

भारतीय राष्ट्रीय महासागर सूचना सेवा केंद्र
पृथ्वी विज्ञान मंत्रालय, भारत सरकार
“ओशियन वैली”, प्रगति नगर (बी.ओ), निज़ामपेट (एस. ओ), हैदराबाद - 500 090
दूरभाष सं. 040-2388 6002 / 23886074 फ़ैक्स : 040-2389 2910 / 2389 5001
INDIAN NATIONAL CENTRE FOR OCEAN INFORMATION SERVICES
Ministry of Earth Sciences, Government of India
"Ocean Valley", Pragathi Nagar (BO), Nizampet (SO), Hyderabad - 500 090
Phone No.040-2388 6002/23886074 Fax: 040-2389 2910/2389 5001

इंकोइस: क्रय: 32/2023

Ref. INCOIS: PUR: 32/2023

दिनांक: 26.07.2024

Date: 26. 07. 2024

सरकारी ई बाज़ार द्वारा निविदा सूचना आमंत्रण
Notice Inviting Tender through Government E Market Place (GeM)

भारतीय राष्ट्रीय महासागर सूचना सेवा केंद्र, हैदराबाद भारत सरकार के पृथ्वी विज्ञान मंत्रालय के अंतर्गत एक स्वायत्त निकाय है।
Indian National Centre for Ocean Information Services (INCOIS), Hyderabad is an autonomous body under Ministry of Earth Sciences, Government of India.

निम्न विवरणों के लिए पंजीकृत विक्रेताओं से निविदाओं/बोलियों को आमंत्रित किया जाता है। जीईएम की एक अधिप्राप्ति होने के नाते बोलियों को केवल सरकारी ई बाज़ार (जीईएम) <http://gem.gov.in/> द्वारा ऑनलाइन से ही जमा किया जाए। एनआईटी का संक्षिप्त विवरण नीचे दिया जा रहा है।

Tenders/Bids are invited from registered vendors of GeM for the following items. Being a GeM procurement, the bids has to be submitted online through **Government E- Market Place (GeM)** <http://gem.gov.in/> only. The brief details of NIT are appended below.

क्र.स SNo.	कार्य का नाम Name of the Work	बोली संदर्भ सं. Bid Reference No.	बोली संख्या एवं दि नांक Bid Number and Date	बोली समाप्ति की तारीख और समय Bid end date and Time
	इंकोइस,में एक नंबर सर्वर/वर्क स्टेशन की, स्थापना, कॉन्फिगरेशन और कमीशनिंग, 03 साल की ऑनसाइट वारंटी के साथ आपूर्ति। “Supply, Installation, Configuration and Commissioning of one number of Sever/Workstation at INCOIS along with 3 years onsite Warranty”.	इंकोइस: क्रय: 32/2023 INCOIS: PUR: 32/2023	जीईएम/2024/बी/ 5210162 दिनांक: 26.07.2024 GEM/2024/B/5210162 dated 26.07.2024	20.08.2024 15:00:00

जीईएम की एक अधिप्राप्ति होने के नाते बोलियों को केवल जीईएम पोर्टल अर्थात बोली/आरए के खाने के अंतर्गत <http://gem.gov.in/> द्वारा ऑनलाइन से ही जमा किया जाए। किसी भी प्रकार की सहायता के लिए कृपया जीईएम पोर्टल की हेल्प लाइन से संपर्क करें। निम्न अधिकारियों से भी संपर्क किया जा सकता है: श्री देवेन्द्र कुमार (ईमेल: devendra.kumar@incois.gov.in; दूरभाष सं. 040 23886074)/ श्री आर. वी. गिरिधर (ईमेल: rvgiridhar@incois.gov.in दूरभाष सं. 040-2388 6055)

Being a GeM procurement, the bid has to be submitted online through the GeM portal i.e., <http://gem.gov.in> under the Bids/RAs column. For any assistance, please contact help line of GeM portal. The following officials may also be contacted: Mr.Devendra Kumar (email:devendra.kumar@incois.gov.in; Phone No. 040 23886074)/Mr.R.V.Giridhar (email: rvgiridhar@incois.gov.in Phone No. 040-2388 6055).

देवेन्द्र कुमार
26/07/2024

(देवेन्द्र कुमार / Devendra Kumar)
केंद्र अधिकारी / Nodal Officer,
निविदा आमंत्रण प्राधिकारी, इंकोइस/
Tender Inviting Authority, INCOIS

Nodal Officer

NIT GEM/2024/B/5210162
dt. 26.7.2024
e-Procurement

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	20-08-2024 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	20-08-2024 15:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Earth Sciences
Department Name/विभाग का नाम	Department Of Earth Sciences
Organisation Name/संगठन का नाम	Earth Sciences Secretariate
Office Name/कार्यालय का नाम	Indian National Centre For Ocean Information Servi
Total Quantity/कुल मात्रा	5
Item Category/मद केटगरी	Server Workstation 1 , Any other charges 2 , Any other charges 3 , Any other charges 4 , Any other charges 5
BOQ Title/बीओक्यू शीर्षक	Supply Installation Configuration and Commissioning of one number of Sever Workstation
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	15 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
MSE Exemption for Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Bidder Turnover,OEM Authorization Certificate,Additional Doc 1 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid

Bid Details/बिड विवरण

Primary product category	Server Workstation 1
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	10 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Financial Document Required/वित्तीय दस्तावेज की आवश्यकता है।	Yes

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	59000

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	2

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

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

Beneficiary/लाभार्थी :

DIRECTOR INCOIS PAYABLE AT HYDERABAD

Director INCOIS Payable at Hyderabad Indian National Centre for Ocean Information Servi, Department of Earth Sciences, Earth Sciences Secretariate, Ministry of Earth Sciences
(Director, Incois)

Splitting/विभाजन

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

MII Purchase Preference/एमआईआई खरीद वरीयता

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

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
4. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
5. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

OM No.1 4 2021 PPD dated 18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

6. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of

purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 OM No.1 4 2021 PPD dated 18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

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

Excel Upload Required/एक्सेल में अपलोड किए जाने की आवश्यकता :

PRICE BID - 1721973017.xlsx

Server Workstation 1

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Dasari Prasad	500090, Indian National Centre for Ocean Information Services (INCOIS), Ministry of Earth Sciences, Government of India, Ocean valley, Pragathi Nagar BO, Nizampet SO, Hyderabad - 50090 INDIA	1	60

Any Other Charges 2

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier

respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

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1	Dasari Prasad	500090, Indian National Centre for Ocean Information Services (INCOIS), Ministry of Earth Sciences, Government of India, Ocean valley, Pragathi Nagar BO, Nizampet SO, Hyderabad - 50090 INDIA	1	60

Any Other Charges 3

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Dasari Prasad	500090, Indian National Centre for Ocean Information Services (INCOIS), Ministry of Earth Sciences, Government of India, Ocean valley, Pragathi Nagar BO, Nizampet SO, Hyderabad - 50090 INDIA	1	60

Any Other Charges 4

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Dasari Prasad	500090, Indian National Centre for Ocean Information Services (INCOIS), Ministry of Earth Sciences, Government of India, Ocean valley, Pragathi Nagar BO, Nizampet SO, Hyderabad - 50090 INDIA	1	60

Any Other Charges 5

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Dasari Prasad	500090, Indian National Centre for Ocean Information Services (INCOIS), Ministry of Earth Sciences, Government of India, Ocean valley, Pragathi Nagar BO, Nizampet SO, Hyderabad - 50090 INDIA	1	60

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें**1. Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. Service & Support

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

3. Service & Support

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

4. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

'Supply, Installation, Configuration and Commissioning of one number of Sever/Workst

ation at INCOIS along with 3 years onsite Warranty

Payment Terms:

- 90% will be released after supply, Installation & acceptance of material.
- Balance 10% will be released after successful completion of 3 years warranty or on submission of advance BG for the said amount and period.

Net payment will be released after statutory deductions. No advance payment will be allowed, and no other payment terms will be considered.

5. Buyer Added Bid Specific ATC

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

6. Certificates

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

7. Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

Disclaimer/अस्वीकरण

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

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for attached categories, trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.

12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

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

This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है

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

---Thank You/धन्यवाद---

Proposal for "Supply, Installation, Configuration and Commissioning of one number of Sever/Workstation at INCOIS along with 3 years onsite Warranty"

Dear Sirs,

On behalf of Director, INCOIS tenders are invited in "Two Bid System" (Techno Commercial Bid and Price Bid) from Contractors with appropriate registration having adequate resources and setup and dealing with SITC of workstation/server. The offers, in the prescribed format, shall be submitted through online Government E Marketplace <http://gem.gov.in>. No tender will be accepted in hard copy, fax, e-mail or any other such means. The intending bidders must be registered with Government E Marketplace.

1.	काम का नाम Name of the work	:	Supply, Installation, Configuration and Commissioning of one number of sever/workstation at INCOIS along with 3 years onsite Warranty
2.	बीआईडी संदर्भ सं. BID Reference No.	:	INCOIS: PUR: 32/2023
3.	बोली प्रस्तुत करना Submission of Bid	:	Please note that the subject tender has to be submitted online via Government E Marketplace at http://gem.gov.in
4.	बयाना धन जमा (EMD) Earnest Money Deposit (EMD)	:	Rs.59,000/- (Rupees fifty nine thousand only) as per clause 9 of the General Terms and Conditions under section 7.
5.	Last date for seeking the clarifications	:	On or before 0900Hrs of August 05, 2024
6.	बोली जमा करने की देय तिथि ऑनलाइन Bid submission due date online	:	On or before 15 00 Hrs of August 20, 2024
7.	बोली खुलने की तारीख Bid opening date	:	After 15 30 Hrs of August 20, 2024
8.	डिलीवरी की अवधि Delivery period	:	Within 02 months, from the date of acceptance of the order.
9.	एओसी पर सफल बोलीदाता द्वारा आदेश की स्वीकृति Acceptance of the Order by the successful bidder upon AOC	:	Within 10 days from the date of issue of the PO/Order.

Being a GeM procurement, the bid has to be submitted online through the GeM portal ie., <http://gem.gov.in>. For any assistance, please contact help line of GeM portal. The following officials may also be contacted: Mr. Devendra Kumar (email: devendra.kumar@incois.gov.in; Phone No. 040 2388 6074)/Mr. R V Giridhar (email: rvgiridhar@incois.gov.in Phone No. 040-2388 6055)

INCOIS may, at its discretion, extend the deadline for submission of bids by issuing a corrigendum, in which case all rights and obligations of the owner and the bidders previously subject to the original deadline will thereafter be subject to the deadline as extended.

Postal Address	Location Address
Indian National Centre for Ocean Information Services (INCOIS), Ministry of Earth Sciences, Govt. of India, "Ocean Valley", Pragathi Nagar (BO), Nizampet (SO), Hyderabad - 500 090	Indian National Centre for Ocean Information Services (INCOIS), Ministry of Earth Sciences, Govt. of India, "Ocean Valley", Survey No.342/3, Beside ALEAP, Near Pragathi Nagar, Opp. JNTU-Kukatpally, Hyderabad 500 090, Ph.No.040-2388 6000, Fax No.040-23892910

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1. Introduction

The Indian National Centre for Ocean Information Services (INCOIS), Hyderabad, and an autonomous body under Ministry of Earth Sciences (MoES), Govt. of India is engaged in providing ocean information and advisory services. INCOIS deals with the projects related to tsunami early warning system, ocean state forecast, ocean observing systems, ocean modeling, satellite oceanography, coastal geospatial applications, ocean data and information management and web-based services relevant to societal needs.

INCOIS has a data ware house of ocean related information gathered from various institutions in India related to marine data collection. Some of the potential users of INCOIS services include Fishing Community, State Fishery Department, NITI Ayog, Ports and Harbors, Shipping Industry, Navy, Coast Guard, NHO, Central Pollution Control Board etc.

INCOIS has a vision to emerge as a knowledge and information technology enterprise for the oceanic realm with a focus on:

- Developing capability to forecast critical ocean parameters, processes, and phenomena, which have significant societal, economic and environmental benefits
- Providing scientific and technical support for ecosystem-based management for sustainable use of resources.
- Defining and deploying satellite and in situ-based ocean observing system to support forecasting and ecosystem-based management system.
- Synergy and knowledge networking with center of excellence in ocean sciences, atmospheric sciences, space applications and information & communication technology as well as translating this scientific knowledge into useful products and services became the cornerstones of INCOIS in its pursuit for organizational excellence, national relevance and international significance.

2. Scope of the Work:

1. Supply, Installation, Configuration and Commissioning of Server/Workstation at INCOIS.
2. Providing Standard onsite Warranty support for a period of three years from the date of acceptance, along with back-to-back support from OEM for the bill of material.
3. **Technical Specifications:** INCOIS expects the bids submitted by bidder should meet the requirements, provisions, specifications, etc. as stipulated in the tender document without any deviations and exceptions.

3.1 Computer system Technical Specifications – 01 Nos.

Rack Mounted Servers – 1 No.	
Processor & Architecture	1 workstation CPU with 32 cores and a base clock speed of 3.10 GHz. achievable using latest version processor.
RAM	128 GB DDR4 (Speed Rating 3200MHz or above) Registered RAM using 32GB DIMM slots.

SSD's	2 X 960 GB NVMe SSD drives with 6G SATA and with 3DWPDP, Configured with Raid 0 for Operating System. 5 X 3.84 TB NVMe SSD drives with 6G SATA and with 3DWPDP, Configured with Raid 5 for data.
Storage Controllers	Should be supplied with 6 Gbps Raid Controller with 2GB Flash Backed Write Cache.
RAID Support	Should support Raid 0,5,
Network	4 x 10/100/1000 on board Giga bit Ethernet ports or more 2 No's of 10Gbps Ethernet ports (UTP/Copper) or more 1x RJ-45 10/100/1000 Mb Ethernet systems for management port
Ports	USB 3.0 Ports - 3 Nos, Serial port -1 No, Serial port- 1 No
PCI Express slots	Server should have 4 No's PCI express 3.0 slots
Remote Management	Server should support remote management Should support browser base Graphical Remote Console Virtual Power button, Remote boots using USB / CD/ DVD Drive and should be capable to offer upgrade of software and patches from a remote client using Media / image/folder. Server power capping and historical reporting; Should have support for multifactor authentication.
Power	Redundant hot swap power supplies and cooling fans
Other	Rack mounts kit, other standard required cables / connectors (Indian power cards, USB cable, etc.)
Licenses	All licenses required for the H/W implementation and managing servers should be included as part of the solution.
Warranty	3 years onsite warranty

4. **Warranty Clause:** During Warranty period Successful bidder should make sure that the reported issues are resolved with-in 24hrs from the time of reporting. If any system/peripheral fails and not replaced with similar/higher configuration system/peripheral of same make and duly accepted by INCOIS with-in 24hrs from the time of reporting, it will be considered as an Instance. During the warranty period of three years, Six such instances will attract a penalty of 10% of Performance Guarantee (PG) value. More than six such occasions will lead to for feature of total PG amount
5. **Eligibility Criteria:**
Only those bidders fulfilling the following criteria should respond to the tender.
- The Tenderer must be a Company registered under Indian Company Act 1956 or a registered firm. Registration certificate to be submitted. Proofs for Registration of company, PAN and GST certificates to be submitted.
 - The bidder should have an average annual financial turnover of Rs.15 lakhs or more during the last three years ending March 31, 2023. Proof of turnover and Proof of annual profit certificate issued by the chartered accountant to be submitted.
 - Tenderer should have past experience in similar nature of works in last five years ending previous day of last date of submission of the online Bid. Out of which one work of value Rs.24 lakhs or above or two works each of value Rs.18 lakhs or above or three works each of value Rs. 12 lakhs. Client certificates/Work Completion Certificate/ Experience certificate along with the P.O no. as a reference to be enclosed in this regard.
 - Product catalogues / data sheets of the items offered. Make and model for the line items to be submitted.
 - Earnest Money Deposit (EMD): As per clause 9 of the General Terms and Conditions under section 7.
 - Start ups:** In order to promote make in India and startups, the prior turnover and prior experience for all startups shall be relaxed subject to their meeting of quality, technical specifications and tender conditions as per tender. The bidder who intends to participate as "start up" company should enclose the certificate towards startup enterprise registration/recognition issued by Department of Industrial Policy and Promotion, Ministry of Commerce and the certificate should be certified by the Chartered Accountant or should be registered with GeM as startup. Applicable certificate should be enclosed.

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

NOTE:

- Offers of bidders which do not fulfill the eligibility criteria or fail to submit documentary proof for all the points under eligibility criteria will not be considered for further evaluation.
- No further communication in this regard will be entertained.
- The bids submitted without EMD Declaration (as per clause 9 under section 7 of General terms and conditions) will be summarily rejected and no further communication in this regard will be entertained.

6. **Contents of the Bid:** The quote should be submitted in two bid format. (i) Technical Bid and (ii) Commercial Bid

Technical Bid: Technical bid should contain all the information as listed below without which the offer will not be considered further.

NOTE:

- Technical bid should contain filled-in Table-1 and Table-2 along with legible documentary proof, without which the offer will not be considered further.
- Part/conditional/incomplete quotations will not be accepted.

Table 1: Technical Compliance Statement

S No	Description	Complied (Yes / No)	Documentary Proof Attached (Yes / No)	Remarks, if any
General				
1.	Name of the Bidder			
2.	The bidder is a 1) Registered Indian under Indian Company Act 1956 / 2) Proprietary /3) OEM/(s) /4) System Integrator/5) Others			
3.	Bidder Address and contact details like E Mail , Phone etc.,			
4.	MSE / NSIC certificate details if any Registration/ License from the Government: GST Registration No. PAN Number			
5.	Bank details of the firm:			
6.	Product catalogues / data sheets of the items offered. Make and model for the line items to be submitted.			
7.	Specification of the offered product			
8.	The bidder must be a Company Registered under Indian Company Act 1956 or a registered firm. (Proofs for Registration of Company PAN and GST Certificates to be submitted.)			
9.	The bidder should provide profile of their company including its infrastructure, technical manpower and their expertise.			
10.	The bidder should have an average annual financial turnover of Rs. 15 Lakhs or more during the last three years ending March 31, 2023. Net worth of the company should not have been eroded by 30% over the last 3 years. Proof of turnover and Proof of annual profit certificate issued by the chartered accountant to be			

	submitted.																
	Financial year	Details of Turnover	Details of Profit	Details of Net worth													
	2022-23																
	2021-22																
	2020-21																
11.	<p>Tenderer should have past experience in similar nature of works in last five years ending previous day of last date of submission of the online Bid. Out of which one work of value Rs.24 lakhs or above or two works of value Rs.18 lakhs each or above or three works of value Rs. 12 lakhs each or above. Client certificates/Work Completion Certificate/ Experience certificate along with the P.O no. as a reference to be enclosed in this regard.</p> <p>Experience details: Details are to be provided on the letter head duly signed and stamped by the authorized bidders signatory along with copies of contract orders.</p> <table border="1"> <tr> <th>Sl.N o.</th> <th>Contract Order details</th> <th>Scope of work</th> <th>Period of contract</th> <th>Contract Value</th> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>				Sl.N o.	Contract Order details	Scope of work	Period of contract	Contract Value								
Sl.N o.	Contract Order details	Scope of work	Period of contract	Contract Value													
12.	The bidder should Produce OEM Authorization Partnership/ Dealership Certificate																
13.	Earnest Money Deposit (EMD): As per clause 9 of the General Terms and Conditions under section 7.																
14.	Escalation matrix with full contact details, for the resolution of reported issues during contract period.																
15.	<p>Start ups: In order to promote make in India and startups, the prior turnover and prior experience for all startups shall be relaxed subject to their meeting of quality, technical specifications and tender conditions as per tender. The bidder who intends to participate as "start up" company should enclose the certificate towards startup enterprise registration/recognition issued by Department of Industrial Policy and Promotion, Ministry of Commerce and the certificate should be certified by the Chartered Accountant or should be registered with GeM as startup. Applicable certificate should be enclosed.</p>																
16.	Signature on all pages of the tender document, Including addendum, if any, issued by INCOIS.																
Technical																	
						Compliance statement (Yes/No)											
17.	Processor & Architecture	1 workstation computer system CPU with 32 cores and a base clock speed of 3.10 GHz. achievable using latest version processor.															
18.		128 GB DDR4 (Speed Rating 3200MHz or above)															

	RAM	Registered RAM using 32GB DIMM slots.	
19.	SSD's	<ul style="list-style-type: none"> • 2 X 960 GB NVMe SSD drives with 6G SATA and with 3DWPd, Configured with Raid 0 for Operating System. • 5 X 3.84 TB NVMe SSD drives with 6G SATA and with 3DWPd, Configured with Raid 5 for data. 	
20.	Storage Controller	Should be supplied with 6 Gbps Raid Controller with 2GB Flash Backed Write Cache.	
21.	RAID Support	Should support Raid 0,5	
22.	Network	<ul style="list-style-type: none"> • 4 x 10/100/1000 on board Gigabit Ethernet ports or more • 2 No's of 10Gbps Ethernet ports (UTP/Copper) or more • 1x RJ-45 10/100/1000 Mb Ethernet systems for management port. 	
23.	Ports	USB3.0 Ports- 3Nos.	
24.	PCI Express slots	Server should have min 2 No's Gen 3 PCIe X16 and 2 No's of Gen 3 PCIe X8 (full height & full length) free slots.	
25.	Remote Management	<ul style="list-style-type: none"> • Server should support remote management • Server should support browser based Graphical Remote Console. • Virtual Power button, Remote boot using USB /CD/ DVD Drive and should be capable to offer upgrade of software and patches from a remote client using Media/image/folder. • Server power capping and historical reporting; • Should have support for multi factor authentication. 	
26.	Power	Redundant hot swap power supplies and cooling fans.	
27.	Other	Other standard required cables/ connectors (Indian power cards, USB cable, etc.)	
28.	Licenses	All licenses required for the H/W implementation and managing servers should be included as part of the solution.	
29.	Warranty	3 years onsite warranty	

i) **Commercial Bid:**

Table-2: Compliance Statement - 2 (un-priced bid)

NOTE:

- Part/conditional/incomplete quotations will not be accepted.
- Bidder has to quote for all the components given in the Price bid. Hence, please indicate as Yes or No in the table given below.

S No.	Item Description	Qty	Units	Please confirm whether prices are Quoted in commercial bid or not. (Yes/ No) Please do not mention prices here.
1	Supply, Installation, Configuration and Commissioning of one number of sever/workstation at INCOIS along with 3 years onsite warranty	1	No's	
2	Other Charges, If Any	1	No's	

7. General terms and Conditions

Point No.	Details
1.	Quotation: Quotation have to submitted online in the e-tender portal i.e., http://eprocure.gov.in/eprocure/app only.
2.	A two bid system will be followed in selecting the vendor
3.	INCOIS expects the bids submitted by Bidder should meet the requirements, provisions, Specifications, etc. as stipulated in the tender Document without any deviations and exceptions.
4.	Validity Period: Bids/Offer shall have the validity period of 90 days from the tender closing date.
5.	Delivery Schedule: The successful bidder must ensure that the supply, installation and commissioning of the material should be completed within 02 months from the date of acceptance of order.
6.	* Acceptance of the order by successful bidder upon AOC: Within 10 days from the date of Issue of the PO/Order. If the acceptance communication is not received within 10 days, then PO would be deemed as accepted and binding to the successful bidder.
7.	Warranty clause: Bidder should offer three years onsite OEM warranty from the date of acceptance of the material. Refer Section 04.
8.	Payment Terms: <ul style="list-style-type: none"> 90% will be released after supply, Installation & acceptance of material. Balance 10% will be released after successful completion of 3 years warranty or on submission of advance BG for the said amount and period. <p><i>Net payment will be released after statutory deductions. No advance payment will be allowed, and no other payment terms will be considered.</i></p>
9.	Earnest Money Deposit (EMD): Rs. 59,000/- (Rupees fifty nine thousand only) has to be Submitted by way of Demand Draft/RTGS from any Nationalized Bank in favor of "Director, INCOIS payable at Hyderabad". The Scanned copy of the Demand Draft/RTGS/ Bank Guarantee/FDR /Insurance Surety Bond is to be uploaded to the GeM Portal while submitting the offer. Bank Guarantees/Counter Guarantees should be obtained from any of the Nationalized/schedule bank of India with a validity of 6 months from the closing of the bid due date and should be sent by the issuing banker directly to the office of INCOIS, Hyderabad.
	<p><i>The original DDs/ Financial Instruments if any should reach to INCOIS on or before 14:00 Hrs of 20.08.2024. ie., before closing of the bid submission date. Offers received without EMD & bid securing declaration as per Annexure will be summarily rejected. (RTGS details: Name of the Bank: SBI, HAL campus Branch; Account Name: Director, INCOIS; A/c No. 10442322840; IFSC Code: SBIN0001676)</i></p> <p>Indian Vendors registered with Ministry of Micro Small Enterprises (MSE) /National Small Scale Industries Corporation (NSIC) are exempted from payment of EMD only <u>if the Indian vendor is manufacturing and supplying the tendered products for this NIT.</u> A copy of valid registration certificate should be submitted along with bid securing declaration to be submitted on the bidding firm's letter head duly signed and stamped by the authorized signatory as per Annexure .</p>
10.	Bidder's from a country which shares a land border with India will be governed by Department for Promotion of Industry and Internal Trade (DPIIT)'s Order (Public procurement No. 1) issued by Ministry of Finance, Department of Expenditure in line with OM No. F.No.6/18/2019-PPD dt 23rd July, 2020 and F.18/37/2020-PPD, dt. 08.02.2021 inserting Rule 144 (xi) in GFR 2017.

11.	Preference to Make In India: Preference will be given to the eligible Make in India offered products for this mission critical project, in accordance with the CVC letter No. 018/VGL/022-377353 dated 20.04.2018, pertaining to Department of Industrial Policy and Promotion (DIPP) in connection with Preference to Make in India, Order 2017'(PPP- MII Order) dated 15.07.2017 pursuant to rule 153(iii)of General Financial Rules 2017.
12.	Start ups: In order to promote make in India and startups, the prior turnover and prior experience for all startups shall be relaxed subject to their meeting of quality, technical specifications and tender conditions as per tender. The bidder who intends to participate as "start up" company should enclose the certificate towards startup enterprise registration/recognition issued by Department of Industrial Policy and Promotion, Ministry of Commerce and the certificate should be certified by the Chartered Accountant or should be registered with GeM as startup. Applicable certificate should be enclosed.
13	Security Deposit: Successful bidder has to submit 05% of the order value within 15 days acceptance of the order towards Security Deposit by means of Demand Draft drawn in favour of Director, INCOIS payable at Hyderabad or Bank Guarantee from any Nationalized Bank valid for upto 60days beyond the contract period. This deposit will be free of interest and is refundable after the satisfactory execution of the contract and complete fulfillment of contractual obligations.
14.	Security Deposit is liable to forfeiture in the event of : a. Non Execution order during validity period of the contract b. If the service of the successful bidder is found to be unsatisfactory and fails to adhere to our tender terms and conditions. Any unilateral revision/decision made by the successful bidder during the validity period of the contract.
15.	GST: The bidder should specifically/particularly state GST if any applicable as extra and the rate at which the same is chargeable, failing which, the prices quoted, will be deemed to be inclusive of such levies. If a particular bidder is not registered under the GST Act, the prices quoted by him will be treated as net and inclusive of all taxes and statutory levies and that any future claims made by him for reimbursement of those levies on account of retrospective registration under the GST Act will under no circumstances be entertained by the INCOIS and that liability for payment of these levies will be wholly and exclusively that of the bidder quoting against our tender.
16.	Liquidated Damages Clause: In case the supply/delivery/services is delayed and delay is attributed to the Successful Bidder or is not as per our specifications and in the event of breach of any of the terms and conditions mentioned in the Purchase Order, INCOIS shall have the right. a) To recover at the rate of 0.5% per week for the value equivalent to undelivered material / services against the delay in execution of the order or part thereof subject to a maximum of 10% of the services/material not executed/delivered. b) To purchase elsewhere, after due notice to the Tenderer Inc., on the account and at the risk of the defaulting supplier for the stores/services not supplied or others of a similar description without cancelling the work order in respect of the job not yet due for supply or c) To cancel the order or a portion thereof and if so desired to purchase the stores / services at the risk and cost of the defaulting supplier and also. d) To extend the period of delivery with or without penalty shall not be more than agreed liquidated damages referred to in clause (a) above, e) To forfeit the security deposit full or in part at the discretion of Director, INCOIS.
17.	Please note that any falsification/suppression of information could lead to the disqualification.

18.	Bidders should fill and submit the technical compliance sheet along with supporting documents along with Techno-Commercial bid. Offers received without the compliance sheet will be summarily rejected.
19.	Tenders not in complete shape or not conforming to technical specifications or not conforming to terms and conditions are liable for rejection.
20.	All above relevant documents must be enclosed with technical bids failing which bids may be ignored and will not be considered for technical evaluation.
21.	Proof for fulfillment of eligibility criteria mentioned above should be submitted along with the tender. If the tender is submitted without valid documents, INCOIS shall consider the bid offered as non responsive. Tenders received without proof of eligibility criteria will be rejected
22.	Any deviations technically or commercially should be clearly indicated in the Technical bid offer only.
23.	The tenderer shall ensure safety and security of all work forces employed for this work and equipment's provided by him under the Contract until all the works entrusted are completed in all respects and taken over by INCOIS. In the event of damages except under force majeure clause ie., fire, wind, rain, floods or through any hazards, pilferage, other natural calamities etc., the tenderer shall make good the damaged works and restore the same to the original condition without any additional cost.
24.	Force Majeure Clause: If the execution of the contract / supply order is delayed beyond the period stipulated in the contract as a result on out-break of hostilities, declaration of an embargo's or blockage or fire flood, acts of nature or any other contingency , pandemic declared by WHO/Govt. authorities causing stoppage of work beyond the supplier's /INCOIS control, Director, INCOIS may allow such additional time by extending the delivery period as he considers to be justified by the circumstances of the case and his decision shall be final, conclusive and binding. If and when additional time is granted by the INCOIS, the contract/supply shall be read and understood as if it had contained from its inception the delivery date as extended.
25.	If any tenderer withdraws his tender after price bid is opened, with in the validity period or makes any modifications in the terms and conditions of tender, which are not acceptable to the INCOIS, then INCOIS shall without prejudice to any other right or remedy available to it, be at liberty to initiate appropriate action w.r.t bid for forfeit of EMD & bid securing declaration in case of MSMEs.
26.	The bidder shall sign and upload the Bids with the exact name and address of the firm, which is bidding for the tendered requirement.
27.	The Bids shall be uploaded only after signed by a duly authorized officer of the firm which is bidding for the tendered requirement, and in the case of a Corporation, seal, or otherwise appropriately executed under seal.
28.	The acceptance of tender will solely rest with Director, INCOIS who does not bind himself to accept the lowest or any other tender. No reasons will be furnished for acceptance or rejection of any tender.
29.	Director, INCOIS reserves the right to cancel the tender at any stage due to any technical/administrative reasons. The bidder shall not have any claim under what so ever reasons.
30.	Canvassing in connection with tender is strictly prohibited and any canvassing will render the bid of such tenderer ineligible.
31.	INCOIS reserves the right to alter the scope/or reduce quantum of work/ material before/after issue of work order and tenderer shall not have any claim whatsoever on this account.
32.	In case of any un resolved dispute or differences arising at any time between this Institute and the firm holding the contract, these shall be resolved in terms of the Arbitration and Conciliation Act 1996 and held at Hyderabad, Telangana, India only. Further, this contract is subject to laws of India alone

8. **Technical Clarifications:** - If firms require clarifications on certain points in this Document may be submitted (via e-mail) on or before 09 00 Hrs of August 05, 2024. Note: Firms may submit a consolidated query only once. e-mail: aneesh@incois.gov.in ; subject should be mentioned as "Queries on Supply, Installation, Configuration and Commissioning of one number of sever/workstation at INCOIS along with 3 years onsite Warranty.

Division Head, OON
Indian National Centre for Ocean Information
Services (INCOIS) Ministry of Earth Sciences, Govt.
of India, "Ocean Valley", Pragathi Nagar (BO),
Nizampet (SO), Hyderabad - 500 090, T.S., India
Phone No.: 040-2388 6038
Fax No.: 040-23895001 / 23892910

Declaration: I, _____ son/daughter of _____ aged _____ Years and residing at _____ State and sole proprietor /managing partner /director of _____, after having read and understood the tender document No..... dated..... floated by the Institute, hereby undertake that I agree to and shall abide by the terms and conditions prescribed in the said tender document for Supply, Installation, Configuration and Commissioning of one number of sever/workstation at INCOIS along with 3 years onsite Warranty

Signature of the Tenderer/ Authorised Signatory & date

Name

OFFICE SEAL,

Address

Note: The bidder/tenderer has to sign & stamp on all pages of tender document and upload the same

BID-SECURING DECLARATION FORM

Bid No. INCOIS: PUR: 32/2023 date 26.07.2024 ; Supply, Installation, Configuration and Commissioning of one number of sever/workstation at INCOIS along with 3 years onsite Warranty

To

The Director
Indian National Centre for Ocean Information Services (INCOIS),
Ministry of Earth Sciences, Govt. of India,
"Ocean Valley", Pragathi Nagar (BO),
Nizampet (SO), Hyderabad - 500 090,

I/We the undersigned, declare that: I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be disqualified from bidding for any tender/contract with INCOIS for a period of one year from the date of notification if I am /We are in a breach of any obligation under the bid conditions, i.e., if I/We withdraw, modify, amend, impair or derogate from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or refuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Dated on _____ day of _____

Signature of the Tenderer/ Authorised Signatory & date

Name of the authorized signatory:

Designation:

OFFICE SEAL,

Name of the Bidder:

Address:

(Note: In case of a Joint Venture, the Bid Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid)