

UTI INFRASTRUCTURE TECHNOLOGY AND SERVICES LIMITED

Name of the Bid: Bid for Supply of Firewall/NAT Traversal Unit

General Information

UTI Infrastructure Technology And Services Limited (UTIITSL) advertises regarding tenders/ invitation to bids/ invitation of Expression of Interest and other information on the website regularly. We request you to visit the website www.utiitsl.com daily for updates and download the details and respond to the tenders on a regular basis.

The Tender documents can be downloaded free of cost from the website <https://www.tenderwizard.com/UTIITSL>. However, to be able to participate in the tender, bidders are required to download tender document officially from the above website without which bidders will not be able to participate. Since this tender shall be conducted electronically, bidders are requested to go through the Special Instructions on E-Bidding given at Annexure D

Any information to the bidders on these tenders/ invitation to bids/ invitation of expression of interest and any other information will be uploaded on this website only.

Similarly, any corrigendum's or extension of dates or change in specifications or any other information will be uploaded for the information of the public on this website only. No individual letters / emails are sent regarding this.

The tender document consists of 3 parts:

I) General Conditions

II) Special Conditions

III) Bid Form

Signature of the Bidder

PART – I

General Conditions

1. **Name of the Bid:** Bid for Supply of Firewall/NAT Traversal Unit.
2. **Important Dates :**

Last Date/Time of procurement of official copy of tender Documents:

To be able to participate in this tender, interested bidders are required to officially procure the tender document from <https://www.tenderwizard.com/UTIITSL> before 6:00P.M on 13th Aug, 2019

Last date and time of raising the queries on the tender documents:

The last date and time of raising the queries is before 3:00P.M on 30th July, 2019.

Last Date/Time of uploading of tender bids: The last date of receipt of tender bids is upto 3:00P.M on, 14th Aug, 2019. After this time, no bids can be uploaded.

Date of Online opening of the tender bids: The tenders will be opened on the same day i.e. the last date of the receipt of the tenders, at 3:30 pm. It is to be noted that the offline documents will be checked first to know if the specified offline documents are available and thereafter the bids will be opened. The process will start by opening the offline documents.

3. **Name and Address for the submission of the offline documents (documents in Hardcopy):** The documents should be addressed to “**Deputy Vice President (IT)**, UTI Infrastructure Technology And Services Ltd, Plot 3, Sector 11, CBD Belapur, Navi Mumbai 400 614” and deposited in the specified Tender Box at this address by the due date and time of submission in a sealed envelope. Envelope containing the documents must be superscribed as **Bid for Supply of Firewall/NAT Traversal Unit**.

The Bids should be submitted online in two parts, the ‘**Technical Bid**’ and the ‘**Commercial Bid**’

The Technical bid should be complete in all respects and contain all information asked for except prices. The TECHNICAL BID should include all items with complete specification as per the set up / solution proposed by the prospective bidders. The Technical bid should not contain any price information.

4. **Bid Security / Earnest Money Deposit (EMD):** The tender should be accompanied by a Demand Draft / Pay Order / Banker’s Cheque as Earnest Money Deposit (non-interest bearing) of Rs. 10,000/- (Rupees Ten Thousand Only).

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The Earnest Money Deposit should be paid by way of Demand Draft/ Pay Order in favour of “UTI Infrastructure Technology And Services Ltd, Mumbai”.

For unsuccessful bidders, the same instrument may be returned without encashing. However, the Bid Security / EMD of successful bidder will be returned on completion of project.

This Bid Security / EMD should be kept in a separate cover **superscripted as “Bid Security / EMD”** and kept into the envelope containing offline documents.

If the Bid Security / EMD is not submitted then UTIITSL reserves the right to reject the bid.

The Bid Security / EMD may be forfeited if the bidder fails to honour the terms and conditions of work order placed on the basis of the tenders or does not start the work or does not supply the goods or does not render the services or fails to enter into an agreement, as the case may be, which in the opinion of UTIITSL may delay or adversely affect the contract. Bid Security / EMD may also be forfeited if bidder fails to provide the correct pass-phrase.

5. **Bank Guarantee:** For successful bidder/s, a Bank guarantee of appropriate amount as decided by UTIITSL will have to be given by the bidder at the time and date specified by UTIITSL. The Bid Security / EMD would be returned thereafter.
6. **Validity of the bids:** Generally, the bids will be valid for a period of Ninety days (90 days) from the date of opening of the financial bid for acceptance, subject to increase in the validity of rates by mutual consent. However, in case of rate contract, the rates will be valid for a period of minimum one year, extendable by mutual consent for one more year. The agreement which would be entered into with the bidder / vendor or the work order which would be issued to the bidder / vendor would define the validity of the rates more specifically and that would be overriding this clause. In case of rate contract, the purchase order will be issued as and when the requirement arises.
7. **Authorized Signatory:** The bid can be submitted online by **OEM/ OEM Authorized Channel Partner / Solution Provider**. **The Bid shall be submitted under Digital Signature of person duly authorized to bind the Bidder to the Contract.**

The Bid can be so signed and forwarded by bidder or bidder’s representative.

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The Representative will have to enclose the Letter of Authority/ the Power of Attorney (POA) **duly executed by the bidder as offline document**; otherwise the offer is liable to be considered null and void at any stage as per the decision of UTIITSL. This POA shall empower the representative for all actions related to this bid as required from time to time. All actions by the representative in relation to this bid shall be binding on the Organisation for whom the bid is submitted.

8. **Conditions for offline documents sent by post/courier:** The offline documents may also be sent by post/courier to reach before the scheduled date and time as indicated above. The following are essential conditions to be followed for the documents sent by post, failing which the tender may be treated invalid:
- A. Offline Documents should be preferably sent by Speed Post or Registered Post or by depositing in the "Offline Documents Box".
 - B. Documents duly superscribed, should be sent only to the address mentioned as above, (i.e. "**Deputy Vice President (IT)**, UTI Infrastructure Technology And Services Ltd, Plot 3, Sector 11, CBD Belapur, Navi Mumbai 400 614"), if sent by Speed Post or Registered Post.
 - C. Acknowledgement will be given to Department of Post only for documents sent by Speed Post and Registered Post.
 - D. UTIITSL takes no responsibility for any tender not submitted in time.
 - F. UTIITSL takes no responsibility for offline documents not reaching at all.
 - G. UTIITSL takes no responsibility for offline documents received in torn, opened or mutilated conditions. Such documents may not be accepted at all and are liable for rejection.
 - H. In case of offline documents received in proper condition by UTIITSL, the role of UTIITSL is limited and restricted to putting the same in the appropriate "Offline Documents Box" if the aforesaid documents are received in time as stipulated in the conditions laid out.
 - I. It is, therefore, advised that prospective bidders should deposit the offline documents directly in the "Offline Document Box" to avoid any delay in submission or to avoid any tearing / accidental opening during sending by post.
 - J. Envelope, containing offline documents should be superscribed as advised above. Envelopes, which are not superscribed, or not addressed may not be considered.

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- K. Envelopes, which are not addressed properly, may not be considered.
9. **Caution:** This is to be remembered that this is an e-tender and any tender document like bid, etc. if physically deposited in the "Offline Documents Box" would not be considered. The bid would be only considered when it is e-tendered. The physical offline documents are the supporting documents which cannot be uploaded and therefore be deposited in the "Offline Documents Box", however, **in no case should the bid per se may be deposited in the tender box.**
 10. The authorized signatory of the Bidder is required to digitally sign on all the pages and submit the technical bid and financial bid as a token of acceptance of all the terms and conditions of the tender.
 11. **The Bid submitted by the Bidder**, all correspondence and documents relating to the bid exchanged by the Bidder and the UTIITSL shall be written in the English language. Any printed literature/certificate/any other document furnished by the Bidder may be in another language, provided they are accompanied by an accurate translation of the relevant passages in the English language, in which case, for purpose of interpretation of the Bid the English translation shall prevail. In the event of submission of any document/ certificate by the Bidder in a language other than English, the English translation of the same duly authenticated by Chamber of Commerce of bidder's country shall be submitted by the bidder whenever demanded by UTIITSL.
 12. **The price quote figure / amount shall be quoted in the financial bid only and not in the Technical Bid.**
 13. **No price quote figure/ amount shall be quoted in the supporting Offline Documents which are to be deposited in hard copy.**
 14. In the **offline documents** all the over writings should be duly authenticated by signing beside such over writings. Any cutting made while filling in the forms would have to be authenticated by signing beside such cuttings, failing which the proposal is liable to be rejected.
 15. The bid form which is to be filled by the bidder should be taken from the web site <https://www.tenderwizard.com/UTIITSL> and no attempt should be made for any changing or correcting it in any manner. It is clarified that only the conditions as appearing in the original bid form as uploaded at the above site will be treated as valid. If there are any changes / corrections in the form, then it is liable to be considered invalid.
 16. Interpretation and decision by UTIITSL on the terms of the tender will be final and binding.

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17. All the conditions of the tender and the advertisement in the press (if advertisement released) will form a part of the agreement.
18. UTIITSL reserve the right to call for any clarification / papers required for scrutiny from anyone including the Bidder. UTIITSL is free to take any clarification or document or certificate from the associated banks and other agencies for scrutiny purpose or for deciding on the bid.
19. **Pre-bid Meeting:** There is no Pre-bid Meeting for this tender. The queries should be submitted online on the website <https://www.tenderwizard.com/UTIITSL>. And the answer to all the queries raised by any prospective Bidders would be uploaded on the website <https://www.tenderwizard.com/UTIITSL>. The last date of receiving queries would be 30th July, 2019, afterward which no queries would be entertained. No telephonic discussion or personal meeting would be entertained.
 - a) At any time before or after the submission of Technical Bid, UTIITSL may, for any reason, whether at its own initiative or in response to a clarification request from a Bidder, carry out amendment(s) to the Bid document/ Bid process. The amendment will be made available in the website <https://www.tenderwizard.com/UTIITSL> and will be binding on the bidders.
 - b) The bidders are requested to regularly visit the website: <https://www.tenderwizard.com/UTIITSL> for any information. The final revised conditions, if any, as indicated in the corrigendum/ amendments/ clarifications/ extension/ changes regarding this tender as uploaded on the said website will be binding and may form a part of the agreement.
20. **The process:**
 - a. The Technical bids would be declared opened at 3.30 p.m. on the last day of submission of Bids.
 - b. A Tender Opening Committee of the officials of UTIITSL would be formed for opening of the bids.
 - c. The bid would be opened in simultaneous online presence of intending bidders.
 - d. The Financial Bid will not be opened on the day of opening of Technical Bids.
 - e. After declaration of opening of the technical bids, an evaluation of the technical eligibility of the Bidders would be carried out by the UTIITSL Technical Evaluation Committee, thereafter a Technical Evaluation Report shall be prepared which shall detail the qualified/ disqualified bidders. The decision regarding

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qualification/ disqualification of the Bidders shall lie with UTIITSL and shall be final and binding on the bidders.

- f. Thereafter, the date of opening of the Financial Bid will be intimated to the qualified bidders only. This would be informed through the posting on the website <https://www.tenderwizard.com/UTIITSL>.
 - g. No separate intimation would be sent. The bidders are advised to regularly visit the aforesaid website.
 - h. The financial bids will thereafter be opened by a Tender Opening Committee of the officials of UTIITSL as per the mechanism set in the e- tenders.
 - i. The Financial Bids would be opened in simultaneous online presence of intending bidders.
 - j. It is clarified that the Financial Bids will not be opened/be valid, for the Bidders who do not qualify in the Technical bids.
21. **Taxes:** The bid should be exclusive of all the applicable taxes, cess and any other outgoing payable to any authority. The rate should be exclusive of any other present or future outgo (for the period of contract) by whatever name called. The service tax, GST as per applicability should be also exclusive. All such outgoings will be reimbursed on showing the proof of payment to the respective authorities. Income Tax will be deducted at source.
22. **Central Excise:** Only in case of the applicability of the excise duty, the bidder/ vendor merely by filling the tender form confirms if required under the applicable government law, they would get registered with Central Excise. Merely by filling in this tender, the bidder indemnifies UTIITSL of any liability from Central Excise by virtue of this contract coming into force.
23. **Insurance:** The insurance for the work carried out upto the stage of handover or insurance for the goods to be supplied upto the stage of handover and the requisite insurance policy as required by law for the personnel involved in the services to be rendered would have to be necessarily be taken by the bidder. In addition to this, the bidder should take insurance for any liability towards Third Party. Merely by filling in this tender, the bidder indemnifies UTIITSL of any liability on the part of UTIITSL.
UTIITSL may at its discretion take insurance policy and deduct the amount from the payment to the bidder/vendor. However, this does not absolve the bidder of his responsibility of not taking the requisite insurance policy as required. To clarify, the bidder is responsible for taking the insurance policy and is also responsible for the consequences of not taking it.

The liability of the work carried out or the goods supplied would remain with the bidder / vendor till such time UTIITSL takes possession of the work

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/ goods in writing. The bidder / vendor would be responsible for any loss before taking over by UTIITSL.

24. **Safety Norms:** The bidder hereby undertakes to follow all the safety norms as specified in the law for the assignment awarded to him through this tender. The bidder, merely by filling in this tender, indemnifies UTIITSL of any consequences due to non-adherence of the safety norms as prescribed by the law. It is also clarified that any order, whether verbal or written, given by any official / representative of UTIITSL, would not be valid if it is in contravention of any safety norms prescribed by law and the bidder is advised to follow the prescribed safety norms.
25. **Agreement:** A suitable agreement would have to be entered into with UTIITSL, failing which the EMD as given, may be forfeited or the work order would not be issued. If the terms and conditions of the agreement are not acceptable to the Vendor, then UTIITSL reserves the right to reject the tenders or forfeit the EMD. In the absence of any specific agreement, any offer made in response to this tender, when accepted by UTIITSL, will constitute a contract between UTIITSL and vendor / bidder.
26. **Right of Rejection:** UTIITSL reserves the right to reject all / any bids / quotations without assigning any reasons thereof and without entitling the tenderer to any claim whatsoever.
27. UTIITSL reserves the right:
 - i) To accept in its sole and unfettered discretion any tender for whole or part quantities/ part work.
 - ii) To award the contract to one or more number of bidders / vendors, either on lowest price, equal price or on different prices.
 - iii) To enter into parallel contracts simultaneously or at any time during the period of the contract with one or more tenderer(s) as UTIITSL may deem fit.
 - iv) To place adhoc order simultaneously or at any time during the period of the contract with one or more tenderer(s) for such quantity and for such jobs as UTIITSL may deem fit.
 - v) UTIITSL does not bind itself to accept the lowest or any tender to assign any reason for non-acceptance of the same.
28. **Negotiation:** Generally, no negotiations would be carried out. However, if deemed fit, negotiation may be carried out only with the lowest bidder and if the order has to be split to more than one bidders then it could be done on L1 or negotiated rates with L1, whichever is lower.
29. **Testing:** UTIITSL reserves the right to get the material tested at the cost of the vendor/bidder.

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30. **Samples:** Wherever required, the bidders are advised to acquaint themselves with the samples and specifications before bidding to have more clarity. For this, they may contact the designated officer to whom the tender has to be submitted as per the address given herein above.
31. **Eligibility:** The bidder should adhere to the eligibility criteria. In any case, they should have prior experience in the same area as put to bid, for supply/service to other organizations of repute. UTIITSL reserves the right to check their credentials with the organizations they have been associated with and if found incorrect, the tender is liable to be rejected.
32. **Availability of requisite permissions and licenses and compliance with the statutory provisions:** The bidder/agency/contractor is required to follow all the statutory acts as may be applicable for such type of work / supply / services for which they are bidding through this tender.

It may or may not involve manpower. In case manpower is required, then the bidder merely by filling the tender confirms that the bidder has all the requisite permissions and licenses to carry out all the works as stipulated by this tender. Further, merely by filling the tenders, the bidder reconfirms that the bidder has complied with all the statutory provisions of the central, state, local and municipal laws in force including manpower. The bidder also confirms merely by filling the tenders, to comply with any future laws that may be enforced upon by the statute.

Agencies which do not have requisite permissions / licenses or who do not comply with the statutory provisions are requested to fill in the tenders only if they are eligible in this respect.

Valid registrations viz., GST / Sales Tax / VAT / Central Excise and with any other authorities as per requirement should be available with the vendor and be produced as and when required.

Consequences of insufficient permissions / licenses or compliances on the part of the vendor would be to the vendor's account and the vendor merely by filling in the tender indemnifies UTI ITSL of any or all such consequences.

33. **Blacklisting/Debarring:** The bidder merely by filling the tender confirms that the bidder has not been blacklisted / debarred by any government department / agency, Reserve Bank of India, nationalized bank, or any Public Sector Unit or body. The bidder is advised not to fill in the tenders if they have been disqualified by any of the government agencies.

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34. **False Information:** In case if it is found that the vendor has not given the correct information and flouted any condition or the vendor does not have all the appropriate licenses and all the statutory permissions, whatsoever required, to carry out the activity as required in these tenders and allied works then UTIITSL reserves the rights to cancel the work order issued to him and award his quantum of work in the manner as deemed fit. This can be done at any stage.
35. **Indemnity:** Further, by submitting this bid, the vendor/bidder indemnifies UTIITSL for any of the consequences arising out of non availability of any of the requisite permissions/ licenses / insurances / any other statutory permission whatsoever required for carrying out this work. Also by submitting this bid, the vendor/bidder indemnifies UTIITSL for any of the consequences arising out of noncompliance of any of the conditions laid by the statute for vendors/bidders or their representatives/ officials in carrying out this work.
36. **Claim for increase in rates:** Any claim for increase in rates on account of any reason whatsoever will not be entertained for the period as stipulated in the agreement.
37. **Extension of contract:** As stipulated by UTIITSL, after the period of expiry of contract, the agreement can be extended on mutual consent for a further period of one year or upto the period till new contract comes in force. However this option can be exercised only by UTIITSL.
38. **Readiness:** The Agency should ensure that the manpower/ machine/materials are procured well in time to ensure quality of work and adherence to the time period and the work / supply / service is not interrupted / delayed irrespective of volume assigned.
39. **Delay:** The supply, installation and implementation period stipulated is **Six (6) Weeks** from the date of work order. If the agency does not start the work or if it is felt at UTIITSL that the pace of work is slow and is likely to delay the work/ service / supply, UTIITSL reserves the right to terminate the contract, levy the penalty and also reserves the right apart from legal remedies available, to carry out such work / service / supply at the risk and cost of the contractor / bidder.
40. **Right to reject the work/ service which is not as per the specifications or the terms:** UTIITSL has right to reject the work/ services if they are not found to meet the specifications laid out or are not as per the terms of the tender / work order. No Charges will be paid for the defective work. UTIITSL reserves the right to reject the items of brand other than specified. This can be done at any stage of the work.

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41. **Penalty:** UTIITSL reserves the right to levy penalty at its discretion for the delay in execution of the work/ delay in supply/ delay in service. The penalty amount would be **one percent** of the amount put to tender per week subject to a ceiling of 10% of work order value. This penalty would be more clearly specified in the agreement to be entered into.
42. **Termination of Contract:** In case it is found that the work/supply/service is not as per requirement / standards, time lines, or the frequency of corrective measures required is high then UTIITSL retains the right to terminate the Contract with the selected vendor and in such case, the Vendor will not be entitled to claim any damages from UTIITSL or make any claim for fees in respect of such unsatisfactory / substandard services / supply / work.

As also UTIITSL reserves the right to terminate this contract if it is established on the basis of price discovery that it would be beneficial for UTIITSL to go in for a fresh contract.

43. **Volume/Quantity of work:** Volume/Quantity is only indicative and the same may vary as per the requirement of UTIITSL. The volume indicated is for one year or the period specified in the work order / tenders. The work order would be more specific and binding.
44. **Confidentiality:** The Agency shall maintain strict confidentiality of all the documents, information, data coming in possession of the Agency as a result of awarding the contract and also any oral, written or other information disclosed for evaluation or for any other purposes shall be considered as confidential information passed on to the Agency.

Only if applicable to this tender, the Agency should certify in writing that the design / color scheme of any document being printed/ processed for UTIITSL is not used / shall not be used by the Agency for any other Organization / Entity under any circumstances. Any violation of the same will be liable for action under the law which shall entitle UTI ITSL to claim damages apart from taking action under the appropriate Law.

Only if applicable to this tender, the Agency will delete the data on daily basis, once the same is not legally required further. In short, no data / document of UTIITSL should be with the agency once the work is over on a daily basis.

45. **Usage of data / documents / information :** **Only if applicable** to this tender, the Agency shall ensure that the documents , data, information etc if imparted by UTIITSL or if come to the knowledge of the bidder, are / is not used or permitted to be used in any manner (directly or indirectly) incompatible or inconsistent with that authorized by UTI ITSL in writing.

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The confidential information will be safeguarded and the Agency shall take all necessary actions to protect UTIITSL's, its customers, and Government of India's interest against misuse, loss, destruction, alterations or deletions thereof. Any violation of the same will be liable for action under the law which shall entitle UTI ITSL to claim damages from the vendor apart from taking action under the appropriate Law. This is an irrevocable condition and it will continue to be in force even if the agreement between the vendor / bidder/agency is terminated with UTIITSL.

46. **Breach of clause:** In the event of any breach or threatened breach of any clause by the Agency / bidder and/or individual assigned by the Agency for the performance of the services, the Agency shall be liable to pay damages as may be quantified by UTIITSL. Apart from the above, UTIITSL shall have the right to proceed against the Agency and/or its assigned person/s under appropriate law.
47. **Essence of contract:** The Vendor shall carry out the work / provide the services/ complete the supply as per the specifications and standards laid out within the stipulated time. **It is clarified that carrying out the work or providing services or supply of goods as per specified quality in specified quantity in specified time is the essence of the contract.** Not adhering to above shall entail UTIITSL to rescind the contract and forfeit the security deposit and in which case, there shall not be any claims for damages against UTIITSL by the Vendor. Further the UTIITSL shall have the right to get the unfinished services done/supply made, if any by virtue of the said revocation of the contract, through other sources and the expenses incurred thereof shall be borne by the Vendor in default. The Vendor shall also indemnify UTIITSL against any loss, damage, expenses, costs etc, incurred by UTIITSL as a result of the said delay in timely completion of the said services / jobs, by the Vendor.
48. **Jurisdiction:** All matters pertaining to the present bid / tender / quote, shall be subject to the jurisdiction of the courts in Mumbai only.
49. **Submission of bills:** The Vendor shall submit the bills correct/accurate in all respects with required challans / receipts and with all relevant documents as specified by UTIITSL from time to time, by 10th of every month (or any other date specified) for the work carried out / services rendered / material supplied in the previous month and the same shall be settled by UTIITSL by the end of the month or earlier. Applicable TDS, etc. will be deducted at source as per rules. The bidder may choose to send the bills early if they decide to do so and UTIITSL will take required steps to settle the bill if it is complete in all respect and the goods/ services covered by it are rendered to the satisfaction of UTIITSL.

The bidders/agencies / contractors/vendors are advised to submit the bills

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complete in all respects for immediate clearance.

50. **Inspection:** Wherever required, UTIITSL reserves the right to depute its Officers, Auditors, other officials as it may decide etc. to visit the office / commercial / manufacturing site/s of the selected vendor/s for checking their infrastructure, man power and other related documents mentioned and for checking stock records, quality controls, work processes without advance intimation and the vendor/s will have to provide the necessary documents etc to UTIITSL to help UTIITSL ensure presence of appropriate and adequate controls on various processes. Inspection will be done, if so decided by UTIITSL on periodic basis also.
51. **Nomenclature:** In the said tender, the bidder or the agency or the vendors or the contractor or the supplier and the service provider have the same meanings with reference to the context. As also, reference to any gender covers both the genders and reference to singular also covers plural also.
52. **Corrections:** All the corrections made anywhere in the tender form will have to be authenticated. The corrections without authentication are liable to be rejected. This is an important condition as the correction may have a bearing on the rate/amount quoted resulting in altering L1 or L2 or L3 or any other position. Decision of UTIITSL will be binding in this case. The bidder/Vendor/ Agency merely by filling in this tender agree to this delegation of power to UTIITSL to decide in this matter.
53. UTIITSL reserves the right to give preference to Public Sector Enterprises/ Government undertakings.
54. The Bidder must stamp and initial all pages and sign all forms at the end. The Bidder's participation in the bid shall be deemed to imply unqualified acceptance of the Terms and Conditions.
55. UTIITSL reserves the right to call for further information / documents/ break-up of rates, taxes, etc. to decide on the tenders.
56. In the event the resultant L1 rate(s) obtained through this tender are perceived to be substantially higher than the rates at which the goods or services were being procured on the earlier tender then, **UTIITSL reserves the right to:**
 - a) Request the L1 bidder of this tender to negotiate and try to match the rate on which the order was placed as per the earlier tender.
 - b) If L1 vendor agrees to do so, the work order will be placed to him. If not, this tender would be cancelled and the earlier bidder, who is presently carrying out the services / work would be then asked to

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continue on the old/ existing rates till new tender is floated and finalized.

- c) The idea is to obtain the most beneficial rates for UTIITSL.
- d) The decision of the Tender Evaluation and Awards Committee would be final in this case

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PART II – SPECIAL CONDITIONS

Current Infrastructure Details:-

UTIITSL has implemented Polycom VC setup across country at 7 UTIITSL locations and also installed and integrated Polycom VBP 4555-E3 (Firewall/NAT Traversal Unit at DC (Secunderabad) site to have VC over the internet with external organization.

A. Scope of Work:

The bidder shall be required to supply, install and integrate the device as per the scope of work below. Operation & Maintenance (O&M) of new Firewall/NAT Traversal Unit should be compatible with polycom HD Videoconferencing Systems (model- HDX7002XL) and shall provide onsite comprehensive warranty support for a period of ONE year.

Deployment of Firewall/NAT Traversal Unit consist of various steps and activities like preparation of the detailed implementation plan, supply of required hardware and software at DC (Secunderabad) site, implementation of solution, commissioning, documentation, UAT reports with configuration details, basis training etc.

The scope of work also includes but is not limited to the following:

1) Understanding of Project

To understand the overall scope of project, the bidder shall be required to study the following:-

- a) Study:
 - 1) UTIITSL network
 - 2) Existing video conference setup for integration which required new Firewall/NAT Traversal Unit solution to be deployed.
 - 3) Any other plan, policy, document and report as deemed necessary for effective implementation of required Video conference solution.

2) Infrastructure Deployment (Supply, Installation, Configuration and Integration of the Hardware, Software & Network Infrastructure) –

2.1) Supply of Hardware, Software, etc.

2.1.1) It shall include (but not be limited to) the supply of the required items, equipment's:

- a) Given in minimum Bill of Material (Annexure-1) as per the work order,
- b) Meeting technical specifications (Annexure-1) mentioned in the Bid,

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c) Including any other peripherals & fixtures (e.g. screws, clamps, fasteners, ties anchor, supports, wires, etc.), assemblies for fixing the device, cables, conductors etc. necessary for the installation of the video conference solution.

2.1.2) The Firewall/NAT Traversal Unit should have the OEM license(s), as applicable, including all the requisites updates and patches.

2.2.3) The Equipment should have comprehensive onsite OEM warranty for a period of ONE year, starting from go-live, as specified (Annexure-1)

2.2) Installation, Configuration & Integration

It shall include (but not be limited to) the following:

2.2.1) Installation & configuration:

- a) Of items supplied as per Sl. No. 2.(1) above,
- b) To be done appropriately and in a conscientious manner as per the OEM guidelines,
- c) Following local regulation/ codes at all times,
- d) Ensuring safety regulations and practices, and
- e) Ensuring that no damage is caused to customer premises and property and to restore the property wherever required at no cost to purchaser, if any damage occurs.

2.2.2) Deploying the Firewall/NAT Traversal Unit at UTIITSL DC Secudarabad in consultation with the UTIITSL DoIT and adhere to all the applicable policies (IP Addressing, Access Control, Security, Backup/ Restore, Internet access, Routing and Switching etc.) as applicable throughout the project period.

2.2.3) Integrating the deployed Firewall/NAT Traversal Unit with existing video conference setup box at UTIITSL office by consultation with the UTIITSL DoIT officials. Integration here means that Each Video Conference End Points of UTIITSL (Current 7 nos. of VC HDX 7000 setup box Installed at different locations) should be able to call any VC End Points of the UTIITSL network and to any Video end points simultaneously which are over the internet and vice-versa.

3) Training

It shall include the following:

3.1) Preparing Firewall/NAT Traversal Unit operating/training document to train DoIT officials on VC operations. The language of training document shall be in Hindi or English. It is clarified that this training does not include training on computer operations.

Signature of the Bidder

3.2) providing a hardcopy of VC training document to DoIT officials.

4) User Acceptance Testing (UAT)

The primary goal of Acceptance Testing is to ensure that the Project (Including all the project components discussed in the scope of work) meets requirements, standards, specifications and performance, by ensuring that the following are associated with clear, quantifiable metrics for accountability:

- ◆ Infrastructure Compliance Review to verify the conformity of the Infrastructure (both IT, non IT) supplied by the selected Bidder against the requirements and specifications provided in the Bid and/or as proposed in the proposal submitted by the selected Bidder
- ◆ Performance
- ◆ Project Documentation

UAT shall include (but not be limited to) the following:

a) Demonstration (but not be limited to) of the following by the bidder:

1) Successful video conference Setup for Firewall/NAT Traversal Unit with existing Video Conference End point at UTIITSL DC Secudarabad and connection establishment with other participants at different location connected on MPLS network at UTIITSL locations. Also the testing involves setup the connection with other video end points connected over the internet.

2) Complete functionalities of the installed system to the custodian / DoIT / Authorized person and obtain installation and commissioning certificate (Sign-Off) and demonstration report from the nodal/designated officer.

b) Rectifying the Hardware, Software and deployed solution issues/ bugs reported, if any, during the testing. The selected bidder shall make the required changes to the application/solution deployed at no extra cost.

c) Supply of following documents:

1) Detailed implementation plan including the following:

a) Delivery and installation Schedule

b) Equipment Layout at UTIITSL DC Secudarabad office.

2) Compliance certificate's for specifications of hardware and software supplied.

Signature of the Bidder

- 3) OEM Warranty documents
- 4) Original S/w/ CDs/ DVDs and licenses, wherever applicable,
- 5) User Manuals, Administrator Manual and datasheets, wherever applicable,
- 6) Training documents.

d) Final approval/ user acceptance of the deployed Firewall/NAT Traversal Unit shall be given by DoIT after successful implementation, testing and receipt of documents. It is the responsibility of the bidder to submit test reports and obtain the UAT approval from the DoIT officials.

e) Commissioning (Go-Live): Only after the acceptance of UAT and reports by DoIT, the entire infrastructure (including hardware and software application) shall be deemed to have been commissioned. After the successful commissioning of the project, the system shall be declared as Go-Live and the selected bidder shall also be issued a commissioning certificate by DoIT.

5) Operation & Maintenance (O&M)

The objective of O&M is to extend help and co-ordinate in set-up and conduct of video conferences. The Bidder is required to ensure smooth functioning of the video conference and supplied equipment for the project period of ONE year from go-live. It shall include the following:

Onsite Maintenance and Support Services

The scope of work for this activity includes providing comprehensive maintenance with spare parts supplied for this project for a period of ONE year from go-live. This includes:

- (1) Repairing of defective parts/components,
- (2) Replacement of parts/components beyond repair with parts/ components of same or better specifications ensuring compatibility,
- (3) Providing suitable standby for parts/components with same or better specifications till the time the original part/component is repaired or replaced so that daily business is not affected,
- (4) Providing maintenance reports, as per format(s) to be prepared by selected bidder and approved by DoIT at agreed periodicity.

Signature of the Bidder

Other General Instructions for Technical Bid: In the **Technical Bid** authorization certificates / documents are required. If bidder fails to provide any of the relevant document / certificate on demand they would be technically disqualified.

a) **Eligibility Criteria:**

The bidder should submit the following required Certificate/ Documents/ Information;

- The Bidder should have the valid OEM authorization Letter to Sale and Support the specified range of Manufactured IT products from OEM. A letter to be submitted to UTIITSL from the OEM stating that the Bidder is authorized to Participate in the said tender. The OEM authorization letter not required if OEM directly participate in the tender. **This Letter shall be submitted online alongwith the Technical bid.**
 - Certificate of Incorporation / Shop establishment Certificate should be attached. **This Certificate shall be submitted online alongwith the Technical bid.**
 - The turnover of the Company should be minimum 5 Crore in each of the last three financial years – CA/ CS Certificate should be attached. Please do not attach the entire profit and loss statement (balance sheet). **This CA / CS Certificate shall be submitted online alongwith the Technical bid.**
 - The bidder should be submit self declaration letter stated that the bidder has not been blacklisted / debarred by any government department / agency, Reserve Bank of India, nationalized bank, or any Public Sector Unit or body. **This Letter shall be submitted online alongwith the Technical bid.**
 - GST or Service Tax or Sales Tax registration Certificate should be attached. **This Certificate shall be submitted online alongwith the Technical bid.**
 - Letter of acceptance of all terms and conditions. **This Letter shall be submitted online alongwith the Technical bid.**
 - Signing Authority Letter. **This Letter or Power of Attorney document shall be submitted offline alongwith the Technical bid**
 - Vendor should have prior experience of carrying out such work/services to minimum 3 (three) other organizations, submit the proof of satisfactory completion of the said work. **This Letter shall be submitted online alongwith the Technical bid.**
- b) If Price offer is enclosed in the Technical bid envelope then the vendor is liable to be technically disqualified.

Signature of the Bidder

- c) The bidder shall provide ONE year onsite comprehensive 24x7x6 hours CTR support. This period shall cover all parts, labour and consumable items if any. **The Proof of OEM Service and back to back warranty for the complete ONE year has to be provided by successful bidder from OEM in the name of UTIITSL.**
- d) **Cost Price for Comparison:** No cost either on parts or for labour or for visit charges or for anything will be paid extra over the period of 3 years i.e. everything has to be inbuilt with the cost of the Hardware and software this is the cost which would be compared for ascertaining L1.

Example:

Firewall/NAT Traversal Unit:

Suppose the cost of the Traversal Unit and accessories is Rs. A

Suppose the cost of all the applicable taxes for Traversal Unit is Rs. B

Suppose the labour, installation and other costing for said Traversal Unit is Rs. C

Suppose the comprehensive cost for AMC of the Traversal Unit for the period of ONE Year warranty **inclusive of all the material (inclusive of consumables, if any) and labour** and any other support is Rs. D

Total Cost of Traversal Unit = A+C+D

B will be considered to be reimbursed at actuals on the basis on the proof rendered/invoice.

We would consider the Total Cost = A+C+D that will be compared to evaluate the lowest bidder. Same procedure will be followed for the other Hardware Software and licenses as mentioned above, as for as applicable.

- e) **Payment Terms:** the payment would be made on receipt of invoice and Installation reports duly signed by UTIITSL. The invoice shall be raised with proper tax break-up detail which will be duly verified by UTIITSL officer. At the time of successful Installation and commissioning: **90% of Total Cost** as explained above, Payment will be released only after the delivery, successful installation and integration of the said Devices at specified location.

The balance 10% payment would be made after the expiry of warranty period.

OR

Against submission of 10% Bank Guarantee from Scheduled Commercial Bank, for an equivalent amount valid for the period till

Signature of the Bidder

the warranty expiration. **100% of Total Cost** as explained above, Payment will be released.

The payment will not be released for any part-shipment or short shipment.

These payment terms will not be changed. The vendors are required to quote on above said payment term only.

- f) The vendor/ bidder shall be responsible for delivery and installation, implementation and maintenance of the equipment which is ordered at for making fully operational at no additional charges as per scope of work.
- g) UTIITSL reserve the right to increase or decrease the number of Hardware, software, Licenses, and locations depending on requirement. Vendor should agree to execute the order with the same agreed terms and conditions.
- h) Purchase order will be issued as and when the requirement arises. In case there is any further reduction in price of the Hardware/Software, the benefit should be passed on to UTIITSL.
- i) The order would be executed in phased manner or may be split into multiple vendors. The vendor has to supply, install and implement the said virtualization setup as and when required by UTIITSL at the agreed price.
- j) The vendor shall warrant that all goods supplied under the contract are new, unused and of the most recent or current models and shall incorporate all latest improvements in design and materials. Undertaking Certificate will be attached for reference. The vendor shall further warrant that the goods supplied under the contract shall have no defect arising out of faulty design, inadequate and / or inferior materials or workmanship or from any act of omission of the vendor, when used under normal use of the supplied goods in the conditions prevalent in India.

k) **Support Terms:**

The vendor should clearly adhere to the following support terms,

1. Direct onsite comprehensive support on the Traversal Unit / other Equipments along with the associated Software should be available by the vendor 24X7X6 hours CTR with maximum permissible downtime as specified in Clause 2 below.
2. In case of a downtime beyond 6 hours, the vendor would have to arrange for standby device / replacement of parts to ensure that the work is not held up for more than 12 hours.
3. In case call is not attended / completed as in all above 1 and 2 clauses then the penalty of ₹1000/- (Rupees One Thousand Only) on delay of every (1hour) would be deducted till the call is

Signature of the Bidder

completed. The penalty amount would be charged by raising invoice or deduct from the submitted bank guarantee.

1) **Order Cancellations:**

The Company reserves its right to cancel the order in the event of one or more of the following conditions:

- Delay in delivery and Installation beyond Eight (8) weeks.
- Serious discrepancy in products noticed during the post-delivery inspection.
- In addition to the cancellation of purchase order, Company reserves the right to claim the damages from the vendor.

m) In the event of likely termination of production of spare parts / consumables, the bidder should stock up such parts / consumables.

n) UTIITSL shall inform the change in delivery schedule via mail and additional time would be given for installation as per the mail.

B. Delivery and Installation: The supply, installation and required configuration period stipulated is **Six (6) Weeks** from the date of work order. In case of equipments to be delivered, it is clarified that the delivery will be at the doorstep of UTIITSL offices at DC (Secunderabad).

The bidders quote would be inclusive of the loading, transportation, insurance and unloading of such equipments.

For maintenance services to be rendered, the services will be at any of the place where the Traversal Unit, equipments and software are installed and maintenance service would have to be rendered directly from OEM or selected bidder own arrangement.

C. Right to place the orders in parts: As indicated above, UTIITSL reserves the right to place the orders in parts with more than one vendor at L1 rates without assigning any reason whatsoever to anyone for the distribution of the work. The decision of UTIITSL will be final in the distribution.

D. Unit Rate: The Unit Rate is indicated above in the schedule of Quantity.

E. Technical Compliance sheet (Specification and Quantity) are given in the Annexure - 1.

Signature of the Bidder

To be printed on Bidder's Letter Head

Annexure -1

Table -1: Technical Specifications for Traversal Unit:

S/N	Description	Technical Specification	Qty	Compliance (Yes / No)
1	System	The system should be 1U or more rack mountable appliance based non-windows product.	1	
		The application should be installed on the appliance from same OEM.		
2	Features	Embedded Gatekeeper/SIP registrar		
		SIP and H.323 remote users (registered/provisioned endpoints)		
		SIP and H.323 guest users (unregistered/ unprovisioned endpoints)		
		SIP and H.323 business-to-business calling		
		WAN-side/LAN-side call control		
		H.239 protocol support and H.224 for FECC support		
		Should support secure web based management GUI		
		The system should support H.323 and SIP access policy control like Whitelist and Blacklist		
		Embedded Gatekeeper/SIP registrar		
3	Connectivity	Should provide seamless connectivity between internet and intranet calls.		
4	Capability	Should support at least 5 calls from outside network in 1080p30 resolution from day one and must have the scalability to upgrade to 100 or more calls @ 1080p30 in the future in the same unit via additional software licenses only. The endpoint in the call can be any OEM make using standard based audio and video compression.		

Signature of the Bidder

5	Interface	Should have auto-sensing, 3 x 10/100/1000 Ethernet (RJ45) port for LAN, WAN & Management.		
6	Power	Operating conditions: 230 volts, 50 Hz.		
7	Interoperability	Firewall traversal device should be able to share high quality audio/video/content with different OEM's video conferencing devices seamlessly, with ease of operation and seamless integration with legacy video systems.		
8	Hardware Compliance	RoHS 2.0 compliant, WEEE compliant, FCC, VCCI, UL, CE		

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PART III

COMMERCIAL BID FORM

(Bidders are requested to submit this form in a separate sealed envelope typed on Bidder's Letter Head)

Date:

The Deputy Vice President (IT)
UTI Infrastructure Technology And Services Limited,
Plot 3, Sector 11, CBD Belapur,
Navi Mumbai - 400 614

Sir,

Sub: Bid for Supply of Firewall/NAT Traversal Unit

This is with reference to your tender due on 14th Aug, 2019. We are interested in getting our Company / firm empanelled in your organization for **Supply of Firewall/NAT Traversal Unit.**

We have read and understood the details as given in the tender information (Part I and Part II) regarding the Scope of Work and Terms and Conditions for the selection of vendors for this tender and bidding for the contract. The tender conditions are acceptable to us. We have been given all the required information from UTITSL. We certify that we are eligible and qualified as per the said Terms. The duly signed copies of the terms are attached herewith. We understand that separate cost comparative statement will be prepared for items and L1 will be decided by UTITSL as per the terms indicated.

In case of any ambiguity between arithmetic calculations, the rates will be considered correct and the amount will be derived on the basis of the rates quoted and the quantity originally mentioned in the Tender.

The supply of items / services will be done as per the specification mentioned in the tender form.

In case of difference in price quoted, the price in words will be taken as final.

An EMD of Rs.10,000/- (Rupees Ten Thousand Only) is enclosed.

Signature of the Bidder

PRICE QUOTE

Particulars	Qty	Unit Price INR.	Total Price INR
Firewall/NAT Traversal Unit	1		
Total amount exclusive of all taxes (A)			
Total amount in word:			

For payment terms, refer Part –II Other General Instructions clause (e).

Price quoted for Supply of Firewall/NAT Traversal Unit is exclusive of all the applicable taxes, cess and any other outgoing payable to any authority. The rate is exclusive of any other present or future outgo (for the period of contract) by whatever name called. The service tax, GST as per applicability is also exclusive. All such outgoings will be reimbursed on showing the proof of payment to the respective authorities. Income Tax will be deducted at source

Thanking you,

Yours faithfully,

Signature of Authorized Person

PAN Number of the agency

Signature of the Bidder

“Technical Bid”

Senders name & address:

Dated: _____

Deputy Vice President (IT),

UTI Infrastructure Technology And Services Limited

Plot Number-3, Sector-11,

CBD Belapur, Navi Mumbai – 400 614

Sir,

Technical Bid for Supply of Firewall/NAT Traversal Unit

I/We refer to the e-tender released by UTIITSL in the Antares e-tender portal on 24th July, 2019 and I/We/ the undersigned am/are submitting this online Bid for Supply of Firewall/NAT Traversal Unit, the above mentioned requirement on the terms and conditions as mentioned in the online document as available on the website: <https://www.tenderwizard.com/UTIITSL>

I / We are an OEM / OEM Authorized Channel Partner / Solution provider “M/s_____ Whom I / We represent. The authority letter/ Power of Attorney from the agency, I/ We represent is submitted as a offline document in hard copy before the due date at the above address.

The detail of the bidder and checklist for submission of bid is as under:

S/N	Description	Details (as applicable)
1	Name of Company	
2	Address	
3	Contact Details:	
	(a) Name of the contact person.	:
	(b) Telephone no. with STD code	
	(c) Mobile No.	:
	(d) Fax No.	:

Signature of the Bidder

	(e) e-mail	:
4	PAN No. (enclose copy)	
5	GSTIN No. (enclose copy)	
6	Type of the bidder:	
	A) A private business entity, limited company or limited liability partnership or partnership etc.	
	B) Indian Government Company or a Public Sector Undertaking or a Public Sector Bank.	
	C) Indian/ State Government Department or Ministry or Body.	
Online Documents		
7	Certificate of Incorporation / Shop Establishment Certificate (Submit the Certificate as Online Document)	
8	Service Tax or Sales Tax or GSTIN Registration Certificate (Submit the Certificate as Online Document)	
9	OEM Authorization letter: A letter to be submitted To UTITSL from the OEM stating that the Bidder is authorized to Participate in the said tender (Submit the Letter as Online Document)	
10	Technical Compliance Sheet (Submit the Compliance sheet as Online Document & sheet given as Annexure -1)	
11	Self declaration letter for bidder has not been blacklisted / debarred by any government department / agency, Reserve Bank of India, nationalized bank, or any Public Sector Unit or body. (Submit the Self Declaration Letter as Online Document & format given as Annexure - 2)	
12	Letter of Acceptance of all terms and conditions (Submit the Letter as Online Document & Format attached as Annexure - 3)	
13	Turnover for each of the last three financial years: (Should be minimum 5 Crore). [Provide certificate from CA/CS] (Submit the Certificate as Online Document)	

Signature of the Bidder

14	Vendor should have prior experience of carrying out such work/services to minimum 3 (three) other organizations, submit the proof of satisfactory completion of the said work. <u>This Letter shall be submitted online alongwith the Technical bid</u>	
15	Bid Form (Tender Document) (Submit the Signed and Stamped tender document as Online Document)	
16	Signing Authority Letter / Power of Attorney (POA) (Submit the Signing Authority Letter as Offline Document & format given as Annexure - 4) or Power of attorney may be a standard document of Bidder company	
17	Bid Security / EMD (Earnest Money Deposit) (Submit the Bid Security / EMD as Offline Document)	

Signature of the Bidder

SELF DECLARATION LETTER

Date: -

To,

The Deputy Vice President - IT
UTI Infrastructure Technology and Services Limited
Plot No. 3, Sector -11,
CBD Belapur
Navi Mumbai -400 614

Subject: Self Declaration letter regarding “Not Blacklisted”

Dear Sir,

This is with reference to the tender for “Bid for Supply of Firewall/NAT Traversal Unit” for UTI Infrastructure Technology And Services Limited, we hereby declare that we have not been blacklisted / debarred by any government department / agency, Reserve Bank of India, Nationalized bank, or any Public Sector Unit or body.

For (Name of the Bidder Company)

Authorized Signatory
(Seal & Stamp)

Signature of the Bidder

TO WHOMSOEVER IT MAY CONCERNED

Date: -

To,

The Deputy Vice President - IT
UTI Infrastructure Technology and Services Limited
Plot No. 3, Sector -11,
CBD Belapur
Navi Mumbai -400 614

Subject: Letter of Terms & Conditions Acceptance.

Dear Sir,

This is with reference to the tender for “Bid for Supply of Firewall/NAT Traversal Unit” due on (Please specify tender due date).

We are agreeable to all the terms and condition mentioned in the tender.

For (Name of the Bidder Company)

Authorized Signatory

(Seal & Stamp)

Signature of the Bidder

TO WHOMSOEVER IT MAY CONCERNED

Date: -

To,

The Deputy Vice President - IT
UTI Infrastructure Technology and Services Limited
Plot No. 3, Sector -11,
CBD Belapur
Navi Mumbai -400 614

Subject: Signing Authority Letter

Dear Sir,

This is with reference to the tender for “Bid for Supply of Firewall/NAT Traversal Unit” due on (Please specify tender due date)

We hereby authorize (Name of the bidder’s official with designation) to sign the said bid on the behalf of (Name of the Bidder Company).

For (Name of the Bidder Company)

Authorized Signatory
(Seal & Stamp)

Signature of the Bidder

Annexure - 5

Indicative UTIITSL location addresses where bidders have to deliver and install the said equipments and software Licenses

S/N	Location	Data Center Address
1	Secunderabad	UTI Infrastructure Technology And Services Ltd C/o M/s RailTel Corporation of India Ltd, 3rd Floor, B Block, Rail Nilayam, Secunderabad, Telengana - 500071

The hardware and Software Items should be delivered as per the below table:

S/N	Description of Items	Location (DC-Secunderabad)
1	Firewall/NAT Traversal Unit	1

Signature of the Bidder

Successful Bidder to print on their Letter Head
To be submitted at the time of work order

Annexure - 6

The Deputy Vice President (IT)
UTI Infrastructure Technology And Services Ltd
Plot No. 3, Sector 11, CBD Belapur,
Navi Mumbai.
Dated: - _____

Sub: Undertaking of Authenticity for Supply of Firewall/NAT Traversal Unit

Ref: 1. Your Purchase order no.: _____ Dated: - _____ 2.
Our Invoice no.: _____ Dated:- _____

With reference to the Supply of Firewall/NAT Traversal Unit, being supplied / quoted to you vide our Invoice no. _____ cited above,

We hereby undertake that the above Hardware /Software /Licenses shall be original new only from the OEMs of the products and that no refurbished/duplicate/second hand Hardware /software/License are being used or shall be used.

We also undertake that in respect of the Hardware /software /License if asked for by you in the purchase order, the same shall be supplied along with the authorized license certificate (e g Product Keys on Certification of Authenticity in case of Software and also that it shall be sourced from the Authorized source (e g Authorized Original Equipment Manufacturer).

Should you require, we hereby undertake to produce the Certificate from our OEM supplier in support of above undertaking at the time of delivery and installation. It will be our responsibility to produce such letters from our OEM suppliers at the time of delivery or within a reasonable time.

In case of default and we are unable to comply with above at the time of delivery or during installation, for the hardware /software /License already built, we agree to take back the Hardware/software /License without demur, if already supplied and return the money if any paid to us by you in this regards.

We (OEM) also take full responsibility of Hardware/ software and Service SLA as per the content even if there is any defect by our authorized Service Centre / Reseller SL etc.

Authorized Signatory

Name: _____

Designation: _____

Place: _____

Date: - _____

Signature of the Bidder

Check list for submission of Bids

Forms for Submitting Bids	Explanatory Note
<p><u>A. Technical Bid</u></p> <ol style="list-style-type: none"> 1. EMD of Rs.10,000/- 2. OEM Authorization letter stated that to participate in the said tender 3. Certificate of Incorporation /Shop establishment Certificate 4. Turnover for each of the last three financial years: (Should be minimum 5 Crore). CA / CS Certificate should be attached. 5. Service Tax or Sales Tax or GSTIN registration Certificate 6. Submit the proof of satisfactory completion of the said work minimum 3 (three) other organizations, 7. Self Declaration letter regarding non black listed vendor (Format as per Annexure-2). 8. Letter of Acceptance of all terms and conditions (Format as per Annexure-3) 9. Signing Authority Letter (Format as per Annexure-4) 10. Bid Form (Tender document) 11. Compliance Sheet as mentioned in Annexure-1 	<p>Technical Bid for the equipments should be submitted in the relevant Forms.</p>
<p><u>B. Commercial Bid</u> Prices offered</p>	<p>Commercial Bid for the equipments should be submitted only in the relevant form.</p>

Signature of the Bidder

Annexure -D

Special instructions to Bidders for e-Tendering

General

The Special Instructions (for e-Tendering) supplement 'General Instruction for the Bidders', as given in these Tender Documents. Submission of Online Bids is mandatory for this Tender.

E-Tendering is a new methodology for conducting Public Procurement in a transparent and secured manner. Now, the Government of India has made e-tendering mandatory. Suppliers/ Vendors will be the biggest beneficiaries of this new system of procurement. For conducting electronic tendering, UTIITSL has decided to use the portal:

<https://www.tenderwizard.com/UTIITSL> through Antares systems Ltd, This portal is based on the software from Electronic Tender®. A portal built using Electronic Tender's software is also referred to as **Tenderwizard**.

Benefits to Suppliers are outlined on the Home-page of the portal.

Instructions

Broad Outline of Activities from Bidder's Perspective:

1. Procure a Digital Signing Certificate (DSC)
2. Register on Electronic Tendering System® (ETS)
3. View Notice Inviting Tender (NIT) on ETS
4. Download Official Copy of Tender Documents from ETS.
Note: Official copy of Tender Documents is distinct from downloading 'Free Copy of Tender Documents'. To participate in a tender, it is mandatory to procure official copy of Tender Documents for that tender.
5. Bid-Submission on ETS
6. Attend Public Online Tender Opening Event (TOE) on ETS
– Opening of Technical Bid-Part
7. Attend Public Online Tender Opening Event (TOE) on ETS
– Opening of relevant part (ie Financial-Part)
(Only for Technical Responsive Bidders)

For participating in this tender online, the following instructions are to be read carefully. These instructions are supplemented with more detailed guidelines on the relevant screens of the Tenderwizard.

Signature of the Bidder

Digital Certificates

For integrity of data and authenticity/ non-repudiation of electronic records, and to be compliant with IT Act 2000, it is necessary for each user to have a Digital Certificate (DC) also referred to as Digital Signature Certificate (DSC), of Class 3 issued by a Certifying Authority (CA) licensed by Controller of Certifying Authorities (CCA) [refer <http://www.cca.gov.in>].

Registration:

To use the Tenderwizard portal: <https://www.tenderwizard.com/UTIITSL>

Vendors need to register on the portal tenderwizard. Registration of each organization is to be done separately for the e-tendering activities. For further details, please visit the website/portal, and click on the 'Register Me' (on the Home Page), and follow further instructions as given in the help manuals on the site. Pay Annual Registration Fee as applicable.

After successful submission of Registration details and payment of Annual Registration Fee, please contact Antares Systems Ltd/ Tenderwizard Helpdesk (as given below), to get your registration accepted/activated

Important Note: If any problems occurs during the use of Tenderwizard (including the Registration process), it is recommended that the user should read or follow the instructions given in the help manual which is uploaded in our Home Page, The instructions relating to 'Essential Computer Security Settings for Use of Tenderwizard' manuals has been uploaded in our portal.

Tenderwizard Helpdesk	
Telephone/ Mobile	Customer Support: 080-40482121/126/080-40482000 (From 9 AM to 6 PM Monday to Saturday except on Govt. Holidays) Emergency Mobile Numbers: 7011974208
E-mail ID	utiitsletenders@gmail.com , chandraprakash.t@antaressystems.com [Please mark CC: raghuprashanth@etenderwizard.com

UTIITSL Person	Contact	(i) Mr. Mohammed Anshad P (UTIITSL official, Telephone No: 022-67931076 / 1292, Mob. No. 9967011500 (ii) Email.id: anshad.p@utiitsl.com
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Signature of the Bidder

Some Bidding related Information for this Tender (Sealed Bid)

The entire bid-submission would be online only. ie www.tenderwizard.com/UTIITSL

Offline Submissions:

The bidder is requested to submit the following documents offline to the under mentioned address before the start of Public Online Tender Opening Event in a Sealed Envelope.

Deputy Vice President (IT),
UTI Infrastructure Technology And Services Limited,
Plot Number 3, Sector-11,
CBD Belapur,
Navi Mumbai-400614

The envelope shall bear (Name of the Bid), the tender number and the words 'DO NOT OPEN BEFORE' (due date & time).

1. Original copy of the Bid Security / EMD in the form of a Demand Draft / Pay Order / Banker's Cheque as Earnest Money Deposit (non-interest bearing)
2. Original copy of the Signing Authority Letter / Power of Attorney (POA) shall be indicated by written Authorization Letter.





Note: The Bidder should also upload the scanned copies of all the above mentioned original documents as Bid-Annexures during Online Bid-Submission.

Other Instructions:

Website: <https://www.tenderwizard.com/UTIITSL>

Web Registration	<ol style="list-style-type: none">1. Type website address https://www.tenderwizard.com/UTIITSL under browser URL.2. Click "Register Me", provide all the details with Class III Digital Signature updating.3. Get the User id and password.
Tender Free View (Only Open Tenders)	<p><u>To download the tender notifications and documents from website, follow the steps given below:</u></p> <ol style="list-style-type: none">4. Click "Tender Free View" under "Go to Tender" link on the home page.5. Provide all or any one of the options like "Department", "Tender Number", "Region", "Estimated Cost", "Tender Request Dates (From and To)", "Tender Submission date" or "any key words from Tender Description"

Signature of the Bidder

	<p>6. Click “Submit” to view the results. A list of tenders shall appear on the screen.</p> <p>7. Click  to view the cost free documents.</p> <p>8. Click  to print the detailed tender notice.</p> <p>9. Click  to print the tender notice.</p>
Login	<p>10. Open any Browser (Microsoft Internet Explorer or Mozilla Firefox).</p> <p>11. Type website addresses https://www.tenderwizard.com/UTIITSL in the address bar, to access the Login Page.</p>
Participation	<p>12. Vendor should have User id, Password and Class III digital signature to participate in the tender online.</p> <p>13. Enter the website using user id, password and digital signature.</p> <p>14. Click “UnApplied” (if open tenders) to view / apply for new tenders.</p> <p>15. Click “In Progress” (if limited tenders).</p>
To Upload / Attach the Additional Documents	<p>16. To attach the additional documents to any tender click “Document Library” and upload the same.</p> <p>17. Attach the required documents to the concerned tenders from document library section to the tender document screen. (More explanations can find in “detailed help Manual”).</p>
Download Documents	<p>18. Click  “Edit Attachment” to view the tender documents which are received by the user.</p> <p>19. Tender document screen appears.</p> <p>20. Click “Download (empty Document)” to download the documents.</p>
Upload Files – Technical Sheet/Price or Commercial Sheet/EMD/Mandatory Documents	<p>21. Click “Attach” to attach all the documents which are already saved in the uploaded in Document Library. This is the important and first step to be performed to avoid disqualification.</p> <p>22. Click “Update EMD Details” to feed the EMD details and upload the scanned EMD.</p> <p>23. When the user finishes with the filling and uploading of scanned BG/DD, the “Red Color” will automatically turn to “Black Color” which reflects that the user is two steps ahead for the submission.</p> <p>24. Click “Download (empty Document)” to download the Technical/Price Sheet and fill the same without changing the “File Name” and save on</p>

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	<p>to the computer.</p> <p>25. Click “Upload (Filled Document)”, select the filled file which was already filled and saved in the same name. Click “click here to digitally sign and upload” to upload the filled Technical/Price Sheet to the tender.</p> <p>26. Note that when the user uploads the filled Technical/Price Sheet, the “Red Color” will automatically turn to “Black Color” which reflects that user is ready for the final submission.</p> <p>27. Provide all the mandatory documents required for the tender.</p>
To Submit the Tender	<p>28. Prior to submission, verify whether all the required documents have been attached and uploaded to the particular tender.</p> <p>29. Note down / take a print of Acknowledgement copy once it displayed on the screen</p>
To Participate for the Opening	<p>30. Tender opening event can be viewed online.</p> <p>31. Competitors bid sheets are available in the website for all the participated bidders.</p>
E-Teender Support Help Line	<p>Customer Support: 080-40482121/126/080-40482000 (From 9 AM to 6 PM Monday to Saturday except on Govt. Holidays) Emergency Mobile Numbers: 7011974208 Email ID: utiitsletenders@gmail.com, chandraprakash.t@antaressystems.com [Please mark CC: raghuprashanth@etenderwizard.com</p>
UTIITSL Contact Person	<p>Mr. Mohammed Anshad P (UTIITSL official, Telephone No: 022-67931076 / 1053, Mob. No. 9967011500 email.id: anshad.p@utiitsl.com</p>

Minimum Requirements at Bidder’s End

1. Computer System with good configuration (Min PIV, 1 GB RAM, Windows7 or above)
2. Dedicated Broadband connectivity
3. Microsoft Internet Explorer 7.0 or above
4. Class III Digital Signature Certificates.

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