufacture and should be signed by a person competent and having the power of attorney to legally bind the manufacturer / service provider.

**ANNEXURE III: TECHNICAL SPECIFICATIONS**

**Annexure III-TS1: Tower Server Specifications**

<b>S No.</b>	<b>Item</b>	<b>Description of Server Requirement</b>	<b>Compliance (Yes/No)</b>
1	Processor	Two 2nd Generation Intel® Xeon® Scalable processors, up to 28 cores per processor or better	
2	Memory	64 GB scalable upto 1 TB using DDR4 memory operating at 2666 MT/s	
3	Memory Protection	Advanced ECC with multi-bit error protection	
4	Hard disk drive with carrier	5x1 TB hot plug SSD.	
5	Storage Controller	Integrated or Add on PCIe 3.0 SAS Raid Controller with RAID 0, 1 with 1GB of Flash backed write cache onboard.	
6	Ethernet Connectivity	Two number of 10GB or higher	
7	FC Connectivity	Dual Ported 16G or higher FC HBA	
8	Converge connectivity	If, bidder choose to quote converged in lieu of ethernet and FC connectivity (item 6 and 7) then server should have minimum 2 Nos of 10GB or higher converged Ports	
9	Bus Slots	Minimum of 2 Nos of PCIe 3.0 based mezzanine slots supporting Converged / Ethernet/ FC adapters.	
10	Industry Standard Compliance	Microsoft® Logo certifications USB 3.0 Compliant WOL (Wake On LAN) enabled on specific adapters PXE (Preboot Execution Environment) support enabled TPM 2.0 (Trusted Platform Module) Support IEEE (specific IEEE standards depending on Ethernet adapter card(s) installed) SNMP SSL 2.0 DMTF Systems Management Architecture for Server Hardware Command Line Protocol (SMASH CLP) Active Directory v1.0 PCIe 3.0 UEFI (Unified Extensible Firmware Interface)	
11	OS Support	Microsoft Windows Server Red Hat Enterprise Linux (RHEL) SUSE Linux Enterprise Server (SLES)	
12	Virtualization Support	Vmware Vsphere Microsoft Virtualization Red Hat Virtualization	

13	Firmware	Firmware from OEM should support Silicon/ Hardware Root of Trust	
14	Installation Services	All quoted products should be installed as per the project requirement.	
15	Management	1. System should support feature for improved workload throughput for applications sensitive to frequency fluctuations. This feature should allow processor operations in turbo mode. 2. System should support workload Profiles for simple performance optimization	
16	Accessories	24" Monitor, USB Keyboard and Mouse	
17	Operating System & Software	Microsoft® Windows Server STDCORE All Lng License/Software Assurance Pack MVL 2Licenses CoreLic  Microsoft® SQL Server Standard Edition All Lng License/Software Assurance Pack MVL 1License SAL  Microsoft®Office All Lng License/Software Assurance Pack MVL 1 License SAL  Anaconda with Python 3.7.1  Antivirus with license	
18	Warranty	Warranty should include 3-Year 24x7 comprehensive onsite OEM warranty	
19	Software support	Maintenance support on OS and SQL server	

### Annexure III-DC1: Desktop Computer Specifications

S No.	Item	Description of Server Requirement	Compliance (Yes/No)
1	Processor	Intel® Core i5 7th Generation 3.4 GHz or better, 6 MB Cache with integrated HD 630 Graphics, vPro enabled or better	
2	Operating System	Genuine Windows 10 Pro License pre-loaded	
3	Memory	16 GB DDR4 RAM 2400 MT/s expandable upto 32 GB Memory	
4	Hard Drive	1TB SATA HDD 7200RPM	
5	Optical Drive	Super Multi DVD writer	
6	Ports	6 ports of USB 3.0	
7	Form Factor	Small Form Factor (SFF) / All in one	
8	Audio	Integrated audio with internal speaker	
9	Connectivity	Ethernet LAN 10/100/1000 Supports optional PCIe 10/100/1000 network card Optional wireless: 802.11a/b/g/n/ac + Bluetooth 4.1 card.	
10	Monitor	18.5'' or higher LCD Monitor with TCO 06	
11	Keyboard	USB/Cordless 104 keys keyboard (Same make as PC)	
11	Mouse	USB/Cordless 2 button scroll mouse (Same make as PC)	
12	Warranty	OEM Standard 3-year On Site comprehensive	

### Annexure III-LS1: Layer-2 Switch

Sr. No.	General Requirements:	Compliance (Y/N)
1	8 ports x 10/100/1000 + 2 x combo Gigabit SFP Managed switch	
2	Uplink Interfaces- 2 x GE Combo	
3	Power required- AC 120/230 V (50/60 Hz)	
4	Switching capacity: 20 Gbps	
5	Forwarding performance (64-byte packet size): 14.88 Mbps	
6	Enclosure type-Compact - 1U	
7	Operating temperature-32° to 104°F (0° to 40°C)	
8	Power over Ethernet (PoE)Power over Ethernet+ (8 ports, 62 W)	

**Annexure III-UP1: UPS 7.5 KVA**

<b>Sr. No.</b>	<b>General Requirements:</b>	<b>Compliance (Y/N)</b>
1	Capacity-7.5 KVA	
2	Technology - IGBT Based DSP controlled Rectifier	
3	Input Voltage - $415 \pm 20\%$ V AC, 3-phase 4 wire	
4	Input Frequency Range - $50 \text{ Hz} \pm 10\%$	
5	Input Power Factor - $>0.98$	
6	Output Voltage - 230V AC $\pm 1\%$ Single Phase	
7	Output Frequency - 50 Hz	
8	Output Power factor - 0.98 to Unity	
9	Output Wave form - PWM Sine Wave	
10	Protection- Input and Output over voltage and under voltage, Output Overload, output short circuit, battery Low trip etc. If the UPS shuts down after permissible or deep discharge, it should switch On automatically after mains power restoration.	
11	Indications - Input: Voltage & Current, Mains On, Inverter On, Battery low, over load, Output: Voltage, Current, frequency, power, and load etc.	
12	Alarm - Mains fail, battery low, Trip Condition etc.	
13	LCD Display - Input Voltage, output Voltage, Output Current, Battery charge etc.	
14	Bypass - Automatic Static Bypass Switch	
15	Ambient Temperature- $0-50^{\circ}\text{C}$	
16	Enclosure - MS Powder coated with caster wheels for UPS and batteries	
17	Over load capacity - 125% for 10 minutes	
18	Efficiency $>90\%$ at full load	
19	Backup - 30 Minutes on Full Load. VAH (10000Ah minimum)	
20	Warranty - 3 Years for UPS and batteries	
21	Batteries - 12 volts Lead acid Sealed Maintenance free batteries	

**Annexure-III-A: Format & guidelines for submission of Details towards compliance of technical Criteria**

S. No.	Parameter	Details of credentials/ documents furnished
		Documents to be provided
1	Schedule of Requirements	Make/Model of the offered products as per format given in Annexure –I of part-II.
2	Technical Compliance	Compliance from OEM for detailed technical specifications of all the Products are given in Annexure –
3	Bill of Material (BoM)	Complete Bill of Material (BoM) of all the products on the letter head of the OEM duly vetted by the respective OEM.
4	Product Support life cycle	Documentary evidences from all OEM/Vendors whose products are being quoted by the Bidder need to be submitted as per format given in Annexure II.
5	Bidder or OEM support offices availability in the Delhi / NCR region	Documents giving complete details of customer support offices at each of the location.

## Annexure –IV

### **Instructions for Online Bid Submission:**

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal. More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>.

### **REGISTRATION**

- 1) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link “**Online bidder Enrollment**” on the CPP Portal which is free of charge.
- 2) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 3) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- 4) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.
- 5) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC’s to others which may lead to misuse.
- 6) Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

### **SEARCHING FOR TENDER DOCUMENTS**

- 1) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
- 2) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective ‘My Tenders’ folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
- 3) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

### **PREPARATION OF BIDS**

- 1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- 3) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- 4) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use “My Space” or “Other Important Documents” area available to them to upload such documents.

These documents may be directly submitted from the “My Space” area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

### **SUBMISSION OF BIDS**

- 1) Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 2) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 3) Bidder has to select the payment option as “offline” to pay the tender fee / EMD as applicable and enter details of the instrument.
- 4) Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or as specified in the tender documents. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.
- 5) Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BoQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.
- 6) The server time (which is displayed on the bidders’ dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- 7) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid opener’s public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 8) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 9) Upon the successful and timely submission of bids (ie after Clicking “Freeze Bid Submission” in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- 10) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

### **ASSISTANCE TO BIDDERS**

- 1) Any queries relating to the tender document and the terms and conditions contained there-in should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- 2) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk.

**Annexure-V**

**FINANCIAL INFORMATION**

- I. Financial Analysis: Details to be furnished duly supported by figures in Balance Sheet/ Profit & Loss Account for the last three years i.e. 2018-19, 2017-18 and 2016-17 and certified by the Chartered Accountant, as submitted by the Bidder to the Income-Tax Department (copies to be attached).

Table-1: Total Turnover

S.No	Details	(1) 2016-17	(2) 2017-18	(3) 2018-19
i)	<u>Gross annual turnover</u>	-	-	---
ii)	<u>Profit/Loss</u>	-	-	---

**(Signature with date and Seal of Bidder)**

**Annexure-VI**

**Details of similar work executed**

<b>S No</b>	<b>Name of work/Project Location and total contract value</b>	<b>Organization</b>	<b>Date of commencement as per contract</b>	<b>Actual Date of completion</b>	<b>Litigation/ Arbitration pending in progress with details</b>	<b>Name, Designation and address/ telephone number of officer to whom reference may be made</b>	<b>Remarks</b>
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>

.....

**(Signature with date and Seal of Bidder)**

**Annexure-VII**

**STRUCTURE OF THE ORGANIZATION**

- 1) Name \_\_\_\_\_ and \_\_\_\_\_ address \_\_\_\_\_ of \_\_\_\_\_ bidder:  
\_\_\_\_\_
- 2) (a) Telephone No.: \_\_\_\_\_  
(b) Fax No. \_\_\_\_\_  
(c) Email address: \_\_\_\_\_
- 3) Legal Status (Attach copies of original document defining the legal status).  
A Limited Company or Corporation: \_\_\_\_\_
- 4) Particulars of Registration with various Government bodies & Statutory Tax Authorities:  
(Attach attested photocopy)  
(a) Registration Number \_\_\_\_\_ :  
\_\_\_\_\_ of \_\_\_\_\_ registration:  
(b) \_\_\_\_\_  
(c) Date of validity \_\_\_\_\_ :
- 5) Names and titles of Directors & Officers with Designation to be concerned with \_\_\_\_\_ this work with Designation of individuals authorized to act for the organization:  
\_\_\_\_\_
- 6) Were you or your company ever required to suspend the work for a period of more than six months continuously after you commenced the works? If so, give the name of the project and reason for not completing the work.  
\_\_\_\_\_  
\_\_\_\_\_
- 7) Have you or your constituent partner(s) ever left the work awarded to you incomplete? if so, give name of the project and reason for not completing the work.  
\_\_\_\_\_
- 8) Have you or your constituent partner(s) been debarred/black listed for tendering in any organization at any time? If so, give details.  
\_\_\_\_\_  
\_\_\_\_\_
- 9) Area of specialization and Interest: \_\_\_\_\_
- 10) Any other information considered necessary but not included above.  
\_\_\_\_\_

**(Signature with date and Seal of Bidder)**

### Annexure-IX

The cost of the tender document is being remitted through Demand Draft/RTGS/NEFT No. \_\_\_\_\_ dated \_\_\_\_\_ for Rs. \_\_\_\_\_- in favour of the Director General, National Testing Agency, Noida.

The amount of EMD of Rs. \_\_\_\_\_/- (Rupees \_\_\_\_\_) is also being remitted through Demand Draft/RTGS/NEFT No. \_\_\_\_\_ dated \_\_\_\_\_ in favour of the Director General, National Testing Agency, Noida.

S. No.	Particulars	Information to be furnished by the firm/agency along with documentary proof
1.	Name of the firm/Agency with Complete Address, Phone nos., Mobile nos. & email IDs.	
2.	Year of incorporation of the Firm (Copy be enclosed)	
3.	GST Registration No./PAN No. (Copy be enclosed)	
4.	Total Experience (copies to be enclosed)	
5.	Annual Turnover (Financial year) duly certified by a Chartered Accountants firm for 2018-19, 2017-18 and 2016-17	
6.	Details of contracts/work order executed during Last three financial years with satisfactory completion certificate from end customers along with their address and phone No. (copy may be enclosed)	
7.	Details of cost of Tender document.	
8.	Details of EMD	

**Annexure – X**

**FINANCIAL BID FORM (Rate Schedule)  
For Supplies, delivery, installation, testing, commissioning of hardware  
and software**

Dated: \_\_\_\_\_

The Director General,  
National Testing  
Agency  
NOIDA-201309

After having gone through the terms and conditions as enlisted in the tender document for Supplies, delivery, installation, testing, commissioning of hardware and software by National Testing Agency. I/We accept all the terms and conditions of the tender document and quote our lowest rates for the same as under:

Sr. No.	Item Description	Model	Unit	Quantity (A)	Unit Cost (excluding taxes and warranties) (B)	Taxes on Unit Cost (C)	Total Cost (A*(B+C))
1	Tower Server			01Nos.			
2	Desktop Computer (workstation)			02Nos.			
3	L2 Switch (08 ports)			01Nos			
4	UPS 7.5 KVA			01Nos			
5	USB Drive 1 TB with USB 3.0 support			05Nos			
6	3-meter-long UTP patch cable supports 1000mbps			06 Nos			
7	Heavy Power Strip with 04 multipin power socket (5/15 Amps)			01Nos			
8	Complete installation of hardware, software and networking as per network diagram			01 set			
Total				Grand Total			

**Signature of owner/authorized Officer of the firm/agency  
Name**

**Address with seal of the Firm**

Place: \_\_\_\_\_

Date: \_\_\_\_\_

**Annexure- XI**

**TENDER ACCEPTANCE LETTER (To be given on Company Letter head)**

**Date:**

**To,**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Sub: Acceptance of Terms & Conditions of Tender.**

**Tender Reference No:** \_\_\_\_\_

**Name of Tender / Work: -** \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

**Dear Sir,**

- 1) I/ We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely:

\_\_\_\_\_

as per your advertisement, given in the above mentioned website(s).

- 2) I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. \_\_\_\_\_ to \_\_\_\_\_ (including all documents like annexure(s), schedule(s), etc .), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.
- 3) The corrigendum(s) issued from time to time by your department/ organization too has also been taken into consideration, while submitting this acceptance letter.
- 4) I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.
- 5) I / We do hereby declare that our Firm is not presently blacklisted/ debarred by any Govt. Department/Public sector undertaking/autonomous body.
- 6) I / We certify that all information furnished by the our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

**Yours Faithfully,**

**(Signature of the Bidder, with Official Seal)**