

2025

RajCOMP Info Services Limited (RISL)

Supply, Installation, Configuration,
Integration, Commission, Operation
and Maintenance of Data Centre
Automation Solution at RSDC



Supply, Installation, Configuration, Integration, Commission, Operation and Maintenance of Data Centre Automation Solution at RSDC

Mode of Bid Submission	Online though e-Procurement/ e-Tendering system at https://eproc.rajasthan.gov.in
Procuring Authority	Managing Director, RISL First Floor, C-Block, Yojana Bhawan, Tilak Marg, C-Scheme, Jaipur-302005 (Rajasthan)
Last Date & Time of Submission of Bid	
Date & Time of Opening of Technical Bid	

Name of the Bidding Company/ Firm:	
Contact Person (Authorised Bid Signatory):	
Correspondence Address:	
Mobile No.	Telephone & Fax Nos.:
Website & E-Mail:	

RajCOMP Info Services Limited (RISL)

First Floor, Yojana Bhawan, C-Block, Tilak Marg, C-Scheme, Jaipur-302005 (Raj.)

Phone: 0141- 5103902 Fax: 0141-2228701

Web: <http://risl.rajasthan.gov.in>

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ABBREVIATIONS & DEFINITIONS

Act	The Rajasthan Transparency in Public Procurement Act, 2012 (Act No. 21 of 2012) and Rules thereto
Authorised Signatory	The bidder's representative/ officer vested (explicitly, implicitly, or through conduct) with the powers to commit the authorizing organization to a binding agreement. Also called signing officer/ authority having the Power of Attorney (PoA) from the competent authority of the respective Bidding firm.
BG	Bank Guarantee
Bid/ eBid	A formal offer made in pursuance of an invitation by a procuring entity and includes any tender, proposal or quotation in electronic format
Bid Security	A security provided to the procuring entity by a bidder for securing the fulfilment of any obligation in terms of the provisions of the bidding documents.
Bidding Document	Documents issued by the procuring entity, including any amendments thereto, that set out the terms and conditions of the given procurement and includes the invitation to bid
BoM	Bill of Material
BoQ	Bill of Quantity
CMC	Contract Monitoring Committee
CMDB	Configuration Management Database
Competent Authority	An authority or officer to whom the relevant administrative or financial powers have been delegated for taking decision in a matter relating to procurement. Chairman cum Managing Director, RISL in this bidding document.
Contract/ Procurement Contract	A contract entered into between the procuring entity and a successful bidder concerning the subject matter of procurement
Project Period	The Contract/ Project Period shall commence from the date of issue of Work order till warranty/support is valid.
Day	A calendar day as per GoR/ GoI.
DeitY, GoI	Department of Electronics and Information Technology, Government of India
DoIT&C	Department of Information Technology and Communications, Government of Rajasthan.
EMS	Enterprise Management System
ETDC	Electronic Testing & Development Center
FOR/ FOB	Free on Board or Freight on Board
GoI/ GoR	Govt. of India/ Govt. of Rajasthan
Goods	All articles, material, commodities, electricity, livestock, furniture, fixtures, raw material, spares, instruments, software, machinery, equipment, industrial plant, vehicles, aircraft, ships, railway rolling stock and any other category of goods, whether in solid, liquid or gaseous form, purchased or otherwise acquired for the use of a procuring entity as well as services or works incidental to the supply of the goods if the value of services or works or both does not exceed that of the goods themselves
GST	Goods & Services Tax

ICT	Information and Communication Technology.
IFB	Invitation for Bids (A document published by the procuring entity inviting Bids relating to the subject matter of procurement and any amendment thereto and includes notice inviting Bid and request for proposal)
INR	Indian Rupee
ISI	Indian Standards Institution
ISO	International Organisation for Standardisation
IT	Information Technology
ITAM	IT Asset Management
ITB	Instruction to Bidders
ITOM	IT Operation Management
ITSM	IT Service Management
LD	Liquidated Damages
LoI	Letter of Intent
NCB	A bidding process in which qualified bidders only from within India are allowed to participate
NeGP	National e-Governance Plan of Government of India, Department of Information Technology (DIT), Ministry of Communications and Information Technology (MCIT), New Delhi.
NIB	Notice Inviting Bid
NMS	Network Management System
Notification	A notification published in the Official Gazette
OEM	Original Equipment Manufacturer
OOTB	Out-Of-The-Box
PAN	Permanent Account Number
PBG	Performance Bank Guarantee
PC	Procurement/ Purchase Committee
Procurement Process	The process of procurement extending from the issue of invitation to Bid till the award of the procurement contract or cancellation of the procurement process, as the case may be
Procurement/ Public Procurement	The acquisition by purchase, lease, license or otherwise of works, goods or services, including award of Public Private Partnership projects, by a procuring entity whether directly or through an agency with which a contract for procurement services is entered into, but does not include any acquisition without consideration, and “procure” or “procured” shall be construed accordingly
Project Site	Wherever applicable, means the designated place or places.
PSD/ SD	Performance Security Deposit/ Security Deposit
Purchaser/ Tendering Authority/ Procuring Entity	Person or entity that is a recipient of a good or service provided by a seller (bidder) under a purchase order or contract of sale. Also called buyer. DoIT&C, GoR in this RFP document.
RISL	RajCOMP Info Services Limited
RVAT	Rajasthan Value Added Tax
Services	Any subject matter of procurement other than goods or works and includes physical, maintenance, professional, intellectual, consultancy and advisory services or any service classified or declared as such by a procuring entity

	and does not include appointment of any person made by any procuring entity
SLA	Service Level Agreement is a negotiated agreement between two parties wherein one is the customer and the other is the service provider. It is a service contract where the level of service is formally defined. In practice, the term SLA is sometimes used to refer to the contracted delivery time (of the service) or performance.
State Government	Government of Rajasthan (GoR)
State Public Procurement Portal	http://sppp.raj.nic.in
STQC	Standardisation Testing and Quality Certification, Govt. of India
Subject Matter of Procurement	Any item of procurement whether in the form of goods, services or works
TIN	Tax Identification Number
TPA	Third Party Auditors
VAT/ CenVAT	Value Added Tax/ Central VAT
WO/ PO	Work Order/ Purchase Order

1. INVITATION FOR BID (IFB)& NOTICE INVITING BID (NIB)

Unique Bid No.: RIS2526SLOB00056

Ref No.: F3.3(556)/RISL/Pur/2025/4874

Dated: 26-11-2025

Name & Address of the Procuring Entity	<ul style="list-style-type: none"> Name: Managing Director, RajCOMP Info Services Limited (RISL) Address: First Floor, Yojana Bhawan, C-Block, Tilak Marg, C-Scheme, Jaipur-302005 (Rajasthan)
Name & Address of the Project Officer In-charge (POIC)	<ul style="list-style-type: none"> Designation: Additional Director, DoIT&C Address: First Floor, Yojana Bhawan, C-Block, Tilak Marg, C-Scheme, Jaipur-302005 (Rajasthan) Email: manishbhati.doit@rajasthan.gov.in
Subject Matter of Procurement	Supply, Installation, Configuration, Integration, Commission, Operation and Maintenance of Data Centre Automation Solution at RSDC
Bid Procedure	Single-stage: two parts (envelop) open competitive eBid procedure at http://eproc.rajasthan.gov.in
Bid Evaluation Criteria (Selection Method)	Low Cost Based Selection (LCBS) - Lowest evaluated technically responsive bid
Websites for downloading Bidding Document, Corrigendum's, Addendums etc.	<ul style="list-style-type: none"> Websites: http://sppp.rajasthan.gov.in, http://eproc.rajasthan.gov.in, http://risl.rajasthan.gov.in and http://doitc.rajasthan.gov.in Bidding document fee: Rs. 5,000/- (Rupees Five Thousand only) in the form of Cash/Demand Draft / Banker's Cheque in the name of Managing Director, RISL payable at Jaipur. In case of SSI/MSME bid fees shall be 50 % of above specified rates. RISL Processing Fee: Rs. 2,500/- (Rupees Two Thousand and Five Hundred only) through single challan on e-GRAS as per F.D. circular no. F.6(5)Finance/GF&AR/2018 dated 27-04-2020 or in the form of Demand Draft / Banker's Cheque in the name of Managing Director, RISL payable at Jaipur.
Estimated Procurement Cost	<ul style="list-style-type: none"> Rs. 20 Cr. (Rupees Twenty Crore Only) (Incl. all Taxes and levies)
Bid Security and Mode of Payment	<ul style="list-style-type: none"> Amount (INR): 2% of the estimated procurement cost, 0.50% for S.S.I. unit of Rajasthan, 1.0% for Sick Industries, other than S.S.I., whose cases are pending with Board of Industrial & Financial Reconstruction OR As per government Prevailing rules and regulations. Mode of Payment: Banker's Cheque or Demand Draft or Bank Guarantee, in specified format, of a Scheduled Bank in favour of "Managing Director, RISL" payable at "Jaipur".
Period of Sale of Bidding Document (Start/ End Date)	<ul style="list-style-type: none"> From 26.11.2025 at 06:00 PM
Date/ Time/ Place of Pre-bid Meeting	<ul style="list-style-type: none"> Date: 08.12.2025, at 11:00 AM Place: RSDC, First Floor, Yojana Bhawan, C-Block, Tilak Marg, C-Scheme, Jaipur-302005 (Rajasthan) Pre-requisite: Submission of tender fees as mentioned. Pre-Bid query submission upto Date: 08.12.2025
Manner, Start/ End Date for the submission of Bids	<ul style="list-style-type: none"> Manner: Online at eProc website (http://eproc.rajasthan.gov.in) Start Date: 22.12.2025, 06:00 PM End Date: 26.12.2025, 04:00 PM
Submission of Banker's Cheque/ Demand Draft for Tender Fee, Bid Security, and Processing Fee*	<ul style="list-style-type: none"> Till End Date: 26.12.2025, 04:00 PM
Date/ Time/ Place of Technical Bid Opening	<ul style="list-style-type: none"> Date: 26.12.2025 Time: 4:30 PM Place: RSDC, First Floor, Yojana Bhawan, C-Block, Tilak Marg, C-Scheme,

Jaipur-302005 (Rajasthan)	
Date/ Time/ Place of Financial Bid Opening	Will be intimated later to the Technically qualified bidders
Bid Validity	120 days from the bid submission deadline
<p>Note:</p> <ol style="list-style-type: none"> 1) Bidder (authorised signatory) shall submit their offer on-line in Electronic formats both for technical and financial proposal. However, DD for Tender Fees, RISL Processing Fees and Bid Security should be submitted physically at the office of Tendering Authority as prescribed in NIB and scanned copy of same should also be uploaded along with the technical Bid/ cover. 2) * In case, any of the bidders fails to physically submit the Banker's Cheque/ Demand Draft for Tender Fee, Bid Security, and RISL Processing Fee up to date/time mentioned in NIT, its Bid shall not be accepted. The Banker's Cheque/ Demand Draft for Bidding document fee, RISL Processing Fee and Bid Security should be drawn in favour of "Managing Director, RajCOMP Info Services Ltd." payable at "Jaipur" from any Scheduled Commercial Bank. 3) To participate in online bidding process, Bidders must procure a Digital Signature Certificate (Type III) as per Information Technology Act-2000 using which they can digitally sign their electronic bids. Bidders can procure the same from any CCA approved certifying agency, i.e. TCS, Safecrypt, Ncode etc. Bidders who already have a valid Digital Signature Certificate (DSC) need not procure a new DSC. Also, bidders must register on http://eproc.rajasthan.gov.in (bidders already registered on http://eproc.rajasthan.gov.in before 30-09-2011 must register again). 4) RISL will not be responsible for delay in online submission due to any reason. For this, bidders are requested to upload the complete bid well advance in time so as to avoid 11th hour issues like slow speed; choking of web site due to heavy load or any other unforeseen problems. 5) Bidders are also advised to refer "Bidders Manual Kit" available at e-Procurement website for further details about the e-Tendering process. 6) Training for the bidders on the usage of e-Tendering System (e-Procurement) is also being arranged by RISL, GoR on a regular basis. Bidders interested for training may contact e-Procurement Cell, RISL for booking the training slot. Contact No: 0141-4022688 (Help desk 10 am to 6 pm on all working days) e-mail: eproc@rajasthan.gov.in Address : e-Procurement Cell, RISL, YojanaBhawan, Tilak Marg, C-Scheme, Jaipur 7) The procuring entity reserves the complete right to cancel the bid process and reject any or all of the Bids. 8) No contractual obligation whatsoever shall arise from the bidding document/ bidding process unless and until a LoI has been issued or a formal contract is signed and executed between the procuring entity and the successful bidder. 9) Procuring entity disclaims any factual/ or other errors in the bidding document (the onus is purely on the individual bidders to verify such information) and the information provided therein are intended only to help the bidders to prepare a logical bid-proposal. 10) The provisions of RTPP Act, 2012 and Rules, 2013 thereto shall be applicable for this procurement. Furthermore, in case of any inconsistency in any of the provisions of this bidding document with the RTPP Act 2012 and Rules thereto, the later shall prevail. 11) The sale of bidding documents shall be commenced from the date of publication of Notice Inviting Bids (NIB) and shall be stopped one day prior to the date of opening of Bid. The complete bidding document shall also be placed on the State Public Procurement Portal and e-Procurement portal. The prospective bidders shall be permitted to download the bidding document from the websites and pay its price while submitting the Bid to the procuring entity. 12) Bidding documents purchased by Principal of any concern may be used by its authorised sole selling agents/ marketing agents/ distributors/ sub-distributors and authorised dealers or vice versa. 	

-sd-
Additional Director

2. PROJECT PROFILE & BACKGROUND INFORMATION

1) Project Profile

Government of Rajasthan, as part of its on-going Information Technology (IT) reforms, envisions moving towards an e-enablement. It aims to utilize the benefits of Information Technology to bring about radical changes in the way various processes are carried out presently to improve the Accountability, Transparency & Effectiveness in Government administration. The ultimate objective is to arm the Government with IT enabled systems to assist them in carrying out their day-to-day functions to help deliver G2G, G2B and G2E services.

RajComp Info Services Ltd. is State level implementing agency for various flagship IT Projects of the State namely few; Jan-Aadhaar, e-Mitra, iHMS, Mining, RGHS, Chiranjeevi, RPP, Aadhaar etc. Further, to strengthen the IT infrastructure of the State.

RISL invites proposal to procure the Data Centre Automation Solution for the contract period detailed under **Annexure-1 i.e. Bill of Material and Chapter-4: Scope of Work.**

- 2) The solution shall be supplied and implemented under Rajasthan State Data Centre (RSDC) which comprises the following campuses but not limited to :-
- a. RSDC P1, New IT Building, Jaipur
 - b. RSDC P2, Secretariat, Jaipur
 - c. RSDC P3, New IT Building, Jaipur
 - d. RSDC P4 / BSDC, Jhalana, Jaipur
 - e. RSDC-DR, Jodhpur

3. QUALIFICATION/ ELIGIBILITY CRITERIA

- 1) A bidder (Manufacturer, Dealers & Distributors are eligible to participate in the bidding process) participating in the procurement process shall possess the following minimum qualification/ eligibility criteria.

S. No.	Basic Requirement	Specific Requirements	Documents Required
1.	Legal Entity	<p>The bidder should be a Proprietorship firm duly registered either under the Rajasthan Shops & Commercial Establishments Act, 1958 or any other Act of State/ Union, as applicable for dealing in the subject matter of procurement (Note: A self-certified declaration regarding the non-applicability of registration to any Act should be submitted by the bidder)</p> <p style="text-align: center;">OR</p> <p>A company registered under Indian Companies Act, 1956 or Companies Act, 2013</p> <p style="text-align: center;">OR</p> <p>A partnership firm registered under Indian Partnership Act, 1932.</p> <p style="text-align: center;">OR</p> <p>Limited Liability Partnership firm registered under Limited Liability Partnership Act, 2008.</p>	Copy of valid Registration Certificates OR Copy of Certificates of incorporation.
2.	Financial: Turnover from IT/ ITeS [For SI] I	As per published audited balance sheets, the Average Annual Turnover of the bidder from IT/ ITeS for last three financial years i.e., 2022-23, 2023-24 & 2024-25, should be at least Rs. 50.00 crores.	CA Certificate with CA's Registration Number/ Seal bearing UDIN
3.	Financial: Net Worth	The net worth of the bidder, as on 31/03/2025 should be Positive.	CA Certificate with CA's Registration Number/ Seal bearing UDIN
4.	Technical Capability [For SI] I	<p>The bidder must have successfully completed project of Supply, Installation, Commissioning, Implementation, Operations & Maintenance of an integrated solution of automation (IT operation) in Data Centre of any Government (Department/Organization)/ PSU/ BFSI in India having any four or more functionalities out of <i>ITAM, ITOM, ITSM, NMS, Data Center Discovery and Patch Management</i> with the scope /specification as define in this RFP, during the period from 01/04/2020 onwards: -</p> <p>(1) One project of above-mentioned nature value not less than the amount of Rs. 16.00 Crore</p> <p style="text-align: center;">OR</p> <p>(2) Two projects of above-mentioned nature</p>	<p>Copies of Work Order + Work completion / Phase Completion certificate from client. (In case of partial completed projects, Phase Completion/ Partial Completion certificate must state the amount (INR) for work completed)</p> <p>Note: Date of the work orders should</p>

S. No.	Basic Requirement	Specific Requirements	Documents Required
		each having value not less than the amount of Rs. 10.00 Crore. OR (3) Three projects of above-mentioned nature each having value not less than the amount of Rs. 8.00 Crore.	NOT be earlier than 01/04/2020.
5.	Technical Capability [For OEM] II	The OEM should have supplied an integrated solution in Data Centre of any Government (Department/ Organization)/ PSU/ BFSI/Telecom Sector in India having any four or more functionalities out of ITAM, ITOM, ITSM, NMS, Data Center Discovery and Patch Management in last five years as on due date of submission of bid. All above implemented products should not be declared end of sale/ end of support by the OEM till the date of bid submission.	Copies of Work Order + Successful implementation report form Client
6.	Tax registration	The bidder should submit copy of: 1. GST registration certificate 2. Income Tax/PAN Number	Copies of relevant certificates of registration
7.	Mandatory Undertaking	As per Annexure-5: Self-Declaration	A Self Certified letter
8.	Manufacture Authorization Form (MAF)	MAF is required at the time of Bid Submission.	OEM certified MAF as per Annexure-6

Note: POCs done will not be treated as experience.

2) Any bidder participating in the procurement process shall -

- Possess the necessary professional, technical, financial and managerial resources and competence required by the bidding documents, pre-qualification documents or bidder registration documents, as the case may be.
- Not be insolvent, in receivership, bankrupt or being wound up, not have its affairs administered by a court or a judicial officer, not have its business activities suspended and must not be the subject of legal proceedings for any of the foregoing reasons.
- Not have, and their directors and officers not have been convicted of any criminal offence related to their professional conduct or the making of false statements or misrepresentations as to their qualifications to enter into a procurement contract within a period of three years preceding the commencement of the procurement process, or not have been otherwise disqualified pursuant to debarment proceedings;
- A bidder should not have a conflict of interest in the procurement in question as stated in rule 81 and the bidding documents. The procuring entity shall take appropriate actions against the bidder in accordance with section 11 and Chapter IV of the Act, if it determines that a conflict of interest has flawed the integrity of any procurement process.
- The bidder has to be a company/proprietor/LLP or partnership firm/ Society/Corporation/ Board etc. registered for this purpose under any Law/Act of Govt. of India/ Govt. of State.

Supporting documentary evidence (Certificate of incorporation/ Registration, etc.) need to be enclosed.

- f. A bidder may be a natural person, private entity, government owned entity or, where permitted in the bidding documents, any combination of them with a formal intent to enter into an agreement or under an existing agreement in the form of a Joint Venture. In the case of a Joint Venture: -
 - I. all parties to the Joint Venture shall sign the bid and they shall be jointly and severally liable; and
 - II. a Joint Venture shall nominate a representative who shall have the authority to conduct all business for and on behalf of any or all the parties of the Joint Venture during the bidding process. In the event the bid of Joint Venture is accepted, either they shall form a registered Joint Venture company/firm or otherwise all the parties to Joint Venture shall sign the Agreement.
- g. A bidder debarred under section 46 shall not be eligible to participate in any procurement process undertaken by,- (a) any procuring entity, if debarred by the State Government; and (b) a procuring entity if debarred by such procuring entity.
- h. In case of procurement of goods, bidder must be a manufacturer, distributor or bona-fide dealer in the goods and it shall furnish necessary proof for the same . Where applicable, proof of authorisation by the manufacturer or country distributor in India, shall be enclosed.
- i. Any other eligibility criteria like Experience, Turnover, Profitability, Networth etc. may be incorporated taking in view the requirement of project or procurement subject.

- 3) In addition to the provisions regarding the qualifications of the bidders as set out in (1) above: -
 - a. the procuring entity shall disqualify a bidder as per the provisions under “Clause: Exclusion/ Disqualification of bids in Chapter-5: ITB”; and
 - b. the procuring entity may require a bidder, who was qualified, to demonstrate its qualifications again in accordance with the same criteria used to qualify such bidder. The procuring entity shall disqualify any bidder that fails to demonstrate its qualifications again, if requested to do so. The procuring entity shall promptly notify each bidder requested to demonstrate its qualifications again as to whether or not the bidder has done so to the satisfaction of the procuring entity.
 - c. The bidders are advised that procuring entity reserves the right to request additional evidence or information from any bidder at any stage of the evaluation process, including during or after the bidding period. This may include, but is not limited to, requests for documentation to verify qualifications, experience, or other criteria specified in the bid documents; and clarifications on proposed solutions, methodologies, technologies at RSDC for Govt. of Rajasthan; and supporting documentation to substantiate any claims made by the bidder.

4. SCOPE OF WORK, DELIVERABLES AND TIMELINES

A. Details of work (SoW)

The bidder shall Supply, Installation, Configuration, Integration, Commission, Operation and Maintenance of Data Centre Automation Solution for 24x7x365 monitoring and management of RSDC IT Infrastructure for a period of 5 years. **The bidder has to propose/supply/install/configure and implement integrated solution for Data Center Automation having four or more modules (as specified in Annexure -1 : BoM) from single OEM as per the DoIT&C/RISL's requirement. The remaining module may be from other OEM, however, it must be fully integrate with rest of the solution and RSDC infrastructure.**

The proposed solution shall have following features: -

a. Major Functionalities (but not limited to) of the proposed solution are listed as below :-

1. ITAM (IT Asset Management)
2. ITOM (IT Operation Management)
3. ITSM (IT Service Management)
4. NMS (Network Management System)
5. Datacenter Discovery
6. Patch and Vulnerability Management

All Functionalities/Modules/Tools mentioned above and **Annexure-2 : Technical Specification** shall be included in the integrated solution, although different modules may have these functionalities/sub-modules but these modules are required to be integrate with each other and collectively implemented over RSDC infra.

- b. The licenses / subscription and support of solution shall be on-premise in nature.
- c. All the licenses proposed by the vendor should either be OEM Perpetual or Subscription based licenses. (i.e., Perpetual licensces & support OR Subscription licensces & support). In case of Subscription based licenses being offered, OEM has to give undertaking that that perpetual license model is not available/supported for the proposed solution / component.
- d. Upon license/ATS/AMC/ subscription and support expiry, the solution shall continue to remain intact and workloads shall not be impacted and continue to run on as is basis.
- e. The proposed solution shall be compliant with all functional & technical specifications mentioned at Annexure-2: Technical Specifications.
- f. All functionalities listed in Annexure-1 (Bill of Material) shall be provisioned within a unified solution. While these functionalities may be delivered through multiple modules or tools, such modules/tools must be fully integrated and interoperable with each other. The complete integrated solution shall be implemented over the RSDC infrastructure as specified in **Annexure-17**.
- g. The quoted prices will be valid for 5 years from the date of Go-Live of solution and DoIT&C/RISL may place the purchase order for any additional licenses / subscription and manpower on pro-rata basis as per requirement (with validity upto end of contract period) in any RSDC locations in future during the entire contract duration.

The services to be covered in scope of work includes, but not limited to the following:

1. The successful bidder, hereinafter referred to as System Integrator (SI), during this phase, shall arrange the supply of all the ordered items at RSDC or any other location (specified at a later stage). The SI shall promptly submit the delivery challan of all the items mentioned in “**Annexure-1: Bill of Material**” and “**Annexure-2: Technical Specifications**” in the time-schedule mentioned at “Project Activity, Deliverables & Timelines” of this bidding document.
2. Supply, Commission, Installation and Maintenance of Data Center Automation Solution as per DoIT&C/RISL requirement with coordination of SDC’s team / SDC’s SI at Purchaser’s identified RSDC locations.
3. The SI will be responsible in installing the newly proposed solution in the physical/virtual servers/hosts/containers/network/storage/backup devices in the RSDC environment.
4. The SI proposed solution shall include all components and subcomponents like software licenses/subscription/accessories/related appliances.
5. The SI shall co-ordinate with DoIT&C/RISL’s identified team to support for installation, configuration, implementation and various other issues pertaining to proposed tools.
6. The hardware (if applicable) is to be supplied with all the required installation material/accessories (wherever required) for proper installation. As and where applicable, the supplied items must have dual power supply from day one and power-cord type for all supplied devices should be Type-C.
7. As and where applicable, the supplied solution shall be IPv6 compliant as per Govt. of India’s guidelines.
8. The supplied softwares (wherever applicable) should include appropriate number of genuine OEM perpetual / subscription licenses (as applicable as per OEM licensing policy).
9. Purchaser, upon receipt of delivery of all the ordered items as per prescribed time schedule, will inspect all the supplied items to validate them in compliance against with the work order.
10. **Bidder must engage OEM and OEM professional team/services onsite for installation and implementation of the solution.**
11. The bidder should engage OEM for onsite implementation of the respective solution with all of the module(s) and other related add-ons required, if any. The bidder/OEM shall ensure necessary engagement and deputation of skilled professionals for the smooth implementation up to go-live of project. OEM support should include advising and helping the RSDC in implementing controls as per industry best practice.
12. Bidder shall be responsible for integrating all the solution/tools with each other in order to have control and visibility over entire infrastructure through consolidated dashboards.
13. Supply, commission, install, test, configure, integrate with existing system and maintain the Data Center Automation Solution and add on components if any, which are approved by the DoIT&C/RISL.
14. Bidder must generate and provide a complete holistic report before handover to ensure the future serviceability of delivered solution.
15. Bidder should submit a comprehensive list of all features provided by all the proposed tools in addition to the technical specifications mentioned below that will be available to the DoIT&C/RISL without any additional charges and will be under support.

16. Bidder will be responsible for configuration of all reports required by the DoIT&C/RISL at time of installation and implementation as per the DoIT&C/RISL requirements.
17. Bidder shall be responsible for integrating the proposed solutions to DoIT&C/RISL's Mail, and Messaging System (SMS/WhatsApp) in coordination with DoIT&C/RISL or its SI.
18. Bidder shall be responsible for setting up integrated management console for all the major tools in the solution.
19. The Bidder should provide the complete documentation including technical, operations, technical architecture, user manuals, installation manuals, operation manuals, design documents, process documents, technical manuals, technical specification, system configuration documents, debugging/diagnostics documents, etc.
20. Bidder must provide detail architecture of the provided solution along Installation and Administration guide which must include High level Design (HLD), Low-Level Design (LLD), User Acceptance Test (UAT) cases in accordance with the OEM.
21. Bidder shall be responsible for updating architecture manual and operations manual at regular intervals or as when there are any changes in the environment as per requirement of the DoIT&C/RISL.
22. **Integration**
 - a. The proposed solution should be able to integrate with Active Directory/LDAP/PIM for user authentication or with any other solution/tool as stated by the tendering authority in order to have control and visibility.
 - b. Proposed solution Should support integration with existing AD based SSO along with functionality to create application specific users with role-based access control list.
 - c. The proposed solutions shall be tightly integrated with all existing setup, infrastructure, RSDC's existing Security Solutions and Network etc..
 - d. The logs should be integrated with SIEM.
 - e. The proposed solution should be able to integrate with other third-party monitoring tool as and when required.
 - f. The Solution should be able to keep at least six months data online while backup of older data as per RSDC policy with available backup solution, and restorable whenever required by solution's application.
23. **Migration** - The bidder shall be responsible for migration of data from existing tools/solutions to new as per requirement.
24. **Scalability** - Proposed solutions should have scalable architecture that scales on the basis of future requirements of RSDC. Solution should support installation on Windows and various flavors of the Linux environment. Solutions should have extensible architecture for easy integration and automation
 - a. The proposed solution should support all heterogeneous OS, Database, Hypervisor, Container Platforms, etc.
 - b. High Availability in DC and DR in the RSDC environment wherever proposed by the tendering authority.
25. **Training Requirements** - The bidder shall arrange OEM training within three months of Go-Live of solution without any extra cost to tendering authority regarding installation, configuration, operation, basic troubleshooting, management and daily operations etc. as per DoIT&C/RISL's requirement. Also, bidder needs to coordinate with DoIT&C/RISL for training schedule for two additional training sessions in

duration of contract period.

26. After successful implementation, the User acceptance testing (UAT) would be carried out by the purchaser on the request of SI.
27. The scope of the Operation and Maintenance will commence from the date of Go-live acceptance by the DoIT&C/RISL for the period as mentioned in **Annexure-1: Bill of Material**.
28. **The proposed solution shall be supplied with Comprehensive OEM warranty and technical support (premium / enterprise level /business critical 24 x 7 support) for the period as mentioned in Annexure-1: Bill of Material.**
29. **All the required Hardware & Software components (BoQ-4) shall be supplied with Comprehensive Onsite OEM Warranty and Support for the period as mentioned in Annexure-1: Bill of Material.**
30. This involves comprehensive maintenance of all installed hardware & software covered under the warranty as per 'Warranty' clause including repairing, replacement of faulty parts, modules, sub-modules, assemblies, sub-assemblies, spares etc. with genuine OEM components to make the system functional/ operational as per SLA. The software supplied shall include all the patches, updates and upgrades for period covered under the warranty as per 'Warranty' clause. SI/ OEM shall intimate the Department whenever such updates/patches/upgrades are launched by OEM and shall share its report promptly on the email provided by the purchaser.
31. Proposed Data Center Automation Solution should be supported for the period of seven years, in case version upgrade of entire Data Center Automation Solution or any module part of Data Center Automation Solution or merged with other tool/company, bidder/OEM has to re-implement/upgrade the same with supported version and with no additional cost to purchaser (in terms of license and implementation). Tool must support for on-premise environment. Bidder cannot ask DoIT&C/RISL to migrate Data Center Automation Solution infra to cloud for the said period.
32. The successful vendor will configure, install, de-install, re-install, re-configure, customize (in case DoIT&C/RISL need any configuration change) as per requirement of DoIT&C / RISL at no extra cost during the entire contract period.
33. During the entire contract period, the SI is bound to do all upgrade, update, customize proposed solution to next or required version without extra cost to the DoIT&C/RISL.
34. The SI shall provide patches/ upgrades/updates of proposed tools during contract period without any extra cost to DoIT&C/RISL. The successful vendor will be responsible for timely proactive deployment of latest feature patches / security patches in coordination with DoIT&C/RISL's team.
35. Bidder shall be responsible for ensuring all installed software/patches must be of stable version and the report with confirmation of the same is to be submitted to the DoIT&C/RISL on periodic basis.
36. The implementation and support team must have adequate knowledge for handling the installation, configuration, and support & services for all the tools in the solutions. Successful SI need to provide complete call logging details along with escalation matrix.
37. Any reports or features which are required by the DoIT&C/RISL during the period of contract, and if it is not available out of box in the mentioned tools, Bidder shall be responsible for customizing the solution for implementation of the feature without any extra cost to the DoIT&C/RISL.
38. The OEM should have a 24x7x365 days support contact center in order to log the calls.

The contact center numbers should be provided to the DoIT&C/RISL along with the escalation matrix mentioning the contact person's name, number, email and designation in the company.

39. Onsite technical experts for all critical problems shall be arranged by SI. (In case required)
40. The Bidder needs to provide the Hardware Sizing and Solution Modules/Tool Deliverable requirement for the proposed solution in the format as per **Annexure-03** based on **Annexure-17: Inventory details**.
41. The Bidder, in consultation with the OEM, shall submit the detailed pre-requisites of Hardware and Software (including any third-party components, if applicable) required for the installation, configuration, and implementation of all modules specified in **BoQ-01**. The corresponding financial cost for such components shall be included in the Bill of Quantity (**BoQ-04**) and provide details in **Annexure-03**.
42. The Bidder shall provide detailed hardware specifications in line with the existing inventory details mentioned in **Annexure-17: Inventory details**. It is hereby informed that an estimated 10–12% yearly growth is anticipated in the RSDC infrastructure; therefore, provisioning of Hardware and Software (including third-party, if any) in BoQ4 shall be planned accordingly.

No additional payment shall be made by DoIT&C/RISL for any Hardware or Software (including third-party, if any) related to BoQ-4 during the contract period. All such components shall be provisioned and supported by the Bidder/OEM for the entire duration of the contract (if DoIT&C/RISL issues the work order). Comprehensive OEM warranty and support for all supplied hardware(onsite) and software during the contract period.

43. The SI is responsible to arrive at the sizing independently. The DoIT&C/RISL is not responsible for any assumption made by the Bidder with respect to the sizing. In the event the sizing quoted by the Bidder does not meet the performance / service levels of the DoIT&C/RISL, the Bidder will at their cost, carry out the necessary upgrades / replacements. The DoIT&C/RISL will not pay any additional cost during the period of the contract for such upgrades/replacements. The bidder may visit the RSDC premises as well before submitting bid with prior approval.
44. **DoIT&C/RISL reserves the right to place the Work Order for any combination of items listed in the BoQ(s). Further, DoIT&C/RISL also reserves the right to place repeat orders for any line item(s), as required, at the same quoted/agreed rates, without any consideration for price escalation or currency fluctuation. The Bidder shall be obligated to supply the same accordingly.**
45. DoIT&C/RISL reserves the right either to place the Work Order for **BoQ-04** (Hardware and Software, including third-party, if any) or to procure/provide the same on its own.
46. **Bidder will be responsible for establishing a high availability setup in DC and disaster recovery setup in DR for business continuity as per requirement of the DoIT&C/RISL. If any additional hardware/software is required for implementing this, it should be provided without any additional cost to the DoIT&C/RISL.**
47. The bidder will be responsible for the Data Center Automation Solution (Application & Database) sizing for Primary DC, Jaipur & Secondary site DR at Jodhpur so that application / database can fall back on each other. DC - DR replication should be

available as part of the solution so that in case of switch over the proposed solution should seamlessly work.

48. The bidder shall follow GoR and GoI's IT/IS Policy throughout the entire contract duration. In case the bidder has some challenge in applying the DoIT&C/RISL's policies, then the bidder has to provide an alternative solution for the same.
49. The solution deployment should be compliant with DoIT&C/RISL/SDC's policies, internal guidelines, regulatory standards and prevailing countrywide regulations and laws from time to time.
50. Bidder shall configure backup of the proposed solution with the support of the DoIT&C/RISL or it's SI as per the defined DoIT&C/RISL's backup policy.
51. Bidder shall configure the SLA Levels for all applications in IT Service Management tool with the functionality of auto-escalation of incident/ticket to appropriate DoIT&C/RISL authorities in case of breach of defined timelines for resolution of incident/ticket.
52. The Bidder will be responsible for implementing patch management for in-scope infrastructure including endpoints at DC, DR.
53. Architecture of the provided solution (HLD, LLD) should be reviewed and approved by the RSDC Team before solution deployment.
54. The bidder shall prepare the SOPs (Standard Operating Procedures) with periodical review as per industry practices and regulatory guidelines. The drafted SOPs shall be submitted to the tendering authority for its review and Approval.
55. If the tendering authority finds that any of the staff of the Bidder assigned to work at onsite is not responsive then the Bidder will be notified, the Bidder should resolve the issue to the satisfaction of the DoIT&C/RISL for successful completion of the said activity.
56. **Manpower**
 - a) Onsite (Jaipur) deployment of one OEM resource for 03 years and three SI resources for 05 years from the date of Go-Live. The resources must have atleast B.Tech(CS/IT)/MCA or equivalent and minimum 5 years of professional experience of proposed OEM's automation solutions for IT infrastructure. Resource will be responsible for coordination among stakeholders and management of automation solution at client site.
 - b) The applicable leaves and resource replacement shall be as per 7.2.d SLA for manpower availability.
 - c) The deployed technical resources shall provide required technical support for the installed hardware/software/solution/integrated infrastructure and shall be responsible for deploying the latest updates, patches and upgrades as and when released by respective OEM in consultation with the designated officer/ RSDC Team. The technical resources shall carryout day-to-day operations required for solution but not limited to it.
 - d) DoIT&C/RISL reserves the right either extend or pre-terminate the deployed manpower (with one month notice).
57. The OEM resource is the primary point of contact for communication and coordination between the DoIT&C/RISL and the SI/OEM. The resource is responsible for conducting regular meetings and present progress updates to key stakeholders. These meetings are intended to review project status, address any issues that arise, and make necessary course corrections. The resource is the SPOC for any ticket raised to the OEM and also for the computation of the SLAs defined under the scope of this RFP.

B. Project Activity, Deliverables & Timelines – Refer Chapter 7.1.a SPECIAL TERMS AND CONDITIONS OF TENDER & CONTRACT - Payment Terms and Schedule.

5. INSTRUCTION TO BIDDERS (ITB)

1) Sale of Bidding/ Tender Documents

- a) The sale of bidding documents shall be commenced from the date of publication of Notice Inviting Bids (NIB) and shall be stopped one day prior to the date of opening of Bid. The complete bidding document shall also be placed on the State Public Procurement Portal and e-Procurement portal. The prospective bidders shall be permitted to download the bidding document from the websites and pay its price while submitting the Bid to the procuring entity.
- b) The bidding documents shall be made available to any prospective bidder who pays the price for it in cash or by bank demand draft, banker's cheque.
- c) Bidding documents purchased by Principal of any concern may be used by its authorised sole selling agents/ marketing agents/ distributors/ sub-distributors and authorised dealers or vice versa.

2) Pre-bid Meeting/ Clarifications

- a) Pre-requisite: Submission of tender fees as mentioned in NIB.
- b) Any prospective bidder may, in writing, seek clarifications from the procuring entity in respect of the bidding documents.
- c) A pre-bid conference can also be scheduled by the procuring entity to clarify doubts of potential bidders in respect of the procurement and the records of such conference shall be intimated to all bidders and where applicable, shall be published on the respective websites.
- d) The period within which the bidders may seek clarifications and the period within which the procuring entity shall respond to such requests for clarifications shall be as under: -
 - a. Last date of submitting clarifications requests by the bidder: as per NIB
 - b. Response to clarifications by procuring entity: as per NIB
- e) The minutes and response, if any, shall be provided promptly to all bidders to which the procuring entity provided the bidding documents, so as to enable those bidders to take minutes into account in preparing their bids and shall be published on the respective websites.

3) Changes in the Bidding Document

- a) At any time, prior to the deadline for submission of Bids, the procuring entity can for any reason, whether on its own initiative or as a result of a request for clarification by a bidder, modify the bidding documents by issuing an addendum in accordance with the provisions below.
- b) In case, any modification is made to the bidding document or any clarification is issued which materially affects the terms contained in the bidding document, the procuring entity shall publish such modification or clarification in the same manner as the publication of the initial bidding document.
- c) In case, a clarification or modification is issued to the bidding document, the procuring entity may, prior to the last date for submission of Bids, extend such time limit in order to allow the bidders sufficient time to take into account the clarification or modification, as the case may be, while submitting their Bids.
- d) Any bidder, who has submitted his Bid in response to the original invitation, shall have the opportunity to modify or re-submit it, as the case may be, within the period of time originally allotted or in such extended time. Provided that the Bid last submitted or the Bid as modified by the bidder shall be considered for evaluation.

4) Period of Validity of Bids

- a) Bids submitted by the bidders shall remain valid during the period specified in the bidding documents. A Bid valid for a shorter period shall be rejected by the procuring entity as non-responsive Bid.
- b) Prior to the expiry of the period of validity of bids, the procuring entity, in exceptional circumstances, may request the bidders to extend the bid validity period for an additional specified period of time. A bidder may refuse the request and such refusal shall be treated as withdrawal of bid but in such circumstances bid security shall not be forfeited.
- c) Bidders that agree to an extension of the period of validity of their bids shall extend or get extended the period of validity of bid securities submitted by them or submit new bid securities to cover the extended period of validity of their bids. A bidder whose bid security is not extended, or that has not submitted a new bid security, is considered to have refused the request to extend the period of validity of its bid.

5) Format and Signing of Bids

- a) Bidders must submit their bids online at e-Procurement portal i.e. <http://eproc.rajasthan.gov.in>.
- b) **All the documents uploaded should be digitally signed with the DSC of authorized signatory.**
- c) A Single stage-Two part/ cover system shall be followed for the Bid: -
 - a. Technical Bid, including fee details, eligibility & technical documents
 - b. Financial Bid
- d) The technical bid shall consist of the following documents: -

S. No.	Documents Type	Document Format
Fee Details		
1.	Bidding document Fee (Tender Fee)	Proof of submission (PDF)
2.	RISL Processing Fee (e-Procurement)	Instrument/ Proof of submission (PDF)
3.	Bid Security	Instrument/ Proof of submission (PDF)
Eligibility Documents		
4.	Bidder's Authorisation Certificate along with copy of PoA/ Board resolution stating that Auth. Signatory can sign the bid/ contract on behalf of the firm.	As per Annexure-4 (PDF)
5.	Self-Declaration, Certificate of Conformity/ No Deviation and Declaration by Bidders	As per Annexure-5 (PDF)
6.	All the documents mentioned in the "Eligibility Criteria", in support of the eligibility	As per the format mentioned against the respective eligibility criteria clause (PDF) as per Chapter 3
Technical Documents		
7.	Annexure-1: Bill of Material	As per Annexure-1 (PDF)
8.	Annexure-2: Technical specifications compliance sheet for all items only on OEM Letter Head	As per Annexure-2 (PDF)
9.	Manufacturer's Authorisation Form (MAF)	As per Annexure-6 (Indicative Format) (PDF)
10.	Undertaking on Authenticity of Comp. Equip.	As per Annexure-7 (PDF)
11.	Components Offered	As per Annexure-8 (PDF)

12.	Hardware Sizing and Solution Modules/Tool Deliverable (No price information to be filled here)	as per Annexure-3 (PDF)
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No need to upload the signed & scanned copy of this RFP document.

b) Financial bid shall include the following documents: -

S. No.	Documents Type	Document Format
1.	Financial Bid – Cover Letter	On bidder's letter head duly signed by authorized signatory as per Annexure-9 (PDF)
2.	Financial Bid - Format	As per BoQ (.XLS) format available on e-Procurement portal

c) The bidder should ensure that all the required documents, as mentioned in this bidding document, are submitted along with the Bid and in the prescribed format only. Non-submission of the required documents or submission of the documents in a different format/content may lead to the rejection of the Bid submitted by the bidder.

6) **Cost & Language of Bidding**

- The Bidder shall bear all costs associated with the preparation and submission of its Bid, and the procuring entity shall not be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
- The Bid, as well as all correspondence and documents relating to the Bid exchanged by the Bidder and the procuring entity, shall be written English or Hindi Language. Supporting documents and printed literature that are part of the Bid may be in another language provided they are accompanied by an accurate translation of the relevant passages in English/ Hindi language, in which case, for purposes of interpretation of the Bid, such translation shall govern.

7) **Alternative/ Multiple Bids**

Alternative/ Multiple Bids shall not be considered at all. Also, the bidder shall not quote for multiple brands/ make/ models but only one in the technical Bid and should also mention the details of the quoted make/ model in the “**Annexure-8: Components Offered**”.

8) **Bid Security**

- In open competitive bidding, two-stage bidding, rate contract, electronic reverse auction, bid security shall be 2% or as specified by the State Government of the estimated value of subject matter of procurement put to bid. In case of Small Scale Industries of Rajasthan it shall be 0.5% of the quantity offered for supply and in case of sick industries, other than Small Scale Industries, whose cases are pending with Board of Industrial and Financial Reconstruction, it shall be 1% of the value of bid. Concessional bid security may be taken from registered bidders as specified by the State Government. Every bidder, if not exempted, participating in the procurement process shall be required to furnish the bid security as specified in the notice inviting bids.
- In lieu of bid security, a bid securing declaration (**Annexure-14**) shall be taken from the-
 - Departments/Boards of the State Government or Central Government;
 - Government Companies as defined in clause (45) of section 2 of the Companies Act, 2013;
 - Company owned or controlled, directly or indirectly, by the Central Government, or by any State Government or Governments, or partly by the Central Government and partly

by one or more State Governments which is subject to audit by the Auditor appointed by the Comptroller and Auditor-General of India under sub-section (5) or (7) of section 139 of the Companies Act, 2013;

- Autonomous bodies, Registered Societies, Cooperative Societies which are owned or controlled or managed by the State Government or Central Government;
 - Bidder in procurement related to Panchayat Samiti Nandishala Jan Sahbhagita Yojana or Gram Panchayat Goshala/Pashu Asharya Sthal Jan Sahbhagita Yojana issued by the State Government.
- c) Bid security instrument or cash receipt of bid security or a bid securing declaration shall necessarily accompany the sealed bid.
 - d) Bid security of a bidder lying with the procuring entity in respect of other bids awaiting decision shall not be adjusted towards bid security for the fresh bids. The bid security originally deposited may, however, be taken into consideration in case bids are re-invited.
 - e) The bid security may be given in the form of cash, a banker's cheque or demand draft or bank guarantee or electronic bank guarantee (e-BG), in specified format, of a scheduled bank or deposit through eGRAS. The bid security must remain valid thirty days beyond the original or extended validity period of the bid.
 - f) The bidding documents may stipulate that the issuer of the bid security and the confirmer, if any, of the bid security, as well as the form and terms of the bid security, must be acceptable to the procuring entity. In cases of International Competitive Bidding, the bidding documents may in addition stipulate that the bid security shall be issued by an issuer in India.
 - g) Prior to presenting a submission, a bidder may request the procuring entity to confirm the acceptability of proposed issuer of a bid security or of a proposed confirmer, if required. The procuring entity shall respond promptly to such a request.
 - h) The bank guarantee or electronic bank guarantee (e-BG) presented as bid security shall be got confirmed from the concerned issuing bank. However, the confirmation of the acceptability of a proposed issuer or of any proposed confirmer does not preclude the procuring entity from rejecting the bid security on the ground that the issuer or the confirmer, as the case may be, has become insolvent or has otherwise ceased to be creditworthy.
 - i) The bid security of unsuccessful bidders shall be refunded soon after final acceptance of successful bid and signing of Agreement and submitting performance security.
 - j) The Bid security taken from a bidder shall be forfeited in the following cases, namely:-
 - When the bidder withdraws or modifies its bid after opening of bids;
 - When the bidder does not execute the agreement, if any, after placement of supply / work order within the specified period;
 - When the bidder fails to commence the supply of the goods or service or execute work as per supply / work order within the time specified;
 - When the bidder does not deposit the performance security within specified period after the supply / work order is placed; and
 - If the bidder breaches any provision of code of integrity prescribed for bidders specified in the Act and Chapter VI of these rules.
 - k) In case of the successful bidder, the amount of bid security may be adjusted in arriving at the amount of the Performance Security, or refunded if the successful bidder furnishes the full amount of performance security.
 - l) The Bid Security shall promptly be returned after the earliest of the following events, namely:

- a. The expiry of validity of bid security;
- b. The execution of agreement for procurement and performance security is furnished by the successful bidder;
- c. The cancellation of the procurement process; or
- d. The withdrawal of bid prior to the deadline for presenting bids, unless the bidding documents stipulate that no such withdrawal is permitted.

9) Deadline for the submission of Bids

- a) Bids shall be received online at e-Procurement portal and up to the time and date specified in the NIB.
- b) Normally, the date of submission and opening of Bids would not be extended. In exceptional circumstances or when the bidding document are required to be substantially modified as a result of discussions in pre-bid meeting/ conference or otherwise and the time with the prospective bidders for preparation of Bids appears insufficient, the date may be extended by the procuring entity. In such case the publicity of extended time and date shall be given in the manner, as was given at the time of issuing the original NIB and shall also be placed on the State Public Procurement Portal, if applicable. It would be ensured that after issue of corrigendum, reasonable time is available to the bidders for preparation and submission of their Bids. The procuring entity shall also publish such modifications in the bidding document in the same manner as the publication of initial bidding document. If, in the office of the Bids receiving and opening authority, the last date of submission or opening of Bids is a non-working day, the Bids shall be received or opened on the next working day.

10) Withdrawal, Substitution, and Modification of Bids

- a) If permitted on e-Procurement portal, a Bidder may withdraw its Bid or re-submit its Bid (technical and/ or financial cover) as per the instructions/ procedure mentioned at e-Procurement website under the section "Bidder's Manual Kit".
- b) Bids withdrawn shall not be opened and processes further.

11) Opening of Bids

- a) The Bids shall be opened by the bid opening & evaluation committee on the date and time mentioned in the NIB in the presence of the bidders or their authorised representatives who choose to be present.
- b) The committee may co-opt experienced persons in the committee to conduct the process of Bid opening.
- c) The committee shall prepare a list of the bidders or their representatives attending the opening of Bids and obtain their signatures on the same. The list shall also contain the representative's name and telephone number and corresponding bidders' names and addresses. The authority letters, if any, brought by the representatives shall be attached to the list. The list shall be signed by all the members of Bid opening committee with date and time of opening of the Bids.
- d) All the documents comprising of technical Bid/ cover shall be opened & downloaded from the e-Procurement website (only for the bidders who have submitted the prescribed fee(s) to RISL).
- e) The committee shall conduct a preliminary scrutiny of the opened technical Bids to assess the prima-facie responsiveness and ensure that the: -
 - a. bid is accompanied by bidding document fee, bid security or bid securing declaration, and processing fee (if applicable);

- b. bid is valid for the period, specified in the bidding document;
- c. bid is unconditional and the bidder has agreed to give the required performance security; and
- d. other conditions, as specified in the bidding document are fulfilled.
- e. any other information which the committee may consider appropriate.
- f) No Bid shall be rejected at the time of Bid opening except the Bids not accompanied with the proof of payment or instrument of the required price of bidding document, processing fee and bid security.
- g) The Financial Bid cover shall be kept unopened and shall be opened later on the date and time intimated to the bidders who qualify in the evaluation of technical Bids.

12) **Selection Method:**

The selection method LCBS (L1) of financial quotation received from successfully technically qualified bidders.

13) **Clarification of Bids**

- a) To assist in the examination, evaluation, comparison and qualification of the bids, the bid evaluation committee may at its discretion, ask any bidder for a clarification regarding its bid. The committee's request for clarification and the response of the bidder shall be in writing.
- b) Any clarification submitted by a bidder with regard to its bid that is not in response to a request by the committee shall not be considered.
- c) No change in the prices or substance of the bid shall be sought, offered, or permitted, except to confirm the correction of arithmetic errors discovered by the committee in the evaluation of the financial bids.
- d) No substantive change to qualification information or to a submission, including changes aimed at making an unqualified bidder, qualified or an unresponsive submission, responsive shall be sought, offered or permitted.
- e) All communications generated under this rule shall be included in the record of the procurement proceedings.

14) **Evaluation & Tabulation of Technical Bids**

a) **Determination of Responsiveness**

- a. The bid evaluation committee shall determine the responsiveness of a bid on the basis of bidding documents and the provisions of sub-section (2) of section 7.
- b. A responsive bid is one that meets the requirements of the bidding documents without material deviation, reservation, or omission where: -
 - (a) "deviation" is a departure from the requirements specified in the bidding documents;
 - (b) "reservation" is the setting of limiting conditions or withholding from complete acceptance of the requirements specified in the bidding documents; and
 - (c) "Omission" is the failure to submit part or all of the information or documentation required in the bidding documents.
- c. A material deviation, reservation, or omission is one that,
 - (a) if accepted, shall:-
 - (i) affect in any substantial way the scope, quality, or performance of the subject matter of procurement specified in the bidding documents; or (ii) limits in any substantial way, inconsistent with the bidding documents, the procuring entity's rights or the bidder's obligations under the proposed contract; or

(b)if rectified, shall unfairly affect the competitive position of other bidders presenting responsive bids.

- d. The bid evaluation committee shall examine the technical aspects of the bid in particular, to confirm that all requirements of bidding document have been met without any material deviation, reservation or omission.
- e. The procuring entity shall regard a bid as responsive if it conforms to all requirements set out in the bidding documents, or it contains minor deviations that do not materially alter or depart from the characteristics, terms, conditions and other requirements set out in the bidding documents, or if it contains errors or oversights that can be corrected without touching on the substance of the bid.

b) Non-material Non-conformities in Bids

- a. The bid evaluation committee may waive any non-conformities in the Bid that do not constitute a material deviation, reservation or omission, the Bid shall be deemed to be substantially responsive.
- b. The bid evaluation committee may request the bidder to submit the necessary information or document like audited statement of accounts/ CA Certificate, Registration Certificate, VAT/ CST clearance certificate, ISO/ CMMi Certificates, etc. within a reasonable period of time. Failure of the bidder to comply with the request may result in the rejection of its Bid.
- c. The bid evaluation committee may rectify non-material nonconformities or omissions on the basis of the information or documentation received from the bidder under (b) above.

c) Technical Evaluation Criteria

Bids shall be evaluated based on the documents submitted as part of technical bid. Technical bid shall contain all the documents as asked in the clause “Format and signing of Bids”.

d) Tabulation of Technical Bids

- a. If Technical Bids have been invited, they shall be tabulated by the bid evaluation committee in the form of a comparative statement to evaluate the qualification of the bidders against the criteria for qualification set out in the bidding document.
- b. The members of bid evaluation committee shall give their recommendations below the table as to which of the bidders have been found to be qualified in evaluation of Technical Bids and sign it.
- e) The number of firms qualified in technical evaluation, if less than three and it is considered necessary by the procuring entity to continue with the procurement process, reasons shall be recorded in writing and included in the record of the procurement proceedings.
- f) The bidders who qualified in the technical evaluation shall be informed in writing about the date, time and place of opening of their financial Bids.

15) Evaluation & Tabulation of Financial Bids

Subject to the provisions of “Acceptance of Successful Bid and Award of Contract” below, the procuring entity shall take following actions for evaluation of financial Bids: -

- a) For two part/ coverBid system, the financial Bids of the bidders who qualified in technical evaluation shall be opened online at the notified time, date and place by the bid evaluation committee in the presence of the bidders or their representatives who choose to be present>;
- b) the process of opening of the financial Bids shall be similar to that of technical Bids.

- c) the names of the bidders, the rates given by them and conditions put, if any, shall be read out and recorded;
- d) conditional Bids are liable to be rejected;
- e) the evaluation shall include all costs and all taxes and duties applicable to the bidder as per law of the Central/ State Government/ Local Authorities, and the evaluation criteria specified in the bidding documents shall only be applied;
- f) the offers shall be evaluated and marked L1, L2, L3 etc. L1 being the lowest offer and then others in ascending order in case price is the only criteria, or evaluated and marked H1, H2, H3 etc. in descending order. <In case quality is also a criteria and the combined score of technical and financial evaluation is considered>;
- g) the bid evaluation committee shall prepare a comparative statement in tabular form in accordance with rules along with its report on evaluation of financial Bids and recommend the lowest offer for acceptance to the procuring entity, if price is the only criterion, or most advantageous Bid in other case;
- h) The members of bids evaluation committee shall give their recommendations below the table regarding lowest Bid or most advantageous Bid and sign it.
- i) it shall be ensured that the offer recommended for sanction is justifiable looking to the prevailing market rates of the goods, works or service required to be procured.

16) **Correction of Arithmetic Errors in Financial Bids**

The bid evaluation committee shall correct arithmetical errors in substantially responsive bids, on the following basis, namely: -

- a) if there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected, unless in the opinion of the bid evaluation committee there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price shall be corrected;
- b) if there is an error in a total corresponding to the addition or subtraction of subtotals, the sub totals shall prevail and the total shall be corrected; and
- c) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to clause (a) and (b) above.

17) **Price / Purchase Preference In Evaluation**

Price and/ or purchase preference notified by the State Government (GoR) and as mentioned in the bidding document shall be considered in the evaluation of Bids and award of contract.

In case of MSMEs, purchase preference notified by the State Government shall be considered in the evaluation of bids and award of contract.

18) **Negotiations**

- a) Except in case of procurement by method of single source procurement or procurement by competitive negotiations, to the extent possible, no negotiations shall be conducted after the pre-bid stage. All clarifications needed to be sought shall be sought in the pre-bid stage itself.
- b) Negotiations may, however, be undertaken only with the lowest or most advantageous bidder when the rates are considered to be much higher than the prevailing market rates.
- c) The bid evaluation committee shall have full powers to undertake negotiations. Detailed reasons and results of negotiations shall be recorded in the proceedings.

- d) The lowest or most advantageous bidder shall be informed in writing either through messenger or by registered letter and e-mail (if available). A minimum time of seven days shall be given for calling negotiations. In case of urgency the bid evaluation committee, after recording reasons, may reduce the time, provided the lowest or most advantageous bidder has received the intimation and consented to regarding holding of negotiations.
- e) Negotiations shall not make the original offer made by the bidder inoperative. The bid evaluation committee shall have option to consider the original offer in case the bidder decides to increase rates originally quoted or imposes any new terms or conditions.
- f) In case of non-satisfactory achievement of rates from lowest or most advantageous bidder, the bid evaluation committee may choose to make a written counter offer to the lowest or most advantageous bidder and if this is not accepted by him, the committee may decide to reject and re-invite Bids or to make the same counter-offer first to the second lowest or most advantageous bidder, then to the third lowest or most advantageous bidder and so on in the order of their initial standing and work/ supply order be awarded to the bidder who accepts the counter-offer. This procedure would be used in exceptional cases only.
- g) In case the rates even after the negotiations are considered very high, fresh Bids shall be invited.

19) **Exclusion of Bids/ Disqualification**

- a) A procuring entity shall exclude/ disqualify a Bid, if: -
 - a. the information submitted, concerning the qualifications of the bidder, was false or constituted a misrepresentation; or
 - b. the information submitted, concerning the qualifications of the bidder, was materially inaccurate or incomplete; and
 - c. the bidder is not qualified as per pre-qualification/ eligibility criteria mentioned in the bidding document;
 - d. the Bid materially departs from the requirements specified in the bidding document or it contains false information;
 - e. the bidder, submitting the Bid, his agent or any one acting on his behalf, gave or agreed to give, to any officer or employee of the procuring entity or other governmental authority a gratification in any form, or any other thing of value, so as to unduly influence the procurement process;
 - f. a bidder, in the opinion of the procuring entity, has a conflict of interest materially affecting fair competition.
- b) A Bid shall be excluded/ disqualified as soon as the cause for its exclusion/ disqualification is discovered.
- c) Every decision of a procuring entity to exclude a Bid shall be for reasons to be recorded in writing and shall be: -
 - a. communicated to the concerned bidder in writing;
 - b. published on the State Public Procurement Portal, if applicable.

20) **Lack of competition**

- a) A situation may arise where, if after evaluation of Bids, the bid evaluation committee may end-up with one responsive Bid only. In such situation, the bid evaluation committee would check as to whether while floating the NIB all necessary requirements to encourage competition like standard bid conditions, industry friendly specifications, wide publicity, sufficient time for formulation of Bids, etc were fulfilled. If not, the NIB would be re-floated

after rectifying deficiencies. The bid process shall be considered valid even if there is one responsive Bid, provided that: -

- a. the Bid is technically qualified;
 - b. the price quoted by the bidder is assessed to be reasonable;
 - c. the Bid is unconditional and complete in all respects;
 - d. there are no obvious indicators of cartelization amongst bidders; and
 - e. the bidder is qualified as per the provisions of pre-qualification/ eligibility criteria in the bidding document
- b) The bid evaluation committee shall prepare a justification note for approval by the next higher authority of the procuring entity, with the concurrence of the accounts member.
 - c) In case of dissent by any member of bid evaluation committee, the next higher authority in delegation of financial powers shall decide as to whether to sanction the single Bid or re-invite Bids after recording reasons.
 - d) If a decision to re-invite the Bids is taken, market assessment shall be carried out for estimation of market depth, eligibility criteria and cost estimate.

21) **Acceptance of the successful Bid and award of contract**

- a) The procuring entity after considering the recommendations of the bid evaluation committee and the conditions of Bid, if any, financial implications, trials, sample testing and test reports, etc., shall accept or reject the successful Bid. If any member of the bid evaluation committee, has disagreed or given its note of dissent, the matter shall be referred to the next higher authority, as per delegation of financial powers, for decision.
- b) Decision on Bids shall be taken within original validity period of Bids and time period allowed to procuring entity for taking decision. If the decision is not taken within the original validity period or time limit allowed for taking decision, the matter shall be referred to the next higher authority in delegation of financial powers for decision.
- c) Before award of the contract, the procuring entity shall ensure that the price of successful Bid is reasonable and consistent with the required quality.
- d) A Bid shall be treated as successful only after the competent authority has approved the procurement in terms of that Bid.
- e) The procuring entity shall award the contract to the bidder whose offer has been determined to be the lowest or most advantageous in accordance with the evaluation criteria set out in the bidding documents and if the bidder has been determined to be qualified to perform the contract satisfactorily on the basis of qualification criteria fixed for the bidders in the bidding documents for the subject matter of procurement.
- f) Prior to the expiration of the period of bid validity, A written intimation OR Letter of Intent / Acceptance (LOI / LOA) shall be sent to the concerned bidder by registered post or e-mail and asked to execute an agreement in the format given in the bidding documents on a non judicial stamp of requisite value and deposit the amount of performance security or a performance security declaration, if applicable, within a period specified in the bidding documents or where the period is not specified in the bidding documents then within fifteen days from the date on which the letter of acceptance or letter of intent is despatched to the bidder.
- g) The acceptance of an offer is complete as soon as the letter of acceptance or letter of intent is posted and/ or sent by e-mail to the address of the bidder given in the bidding document. Until a formal contract is executed, the letter of acceptance or Letter of Intent shall constitute a binding contract.

- h) The bid security of the bidders who's Bids could not be accepted shall be refunded soon after the contract with the successful bidder is signed and its performance security is obtained.

22) Information and publication of award

Information of award of contract shall be communicated to all participating bidders and published on the respective website(s) as specified in NIB.

23) Procuring entity's right to accept or reject any or all Bids

The Procuring entity reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to award of contract, without thereby incurring any liability to the bidders.

24) Right to vary quantity

- a) If the procuring entity does not procure any subject matter of procurement or procures less than the quantity specified in the bidding documents due to change in circumstances, the bidder shall not be entitled for any claim or compensation except otherwise provided in the bidding documents.
- b) Orders for extra items may be placed by the procuring entity in accordance with the Schedule of Powers as prescribed by the Finance Department, upto 5% of the value of the original contract.
- c) Orders for additional quantities may be placed on the rates and conditions given in the contract and the original order was given after inviting open competitive bids. Delivery or completion period may also be proportionately increased. The limits of orders for additional quantities shall be as under :-
 - a. 50% of the quantity of the individual items and 50% of the value of original contract in case of works; and
 - b. 50% of the value of goods or services of the original contract.

25) Bid Prices/ Comparison Of Rates / Price Fall

- a) Bid prices should be FOR / FOB.
- b) Bid prices should be inclusive of all other taxes, levies, octroi , insurance etc. but excluding of GST/CST.
- c) The prices under a rate contract shall be subject to price fall clause as per as per Rule 29 (2)(h) of RTPP Rules 2013. Price fall clause is a price safety mechanism in rate contracts and it provides that if the rate contract holder quotes / reduces its price to render similar goods, works or services at a price lower than the rate contract price to anyone in the State at any time during the currency of the rate contract, the rate contract price shall be automatically reduced with effect from the date of reducing or quoting lower price, for all delivery of the subject matter of procurement under that rate contract and the rate contract shall be amended accordingly. The firms holding parallel rate contracts shall also be given opportunity to reduce their price by notifying them the reduced price giving them fifteen days' time to intimate their acceptance to the revised price. Similarly, if a parallel rate contract holding firm reduces its price during currency of the rate contract, its reduced price shall be conveyed to other parallel rate contract holding firms and the original rate contract holding firm for corresponding reduction in their prices. If any rate contract holding firm does not agree to the reduced price, further transaction with it, shall not be conducted.
- d) For bids invited for Fixed Quantity as one package the evaluation would be done for all the items of the package put together. The item(s) for which no rates has/have been quoted or left

blank would be treated as zero i.e. the bidder will supply these item(s) free of cost and the total amount would be computed accordingly. There is no option with Bidder to submit quote for partial quantity of any items. Procuring Entity will award contract to the lowest priced responsive bidder for this whole package together. Discounts of any kind shall not be considered.

- e) For bids invited as item-wise, the bid evaluation would be done for each item separately. There is no option with Bidder to submit quote for particle quantity for any items. If the Bidder does not want to Bid for a particular item, then it should be left blank or filled Zero. Procuring Entity will award the contract for each item separately to the lowest priced responsive bidder for that item. Discounts of any kind shall not be considered.

26) Risk and Cost

If the bidder, breaches the contract by failing to deliver goods, services, or works according to the terms of the agreement, the procuring authority may be entitled to terminate the contract and procure the remaining unfinished goods, services, or works through a fresh contractor or by other means, at the risk and cost of the CONTRACTOR. In such cases, the defaulting contractor bears the risk associated with their failure to fulfil their contractual obligations. If the cost of procuring the goods, services, or works from another source is higher than the original contract, the defaulting contractor is liable for the additional cost incurred by the procuring authority. The Risk & Cost amount payable by the contractor or recoveries in lieu of Risk Purchase may be recovered from supplier by encashing/invoking Bank Guarantee, Security Deposits available with PE against the same or any other contract or may be adjusted against dues payable to supplier by PE against other purchase orders/contracts/work orders etc. by any unit/region etc. of PE.

27) Performance Security

- a) Prior to execution of agreement, Performance security shall be solicited from all successful bidders except the departments of the State Government and undertakings, corporations, autonomous bodies, registered societies, co-operative societies which are owned or controlled or managed by the State Government and undertakings of the Central Government. However, a performance security declaration shall be taken from them. The State Government may relax the provision of performance security in particular procurement or any class of procurement.
- b) Performance security shall be solicited from all successful bidders except the,-
 - (i) Departments/Boards of the State Government or Central Government;
 - (ii) Government Companies as defined in clause (45) of section 2 of the Companies Act, 2013;
 - (iii) Company owned or controlled, directly or indirectly, by the Central Government, or by any State Government or Governments, or partly by the Central Government and partly by one or more State Governments which is subject to audit by the Auditor appointed by the Comptroller and Auditor-General of India under sub-section (5) or (7) of section 139 of the Companies Act, 2013;
 - (iv) Autonomous bodies, Registered Societies, Cooperative Societies which are owned or controlled or managed by the State Government or Central Government;
 - (v) Bidder in procurement related to Panchayat Samiti Nandishala Jan Sahbhagita Yojana or Gram Panchayat Goshala/Pashu Asharya Sthal Jan Sahbhagita Yojana issued by the State Government. However, a performance security declaration shall be taken from them. The State Government may relax the provision of performance security in a particular procurement or any class of procurement.

- c) The amount of performance security shall be **five percent, OR** as may be specified in the bidding documents, of the amount of supply order in case of procurement of goods and services and ten percent of the amount of work order in case of procurement of works. In case of Small Scale Industries of Rajasthan it shall be one percent of the amount of quantity ordered for supply of goods and in case of sick industries, other than Small Scale Industries, whose cases are pending before the Board of Industrial and Financial Reconstruction (BIFR), it shall be two percent of the amount of supply order.
- d) Performance security shall be furnished in any one of the following forms-
 - (a) deposit through eGRAS;
 - (b) Bank Draft or Banker's Cheque of a scheduled bank;
 - (c) National Savings Certificates and any other script/instrument under National Savings Schemes for promotion of small savings issued by a Post Office in Rajasthan, if the same can be pledged under the relevant rules. They shall be accepted at their surrender value at the time of bid and formally transferred in the name of procuring entity with the approval of Head Post Master;
 - (d) Bank guarantee or electronic bank guarantee (e-BG) of a scheduled bank. It shall be got verified from the issuing bank. Other conditions regarding bank guarantee shall be same as mentioned in the rule 42 for bid security;
 - (e) Fixed Deposit Receipt (FDR) of a scheduled bank. It shall be in the name of procuring entity on account of bidder and discharged by the bidder in advance. The procuring entity shall ensure before accepting the Fixed Deposit Receipt that the bidder furnishes an undertaking from the bank to make payment/premature payment of the Fixed Deposit Receipt on demand to the procuring entity without requirement of consent of the bidder concerned. In the event of forfeiture of the performance security, the Fixed Deposit shall be forfeited along with interest earned on such Fixed Deposit.
 - (f) In case of procurement of works, the successful bidder at the time of signing of the contract agreement, may submit option for deduction of performance security from his each running and final bill @ 10% of the amount of the bill.
- e) Performance security furnished in the form specified in clause (b) to (e) of sub-rule (3) shall remain valid for a period of sixty days beyond the date of completion of all contractual obligations of the bidder, including warranty obligations and maintenance and defect liability period.
- f) **Additional Performance Security-**
 - a. In addition to Performance Security as specified in rule 75, an Additional Performance Security shall also be taken from the successful bidder in case of unbalanced bid. The Additional Performance Security shall be equal to fifty percent of Unbalanced Bid Amount. The Additional Performance Security shall be deposited in lump sum by the successful bidder before execution of Agreement. The Additional Performance Security shall be deposited through e-Grass, Demand Draft, Banker's Cheque, Government Securities, Bank guarantee or electronic Bank Guarantee (e-BG)
 Explanation : For the purpose of this rule,- (i) Unbalanced Bid means any bid below more than fifteen percent of Estimated Bid Value. (ii) Estimated Bid Value means value of subject matter of procurement mentioned in bidding documents by the Procuring Entity. (iii) Unbalanced Bid Amount means positive difference of eighty five percent of Estimated Bid Value minus Bid Amount Quoted by the bidder.
 - b. In case of unbalanced bid relating to IT & e-Governance Project having cost of twenty crore rupees or more and approved by the State e-Governance Mission Team (SeMT),

Department of Information Technology & Communication, Rajasthan as a High Tech Project, the Additional Performance Security shall not required to be taken.

- c. The Additional Performance Security shall be refunded to the contractor after satisfactory completion of the entire work. The Additional Performance Security shall be forfeited by the Procuring Entity when work is not completed within stipulated period by the contractor.
- g) Forfeiture of Security Deposit: Security amount in full or part may be forfeited, including interest, if any, in the following cases:-
 - a. When any terms and condition of the contract is breached.
 - b. When the bidder fails to make complete supply satisfactorily.
 - c. if the bidder breaches any provision of code of integrity, prescribed for bidders, specified in the bidding document.
- h) Notice will be given to the bidder with reasonable time before PSD deposited is forfeited.
- i) No interest shall be payable on the PSD.
- j) Performance Security Deposit (PSD) / Additional PSD amount shall be release only after successful completion of the contract/project.

28) Execution of agreement

- a) A procurement contract shall come into force from the date on which the letter of acceptance or letter of intent is despatched to the bidder.
- b) The successful bidder shall sign the procurement contract within 15 days from the date on which the letter of acceptance or letter of intent is despatched to the successful bidder.
- c) If the bidder, who's Bid has been accepted, fails to sign a written procurement contract or fails to furnish the required performance security within specified period, the procuring entity shall take action against the successful bidder as per the provisions of the bidding document and Act. The procuring entity may, in such case, cancel the procurement process or if it deems fit, offer for acceptance the rates of lowest or most advantageous bidder to the next lowest or most advantageous bidder, in accordance with the criteria and procedures set out in the bidding document.
- d) The bidder will be required to execute the agreement on a non-judicial stamp of specified value at its cost **[As per government Prevailing rules and regulations] and to be purchased from anywhere in Rajasthan only.**

29) Confidentiality

- a) Notwithstanding anything contained in this bidding document but subject to the provisions of any other law for the time being in force providing for disclosure of information, a procuring entity shall not disclose any information if such disclosure, in its opinion, is likely to: -
 - a. impede enforcement of any law;
 - b. affect the security or strategic interests of India;
 - c. affect the intellectual property rights or legitimate commercial interests of bidders;
 - d. affect the legitimate commercial interests of the procuring entity in situations that may include when the procurement relates to a project in which the procuring entity is to make a competitive bid, or the intellectual property rights of the procuring entity.
- b) The procuring entity shall treat all communications with bidders related to the procurement process in such manner as to avoid their disclosure to competing bidders or to any other person not authorised to have access to such information.

- c) The procuring entity may impose on bidders and sub-contractors, if there are any for fulfilling the terms of the procurement contract, conditions aimed at protecting information, the disclosure of which violates (a) above.
- d) In addition to the restrictions specified above, the procuring entity, while procuring a subject matter of such nature which requires the procuring entity to maintain confidentiality, may impose condition for protecting confidentiality of such information.
- e) Bidder has to sign Non-Disclosure Agreement with the tendering authority as per indicative format annexed as **Annexure -15: Non-Disclosure Agreement**.

30) Cancellation of procurement process

- a) If any procurement process has been cancelled, it shall not be reopened but it shall not prevent the procuring entity from initiating a new procurement process for the same subject matter of procurement, if required.
- b) A procuring entity may, for reasons to be recorded in writing, cancel the process of procurement initiated by it -
 - a. at any time prior to the acceptance of the successful Bid; or
 - b. after the successful Bid is accepted in accordance with (d) and (e) below.
- c) The procuring entity shall not open any bids or proposals after taking a decision to cancel the procurement and shall return such unopened bids or proposals.
- d) The decision of the procuring entity to cancel the procurement and reasons for such decision shall be immediately communicated to all bidders that participated in the procurement process.
- e) If the bidder who's Bid has been accepted as successful fails to sign any written procurement contract as required, or fails to provide any required security for the performance of the contract, the procuring entity may cancel the procurement process.
- f) If a bidder is convicted of any offence under the Act, the procuring entity may: -
 - a. cancel the relevant procurement process if the Bid of the convicted bidder has been declared as successful but no procurement contract has been entered into;
 - b. rescind (cancel) the relevant contract or forfeit the payment of all or a part of the contract value if the procurement contract has been entered into between the procuring entity and the convicted bidder.

31) Code of Integrity for Bidders

- a) No person participating in a procurement process shall act in contravention of the code of integrity prescribed by the State Government.
- b) Any bidder participating in procurement process shall
 - (1) Not offer any bribe, reward or gift or any material benefit either directly or indirectly in exchange for an unfair advantage in procurement process or to otherwise influence the procurement process;
 - (2) Not misrepresent or omit information that misleads or attempts to mislead so as to obtain a financial or other benefit or avoid an obligation;
 - (3) Not indulge in any collusion, bid rigging or anticompetitive behaviour to impair the transparency, fairness and progress of the procurement process;
 - (4) Not misuse any information shared between the procuring entity and the bidders with an intent to gain unfair advantage in the procurement process;
 - (5) Not indulge in any coercion including impairing or harming or threatening to do the same, directly or indirectly, to any party or to its property to influence the procurement process;

- (6) Not obstruct any investigation or audit of a procurement process;
 - (7) Disclose conflict of interest, if any; and
 - (8) Disclose any previous transgressions with any entity in India or any other country during the last three years or any debarment by any other procuring entity.
- c) Without prejudice to the provisions of Chapter IV of the Act, in case of breach of any provision of the code of integrity by a bidder or prospective bidder, as the case may be, the procuring entity may take appropriate action in accordance with the provisions of subsection (3) of section 11 and section 46.

32) Conflict of Interest

- a) A conflict of interest for bidders is considered to be a situation in which a party has interests that could improperly influence that party's performance of official duties or responsibilities, contractual obligations, or compliance with applicable laws and regulations.
- b) A Bidder may be considered to be in conflict of interest with one or more parties in a bidding process if, including but not limited to:-
 - 1) They have controlling partners in common;
 - 2) They receive or have received any direct or indirect subsidy from any of them;
 - 3) They have the same legal representative for purposes of the bid;
 - 4) They have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another;
 - 5) A bidder participates in more than one bid in the same bidding process. However, this does not limit the inclusion of the same sub-contractor, not otherwise participating as a bidder, in more than one bid; or
 - 6) A bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the subject matter of procurement of the bidding process. All bidders shall provide in Qualification Criteria and Bidding Forms, a statement that the bidder is neither associated nor has been associated directly or indirectly, with the consultant or any other entity that has prepared the design, specifications and other documents for the subject matter of procurement or being proposed as Project Manager for the contract.

33) Interference with Procurement Process

A bidder, who: -

- a) withdraws from the procurement process after opening of financial bids;
- b) withdraws from the procurement process after being declared the successful bidder;
- c) fails to enter into procurement contract after being declared the successful bidder;
- d) fails to provide performance security or any other document or security required in terms of the bidding documents after being declared the successful bidder, without valid grounds,

shall, in addition to the recourse available in the bidding document or the contract, be punished with fine which may extend to fifty lakh rupees or ten per cent of the assessed value of procurement, whichever is less.

34) Appeals

- a) Subject to section 4 of RTTP Act, 2012, if any bidder or prospective bidder is aggrieved that any decision, action or omission of the procuring entity is in contravention to the provisions of this Act or the rules or guidelines issued thereunder, he may file an appeal to such officer

of the procuring entity, as may be designated by it for the purpose, within a period of ten days or such other period as may be specified in the pre-qualification documents, bidder registration documents or bidding documents, as the case may be, from the date of such decision or action, omission, as the case may be, clearly giving the specific ground or grounds on which he feels aggrieved: Provided that after the declaration of a bidder as successful in terms of section 27 of RTTP Act, 2012, the appeal may be filed only by a bidder who has participated in procurement proceedings. Provided further that in case a procuring entity evaluates the technical bid before the opening of the financial bid, an appeal related to the matter of financial bid may be filed only by a bidder whose technical bid is found to be acceptable.

- b) If the officer designated under sub-section (1) fails to dispose of the appeal filed under that sub-section within the period specified in subsection (3), or if the bidder or prospective bidder or the procuring entity is aggrieved by the order passed under sub-section (2), the bidder or prospective bidder or the procuring entity, as the case may be, may file a second appeal to an officer or authority designated by the State Government in this behalf within fifteen days from the expiry of the 31 period specified in sub-section (3) or of the date of receipt of the order passed under sub-section (2), as the case may be.
- c) Every appeal shall be accompanied by an order appealed against, if any, affidavit verifying the facts stated in the appeal and proof of payment of fee.
- d) Every appeal may be presented to First Appellate Authority or Second Appellate Authority, as the case may be, in person or through registered post or authorised representative.

First Appellate Authority : Secretary, IT&C, Govt. of Rajasthan

Second Appellate Authority: Secretary, Finance (Budget) Department, Govt. of Rajasthan.

- e) Fee for filing appeal
 - (i) Fee for first appeal shall be rupees two thousand five hundred and for second appeal shall be rupees ten thousand, which shall be non-refundable.
 - (ii) The fee shall be paid in the form of bank demand draft or banker's cheque of a Scheduled Bank payable in the name of Appellate Authority concerned.
- f) Form of Appeal:
 - a. Every appeal under (a) and (c) above shall be as per **Annexure-12** along with as many copies as there are respondents in the appeal.
 - b. Every appeal shall be accompanied by an order appealed against, if any, affidavit verifying the facts stated in the appeal and proof of payment of fee.
 - c. Every appeal may be presented to First Appellate Authority or Second Appellate Authority, as the case may be, in person or through registered post or authorised representative.
- g) Whoever intentionally files any vexatious, frivolous or malicious appeal or complaint with the intention of delaying or defeating any procurement or causing loss to any procuring entity or any other bidder, shall be punished with fine which may extend to twenty lakh rupees or five per cent of the value of procurement, whichever is less.
- h) Procedure for disposal of appeal:
 - a. The First Appellate Authority or Second Appellate Authority, as the case may be, upon filing of appeal, shall issue notice accompanied by copy of appeal, affidavit and documents, if any, to the respondents and fix date of hearing.

- b. On the date fixed for hearing, the First Appellate Authority or Second Appellate Authority, as the case may be, shall,-
 - i. hear all the parties to appeal present before him; and
 - ii. peruse or inspect documents, relevant records or copies thereof relating to the matter.
- c. After hearing the parties, perusal or inspection of documents and relevant records or copies thereof relating to the matter, the Appellate Authority concerned shall pass an order in writing and provide the copy of order to the parties to appeal free of cost.
- d. The order passed under (c) shall also be placed on the State Public Procurement Portal.
- i) No information which would impair the protection of essential security interests of India, or impede the enforcement of law or fair competition, or prejudice the legitimate commercial interests of the bidder or the procuring entity, shall be disclosed in a proceeding under an appeal.

35) Stay of procurement proceedings

While hearing of an appeal, the officer or authority hearing the appeal may, on an application made in this behalf and after affording a reasonable opportunity of hearing to the parties concerned, stay the procurement proceedings pending disposal of the appeal, if he, or it, is satisfied that failure to do so is likely to lead to miscarriage of justice.

36) Vexatious Appeals & Complaints

Whoever intentionally files any vexatious, frivolous or malicious appeal or complaint under the “The Rajasthan Transparency Public Procurement Act 2012”, with the intention of delaying or defeating any procurement or causing loss to any procuring entity or any other bidder, shall be punished with fine which may extend to twenty lakh rupees or five per cent of the value of procurement, whichever is less.

37) Offenses by Firms/ Companies

- a) Where an offence under “The Rajasthan Transparency Public Procurement Act 2012” has been committed by a company, every person who at the time the offence was committed was in charge of and was responsible to the company for the conduct of the business of the company, as well as the company, shall be deemed to be guilty of having committed the offence and shall be liable to be proceeded against and punished accordingly:
 Provided that nothing contained in this sub-section shall render any such person liable for any punishment if he proves that the offence was committed without his knowledge or that he had exercised all due diligence to prevent the commission of such offence.
- b) Notwithstanding anything contained in (a) above, where an offence under this Act has been committed by a company and it is proved that the offence has been committed with the consent or connivance of or is attributable to any neglect on the part of any director, manager, secretary or other officer of the company, such director, manager, secretary or other officer shall also be deemed to be guilty of having committed such offence and shall be liable to be proceeded against and punished accordingly.
- c) For the purpose of this section-
 - a. "company" means a body corporate and includes a limited liability partnership, firm, registered society or co- operative society, trust or other association of individuals; and

- b. "director" in relation to a limited liability partnership or firm, means a partner in the firm.
- d) Abetment of certain offenses: Whoever abets an offence punishable under this Act, whether or not that offence is committed in consequence of that abetment, shall be punished with the punishment provided for the offence.

38) Debarment from Bidding

- a) A bidder shall be debarred by the State Government if he has been convicted of an offence
 - a. under the Prevention of Corruption Act, 1988 (Central Act No. 49 of 1988); or
 - b. under the Indian Penal Code, 1860 (Central Act No. 45 of 1860) or any other law for the time being in force, for causing any loss of life or property or causing a threat to public health as part of execution of a public procurement contract.
- b) A bidder debarred under (a) above shall not be eligible to participate in a procurement process of any procuring entity for a period not exceeding three years commencing from the date on which he was debarred.
- c) If a procuring entity finds that a bidder has breached the code of integrity prescribed in terms of "Code of Integrity for bidders" above, it may debar the bidder for a period not exceeding three years.
- d) Where the entire bid security or the entire performance security or any substitute thereof, as the case may be, of a bidder has been forfeited by a procuring entity in respect of any procurement process or procurement contract, the bidder may be debarred from participating in any procurement process undertaken by the procuring entity for a period not exceeding three years.
- e) The State Government or a procuring entity, as the case may be, shall not debar a bidder under this section unless such bidder has been given a reasonable opportunity of being heard.

39) Monitoring of Contract

- a) An officer or a committee of officers named Contract Monitoring Committee (CMC) may be nominated by procuring entity to monitor the progress of the contract during its delivery period.
- b) During the delivery period the CMC shall keep a watch on the progress of the contract and shall ensure that quantity of goods and service delivery is in proportion to the total delivery period given, if it is a severable contract, in which the delivery of the goods and service is to be obtained continuously or is batched. If the entire quantity of goods and service is to be delivered in the form of completed work or entire contract like fabrication work, the process of completion of work may be watched and inspections of the selected bidder's premises where the work is being completed may be inspected.
- c) If delay in delivery of goods and service is observed a performance notice would be given to the selected bidder to speed up the delivery.
- d) Any change in the constitution of the firm, etc. shall be notified forth with by the contractor in writing to the procuring entity and such change shall not relieve any former member of the firm, etc., from any liability under the contract.
- e) No new partner/ partners shall be accepted in the firm by the selected bidder in respect of the contract unless he/ they agree to abide by all its terms, conditions and deposits with the procuring entity through a written agreement to this effect. The bidder's receipt for acknowledgement or that of any partners subsequently accepted as above shall bind all of them and will be sufficient discharge for any of the purpose of the contract.

f) The selected bidder shall not assign or sub-let his contract or any substantial part thereof to any other agency without the permission of procuring entity.

40) Procurement Governing Act & Rules / Provision In Conflict

All the provisions and clauses of RTPP Act 2012 and Rules 2013 (as per amended time to time) thereto shall be applicable for this procurement. Furthermore, in case of any inconsistency in any of the provisions of this bidding document with the RTPP Act 2012 and Rules thereto, the later shall prevail. The bidders are advised to adhere the provisions as mentions in RTPP Act 2012 and Rules 2013.

6. GENERAL TERMS AND CONDITIONS OF TENDER & CONTRACT

Bidders should read these conditions carefully and comply strictly while sending their bids.

Definitions

For the purpose of clarity, the following words and expressions shall have the meanings hereby assigned to them: -

- a) "Contract" means the Agreement entered into between the Purchaser and the successful/ selected bidder, together with the Contract Documents referred to therein, including all attachments, appendices, and all documents incorporated by reference therein.
- b) "Contract Documents" means the documents listed in the Agreement, including any amendments thereto.
- c) "Contract Price" means the price payable to the successful/ selected bidder as specified in the Agreement, subject to such additions and adjustments thereto or deductions there from, as may be made pursuant to the Contract.
- d) "Day" means a calendar day.
- e) "Delivery" means the transfer of the Goods from the successful/ selected bidder to the Purchaser in accordance with the terms and conditions set forth in the Contract.
- f) "Completion" means the fulfilment of the related services by the successful/ selected bidder in accordance with the terms and conditions set forth in the Contract.
- g) "Goods" means all of the commodities, raw material, machinery and equipment, and/or other materials that the successful/ selected bidder is required to supply to the Purchaser under the Contract.
- h) "Purchaser" means the entity purchasing the Goods and related services, as specified in the bidding document.
- i) "Related Services" means the services incidental to the supply of the goods, such as insurance, installation, training and initial maintenance and other similar obligations of the successful/ selected bidder under the Contract.
- j) "Subcontractor" means any natural person, private or government entity, or a combination of the above, including its legal successors or permitted assigns, to whom any part of the Goods to be supplied or execution of any part of the related services is subcontracted by the successful/ selected bidder.
- k) "Supplier/ Successful or Selected bidder" means the person, private or government entity, or a combination of the above, whose Bid to perform the Contract has been accepted by the Purchaser and is named as such in the Agreement, and includes the legal successors or permitted assigns of the successful/ selected bidder.
- l) "The Site," where applicable, means the designated project place(s) named in the bidding document.

Note: The bidder shall be deemed to have carefully examined the conditions, specifications, size, make and drawings, etc., of the goods to be supplied and related services to be rendered. If the bidder has any doubts as to the meaning of any portion of these conditions or of the specification, drawing, etc., he shall, before submitting the Bid and signing the contract refer the same to the procuring entity and get clarifications.

1) Verification of Eligibility Documents by purchaser

"Purchaser reserves the right to verify all statements, information and documents submitted by the bidder in response to tender document. The bidder shall, when so required by purchaser, make available all such information, evidence and documents as may be necessary for such verification.

Any such verification or lack of verification by purchaser shall not relieve the bidder of its obligations or liabilities hereunder nor will it affect any rights of purchaser thereunder. If any statement, information and document submitted by the bidder is found to be false, manipulated or forged during verification process, strict action shall be taken as per RTTP Act.

2) **Contract Documents**

Subject to the order of precedence set forth in the Agreement, all documents forming the Contract (and all parts thereof) are intended to be correlative, complementary, and mutually explanatory.

3) **Interpretation**

- a) If the context so requires it, singular means plural and vice versa.
- b) Entire Agreement: The Contract constitutes the entire agreement between the Purchaser and the Supplier/ Selected Bidder and supersedes all communications, negotiations and agreements (whether written or oral) of parties with respect thereto made prior to the date of Contract.
- c) Amendment: No amendment or other variation of the Contract shall be valid unless it is in writing, is dated, expressly refers to the Contract, and is signed by a duly authorized representative of each party thereto.
- d) Non-waiver: Subject to the condition (f) below, no relaxation, forbearance, delay, or indulgence by either party in enforcing any of the terms and conditions of the Contract or the granting of time by either party to the other shall prejudice, affect, or restrict the rights of that party under the Contract, neither shall any waiver by either party of any breach of Contract operate as waiver of any subsequent or continuing breach of Contract.
- e) Any waiver of a party's rights, powers, or remedies under the Contract must be in writing, dated, and signed by an authorized representative of the party granting such waiver, and must specify the right and the extent to which it is being waived.
- f) Severability: If any provision or condition of the Contract is prohibited or rendered invalid or unenforceable, such prohibition, invalidity or unenforceability shall not affect the validity or enforceability of any other provisions and conditions of the Contract.

4) **Language**

- a) The Contract as well as all correspondence and documents relating to the Contract exchanged by the successful/ selected bidder and the Purchaser, shall be written in English language only. Supporting documents and printed literature that are part of the Contract may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified in the special conditions of the contract, in which case, for purposes of interpretation of the Contract, this translation shall govern.
- b) The successful/ selected bidder shall bear all costs of translation to the governing language and all risks of the accuracy of such translation.

5) **Joint Venture, Consortium or Association**

Joint Venture, Consortium or Association is not allowed for the bid.

6) **Eligible Goods and Related Services**

- a) For purposes of this Clause, the term "goods" includes commodities, raw material, machinery, equipment, and industrial plants; and "related services" includes services such as insurance, transportation, supply & installation.

- b) All articles/ goods being bid, other than those marked in the Bill of Material (BoM) should be the ones which are produced in volume and are used by a large number of users in India/ abroad. All products quoted by the successful/ selected bidder must be associated with specific make and model number, item code and names and with printed literature describing configuration and functionality. Any deviation from the printed specifications should be clearly mentioned in the offer document by the bidder/ supplier. Also, the bidder is to quote/ propose only one make/ model against the respective item.
- c) The OEM/ Vendor of the quoted product must have its own registered spares depot in India having adequate inventory of the equipment being quoted for providing the necessary spares as per the requirements of this bidding document.
- d) Bidder must quote products in accordance with above clause “Eligible goods and related services”.

7) Notices

- a) Any notice given by one party to the other pursuant to the Contract shall be in writing to the address specified in the contract. The term “in writing” means communicated in written form with proof of dispatch and receipt.
- b) A Notice shall be effective when delivered or on the Notice’s effective date, whichever is later.

8) Scope of Supply

- a) Subject to the provisions in the bidding document and contract, the goods and related services to be supplied shall be as specified in the bidding document.
- b) Unless otherwise stipulated in the Contract, the scope of supply shall include all such items not specifically mentioned in the Contract but that can be reasonably inferred from the Contract as being required for attaining delivery and completion of the goods and related services as if such items were expressly mentioned in the Contract.

9) Delivery & Installation

- a) Subject to the conditions of the contract, the delivery of the goods and completion of the related services shall be in accordance with the delivery and completion schedule specified in the bidding document. The details of supply/ shipping and other documents to be furnished by the successful/ selected bidder are specified in the bidding document and/ or contract.
- b) The contract for the supply can be repudiated at any time by the purchase officer, if the supplies are not made to his satisfaction after giving an opportunity to the bidder of being heard and recording the reasons for repudiation.
- c) The Supplier/ Selected Bidder shall arrange to supply & install the ordered materials/ system as per specifications within the specified delivery/ completion period at various departments and/ or their offices/ locations mentioned in the PO/ WO.
- d) Shifting the place of Installation: The user will be free to shift the place of installation within the same city /town/ district/ division. The successful/ selected bidder shall provide all assistance, except transportation, in shifting of the equipment. However, if the city/town is changed, additional charges of assistance in shifting and providing maintenance services for remaining period would be decided mutually.

10) Supplier’s/ Selected Bidder’s Responsibilities

The Supplier/ Selected Bidder shall supply all the goods and related services included in the scope of supply in accordance with the provisions of bidding document and/ or contract.

11) Purchaser's Responsibilities

- a) Whenever the supply of goods and related services requires that the Supplier/ Selected Bidder obtain permits, approvals, and import and other licenses from local public authorities, the Purchaser shall, if so required by the Supplier/ Selected Bidder, make its best effort to assist the Supplier/ Selected Bidder in complying with such requirements in a timely and expeditious manner.
- b) The Purchaser shall pay all costs involved in the performance of its responsibilities, in accordance with the general and special conditions of the contract.

12) Contract Price

- a) The Contract Price shall be paid as specified in the contract subject to any additions and adjustments thereto, or deductions there from, as may be made pursuant to the Contract.
- b) Prices charged by the Supplier/ Selected Bidder for the Goods delivered and the Related Services performed under the Contract shall not vary from the prices quoted by the Supplier/ Selected Bidder in its bid, with the exception of any price adjustments authorized in the special conditions of the contract.

13) Recoveries from Supplier/ Selected Bidder/Authorised partner

- a) Recoveries of liquidated damages, short supply, breakage, rejected articles shall ordinary be made from bills.
- b) Amount may also be withheld to the extent of short supply, breakages, and rejected articles and in case of failure in satisfactory replacement by the supplier along with amount of liquidated damages shall be recovered from his dues and security deposit available with the department.
- c) In case, recovery is not possible recourse will be taken under Rajasthan PDR Act or any other law in force.

14) Taxes & Duties

- a) The TDS, GST if applicable, shall be deducted at source/ paid by RISL as per prevailing rates.
- b) For goods supplied from outside India, the successful/ selected bidder shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the country.
- c) For goods supplied from within India, the successful/ selected bidder shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Purchaser.
- d) If any tax exemptions, reductions, allowances or privileges may be available to the successful/ selected bidder in India, the Purchaser shall use its best efforts to enable the successful/ selected bidder to benefit from any such tax savings to the maximum allowable extent.

15) Copyright

The copyright in all drawings, design documents, source code and other materials containing data and information furnished to the Purchaser by the Supplier/ Selected Bidder herein shall remain vested with its original holder, or, if they are furnished to the Purchaser directly or through the

Supplier/ Selected Bidder by any third party, including suppliers of materials, the copyright in such materials shall remain vested in such third party.

16) Sub-contracting

- a) The bidder shall not assign or sub-let his contract or any substantial part thereof to any other agency without the permission of Purchaser/ Tendering Authority.
- b) If permitted, the selected bidder shall notify the Purchaser, in writing, of all subcontracts awarded under the Contract, if not already specified in the Bid. Subcontracting shall in no event relieve the Supplier/ Selected Bidder from any of its obligations, duties, responsibilities, or liability under the Contract.
- c) Subcontractors, if permitted, shall comply with the provisions of bidding document and/ or contract.

17) Confidential Information

- a) The Purchaser and the Supplier/ Selected Bidder shall keep confidential and shall not, without the written consent of the other party hereto, divulge to any third party any drawings, documents, data, or other information furnished directly or indirectly by the other party hereto in connection with the Contract, whether such information has been furnished prior to, during or following completion or termination of the Contract.
- b) The Supplier/ Selected Bidder may furnish to its Subcontractor, if permitted, such documents, data, and other information it receives from the Purchaser to the extent required for the Subcontractor to perform its work under the Contract, in which event the Supplier/ Selected Bidder shall obtain from such Subcontractor an undertaking of confidentiality similar to that imposed on the Supplier/ Selected Bidder.
- c) The Purchaser shall not use such documents, data, and other information received from the Supplier/ Selected Bidder for any purposes unrelated to the Contract. Similarly, the Supplier/ Selected Bidder shall not use such documents, data, and other information received from the Purchaser for any purpose other than the design, procurement, or other work and services required for the performance of the Contract.
- d) The obligation of a party under sub-clauses above, however, shall not apply to information that: -
 - i. the Purchaser or Supplier/ Selected Bidder need to share with other institutions participating in the Contract;
 - ii. now or hereafter enters the public domain through no fault of that party;
 - iii. can be proven to have been possessed by that party at the time of disclosure and which was not previously obtained, directly or indirectly, from the other party; or
 - iv. otherwise lawfully becomes available to that party from a third party that has no obligation of confidentiality.
- e) The above provisions shall not in any way modify any undertaking of confidentiality given by either of the parties hereto prior to the date of the Contract in respect of the supply or any part thereof.
- f) The provisions of this clause shall survive completion or termination, for whatever reason, of the Contract.

18) Specifications and Standards

- a) All articles supplied shall strictly conform to the specifications, trademark laid down in the bidding document and wherever articles have been required according to ISI/ ISO/ other applicable specifications/ certifications/ standards, those articles should conform strictly to

those specifications/ certifications/ standards. The supply shall be of best quality and description. The decision of the competent authority/ purchase committee whether the articles supplied conform to the specifications shall be final and binding on the supplier/ selected bidder.

b) **Technical Specifications and Drawings**

- i. The Supplier/ Selected Bidder shall ensure that the goods and related services comply with the technical specifications and other provisions of the Contract.
 - ii. The Supplier/ Selected Bidder shall be entitled to disclaim responsibility for any design, data, drawing, specification or other document, or any modification thereof provided or designed by or on behalf of the Purchaser, by giving a notice of such disclaimer to the Purchaser.
 - iii. The goods and related services supplied under this Contract shall conform to the standards mentioned in bidding document and, when no applicable standard is mentioned, the standard shall be equivalent or superior to the official standards whose application is appropriate to the country of origin of the Goods.
- c) Wherever references are made in the Contract to codes and standards in accordance with which it shall be executed, the edition or the revised version of such codes and standards shall be those specified in the bidding document. During Contract execution, any changes in any such codes and standards shall be applied only after approval by the Purchaser and shall be treated in accordance with the general conditions of the contract.
- d) The supplier/ selected bidder must certify that all the goods are new, unused, and of the agreed make and models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in the Contract.
- e) The supplier/ selected bidder should further warrant that the Goods shall be free from defects arising from any act or omission of the supplier/ selected bidder or arising from design, materials, and workmanship, under normal use in the conditions prevailing in the place of final destination.

19) **Packing and Documents**

- a) The Supplier/ Selected Bidder shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. During transit, the packing shall be sufficient to withstand, without limitation, rough handling and exposure to extreme temperatures, salt and precipitation, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the final destination of the Goods and the absence of heavy handling facilities at all points in transit.
- b) The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in the contract, and in any other instructions ordered by the Purchaser.

20) **Insurance**

- a) The goods will be delivered at the destination godown in perfect condition. The Goods supplied under the Contract shall be fully insured against loss by theft, destruction or damage incidental to manufacture or acquisition, transportation, storage, fire, flood, under exposure to weather and delivery at the designated project locations, in accordance with the applicable terms. The insurance charges will be borne by the supplier and Purchaser will not be required to pay such charges if incurred.

- b) The goods will be delivered at the FOR destination in perfect condition.

21) **Transportation**

The supplier/ selected bidder shall be responsible for transport by sea, rail and road or air and delivery of the material in the good condition to the consignee at destination. In the event of any loss, damage, breakage or leakage or any shortage the bidder shall be liable to make good such loss and shortage found at the checking/ inspection of the material by the consignee. No extra cost on such account shall be admissible.

22) **Inspection**

- a) The Purchase Officer or his duly authorized representative shall at all reasonable time have access to the supplier's/ selected bidder's premises and shall have the power at all reasonable time to inspect and examine the materials and workmanship of the goods/ equipment/ machineries during manufacturing process or afterwards as may be decided. Inspection shall be made at supplier's/ selected bidder's godown at Jaipur (at supplier's/ selected bidder's cost).
- b) The supplier/ selected bidder shall furnish complete address of the premises of his factory, office, go-down and workshop where inspection can be made together with name and address of the person who is to be contacted for the purpose.
- c) As soon as the goods arrive at the designated place for supply, an inspection Committee constituted by RISL shall inspect the material for its conformity with Technical specification mentioned.
- d) After successful inspection, it will be supplier's/ selected bidder's responsibility to dispatch and install the equipment at respective locations without any financial liability to the Purchaser. However, supplies when received at respective locations shall be subject to inspection to ensure whether they conform to the specification.

23) **Samples**

- a) When notified by the Purchaser to the supplier/ bidder/ selected bidder, Bids for articles/ goods marked in the BoM shall be accompanied by four sets of samples of the articles quoted properly packed. Such samples if submitted personally will be received in the office. A receipt will be given for each sample by the officer receiving the samples. Samples if sent by train, etc., should be despatched freight paid and the R/R or G.R. should be sent under a separate registered cover. Samples for catering/ food items should be given in a plastic box or in polythene bags at the cost of the bidder.
- b) Each sample shall be marked suitably either by written on the sample or on a slip of durable paper securely fastened to the sample, the name of the bidder and serial number of the item, of which it is a sample in the schedule.
- c) Approved samples would be retained free of cost upto the period of six months after the expiry of the contract. RISL shall not be responsible for any damage, wear and tear or loss during testing, examination, etc., during the period these samples are retained.
The Samples shall be collected by the supplier/ bidder/ selected bidder on the expiry of stipulated period. RISL shall in no way make arrangements to return the samples. The samples uncollected within 9 months after expiry of contract shall be forfeited by RISL and no claim for their cost, etc., shall be entertained.
- d) Samples not approved shall be collected by the unsuccessful bidder. RISL will not be responsible for any damage, wear and tear, or loss during testing, examination, etc., during

the period these samples are retained. The uncollected samples shall be forfeited and no claim for their cost, etc., shall be entertained.

- e) Supplies when received may be subject to inspection to ensure whether they conform to the specifications or with the approved samples. Where necessary or prescribed or practical, tests shall be carried out in Government laboratories, reputed testing house like STQC (ETDC) and the like and the supplies will be accepted only when the articles conform to the standard of prescribed specifications as a result of such tests.
- f) The supplier/ selected bidder shall at its own expense and at no cost to the Purchaser carry out all such tests and/ or inspections of the Goods and Related Services as are specified in the bidding document.

24) **Drawl of Samples**

In case of tests, wherever feasible, samples shall be drawn in four sets in the presence of selected bidder or his authorised representative and properly sealed in their presence. Once such set shall be given to them, one or two will be sent to the laboratories and/ or testing house and the third or fourth will be retained in the office for reference and record.

25) **Testing charges**

Testing charges shall be borne by the Government. In case of test results showing that supplies are not upto the prescribed standards or specifications, the testing charges shall be payable by the selected bidder.

26) **Rejection**

- a) Articles not approved during inspection or testing shall be rejected and will have to be replaced by the selected bidder at his own cost within the time fixed by the Purchase Officer.
- b) If, however, due to exigencies of RISL's work, such replacement either in whole or in part, is not considered feasible, the Purchase Officer after giving an opportunity to the selected bidder of being heard shall for reasons to be recorded, deduct a suitable amount from the approved rates. The deduction so made shall be final.
- c) The rejected articles shall be removed by the supplier/ bidder/ selected bidder within 15 days of intimation of rejection, after which Purchase Officer shall not be responsible for any loss, shortage or damage and shall have the right to dispose of such articles as he thinks fit, at the selected bidder's risk and on his account.
- d) The manpower deputed by the supplier shall be reviewed by the purchaser in terms of its qualifications, experience, efficiency, cooperation, discipline and performance and services. The purchaser, upon finding any deficiency in any of the parameter, may reject any of the manpower by giving 15 days' time, as decided by the purchaser, which the selected bidder has to replace within the given time frame.
- e) If, however, due to exigencies of purchaser's relevant work, such replacement either in whole or in part, is not considered feasible, the Purchaser Officer after giving an opportunity to the selected bidder of being heard shall for reasons to be recorded, deduct penalty equals to twice the amount as mentioned in the below table 7.2.iii "Service Level Standards/ Requirements/ Agreement of the chapter 7: "SPECIAL TERMS AND CONDITIONS OF CONTRACT" from the quarterly payment. The deduction so made shall be final.

27) **Delivery period & Extent of Quantity – Repeat Orders**

- a) The time specified for delivery shall be deemed to be the essence of the contract and the successful bidder shall arrange supplies within the period on receipt of the firm order from the Purchase Officer.
- b) The selected bidder shall arrange supplies within the stipulated time period.
- c) If the orders are placed in excess of the quantities, the bidder shall be bound to meet the required supply. Repeat orders may also be placed on the rate and conditions given in the bidding document. If the bidder fails to do so, the Purchase Officer shall be free to arrange for the balance supply by limited tender or otherwise and the extra cost incurred shall be recoverable from the bidder.

28) **Freight**

- a) All goods must be sent freight paid through Railways or goods transport. If goods are sent freight to pay the freight together with departmental charge 5% of the freight will be recovered from the supplier's bill.
- b) R.R. should be sent under registered cover through Bank only.
- c) In case supply is desired to be sent by the purchase officer by passenger train, the entire railway freight will be borne by the bidder.
- d) Remittance charges on payment made shall be borne by the bidder.

29) **Payments**

- a) Unless otherwise agreed between the parties, payment for the delivery of the stores will be made on submission of bill in proper form by the bidder to the Purchase Officer in accordance with G.F. & A.R all remittance charges will be borne by the bidder.
- b) In case of disputed items, 10% to 25% of the amount shall be withheld and will be paid on settlement of the dispute.
- c) Payment in case of those goods which need testing shall be made only when such tests have been carried out, test results received conforming to the prescribed specification.

30) **Extension in Delivery Period and Liquidated Damages (LD)**

- a) Except as provided under clause "Force Majeure", if the supplier/ selected bidder fails to deliver any or all of the Goods or perform the Related Services within the period specified in the Contract, the Purchaser may without prejudice to all its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in (d) below for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in the bidding document and/ or contract. Once the maximum is reached, the Purchaser may terminate the Contract pursuant to clause "Termination".
- b) The time specified for delivery in the bidding document shall be deemed to be the essence of the contract and the supplier/ selected bidder shall arrange goods supply and related services within the specified period.
- c) Delivery and installation/ completion period may be extended with or without liquidated damages, if the delay in the supply of goods or service is on account of hindrances beyond the control of the supplier/ selected bidder.
 - i. The supplier/ selected bidder shall request in writing to the Purchaser giving reasons for extending the delivery period of service, if he finds himself unable to complete the supply of goods or service within the stipulated delivery period or is unable to maintain prorate progress in the supply of goods or service delivery. This request shall be submitted as soon as a hindrance in delivery of goods and service occurs or within 15 days from such

occurrence but before expiry of stipulated period of completion of delivery of goods and service after which such request shall not be entertained.

- ii. The Purchaser shall examine the justification of causes of hindrance in the delivery of goods and service and the period of delay occurred due to that and recommend the competent authority on the period of extension which should be granted with or without liquidated damages.
 - iii. Normally, extension in delivery period of goods and service in following circumstances may be considered without liquidated damages:
 - a. When delay has occurred due to delay in supply of drawings, designs, plans etc. if the tendering authority was required to supply them to the supplier of goods or service provider as per terms of the contract.
 - b. When delay has occurred in supply of materials etc. if these were required to be supplied to the supplier or service provider by the tendering authority as per terms of the contract.
 - iv. If the competent authority agrees to extend the delivery period/ schedule, an amendment to the contract with suitable denial clauses and with or without liquidated damages, as the case may be, shall be issued. The amendment letter shall mention that no extra price or additional cost for any reason, what so ever beyond the contracted cost shall be paid for the delayed supply of goods and service.
 - v. It shall be at the discretion of the concerned authority to accept or not to accept the supply of goods and/ or services rendered by the contractor after the expiry of the stipulated delivery period, if no formal extension in delivery period has been applied and granted. The competent authority shall have right to cancel the contract with respect to undelivered goods and/ or service.
 - vi. If tendering authority is in need of the good and/ or service rendered after expiry of the stipulated delivery period, it may accept the services and issue a letter of extension in delivery period with usual liquidated damages and denial clauses to regularize the transaction.
- d) In case of extension in the delivery period and/or completion period is granted with liquidated damages, the recovery shall be made on the basis of following percentages of value of Goods and Services which the selected bidder has failed to supply or complete the work:-

Sr.	Condition	LD %*
a.	Delay up to one fourth period of the prescribed delivery period & completion of Goods and Services.	2.5 %
b.	Delay exceeding one fourth but not exceeding half of the prescribed delivery period & completion of Goods and Services.	5.0 %
c.	Delay exceeding half but not exceeding three fourth of the prescribed delivery period & completion of Goods and Services.	7.5 %
d.	Delay exceeding three fourth of the prescribed delivery period, & completion of Goods and Services.	10.0 %

Note:

- i. Fraction of a day in reckoning period of delay in services shall be eliminated if it is less than half a day.
- ii. The maximum amount of agreed liquidated damages shall be 10%. The percentage refers to the payment due for the associated milestone.

- iii. *The percentage refers to the payment due for the associated works/ goods/ service.
- iv. If the Successful Bidder requires an extension of time in completion of services on account of occurrence of any hindrances, he shall apply in writing to the authority which had placed the work order, for the same immediately on occurrence of the hindrance but not after the stipulated date of completion of services and it shall be discretion of the authority to extend the same or not.
- v. Delivery completion period may be extended with or without liquidated damages on the will of authority if the delay in the service/ delivery in on account of hindrances beyond the control of the Successful Bidder.

31) Bidders must make their own arrangements to obtain import licence, if necessary. If a bidder imposes conditions which are in addition to or in conflict with the conditions mentioned herein, his bid is liable to summary rejection. In any case none of such conditions will be deemed to have been accepted unless specifically mentioned in the letter of acceptance of bid issued by the Purchase Officer.

32) **Settlement of Disputes:**

- a) General: If any dispute arises between the supplier/ selected bidder and RISL during the execution of a contract that should be amicably settled by mutual discussions. However, if the dispute is not settled by mutual discussions, a written representation will be obtained from the supplier/ selected bidder on the points of dispute. The representation so received shall be examined by the concerned Procurement Committee which sanctioned the tender. The Procurement Committee may take legal advice of a counsel and then examine the representation. The supplier/ selected bidder will also be given an opportunity of being heard. The Committee will take a decision on the representation and convey it in writing to the supplier/ selected bidder.
- b) Standing Committee for Settlement of Disputes: If a question, difference or objection arises in connection with or out of the contract/ agreement or the meaning of operation of any part, thereof or the rights, duties or liabilities of either party have not been settled by mutual discussions or the decision of tender sanctioning Procurement Committee, it shall be referred to the empowered standing committee for decision, if the amount of the claim is more than Rs. 50,000/-. The empowered standing committee shall consist of following members: - (RISL)

• Chairman of BoD of RISL	: Chairman
• Secretary, DoIT&C or his nominee, not below the rank of Deputy Secretary	: Member
• Managing Director, RISL	: Member
• Director (Technical)/ Executive Director, RISL	: Member
• Director (Finance), RISL	: Member
• A Legal Expert to be nominated by the Chairman	: Member
- c) Procedure for reference to the Standing Committee: The supplier/ selected bidder shall present his representation to the Managing Director, RISL along with a fee equal to two percent of the amount of dispute, not exceeding Rupees One Lakh, within one month from the date of communication of decision of the tender sanctioning Procurement Committee. The officer-in-charge of the project who was responsible for taking delivery of the goods and/ or service from the supplier/ selected bidder shall prepare a reply of representation and shall represent the RISL's stand before the standing committee. From the side of the supplier/ selected bidder, the claim case may be presented by himself or through a lawyer.

After hearing both the parties, the standing committee shall announce its decision which shall be final and binding both on the supplier/ selected bidder and RISL. The standing committee, if it so decides, may refer the matter to the Board of Directors of RISL for further decision.

- d) Legal Jurisdiction: All legal proceedings arising out of any dispute between both the parties regarding a contract shall be settled by a competent court having jurisdiction over the place, where agreement has been executed and by no other court, after decision of the standing committee for settlement of disputes.

33) **Jurisdiction**

The jurisdiction in respect of all claims and matters arising under the contract shall be the courts situated in Jaipur, Rajasthan.

34) **Authenticity of Equipment**

- a) The selected bidder shall certify (**as per Annexure-9**) that the supplied goods are brand new, genuine/ authentic, not refurbished, conform to the description and quality as specified in this bidding document and are free from defects in material, workmanship and service.
- b) If during the contract period, the said goods be discovered counterfeit/ unauthentic or not to conform to the description and quality aforesaid or have determined (and the decision of the Purchase Officer in that behalf will be final and conclusive), notwithstanding the fact that the purchaser may have inspected and/ or approved the said goods, the purchaser will be entitled to reject the said goods or such portion thereof as may be discovered not to conform to the said description and quality, on such rejection the goods will be at the selected bidder's risk and all the provisions relating to rejection of goods etc., shall apply. The selected bidder shall, if so called upon to do, replace the goods etc., or such portion thereof as is rejected by Purchase Officer, otherwise the selected bidder shall pay such damage as may arise by the reason of the breach of the condition herein contained. Nothing herein contained shall prejudice any other right of the Purchase Officer in that behalf under this contract or otherwise.
- c) Goods accepted by the purchaser in terms of the contract shall in no way dilute purchaser's right to reject the same later, if found deficient in terms of the this clause of the contract.

35) **Warranty**

- a) The bidder must supply all items with comprehensive OEM warranty valid for a period as mentioned in **Annexure-1: Bill of Material** and Chapter 4 : SoW of this RFP after the goods, or any portion thereof as the case may be, have been delivered to, installed and accepted at the final destination(s) indicated in the bidding document. However, if delay of installation is more than a month's time due to the reasons ascribed to the bidder, the warranty shall start from the date of last successful installation of the items covered under the PO.
- b) At the time of goods delivery, the selected bidder shall submit a certificate/ undertaking from all the respective OEMs mentioning the fact that the goods supplied are covered under comprehensive warranty & support for the prescribed period.
- c) The purchaser shall give a written notice to the selected bidder stating the nature of any defect together with all available evidence thereof, promptly following the discovery thereof. The purchaser shall afford all reasonable opportunity for the selected bidder to inspect such defects. Upon receipt of such notice, the selected bidder shall expeditiously cause to repair the defective goods or parts thereof or replace the defective goods or parts

thereof with brand new genuine/ authentic ones having similar or higher specifications from the respective OEM, at no cost to the Purchaser. Any goods repaired or replaced by the selected bidder shall be delivered at the respective location without any additional costs to the purchaser.

- d) If having been notified, the selected bidder fails to remedy the defect within the period specified, the purchaser may proceed to take within a reasonable period such remedial action as may be necessary, in addition to other recourses available in terms and conditions of the contract and bidding document.
- e) During the warranty period, the bidder shall also be responsible to ensure adequate and timely availability of spare parts needed for repairing the supplied goods.

36) **Patent Indemnity**

- a) The supplier/ selected bidder shall, subject to the Purchaser's compliance with sub-clause (b) below, indemnify and hold harmless the Purchaser and its employees and officers from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Purchaser may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract by reason of: -
 - i. the installation of the Goods by the supplier/ selected bidder or the use of the Goods in the country where the Site is located; and
 - ii. the sale in any country of the products produced by the Goods.

Such indemnity shall not cover any use of the Goods or any part thereof other than for the purpose indicated by or to be reasonably inferred from the Contract, neither any infringement resulting from the use of the Goods or any part thereof, or any products produced thereby in association or combination with any other equipment, plant, or materials not supplied by the supplier/ selected bidder, pursuant to the Contract.

- b) If any proceedings are brought or any claim is made against the Purchaser arising out of the matters referred to above, the Purchaser shall promptly give the supplier/ selected bidder a notice thereof, and the supplier/ selected bidder may at its own expense and in the Purchaser's name conduct such proceedings or claim and any negotiations for the settlement of any such proceedings or claim.
- c) If the supplier/ selected bidder fails to notify the Purchaser within thirty (30) days after receipt of such notice that it intends to conduct any such proceedings or claim, then the Purchaser shall be free to conduct the same on its own behalf.
- d) The Purchaser shall, at the supplier's/ selected bidder's request, afford all available assistance to the supplier/ selected bidder in conducting such proceedings or claim, and shall be reimbursed by the supplier/ selected bidder for all reasonable expenses incurred in so doing.
- e) The Purchaser shall indemnify and hold harmless the supplier/ selected bidder and its employees, officers, and Subcontractors (if any) from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the supplier/ selected bidder may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract arising out of or in connection with any design, data, drawing, specification, or other documents or materials provided or designed by or on behalf of the Purchaser.

37) Limitation of Liability

Except in cases of gross negligence or wilful misconduct: -

- a) neither party shall be liable to the other party for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier/ selected bidder to pay liquidated damages to the Purchaser; and
- b) the aggregate liability of the supplier/ selected bidder to the Purchaser, whether under the Contract, in tort, or otherwise, shall not exceed the amount specified in the Contract, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment, or to any obligation of the supplier/ selected bidder to indemnify the Purchaser with respect to patent infringement.

38) Change In Law

Unless otherwise specified in the Contract, if after the date of Bid submission, any law, regulation, ordinance, order or by law having the force of law is enacted, promulgated, abrogated, or changed in India, where the Site is located (which shall be deemed to include any change in interpretation or application by the competent authorities) that subsequently affects the Delivery Date and/or the Contract Price, then such Delivery Date and/or Contract Price shall be correspondingly increased or decreased, to the extent that the Supplier has thereby been affected in the performance of any of its obligations under the Contract. Notwithstanding the foregoing, such additional or reduced cost shall not be separately paid or credited if the same has already been accounted for in the price adjustment provisions.

39) Force Majeure

- a) The Supplier shall not be liable for forfeiture of its Performance Security, liquidated damages, or termination for default and to the extent that its delay in performance or other failure to perform its obligations under the Contract if the result is of an event of Force Majeure.
- b) For purposes of this Clause—Force Majeur means an event or situation beyond the control of the Supplier that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Supplier. Such events may include, but not be limited to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- c) If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
- d) In case a Force Majeure situation occurs with the RISL, the RISL may take the case with the supplier/ selected bidder on similar lines.

40) Change Orders and Contract Amendments

- a) The Purchaser may at any time order the supplier/ selected bidder through Notice in accordance with clause “Notices” above, to make changes within the general scope of the Contract in any one or more of the following: -
 - i. drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser;
 - ii. the method of shipment or packing;
 - iii. the place of delivery; and

- iv. the related services to be provided by the supplier/ selected bidder.
- b) If any such change causes an increase or decrease in the cost of, or the time required for, the supplier's/ selected bidder's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or in the Delivery and Completion Schedule, or both, and the Contract shall accordingly should be amended. Any claims by the supplier/ selected bidder for adjustment under this clause must be asserted within thirty (30) days from the date of the supplier's/ selected bidder's receipt of the Purchaser's change order.
- c) Prices to be charged by the supplier/ selected bidder for any related services that might be needed but which were not included in the Contract shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier/ selected bidder for similar services.

41) **Termination**

a) **Termination for Default**

The Procuring Entity, without prejudice to any other remedy under the provisions of the Act, the Rules or for breach of Contract, by Notice of default giving two weeks' time to the Supplier, may terminate the Contract in whole or in part

- 1) If the supplier/ selected bidder fails to deliver any or all quantities of the service within the time period specified in the contract, or any extension thereof granted by PE; or
- 2) If the supplier/ selected bidder fails to perform any other obligation under the contract within the specified period of delivery of service or any extension granted thereof; or
- 3) If the supplier/ selected bidder/authorised partner, in the judgement of the Purchaser, is found to be engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the contract.
- 4) If the supplier/ selected bidder commits breach of any condition of the contract.

If Procuring Entity terminates the contract in whole or in part, amount of PSD may be forfeited. In the event the Procuring Entity terminates the Contract in whole or in part, by Termination for Default, the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, the Goods , Services and Works similar to those undelivered or not performed, and the Supplier shall be liable to the Procuring Entity for any additional costs for such Goods, Works or Related Services and such additional cost shall be recovered from the dues of the Supplier with the Procuring Entity.

b) **Termination for Insolvency**

PE may at any time terminate the Contract by giving a written notice of at least 30 days to the supplier/ selected bidder, if the supplier/ selected bidder becomes bankrupt or otherwise insolvent. In such event, termination will be without compensation to the supplier/ selected bidder, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to PE .

c) **Termination for Convenience**

- 1) The Contract may terminate , in whole or in part, at any time for its convenience. The Notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the supplier/ selected bidder under the Contract is terminated and the date upon which such termination becomes effective.
- 2) Depending on merits of the case the supplier/ selected bidder may be appropriately compensated on mutually agreed terms for the loss incurred by the contract if any due to such termination.

- 3) The Goods that are complete and ready for shipment within twenty-eight (28) days after the supplier's/ selected bidder's receipt of the Notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect:-
- To have any portion completed and delivered at the Contract terms and prices; and/or
 - To cancel the remainder and pay to the supplier/ selected bidder an agreed amount for partially completed Goods and Related Services and for materials and parts previously procured by the supplier/ selected bidder.

42) **Exit Management**

1. Preamble

- i. The word 'parties' include the procuring entity and the selected bidder/authorised partner.
- ii. This Schedule sets out the provisions, which will apply on expiry or termination of the Project Implementation and Operations and Management of SLA.
- iii. In the case of termination of the Project Implementation and/ or Operation and Management SLA due to illegality, the Parties shall agree at that time whether, and if so during what period, the provisions of this Schedule shall apply.
- iv. The Parties shall ensure that their respective associated entities carry out their respective obligations set out in this Exit Management Schedule.

2. Transfer of Assets

- i. The selected bidder may continue work on the assets for the duration of the exit management period which may be a six months period from the date of expiry or termination of the agreement, if required by RISL to do so. During this period, the selected bidder will transfer all the assets in good working condition and as per the specifications of the bidding document including the ones being upgraded to the department/ designated agency. The security deposit/ performance security submitted by selected bidder will only be returned after the successful transfer of the entire project including its infrastructure.
- ii. The selected bidder, if not already done, will transfer all the Software Licenses under the name of the RISL as desired by the procuring entity during the exit management period.
- iii. RISL during the project implementation phase and the operation and management phase shall be entitled to serve notice in writing to the selected bidder at any time during the exit management period requiring the selected bidder to provide RISL or its nominated agencies with a complete and up-to-date list of the assets within 30 days of such notice.
- iv. Upon service of a notice, as mentioned above, the following provisions shall apply: -
 - a. In the event, if the assets which to be transferred to RISL mortgaged to any financial institutions by the selected bidder/authorised partner, the selected bidder shall ensure that all such liens and liabilities have been cleared beyond any doubt, prior to such transfer. All documents regarding the discharge of such lien and liabilities shall be furnished to RISL or its nominated agencies.
 - b. All title of the assets to be transferred to RISL or its nominated agencies pursuant to clause(s) above shall be transferred on the last day of the exit management period. All expenses occurred during transfer of assets shall be borne by the selected bidder/authorised partner.
 - c. That on the expiry of this clause, the selected bidder and any individual assigned for the performance of the services under this clause shall handover or cause to be

- handed over all confidential information and all other related material in its possession, including the entire established infrastructure supplied by selected Bidder to RISL.
- d. That the products and technology delivered to RISL during the contract term or on expiry of the contract duration should not be sold or re-used or copied or transferred by selected bidder to other locations apart from the locations mentioned in the this bidding document without prior written notice and approval of RISL. Supplied hardware, software & documents etc., used by selected bidder for RISL shall be the legal properties of RISL.
3. Cooperation and Provision of Information during the exit management period
- The selected bidder will allow RISL or its nominated agencies access to the information reasonably required to define the current mode of operation associated with the provision of the services to enable RISL or its nominated agencies to assess the existing services being delivered.
 - The selected bidder shall provide access to copies of all information held or controlled by them which they have prepared or maintained in accordance with the Project Implementation, the Operation and Management SLA and SOWs relating to any material aspect of the services provided by the selected bidder/authorised partner. RISL or its nominated agencies shall be entitled to copy all such information comprising of details pertaining to the services rendered and other performance data. The selected bidder shall permit RISL or its nominated agencies and/ or any replacement operator to have reasonable access to its employees and facilities as reasonably required by RISL or its nominated agencies to understand the methods of delivery of the services employed by the selected Bidder and to assist appropriate knowledge transfer.
4. Confidential Information, Security and Data
- The selected bidder will promptly on the commencement of the exit management period supply to RISL or its nominated agencies the following:
- Documentation relating to Intellectual Property Rights;
 - Project related data and confidential information;
 - All current and updated data as is reasonably required for purposes of RISL or its nominated agencies transitioning the services to its replacement selected bidder in a readily available format nominated by RISL or its nominated agencies; and
 - All other information (including but not limited to documents, records and agreements) relating to the services reasonably necessary to enable RISL or its nominated agencies, or its replacement operator to carry out due diligence in order to transition the provision of the services to RISL or its nominated agencies, or its replacement operator (as the case may be).
 - Before the expiry of the exit management period, the selected bidder shall deliver to RISL or its nominated agencies all new or up-dated materials from the categories set out above and shall not retain any copies thereof, except that the selected bidder shall be permitted to retain one copy of such materials for archival purposes only.
5. Transfer of certain agreements
- On request by Procuring entity or its nominated agencies, the selected bidder shall effect such assignments, transfers, innovations, licenses and sub-licenses as Procuring entity or its nominated agencies may require in favour of procuring entity or its nominated agencies, or its replacement operator in relation to any equipment lease, maintenance or service provision agreement between selected bidder and third party leasers, operators, or operator, and which are related to the services and reasonably necessary for carrying

out of the replacement services by RISL or its nominated agencies, or its replacement operator.

- ii. Right of Access to Premises: At any time during the exit management period and for such period of time following termination or expiry of the SLA, where assets are located at the selected bidder/authorised partner's premises, the selected bidder will be obliged to give reasonable rights of access to (or, in the case of assets located on a third party's premises, procure reasonable rights of access to RISL or its nominated agencies, and/ or any replacement operator in order to inventory the assets.

6. General Obligations of the selected Bidder

- i. The selected bidder shall provide all such information as may reasonably be necessary to effect as seamless during handover as practicable in the circumstances to RISL or its nominated agencies or its replacement operator and which the operator has in its possession or control at any time during the exit management period.
- ii. The selected bidder shall commit adequate resources to comply with its obligations under this Exit Management Clause.

7. Exit Management Plan

- i. The selected bidder shall provide RISL or its nominated agencies with a recommended exit management plan ("Exit Management Plan") which shall deal with at least the following aspects of exit management in relation to the SLA as a whole and in relation to the Project Implementation, the Operation and Management SLA and SOWs.
- ii. A detailed program of the transfer process that could be used in conjunction with a replacement operator including details of the means to be used to ensure continuing provision of the services throughout the transfer process or until the cessation of the services and of the management structure to be used during the transfer; and
- iii. Plans for the communication with such of the selected bidder/authorised partner's, staff, suppliers, customers and any related third party as are necessary to avoid any material detrimental impact on RISL operations as a result of undertaking the transfer; and
- iv. If applicable, proposed arrangements and Plans for provision of contingent support in terms of business continuance and hand holding during the transition period, to RISL or its nominated agencies, and Replacement Operator for a reasonable period, so that the services provided continue and do not come to a halt.
- v. The Bidder shall re-draft the Exit Management Plan annually after signing of contract to ensure that it is kept relevant and up to date.
- vi. Each Exit Management Plan shall be presented by the selected bidder to and approved by RISL or its nominated agencies.
- vii. In the event of termination or expiry of SLA, Project Implementation, Operation and Management SLA or SOWs each party shall comply with the Exit Management Plan.
- viii. During the exit management period, the selected bidder shall use its best efforts to deliver the services.
- ix. Payments during the Exit Management period shall be made in accordance with the Terms of Payment Clause.
- x. It would be the responsibility of the selected bidder to support new operator during the transition period.

43) Verification of Eligibility Documents by RISL

RISL reserves the right to verify all statements, information and documents submitted by the bidder in response to tender document. The bidder shall, when so required by RISL, make available all such information, evidence and documents as may be necessary for such

verification. Any such verification or lack of verification by RISL shall not relieve the bidder of its obligations or liabilities hereunder nor will it affect any rights of RISL thereunder. If any statement, information and document submitted by the bidder is found to be false, manipulated or forged during verification process, strict action shall be taken as per RTPP Act 2012.

44) **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 either with the Competent Authority of GoI by Department of Promotion of Industries and internal trade under the Ministry of Commerce and Industry or with the Competent Authority of GoR.

7. SPECIAL TERMS AND CONDITIONS OF TENDER & CONTRACT

1) Payment Terms and Schedule

a) Payment schedule - Payments to the bidder, after successful completion of the target milestones (including specified project deliverables), would be made as under: -

Deliverables	Deliverable	Time Period for Completion	Solution / Tools Cost along with License/ Subscription Cost (BoQ-1 and BoQ-4)	Implementation Cost (BoQ-2)
Supply & Installation	<ul style="list-style-type: none"> Delivery Challan for ordered items Installation Report Implementation Plan duly verified by OEM 	T0=T+30 days	5% of respective quoted cost	5% of respective quoted cost
Integration and Implementation	<ul style="list-style-type: none"> Request for UAT and Go-Live along with Test Cases reports 	T1=T0+120 days	NA	NA
Rectification of all issues Raised by UAT Committee	<ul style="list-style-type: none"> OEM Warranty/ Support Certificates for Hardware & software items and Licenses Support Escalation matrix document 	T2=T1+45 days		
Go-Live	<ul style="list-style-type: none"> Manpower resource Deployment Signed UAT Report 	T3 = T2+15 days	5% of respective quoted cost	75% of respective quoted cost
Operation & Maintenance Phase	<ul style="list-style-type: none"> Quarterly SLA attainment report Satisfactory Performance report Upgrade/Update/Patches Report (if any) 	T3 + 5 years for Support	4.5 % quarterly of respective quoted cost	1% quarterly of respective quoted cost

Deliverables	Deliverable	Time Period for Completion	Manpower Cost (BoQ-3)
Operation & Maintenance Phase [Deployed OEM Resource]	<ul style="list-style-type: none"> Quarterly Attendance of deployed onsite resource(s) Quarterly Manpower SLA 	T3 + 3 years for Support	<ul style="list-style-type: none"> 8% of respective quoted cost in quarterly instalments upto two years 9% of respective quoted

	Report		cost in quarterly instalments for third year
	<ul style="list-style-type: none"> Satisfactory Performance report 		In accordance of deployed manpower
Operation & Maintenance Phase [Deployed SI Resource]		T3 + 5 years for Support	5% of respective quoted cost in equated quarterly instalments for a period of five years in accordance of deployed manpower

Where, T is the date of Work Order.

* Operation & Maintenance Phase will commence from, as per timeline mentioned in **Annexure 1: BoM**.

b) **The selected bidder may renew the OEM Warranty/support/Licenses on back-to-back yearly basis. However, the selected bidder has to submit the renewal certificates atleast 30 days before expiry date of previous certificates .**

c) The supplier's/ selected bidder's request for payment shall be made to the purchaser in writing, accompanied by invoices describing, as appropriate, the goods delivered and related services performed, and by the required documents submitted pursuant to general conditions of the contract and upon fulfilment of all the obligations stipulated in the Contract.

d) Due payments shall be made promptly by the purchaser, generally within sixty (60) days after submission of an invoice or request for payment by the supplier/ selected bidder, and the purchaser has accepted it.

e) The currency or currencies in which payments shall be made to the supplier/ selected bidder under this Contract shall be Indian Rupees (INR) only.

f) All remittance charges will be borne by the supplier/ selected bidder.

g) In case of disputed items, the disputed amount shall be withheld and will be paid only after settlement of the dispute.

h) Payment in case of those goods which need testing shall be made only when such tests have been carried out, test results received conforming to the prescribed specification.

i) Any penalties/ liquidated damages, as applicable, for delay and non-performance, as mentioned in this bidding document, will be deducted from the payments for the respective milestones.

j) Taxes, as applicable, will be deducted/ paid, as per the prevalent rules and regulations.

2) Service Level Standards/ Requirements/ Agreement

a) Service level plays an important role in defining the Quality of Services (QoS). The prime objective of service levels is to ensure high quality of services from selected bidder, in an efficient manner to the identified users under this procurement.

b) The bidder shall be bound by the Service Levels described in this document. Service Levels will include Availability measurements and Performance parameters. The bidder is to provide reports for all availability and performance parameters and log of all issues that have been raised and Closed/Pending closure by the bidder.

c) **Solution availability** is defined as: $\{(Scheduled\ operation\ time - system\ downtime) / (scheduled\ operation\ time)\} * 100\%$, where:

a. "Scheduled operation time" means the scheduled operating hours of the System/Services for the month. **All planned downtime** on the system would be

- deducted from the total operation time for the month to give the scheduled operation time, i.e., 24x7x365.
- “Downtime/Unavailability” is the actual duration for which the system/ services was not able to service RSDC, due to system/application/solution failure as defined by RSDC.
 - “Disruption” is the actual duration for which the system/services was not able to service even partially for RSDC, due to system or application failure or due to any bug in the application/solution.
 - “Scheduled Maintenance Time” shall mean the time that the system is not in service due to a scheduled activity as defined in the SLAs. The scheduled maintenance time would not be during business hours. Further, scheduled maintenance time is planned downtime with the prior permission of DoIT&C/RISL.
 - Uptime will be computed based on availability of the applications/services to the RSDC’s users irrespective of availability of systems’ individual services/applications. Also, noncompliance with performance parameters for business & environmental requirement and system / service degradation will be considered for downtime calculation.
 - In case, the scheduled maintenance cannot be completed within the expected time, bidder will immediately inform the DoIT&C/RISL in writing via email to the DoIT&C/RISL’s designated official.
 - The bidder shall not be penalized for any SLA breach outside the scope of bidder.

The service level shall be tracked on a periodic basis and have penalty clauses on non-adherence to any of them. The Bidder shall submit reports on all the service levels to the Purchaser in accordance with the specified formats and reporting periods and provide clarification, if required. The service levels defined below provide for target level of services required, measurements thereof and associated penalties.

A. Uptime

S. No.	Description of Issue/Errors	Expected SLA	Associated Penalty
1.	Solution availability as defined above	99.90%	For every 0.25% or part thereof drop in service levels penalty will be 1% of the quarterly payable amount towards BoQ 1,2 and BoQ4.

B. Incident / Issues

Sr. No.	Measurement Parameter	Service Impact	Service Level	Penalty
1.	Time taken for resolving the issue	Yes	Within 4 hours of lodging the complaint	No penalty
2.		Yes	After 4 hours to 24 hours of lodging the complaint	Rs. 5000 for per 10 hours
3.		Yes	After 24 hours of lodging the complaint	Rs. 15000 per 24 hours

4.		No	Up to 24 hours of lodging the complaint	No penalty
5.		No	After 24 hours of lodging the complaint	Rs. 5000 per 24 hours

In case the supplier fails to rectify the defect(s) within 15 calendar days, it may be considered as breach of contract. Further, in case the fault is not resolved within 24 hours or lodging the complaint three times in a year, it may be considered as breach of contract.

Maximum applicable penalty shall be 20% of contract value of BoQ-1,2,4 for reasons other than manpower availability.

Note: LD/Penalty will not be applicable if there is a delay due to issues pertaining to RISL/DoIT&C or reasons attributable to Force Majeure.

C. SLA for manpower availability

- a. For absence on duty by deployed manpower, below table describes the associated penalty clause:

S. No.	Service Level	Penalty
1.	Absence (other than approved leaves) of resource on the working day as per Rajasthan Govt. calendar	1.5* Per day payable amount to the Deployed Resource/ Manpower as per quoted cost for any Non-compliance.

The working days would be as per Rajasthan Govt. calendar and the resource is permitted to take maximum of 15 leaves in a year with prior permission from Reporting Officer/PoIC/ Nodal Officer. If required, the deployed resource shall attend the office during holidays and the deployed resource shall not leave headquarters without prior permission of designated authority. In case, more than 3 consecutive leaves are required, SI shall arrange deployment of substitute resource. If the SI / OEM fails to provide the substitute resource, the period will be treated as absence and penalty will be imposed as mentioned in SLA

- b. The replacement of resources by bidder after deployment will be allowed (without penalty) only in case, the resource leaves the organization by submitting resignation (15 days prior intimation) with the present employer. In case of failure to meet the standards of the purchaser, (which includes efficiency, cooperation, discipline and performance) bidder may be asked to replace the resource without any penalty for replacement. The penalty per resource would be imposed in case of replacement by SI / OEM of resource from the project as per the details given below :-

Sr.	Resource Type	Applicable Penalty when old resource is replaced with new resource.	
		Within 3 months of DOJ	After 3 Months of DOJ
1.	SI / OEM Manpower Resource	5 * Per day payable amount to the Deployed Resource/ Manpower as per quoted cost	2 * Per day payable amount to the Deployed Resource/ Manpower as per quoted cost

3) Change Requests/ Management

- a) An institutional mechanism will be set up for taking decisions regarding requests for changes. The Purchase Committee will set up a Change Control Committee with members from the procurement agency and the selected bidder/authorised partner. If it is unable to reach an agreement, the decision of the Purchase Committee will be final.
- b) RISL may at any time, by a written order given to the bidder/authorised partner, make changes within the general scope of the Agreement in any one or more of the following: -
 - Designs, specifications, requirements which software or service to be provided under the Agreement are to be specifically developed and rendered for RISL.
 - The method of deployment, shipping or packing.
 - Schedule for Installation Acceptance.
 - The place of delivery and/or the services to be provided by the bidder/authorised partner.
- c) The change request/ management procedure will follow the following steps: -
 - Identification and documentation of the need for the change - The information related to initiator, initiation date and details of change required and priority of the change will be documented by RISL.
 - Analysis and evaluation of the Change Request - Impact of the change in terms of the estimated effort, changed schedule, cost and the items impacted will be analysed and documented by the bidder/authorised partner.
 - Approval or disapproval of the change request – RISL will approve or disapprove the change requested including the additional payments for software development, quoted man-month rate shall be used for cost estimation, efforts of all technical resources- project manager, analyst, software developer, testing engineer, database architecture etc. shall be taken into account for total man-month estimation to carry out the s/w development resulting from the change request. For all technical resources irrespective of their experience and specialisation, the quoted man-month rate shall be used. Efforts of support staff shall not be taken into consideration for this purpose.
 - Implementation of the change – The change will be implemented in accordance to the agreed cost, effort, and schedule by the selected bidder.
 - Verification of the change - The change will be verified by RISL on implementation of the change request.
- d) All changes outside the scope of supplies agreed to herein which may have likely financial implications in terms of the overall cost/ time of the project shall be undertaken by bidder only after securing the express consent of RISL. In the event that the consent of RISL is not received then the change will not be carried out.
- e) While approving any change request, if required, RISL may ask Bidder to deploy the required resources on-site.
- f) If any such change outside the scope of supplies agreed to herein causes an increase or decrease in cost of, or the time required for, firm's performance of any provisions under the Agreement, equitable adjustments shall be made in the Agreement Price or Delivery Schedule, or both, and the Agreement shall accordingly be amended. Any claims by firm for adjustment under this must be asserted within 30 (thirty) days from the date of SI receiving the RISL change order which shall not be unreasonably withheld or delayed.

ANNEXURE-1: BILL OF MATERIAL (BoM)

The bidder Supply, Installation, Configuration, Integration, Commission, Operation and Maintenance of Data Centre Automation Solution at RSDC. Major Functionalities has been specified in Chapter 4: Scope of Work (SoW) and Annexure-2: Technical Specifications.

- **Item-1: Required Solution / Tools along with License/ Subscription Charges for Five (5) years**

Sr. No	Item Description (Module/Software/Tool)	Quantity	MAF required
1.	ITAM	as per annexure - 03	Yes
2.	ITOM	as per annexure - 03	
3.	ITSM	as per annexure - 03	
4.	NMS	as per annexure - 03	
5.	Data Centre Discovery	as per annexure - 03	
6.	Patch and Vulnerability Management	as per annexure - 03	

- **Item-2: One time Implementation and Integration**

Sr. No	Name of Item
1.	One time Implementation and Integration of all required Solutions/ Tools for operationalizing as per requirement of the bid.

- **Item-3: Required Manpower for OEM and SI**

Sr. No	Item Description	Unit	Qty (Man X Month)
1.	OEM resources	Man-Month.	1X36=36
2.	SI resources	Man-Month.	3X60=180

- **Item-4: Required Hardware and Software / System Software / Tools (Third Party except line items of BoQ-1) which are required to install/implement/integrate the line items of BoQ-1 as per Annexure-03**

Sr. No	Item Description	MAF
1.	Hardware and Software / System Software / Tools (Third Party) which are required to install/implement/integrate the line items of BoQ-1 as per Annexure-03	Yes

Note:

1. All Hardware, Software and Licenses shall be in the name of 'Commissioner, Department of Information Technology and Communications, Government of Rajasthan'.

2. **The Operation and Maintenance Phase will commence from the date of Go-live acceptance by the DoIT&C/RISL. Warranty/support/License as detailed in Chapter 4: Scope of Work, Deliverables and Timelines shall be supplied for the duration of five years from the date of successful Go-Live.**
3. Bidder needs to submit MAF from OEM for all the offered items (Hardware / Software / Licences) as mentioned under Annexure-1: BOM.

Name of the Bidder: -
Authorised Signatory: -
Seal of the Organization: -
Date: _____
Place: _____

ANNEXURE-2: TECHNICAL SPECIFICATIONS

Note:

- I. All the specifications below are minimum specifications and higher specifications shall be used wherever necessary/ required.
- II. Deviation on higher side shall only be considered and no extra weightage shall be awarded for such deviations.
- III. The bidder is required to submit the technical compliance statement for each item on the respective **OEM's letterhead specifying proposed item's make and model**.
- IV. All Functionalities/Modules/Tools mentioned in **Annexure-1: BoM** and **Annexure-2: Technical Specification** shall be included in the integrated solution, although different modules may have these functionalities/sub-modules but these modules are required to be integrate with each other and collectively implemented over RSDC infra.

A. General Specification for all proposed items: -

Sr. No.	Specification details	Compliance (Y/N)
1.	The proposed solution along with licenses / subscription and support shall be on-premise in nature.	
2.	All the proposed licenses should either be OEM Perpetual or Subscription based licenses. (i.e., Perpetual licenses & support OR Subscription licenses & support). Note: In case of Subscription based licenses being offered, OEM has to give undertaking that perpetual license model is not available/supported for the proposed solution / component.	
3.	The proposed solution shall be supplied with comprehensive OEM warranty / technical support (premium / enterprise level /business critical 24 x 7 support)	

B. ITAM

Sr. No.	Specification details	Compliance (Y/N)
Asset Management		
1.	Solution should be integrated with Service Desk/change management for maintenance and support of all IT assets.	
2.	Proposed solution must support centralized and automated management of all IT assets	
3.	Solution should have the capability to track software license compliance across multiple license types like core, CPU, enterprise, SUM of CPU, sum of core in datacenter.	
4.	Solution should be able to generate required alerts and warning & share on mobile in regards of preventive maintenance	

Sr. No.	Specification details	Compliance (Y/N)
5.	All the information related to supplier, contract, procurement can be entered and linked with the assets.	
6.	Provide detailed compliance measurement using a flexible, rules-based license engine with wizard-based license rules creation.	
7.	Automate linkages between assets and software license, leases, warranty, and support contracts to optimize entitlements and ensure compliance.	
8.	Track TCO, including costs attributable to maintenance, incidents, changes, and depreciation.	
9.	Solution should have the Track and manage the total cost of ownership (TCO) for IT assets, including acquisition, maintenance, and operational costs.	
10.	Solution should come with a built-in Software/hardware library that has pre-populated list of 1000s of software/hardware along with details of their digital signatures and software categorization, hardware configurations.	
11.	The solution must be integrated and equipped with own/ third party QR code/Bar Code generator for the assets in the service management platform.	
12.	Solution should come with QR code / Bar Code / RFID scanner for the assets in built with the service management platform.	
13.	The handheld device app should have capability to create and update asset information.	
14.	Solution should have Real-time tracking of assets across the organization using barcodes/ RFID / QR codes.	
15.	Solution should Use mobile devices to scan barcodes or QR codes for asset identification and tracking.	
16.	The handheld device app should have capability to create and update asset information.	
17.	Solution should have to Support for RESTful APIs for custom integrations and data exchange between systems.	
18.	Solution should have ability to track changes in inventory and ability to collect information from the registry.	
19.	Solution must be capable of managing assets from purchase to salvage i.e., from the beginning to the end of an asset's life cycle.	
20.	Solution must support various discovery protocols based on network range, IP range, AD domain, LDAP directory structure.	
21.	Solution should be able to do a complete auto discovery across distributed and heterogeneous IT environment (i.e., physical servers, network devices, SAN switches, SAN storages, Load Balancers, Firewalls, Endpoints, applications, software, middleware, databases etc).	
22.	Solution must support a single repository database for better and single pane of glass visibility for all IT Assets.	
23.	IT Asset Management solution should also support import from other data sources such as excel inventory, monitoring tools like Network Monitoring	

Sr. No.	Specification details	Compliance (Y/N)
	solution for a holistic IT Asset Inventory collection.	
24.	IT Asset Management solution must be able to integrate with proposed monitoring solutions to perform auto discover into Asset Management database.	
25.	Solution must be able to track Warranty / AMC of all IT Assets	
26.	The Proposed solution should Generate a complete inventory of hardware, software, network components etc. The solution should cover endpoints as well as servers.	
27.	The Proposed solution should include all the details of hardware such as but not limited to Vendor, Serial Number, Chip Set, CPU information, RAM, numbers of CPUs & Cores, Detail information on Network devices, internal & peripheral disk drives, BIOS details, IP/MAC addresses, End Point/Device name, End Point/Device model, Hard Disk, Storage Devices details, all application and software including in house developed applications/programs, virtualized applications, OS versions and Service Pack information, services running on the Device etc.	
28.	Solution should come with real-time dashboards that collate and present data that allows to make decision on consolidation, re-use of infrastructure, detecting infrastructure that has never been used etc.	
29.	Solution should support creation and storage of asset numbers and corresponding information, such as parent, location, vendor and maintenance costs for each asset.	
30.	Solution should provide a powerful reporting engine that enables administrators to schedule large batch reports, which can be automatically e-mailed to multiple recipients. Reports can be created in multiple formats such as PDF, CSV, XLSX, etc.	
31.	Solution should be capable of automatically detecting hardware from the inventory that are end of Warranty/AMC/Insurance support based on Procurement/AMC contracts.	
32.	Solution should support prior alerting mechanism, along with report generation for assets nearing EOL (End of Life)/ EOSL (End of Support Life).	
33.	Solution must have built-in support for encrypted communications between various components.	
34.	Solution should allow console users to create custom queries / reports on asset information which is to be retrieved by the solution.	
35.	Solution should support history capability for hardware or software changes for troubleshooting auditing purposes.	
36.	Solution shall support on demand scanning / monitoring of specific device or group of devices as per requirement	
37.	Solution should have asset audit trail management functionalities like missing	

Sr. No.	Specification details	Compliance (Y/N)
	assets, deviation assets, defective assets, and mismatched assets.	
38.	Solution should support automated reconciliation mechanisms with reconciliation cycle of half yearly and yearly closing.	
39.	Solution should support asset transfer mechanism between locations, business units, and functional unit or to an individual.	
40.	Asset/inventory management solution should have bundled reporting software so that there are no third-party tools required to customize reports.	

C. ITOM

Sr. No.	Specification details	Compliance (Y/N)
Monitoring, Event Management		
1.	Solution should be a consolidated monitoring platform covering network, servers/VMs, applications, databases, backup devices, storage systems, and containers.	
2.	Solution should provide a single platform with unified access to all data, events, devices, policies and global configurations.	
3.	Solution should provide OOTB graphical user interface with rich features for customization.	
4.	Solution should use a single agent to collect performance data, non-performance data, logs and events.	
5.	Solution should allow creation of custom dashboards for different purposes, like different dashboards for performance monitoring, capacity planning etc.	
6.	Solution should provide summary report of the Situation/Event Clusters that helps in easy understanding of the correlated events.	
7.	Solution is customizable with distributed event management with filtering, correlation, and enrichment to reduce the noise of unimportant events.	
8.	Solution should use historical patterns to establish performance baselines for fast, easy identification of performance issues that need attention.	
9.	Solution should provide flexible threshold setting capabilities - static thresholds, dynamic thresholds, combination of both; absolute, relative and time sensitive threshold breaches.	
10.	Solution should support monitoring of data center technologies such as virtualization and clusters to enable comprehensive monitoring of highly complex IT environments.	
11.	Solution should allow applying policy changes in bulk and the monitoring configuration should be centralized.	
12.	Solution should have centralized management for static thresholds and	

Sr. No.	Specification details	Compliance (Y/N)
	blackout windows.	
13.	The proposed solution should be implemented across two Public/Telecom/PSU sector units, operating with more than 5,000 branches, ensuring scalability, high availability, and uniform adoption across a large.	
14.	Solution should capture both availability and performance and should have seamless streaming of performance data for data integrity.	
15.	The OEM must have more than 500 Support and R&D staff based in India to ensure robust technical expertise, continuous innovation, and local compliance.	
16.	Solution should allow maintenance and blackout periods to be configured at the monitoring and event management level	
17.	Solution should provide agent-based or agentless monitoring method in a single solution architecture – that will allow an organization to choose the level of management required and deploys the right-sized solution to meet those requirements.	
18.	Solution should support SLO (Service Level Objectives) measurement capabilities, role-based access control (RBAC) and LDAP authentication.	
19.	Solution should support full stack end-to-end monitoring capability, including log analytics, synthetic transaction monitoring, network and infrastructure monitoring.	
20.	Solution should be able to process all fault and event related information in memory (RAM) and in real time. It should be capable of processing more than 1000 events per second, allowing visibility of all alarms.	
21.	Solution should provide the user with the flexibility to use any device such as laptop, desktop, handheld device such as iPad, tablet etc to use the features.	
22.	Solution should be able to leverage service models without the necessity of a Configuration management.	
23.	Solution should be able to integrate with the market leader ITSM tools not only at a ticketing level, but also from the standpoint of “Services” and “Applications”.	
24.	Solution should have a centralized operations console to view, alert acknowledgement, and reports.	
25.	Solution should have options to poll using SNMP, WMI and other methods.	
26.	Solution should provide event management, event enrichment, auto-ticketing integration, dynamic automation integration, email notification.	
27.	Solution should provide bi-directional integration with ITSM tools from any vendor. The incident number should be displayed in the event console. Incident closure should be synchronized with event closure.	
28.	Solution should be able to automatically create multi-level incidents by associating events and their impact to services.	
29.	Solution should be able to automatically assign priority to incident based on	

Sr. No.	Specification details	Compliance (Y/N)
	criticality of the asset/service.	
30.	Solution should have open REST API by which any solution can be integrated. This reduces the dependency on third party connectors.	
31.	Solution should be able to provide user audit event logging including terminated processes, stopped/started/restarted services, nodes rebooted, newly created/edited/deleted credentials & application templates / assigned, removed, managed, and unmanaged applications.	
32.	Solution should provide summary report of the Situation/Event Clusters that helps in easy understanding of the correlated events.	
33.	Solution should be able to put together important parameters of an application, into one single monitoring template that can be uniformly applied to applications on different servers.	
34.	Solution should support extensive monitoring capabilities from an OS (Linux, Windows, AIX, Solaris) / platform standpoint and should provide capabilities for customer to develop, deploy customized monitoring requirements.	
35.	Solution should do performance monitoring of Virtualized environments.	
36.	Solution should be able to monitor database from different aspects of the system including SQL Statements (memory, I/O, CPU intensive), wait types, server resources, storage I/O's, virtualization layer, default users' status, tablespaces status and threshold utilization, raise warning or critical alerts where applicable.	
37.	Solution should be able to provide (Either through integration or through Native functionality) real-time, in-depth performance statistics after discovery/configuration of devices, including but not limited to: <ul style="list-style-type: none"> i. Array performance ii. Controller Performance iii. LUN performance iv. Disk performance Copy issued 	
38.	Solution should provide (Either through integration or through Native functionality) hardware health information for the storage array and show statistics like Total IO/sec, service time, IO response time, queue length etc.	

Sr. No.	Specification details	Compliance (Y/N)
39.	<p>Solution should be able to analyze (Either through integration or through Native functionality) the data coming from storage disk arrays, including:</p> <ul style="list-style-type: none"> i. Storage units, Extent pools, Ranks, Storage volume ii. File Systems: Available and consumed capacity, list of CIFS shared, list of NFS exports, number of operations, data traffic, and so on. iii. Physical Disks: Disk time utilization, number of operations, presence, traffic, response time, status, and so on. iv. Storage Pools: Subscribed and consumed capacity, over subscription operation, number of operations, data traffic, and so on. v. Storage Systems: Available and subscribed capacity, number of operations, number of ports, number of operations, data traffic, status, and so on. vi. Volumes: Consumed capacity, disk time utilization, list of hosts, host visible capacity, number of operations, paths, number of operations, data traffic, response times, status, time since last activity, and so on. vii. Hardware components: fans, power supplies 	
40.	<p>Solution should provide flexible dashboarding capabilities. Users to choose from several dashboards (representing KPIs, health data, memory consumption etc.) and drag and drop them into the dashboard – easily customizing views for each user profile.</p>	
41.	<p>Solution should be able to monitor and manage multi-vendor storage systems with the same tool to detect performance issues and take proactive actions,</p>	
42.	<p>Solution should support a fully customizable reporting solution with existing out-of-the-box reports and provides the ability to add to existing report contents.</p>	
43.	<p>Solution should support reporting with consuming dynamic service model repository or Configuration Management as the main source of information; no need to deploy special agents or software to collect the need information, creating additional reports and customization without coding.</p>	
44.	<p>Solution should provide various OOTB reports with custom report creation facilities for network monitoring, from executive level to functional level reports</p>	
45.	<p>Solution should provide current and historical out-of-the-box reports for various statistics monitored</p>	
46.	<p>Container Monitoring Solution should provide monitoring for OpenShift, and Kubernetes container deployments, with the ability to automatically discover containers running on the orchestrator.</p>	
47.	<p>Solution should be able to report on (Either through integration or through Native functionality) multivendor hardware details (like CPU, memory, fan state, power etc.) of servers from multi vendors like IBM, HP, Dell and also VMware Hosts as proposed by MSP</p>	
48.	<p>Solution should be able to gather capacity data (Either through integration or through Native functionality) related to datacenter infrastructure from vCenter, HMC, Physical servers, etc. Generate report and provide</p>	

Sr. No.	Specification details	Compliance (Y/N)
	recommendation.	
49.	The platform should be able to able to automatically correlate incidents using AI-ML to reduce the noise in the environment and provide meaningful names to the cluster in natural language.	
50.	Solution should be able to monitor (Either through integration or through native functionality with storage management) disk elements like RAID controllers, hard disks, RAIDs, failure prediction, availability of the volumes.	
51.	Solution should be able to either through integration or through native functionality with Hardware/DCM management console to monitor environment metrics like temperature, internal voltages, power supplies, fans.	
52.	The service models should be able to dynamically update themselves without the need of committing the change in CMDB if a new asset or service is created in that Application's landscape. The dynamic components discovered without the need of CMDB should also be considered by the platform while isolating the AI-ML enabled root cause of an outage.	
53.	Solution should be able to monitor critical hardware components like processors, memory modules, ECC errors, failure prediction either through integration or through native functionality.	
54.	The solution shall use Casual or Generative AI to produce incident resolution summaries based on historical case data, enabling faster root cause analysis and reduced resolution time.	
55.	The solution should provide dashboard as a single framework for streaming metrics across systems, applications, networks, topology & event data, the operations manager must be FIPS 140-2 compliant, which ensures that cryptographic-based security systems are to be used to provide protection for sensitive or valuable data.	
56.	Solution should be able to link KVM hosts to Groups, Applications and Services, hardware monitoring behind a proxy	
57.	The platform should have machine learning and AI capabilities to identify & isolate the root cause of an outage. The platform should make use of AI-ML to highlight the causal node behind the outage by also sharing the probability of the root cause.	
58.	The platform should clearly highlight the top affected services and explain in the same view if the health of the service is improving or degrading. The AI-ML platform should also maintain the health score of the services to highlight the state of a service.	
59.	Solution should have OOTB integration not limited to minor activities (start/stop processes) and should allow users to perform complex activities that trigger external applications or scripts or any other activities that are performed to remediate.	
60.	Solution should provide API to integrate with other monitoring applications	

Sr. No.	Specification details	Compliance (Y/N)
	and SIEM.	
61.	Solution should be able to consume – Configuration Management Relationship Data from ITSM tool so that event impact can be predicted based on “Service Models”.	
62.	Solution should have capabilities to apply machine learning and analytics on the received event and cross link to other similar events.	
63.	Solution should be able to collect, index, and correlate data from a variety of data sources including files and directories, script outputs, Windows events, other vendor products.	
64.	Solution should allow analysis data to be correlated with time-series metric data.	
65.	Solution should be able to collect, index, and correlate data from a variety of data sources including files and directories, script outputs, Windows events, other vendor products.	
66.	Solution should allow basic and advanced keyword search of all the data that is collected, built in probable cause algorithm	
67.	Solution should proactively identify troublesome patterns on an ongoing basis and create alerts and reports to take action before users are affected.	
68.	Solution should be able to comfortably aggregate events from other external monitoring tools and reduces noise from those sources by de-duplication and repetitive detection.	
69.	Solution should provide application context and service-aware event management to enable prioritization of events based on business impact.	
70.	Solution should have advanced event management features like deduplication, correlation, notification, enrichment, actions, noise reduction out of the box.	
71.	Solution should provide capability to do multi-level correlation of event coming from different sources (network, servers, application etc	
72.	Solution should provide AI/ML-lead event correlation rather than rules and policy-based event correlation.	
73.	Solution should automatically map VMs and logical connections to physical storage environment to enable root-cause analysis.	
74.	The Proposed EMS solution should be FIPS 140-2 certified to ensure security compliances.	
75.	All software components/modules of EMS solution & its support should be provided by same OEM for seamless integration of solution for entire duration of contract	
Client Management		
1.	Solution should allow for Bare Metal Discovery and discovery of standard Operating Systems.	
2.	Solution should facilitate License Management.	

Sr. No.	Specification details	Compliance (Y/N)
3.	Solution should facilitate software distribution to Windows Clients (Desktop and Server), Linux Clients (Desktop and Server), Apple Mac OS/X Clients etc.	
4.	Solution should support patching of Windows Clients (Desktop and Server) Patch Management and Apple Mac OS/X Clients Patch Management.	
5.	Solution should Securely manage routine desktop management tasks with administrators being able to detect, diagnose, and resolve PC issues without leaving desk.	
6.	Solution should provide insights to power management to lower energy bills and reduce the environmental footprint associated with PC energy consumption and easily establish return on investment (ROI) and total cost of ownership (TCO) with granular power management settings.	
7.	Solution should ensure configuration compliance and remediation like Policy-based Software Configuration Checking and Enforcement, Automatic or Scheduled Remediation, Password enforcement, scanning and Quarantine of Non-compliant systems.	
8.	The solution should include Runbook Automation (RBA) capabilities with process orchestration features, enabling the definition of sequential activities and providing wizard-based scripting for building automated operational workflows.	
9.	Solution should allow for Self Service Interface for User for Pre-approved software and access requests in the hands of the end user without going to any websites and without submitting any forms. It's the app store for the desktop – IT can advertise available software applications, advanced actions and quick links for the end-users to access on their schedule, not IT's.	
10.	Solution should allow for Web-based Administration GUI and allow for Pre-defined and Customizable Web-based Reports.	
11.	Solution should monitor / discover various operating system parameters such as processors, memory, files, processes, file systems etc. where applicable using agents on the servers to be monitored.	
12.	The solution provides performance threshold configuration for all the agents to be done from a central GUI based console that provide a common look and feel across various platforms in the enterprise. These agents could then dynamically reconfigure them to use these threshold profiles they receive.	
13.	Desktop management system should provide single integrated agent for asset management, remote software deployment and remote desktop control.	
14.	Asset Management solution should provide inventory of hardware and software applications on end- user desktops including information on processor, memory, operating system, mouse, keyboard of desktops etc. through agents installed on them.	
15.	Asset Management solution should have reporting capabilities; provide predefined reports and the possibility to create customized reports on data in	

Sr. No.	Specification details	Compliance (Y/N)
	the inventory database. Report results could be displayed as lists or graphs.	
16.	Asset Management solution should have the capability to export the reports to CSV, HTML and XML, etc. format.	
17.	Asset Management solution should provide the facility for user defined templates to collect custom information from desktops.	
18.	Asset Management solution should provide facility to recognize custom applications on desktops.	
19.	Asset Management solution should support administrators to register a new application to the detectable application list using certain identification criteria's (Like executable, Date/time stamp etc.). The new application should be detected automatically from next time the inventory is scanned.	
20.	Asset Management solution should provide facility for queries and automated policies to be set up and permit scheduling of collecting engines to pick up the data at defined intervals and should be able to collect WBEM / WMI information.	
21.	Asset Management solution should integrate with the helpdesk solution and allow ticket creation automatically on an event defined in asset management solution. It should also allow manual ticket creation also.	
22.	Asset Management solution should support Software metering to audit and control software usage where launching of an application can be prevented based on centrally configured number of licenses for an application.	
23.	Asset Management solution should have the capability to install applications based on interdependencies i.e., to be installed in a particular order and support deployment of MSP based packages.	
24.	Solution should support full stack end-to-end monitoring capability, including log analytics, synthetic transaction monitoring, network and infrastructure monitoring. Solution should provide generated monitoring and event reports to designated users of ITD through integration with Project Management tool.	
25.	Asset Management solution should perform actual distribution of software remotely, not mere file transfer and manual installation at another end.	
26.	Automated installation should be possible and include a Software package for creating software packages to be delivered to end-user desktops which uses a snap-shot technology.	
27.	Solution should support both push and pull software distribution modes. A catalog/advertisement option of the existing software delivery packages should be provided for end-user to download and install software of his / her choice.	
28.	Users should be allowed to cancel jobs if they are launched at an inconvenient time. Cancelled jobs should be allowed to be reactivated. Forcing packages onto the computer should also be possible.	
29.	Solution should provide Windows integrated authentication as well as	

Sr. No.	Specification details	Compliance (Y/N)
	application base authentication feature.	
30.	Centralized User Management should allow administrators to centrally manage remote control users' and their access rights. Administrators should be able to define preferences and capabilities different users, or user groups have, as well as defining which targets, they can control	
31.	Solution should support seamless integration with management applications such as helpdesk, asset management and Software delivery.	
32.	Solution should support remote Reboot & Chat functions between nodes.	
33.	Solution should allow access organization, devices remotely, even those not connected on VPN	
34.	Solution should ensure devices adhere to regulatory, industry, and corporate policies, and provide reports to satisfy audit requests (SCAP 1. or higher compliant certified by the National Institute of Standards and Technology)	
35.	Solution should allow to View, control, monitor, and update all major antivirus and anti-spyware software.	
36.	Solution should provide native capability to deliver required analytical & advanced reporting for the operations and business decisions.	
37.	Solution should provide desktop admins native capability to take remote control of endpoints for maintenance purposes. This feature should support copying files, removing files to/ from remote devices.	
38.	Solution should allow import of downloaded CVE and CCE lists and display the imported lists in tabular format for endpoint.	
39.	Solution should have the option to determine endpoint availability.	
40.	Solution should support PCI compliance/ OVAL/ SCAP scan for integrated endpoints.	
41.	All software components/modules of EMS solution & its support should be provided by same OEM for seamless integration of solution for entire duration of contract	
Server Management		
1.	Solution should support authentication of individual users. Example Active Directory or Secure Remote password, integrate with Active Directory through LDAP protocol	
2.	Solution should be designed to allow easy setup for user accounts, able to provide self-service password reset capability	
3.	Solution should force user to change password after first logon or after password is reset by administrator	
4.	Solution should allow the following segregation of application functions: Security administration, System administration	
5.	Solution should have extensive role-based segregation features for Objects and functionalities. It should provide clear segregation	

Sr. No.	Specification details	Compliance (Y/N)
6.	Solution should store an audit trail of changes on the objects as to role and user and the function performed on the object	
7.	Solution should be able to provide access based on job responsibility and need-to-have basis, support all functionalities through minimal port openings	
8.	Solution should support AES 256 and should use TLS 1.2 for communication, store passwords with encryption AES 256 or more encrypted database connection	
9.	Solution should be able to segregate roles and responsibilities for different sorts of users, to work through a firewall with a single port	
10.	Endpoint agents should have own security features to prevent or allow users from performing tasks on the target	
11.	Solution should be able to delegate permissions of objects to other users in an automated fashion, role-based access.	
12.	Solution should support custom server grouping (e.g.: DMZ servers, Severity 1 Servers, UAT servers, etc	
13.	Single server can be member of multiple groups (e.g.: Server1 is member of Win2012 group, DMZ group, Severity 1 group	
14.	Solution should support user ID to only have permission on certain servers, permission (Scan/remediate/reporting/rollback) on certain servers and permission (Scan/remediate/reporting/rollback) based on custom created group.	
Hardening Capabilities/Requirements		
1.	Solution should provide central console to manage end to end hardening compliance solution	
2.	Solution should be able to harden the target endpoints according to above policy templates	
3.	Compliance check and remediation should be manual run and scheduled (e.g.: daily, weekly, on specified date	
4.	Solution should support remediation but do not restart/ Start, schedule restart immediately, email/SMS alert after remediation successfully/failed	
5.	Solution should support custom server grouping for Compliance assessment/remediation	
6.	Remediation capabilities should include ability: a. To use existing scripts or utilize user defined values (e.g., the number of allowed login retries is unlimited, it should be restricted to 3. The value of 3 is user defined b. That utilizes industry best practices (e.g., Sarbanes-Oxley, HIPAA, CIS, etc.	
7.	Solution should support historical changes tracking, before and after comparison, managing policy rollback from central console.	
8.	Solution should support patches rollback based on specified CI to targeted	

Sr. No.	Specification details	Compliance (Y/N)
	group of servers.	
9.	All Assessment/Remediation job can be created in advanced and schedule to be run later.	
10.	Solution should allow for policy exceptions/exemption and support custom actions as part of end-to-end assessment and remediation.	
11.	Solution should support generating compliance report based on individual server, policy, industry best practice template, provide dashboard view for management reporting, custom reporting to be generated daily/weekly/monthly/custom schedule and send through email	
12.	Solution should provide a unified console to perform end to end change tracking of server attributes	
13.	Solution should be able to capture/snapshot configuration of servers in template format and store the same.	
14.	Solution should be able of capturing golden configuration.	
15.	Solution should support comparison of configuration as follows: i. Existing Stored config vs Stored config on a different date ii. Stored config vs Live config iii. Live config vs Live config	
16.	Solution should be able to package the delta and should be able to push down the changes.	
17.	Solution should be able to Schedule audit checks for configuration and restore it if its unauthorized.	
18.	Solution should alert via email/SNMP if such a scheduled audit fails.	

D. ITSM

Sr. No.	Specification details	Compliance (Y/N)
Service / Help Desk (Incident and Problem Management)		
1.	Service Desk solution should allow detailed multiple levels/tiers of categorization on the type of incident being logged for IT/Non IT services.	
2.	Service Desk solution should provide classification to differentiate the criticality of the security incident via the priority levels, severity levels and impact levels.	
3.	Solution should allow SLA to be associated with a ticket based on priority, severity, incident type, requestor, asset, location or group individually as well as collectively.	
4.	Solution should have the ability to search multiple built-in knowledge bases like the incident, problem, and known-error database simultaneously without requiring the agent to search each knowledge base individually.	

Sr. No.	Specification details	Compliance (Y/N)
5.	Solution should support automatic assignment of ticket to the right skilled resource based on business priority Ex - Database crash issue need not be assigned to an L3 DBA unless the business service is completely down.	
6.	Solution tool should have the ability to notify and functionally escalate (assign) a ticket to an individual or support group based on pre-defined parameters, thresholds or manual override conditions.	
7.	Solution should Centralize all known error and problem workarounds into a single, searchable knowledge base.	
8.	Solution should provide an interactive process flow bar that guides novice users through the ITIL process for incident management to ensure faster recording and issue resolution.	
9.	Solution's incident management tool should have the ability to initiate the change/problem/Knowledge on a button click.	
10.	Solution should have the ability to associate an incident with an existing change request, a problem or a known error for tracking purposes.	
11.	The Proposed EMS OEM must be ISO 27701:2019, ISO 27018:2019, ISO 14001 & ISO 50001, NIST SP 800-171, FIPS 140-2 certified to ensure security compliances. The same must should be substantiated by submitting supporting documents.	
12.	Solution includes integrated Configuration Management (Configuration Management Database) for managing key ITIL functions and processes including and not limited to: IT Service Desk, Incident, Request, Knowledge, Problem, Change, Configuration, Service Level & Asset Management functions. Solution's service management tool should be certified in at least 13 or above ITSM processes of ITIL v4 by providing copy of certificates.	
13.	Solution should have the Native mobile applications (iOS/Android/PWA) for users to access work orders, asset information, and service requests while on the go. The solution should be hosted in RSDC with air gap functionality.	
14.	Solution's Service Desk agent should have multi-device enabled hybrid application to resolve/update tickets.	
Change & Release Management		
1.	Solution should be able to create and track a request for change through the different stages of lifecycle of a change request.	
2.	Solution's tool should facilitate the identification of the change type and associated workflow for example: standard, normal, and emergency.	
3.	Solution's tool should facilitate the differentiation of normal Changes For example: Category - Minor or Small, Category - Significant or Medium, Category – Major or Large.	

Sr. No.	Specification details	Compliance (Y/N)
4.	Solution's tool should facilitate the ability to create simple to complex request workflows through sequential and parallel tasking.	
5.	Solution's tool should notify all the users about the scheduled changes/outage and sent a reminder to responsible contacts for implementation of change.	
6.	Change management should have fields to record impact analysis and simulate impact, back-out plans, within the change record.	
7.	Solution should have the capability to automatically and continually perform impact analysis, risk assessment, and change collision dates detection (for same CI's) on all change requests.	
8.	Solution's tool should facilitate the scheduling of post implementation reviews for implemented changes after defined time interval.	
9.	Solution should have the ability to assign Change Advisory Board (CAB) responsibilities to change management roles.	
10.	Solution's tool should facilitate ability of authorized roles to reject changes For example, status of reject, ability to record reason for rejects notification.	
11.	Change management should be capable of integrating with Configuration Management to facilitate access to CI attributes and relationships to enable change assessment and authorization.	
12.	Solution should have Unified and uniform approach to enterprise change and release management across infrastructure, enabling organizations to automate best practices.	
13.	Solution should provide a consolidated view of the tasks that the release management team should perform to drive the completion of the change requests and activities required to close the release.	
14.	Solution should provide Change and Release Calendar views for the current schedule of releases, change requests, and business events for any potential conflicts	
15.	Solution should provide Change and Release Calendar views for the current schedule of releases, change requests, and business events for any potential conflicts	
16.	Solution's Release management solution should provide ability to assign change task to implementer for deployment.	
17.	Solution should provide complete view of planned changes with services & their components.	
18.	The platform should consider Change ticket information while doing AI-ML root cause isolation.	
19.	Solution should have an out of the box calendar feature should display all changes, releases, outages and allow filtering of changes by risk levels.	
Knowledge Management		

Sr. No.	Specification details	Compliance (Y/N)
1.	Solution's tool should have knowledge management OOB - knowledge databases to support investigations, diagnoses, root cause analysis techniques, and creating / updating workarounds, temporary fixes and resolutions	
2.	Solution's tool should allow the creation of different access levels (i.e. Read only, write, create, delete) to knowledge management system	
3.	Solution's tool should allow creation and enforced use of data input rules for creating knowledge records For example: mandatory fields for content and information; QA and change approval to move from draft to production	
4.	Solution's tool should allow for the entry of free-form text, images, videos, attachments, etc.	
5.	Solution's tool should automate the population of knowledge records with author and owner data, creation date, as well as any other attributes required by organization, trending of knowledge use & identification of knowledge gaps	
6.	Solution's tool should facilitate the identification of redundant or duplicate information, whether in single record or multiple records	
7.	Solution's tool should allow automating notification to interested parties on submission new knowledge/solutions applicable to them	
8.	Solution's tool should have a powerful search engine to sort, retrieve and search using advanced search options, search content in multiple format, and also search within knowledge records. It should also support NLP and ML engine integration for enhanced search capabilities in natural language.	
9.	Solution's tool should allow displaying FAQs and highlight the newly added knowledge content	
10.	Solution's module should allow integration with all other modules of service management to enable knowledge records to be quickly created from records with associated links.	
11.	Solution's tool should be aligned to Knowledge Centered Support(KCS) best practices.	
12.	Solution's knowledge manager should be able to see his team and recent knowledge updates in an OOB dashboard.	
Configuration Management		
1.	Solution should use a natively integrated suite of IT service support processes with a single Configuration Management and allow the CI to be associated with tickets.	
2.	The Configuration Management Database should support multiple datasets with federation and reconciliation facilities so as to get data from various discovery tools and also through manual import process.	
3.	Solution should allow Reconciliation of data with multiple data providers based on common attributes and ability to define precedence rules on attributes.	

Sr. No.	Specification details	Compliance (Y/N)
4.	System should be scalable to manage all other asset apart from IT with the nth-Level/ Industry standard hierarchy management.	
5.	Solution should allow Federation of external data sources with ability to store common attributes inside Configuration Management and getting other attributes from external data sources in real time.	
6.	Solution should automatically create Service models to describe how IT infrastructure supports business services.	
7.	Solution should provide a Service Catalogue so as to establish a framework for service definitions based on it and business alignment.	
8.	Solution should provide Service Blueprints to describe functional and deployment models for the service definitions.	
9.	The Configuration Management should have built-in drift management capabilities to capture and report on infrastructure drift based on infrastructure attributes like RAM, memory, etc.	
10.	Solution should provide Attribute-level normalization and reconciliation to leverage existing data from third-party asset or discovery tools and realize the goal of having one dependable source of configuration data.	
11.	Solution should be able Manage IT assets as configuration items (CIs) and relate them to each other to track dependencies.	
12.	The discovery module for its configuration management database (Configuration Management) is the industry's best-in-class with proven experience	
Service level Management		
1.	Solution should support comprehensive SLA management platform that cuts across Infrastructure Management and Service Management.	
2.	Solution should have a consolidated, automated graphical report for SLA compliance with ability to drill down to reason for non-compliance.	
3.	Solution should manage service levels for delivery and support of business services.	
4.	Solution should have real-time visualization of service level targets, agreement compliance data, penalties, and rewards.	
5.	Solution should support compliance and cost trending to asset in identifying areas for process and operational improvements.	
6.	Solution should facilitate creation and maintenance of SLAs, OLAs and Supplier / Underpinning Contracts For example: scope, supplier, contact names, contact method, support hours, service level targets.	
7.	Solution should have the capability to schedule the review cycle and renewal of SLAs, OLAs and supplier / underpinning Contracts.	
8.	Solution should enable creation, measurement, and reporting of three categories of SLA service targets — time-based on response / resolution of tickets, availability relating to uptime of systems/ services, or performance-	

Sr. No.	Specification details	Compliance (Y/N)
	monitoring catering to system metrics like end-user transaction.	
9.	SLM module should link available support hours to service levels when calculating deadlines as well as suspend SLA calculation for certain criteria – e.g., ‘pending information from customer’.	
10.	Solution should facilitate bi-directional linking of services & users to associate multiple agreements with contract as well as link multiple users to a particular service.	
11.	Solution should facilitate the production of Key Performance Indicator (KPI) reports as out of-the-box or ad hoc reporting	
12.	SLM module should integrate with incident and problem management to automate escalation, and notification activities based on response and resolution targets.	
13.	SLM module should also integrate with change management to provide access to Service Level Agreement details, implementation windows, change blackout periods, and availability requirements.	
14.	The SLA measurement tool should have capabilities to measure the SLA Metrics (as defined for each service), generate report, and provide dashboard for real time monitoring of SLAs.	
15.	SLA Tool including other performance monitoring tool must be deployed on premise.	

E. NMS

Sr	Specification details	Compliance (Y/N)
Network Monitoring		
1.	Solution should be self-contained with no 3rd party dependencies for the web server and database and, all offered features are installed and are activated, when appropriate licensing is applied.	
2.	Solution’s UI should be built on a modern handheld device responsive design, that allows management of the network anytime and anywhere, over smartphones, tablets alongside laptops.	
3.	Solution should support multitenancy by segregating data storage, data processing and network communication.	
4.	Solution should have a RESTful API facility to allow third-party programs to interact with system.	
5.	Solution should provide discovery, fault, performance and configuration management for multivendor IP network in customer.	
6.	Solution should minimize maintenance and administrative tasks by sharing a single inventory database for tasks of monitoring of inventory, faults,	

	performance, flow and configuration. Administrators and power users should not be required to populate multiple databases and keep them in sync.	
7.	Solution should manage network devices that can be discovered by IP address, link level address, or devices that run IP and Web servers. System should take up the fault detection & health monitoring of various network elements from the device level to the protocol and interface levels.	
8.	Solution should provide network performance data & threshold-based alerts for real time performance monitoring, Service Level monitoring, reporting and historical trending.	
9.	Solution should automatically discover manageable elements connected to the network and map the connectivity between them.	
10.	Solution should provide discovery & inventory of heterogeneous physical network devices like Layer-2 & Layer-3 switches, Routers and other IP devices and perform mapping of LAN & WAN connectivity with granular visibility up to individual ports level.	
11.	At the lowest level, network communication should be done through TCP/IP, SNMP and API. System should process and obtain, automatically, meaningful information such as network discovery and layout of the Network and event handling.	
12.	Solution should be able to define SNMP and Rest API custom polling.	
13.	Solution should be able to support mapping and modelling of the infrastructure grouped by network connectivity, physical location of equipment and user groups or departments.	
14.	Solution should support maps grouped by network topology, geographic locations of the equipment and user group/ departments.	
15.	Topology maps should display links utilization status and be able to define custom utilization bands through the UI.	
16.	Solution should provide information regarding capacity utilization and error statistics for WAN links.	
17.	Solution should allow to reduce the set of displayed devices in the topology views by flexible rules, based on the attribute contents stored with each device.	
18.	NMS should provide an internal role-based access control driven by user groups and granular permissions.	
19.	Solution should be able to support migration to SNMP v3 and/ or latest version to provide added security.	
20.	Solution should be able to accept traps, syslog and webhooks from all types of elements in the IT infrastructure including network devices, Server's hardware, software, operating system, database, application, storage, security devices etc.	
21.	Solution should provide user-configurable discovery control to manage the frequency and scope network discovery, configured using a graphical user interface.	
22.	Solution should process events using consolidation, filtering, normalization, enrichment, correlation, and analysis techniques. Then it should notify the appropriate IT operations personnel of critical events. System should allow	

	configuration of automated corrective action wherever applicable.	
23.	Solution should support incidents style alerts to determine an issue based on events behavior, and have statuses like open/closed, can be assigned to users and annotated.	
24.	Solution should allow to integrate with email /SMS to notify events to concerned people with auto escalation as per pre-defined policy. This option should be available on per device, per View and per event type basis.	
25.	Solution should provide outgoing notification integration to service desk.	
26.	Solution should be capable of monitoring each Site (DC-1, NDC-1, DC-2, NDC-2 and Project Site) and report should be generated for selected time period.	
27.	Solution should provide visibility onto connected devices on the network through MAC address, IP address or hostname and, is searchable within the UI.	
28.	Solution should allow to visualize path taken to reach a monitored application and, monitor for availability and reachability along the path and, be alerted when there is a degradation in reachability and deviation from the preferred path.	
29.	Solution should allow to define a business-critical service(s) by associating relevant assets/components supporting it and continuously monitor for the overall status an SLA goal.	
30.	Solution should allow to take configuration snapshots directly from CLI and, SCP, TFTP and SFTP.	
31.	Solution should allow to monitor devices for configuration changes and auto-backup configuration.	
32.	Solution should have capability to hold a repository of device firmware and perform firmware update.	
33.	Solution should have a define configuration compliance policies to ensure compliance and alert on deviation.	
34.	Solution should Include a facility to export selectable data.	
Performance Management		
1.	Solution should collect, analyse and summarize management data from LAN/WAN, MIBII interfaces, various systems and services for performance management. It should allow identifying trends in performance in order to avert possible service problems.	
2.	Solution should provide availability, service levels, response time and throughput of various Internet/ web services e.g., DNS, HTTP, SMTP etc.	
3.	Solution should provide performance of network devices like CPU, memory & buffers etc, LAN and WAN interfaces, Network segments and VLANs.	
4.	Solution should identify over-and under-utilized links and assist in maximizing the utilization of current resources.	
5.	Solution should allow to Identify reason for network congestion, traffic source and destination and, applications traversing the network and their bandwidth consumption.	

6.	Solution should provide comprehensive health reporting to identify infrastructure in need of upgrades and immediate attention. Capacity planning reports should identify network traffic patterns and areas of high resource utilization, enabling to make informed decisions about where to upgrade capacity and where to downgrade or eliminate capacity. It should also support predictive analysis and reporting to enable understanding the effect of growth on available network resources.	
7.	Solution should provide easy to read representations of health, utilization, latency and availability.	
8.	Solution should have customized Dashboards to provide auto-updated, visual representation of the networks status and performance based on the selected view or object, and report on multiple different metrics and, include facilities to fine tune dashboards that suite NOC and higher management use cases.	
9.	Solution should provide reports through web, and also generate downloadable pdf / csv reports of the same.	
10.	Solution should give user flexibility to create custom reports, on the basis of time duration, group of elements, custom elements etc.	
11.	Solution should provide reports through e-mail to pre-defined user with pre-defined intervals.	
12.	Solution should provide web-based reports both near real time and historical data for the systems and network devices.	
13.	Solution should report per Server, Application, Infrastructure services and Network devices in customer environment.	
14.	Solution should provide real time network monitoring and Measurement of end-to-end Network/ system performance & availability to define service levels and further improve upon them.	
15.	Solution should have detailed analysis of performance metrics and response time for the network should be made available.	
16.	System should identify how device resources are affecting network performance, document current network performance for internal use and service level agreements (SLA)	
17.	Solution should have executive Summary report that gives an overall view of a group of elements, showing volume and other important metrics for the technology being viewed.	
18.	Solution should identify underutilized servers – both physical and virtual – providing the necessary metrics to assess utilization. Metrics should include server name, management IP, CPU utilization, Used Memory, network traffic, number of processes, number of users, and a normalized average ranking.	
19.	Solution should have Service Level report that shows the elements with the worst availability and worst response time-the two leading metrics used to monitor SLAs.	
20.	Solution should have a built-in report authoring tool which will enable complete customization flexibility of performance reports.	

21.	Solution should provide an integrated performance view for all the managed systems and networks along with the various threshold violations alarms in them. It should be possible to drill-down into the performance view to execute context specific reports.	
22.	Solution should allow to put logo on reports and arrange or change tables and graphs to meet requirements.	
23.	Solution should allow to have the capability to configure different polling speeds for different devices in the managed infrastructure with capability to poll critical devices poll periods. as per required poll periods.	
24.	Solution should be easy to retrieve current and historical inventory, performance and faults data from the system for custom data mining and reporting purposes.	
25.	For simplicity of use, fast learning curve and minimized maintenance and usage costs, the system should provide users with a single user interface, with a single reporting engine and with a set of reports that combine inventory, performance and fault data for added-value reports.	
26.	Solution should provide a set of reports that allow quick comparison of performance and errors of critical interfaces (individual/aggregated) and their correlation with utilization of hardware resources of their devices.	
27.	Solution should be able to identify and report on ports per device not currently being utilized including the date/length of time since last activity. Statistics/reports should be available by customizable logical grouping to adequately represent network segments.	
28.	Solution should identify and report on device power utilization at the device and port level. Reports should allow easy prioritization of devices consuming the most power.	
29.	Solution should enable comparison and reporting of key device operational attributes across multiple ports on different devices. For example, the system should be able to compare port inbound utilization of select ports on several different devices.	
30.	<p>Solution should be able to monitor and report on availability, delay of target IP nodes – i.e., router interfaces – and also monitor and provide reports on historical utilization of CPU, memory of critical monitored servers running SNMP and management agents.</p> <ul style="list-style-type: none"> i. Trend Reports, Ad-hoc reports, Top N Utilization Reports ii. Capacity prediction Reports iii. Availability and Uptime – Daily, Weekly, Monthly, Yearly Basis iv. Performance Reports v. CPU and Memory utilized vi. Interface errors vii. Server and Infrastructure services statistics viii. SLA Reporting ix. Computation of SLA for entire customer infrastructure x. Automated Daily, Weekly, Monthly, Quarterly and Yearly SLA reports 	
31.	Solution should include both static and dynamic thresholds for key operational attributes on devices and ports. Thresholds should be customizable/overridden by	

	logical group, device type, or individual device/port level, E-mail notification when network thresholds are exceeded.	
32.	The SNMP enabled device network monitoring elementary manager solution should provide outgoing notification integration to ITSM Service Desk module and this should be addition to integration with Manager of manager layer with ITSM.	
33.	Solution should use same and single application instance for network performance, traffic analysis, configuration deployment and compliance management of network devices and solution should be deployed in VMs.	
34.	Solution should use single database for tasks of monitoring of inventory, performance, fault, traffic, reports etc.	
35.	Solution should provide availability, service levels, response time and throughput of various Internet/ web services e.g., DNS, HTTP, SMTP etc	
36.	Solution should not use separate smart plug-ins to generate reports related to QoS, Traffic Analysis and it should be available out of the box with Solution.	
37.	Solution should support to utilize the Ipv6 Neighbour Discovery (ND) protocol, with Maps including the Ipv6 ND link type.	
38.	Solution should have Hardware, Storage and Monitoring of Detects failures on the disks and controllers, Monitors key performance metrics (controller utilization, response time, cache, etc.),Reports on data traffic and I/Os (physical disks, controllers, LUNs, array),Monitors the environment (temperature, fans, power supplies),Detects fiber links problems (external and internal),Generates instant reports on disk space consumption (total and per volume, oversubscription, etc.),Reports on the power consumption of the disk array (in Watts and kWh),Monitors the environment (temperature, fans, power supplies),Monitors the fiber links (port, light, connection, speed, etc.),Reports on the utilization of each fiber link (traffic, total amount of data per hour or per day, bandwidth utilization),Reports on the power consumption of the switch (in Watts and kWh),Backup and restore activity and performance, Detection of backup and restore errors, Devices and media, Log and database storage, Backup servers, services and daemons.	
39.	The Proposed EMS solution should be FIPS 140-2 certified to ensure security compliances.	
40.	All software components/modules of EMS solution & its support should be provided by same OEM for seamless integration of solution for entire duration of contract	
41.	Solution should be able to monitor network links, network adapters, link loss, negotiated speed, data traffic, bandwidth utilization.	
42.	Solution should also provide configuration management on network devices.	

F. Datacenter Discovery

Sr. No.	Specification details	Compliance (Y/N)
Datacenter Discovery		
1.	Solution should be able to do a complete discovery of IT environment across distributed (i.e., physical, virtual, network, application, middleware, storage, databases) and heterogeneous environment and provide a clear and visual mapping of IT infrastructure to business services.	
2.	Solution should automatically group servers that work closely together based on analysis of communication between them.	
3.	Solution should automatically build visualizations that shows dependency between switches, routers, physical/virtual host, storages, cluster software, business applications and other entities.	
4.	The discovery data should be fully auditable as to where it came from and what was the method retrieve that data.	
5.	Solution should show exactly how the discovery data is obtained (i.e., mechanism to validate the quality of data discovered)	
6.	The Discovery solution should come with real-time dashboards that collate and present data that allows organizations to make decision on consolidation, re-use of infrastructure, detecting infrastructure that has never been used etc.	
7.	Solution should be able to automatically detect software's that are end of support, end of extended support and end of life.	
8.	The discovery solution should have the ability to capture and report on infrastructure drift in Datacenter.	
9.	Solution should be able to do Virtual systems discovery (including VMWare, Oracle, Microsoft Hyper-V, Solaris, AIX, etc.	
10.	Solution should have one single Configuration Management and Configuration Management Common Data Model should conform to industry standards and should be based on the Common Information Model (CIM) from the Distributed Management Task Force (DMTF)	
11.	The Configuration Management should have federation capabilities. The federated data model provides a single, logical data store that can reside on multiple data sources throughout an IT organization.	
12.	Solution should have detailed capability to provide agentless Storage and network discovery.	
13.	Discovers in-depth configuration data for storage systems, pools, volumes, disks drives, Logical Unit Number (LUN), File Systems.	
14.	Solution should allow user to choose any entry point, or points into an application, and begin application modelling from there.	
15.	Solution should be able to use an event source to collect events that can be used to trigger patterns and discovery run.	

Sr. No.	Specification details	Compliance (Y/N)
16.	Solution should have a single Configuration Management withing EMS stack.	
17.	Asset management should be part of ITSM application installer, to ensure Asset management to be inbuilt component of ITSM.	
18.	Solution should use Discovery using management software for storage discovery.	
19.	The Proposed EMS solution should be FIPS 140-2 certified to ensure security compliances.	
20.	All software components/modules of EMS solution & its support should be provided by same OEM for seamless integration of solution for entire duration of contract	
21.	Solution should be able to discover asset and their relationships.	
22.	Solution should be able to perform inventory on all of the internal components of servers, disk arrays, fibre switches and tape libraries.	
23.	Solution should be able to perform inventory with detailed information about each device's characteristics.	

G. Patch & Vulnerability Management

Sr. No.	Specification details	Compliance (Y/N)
Patch management		
1.	Solution should natively work with the following OS platforms, hardware inventories & network configurations: i. Windows ii. RedHat Linux iii. Solaris x86 iv. HPUX v. AIX vi. SUSE Linux vii. Centos Linux	
2.	Solution should maintain a patch repository from various vendors.	
3.	Solution should be able to integrate with vendor patch databases (e.g., Microsoft, RedHat, etc.) to download patch content and metadata.	
4.	Solution should allow for patch policies to be set, enforced, and applied, handle/manage dependencies, at-a-glance view of compliance against patch policies.	
5.	Solution should allow for policy exceptions (e.g., patch all Windows 2012 servers, except a specific one	

Sr. No.	Specification details	Compliance (Y/N)
6.	Solution should support dynamic patching where the applicable patches automatically install into the target node without administrator selection.	
7.	Solution should support static patching where administrator can select the patches to be installed into target nodes.	
8.	Solution should allow for separation between patch content download to servers and patch deployment to servers. This allows administrators to better control & decide whether to deploy the patch & when to deploy the patch.	
9.	Patching automation should support the OS proposed by the MSP.	
10.	Solution should support 3rd party patch management (e.g.: Adobe, Java, Apache, Mozilla, Real VNC, VMware, Google, etc	
11.	Solution patches inventory/catalog should contain Software Bulletin information, CVE information, release date, revision date, severity, patch description.	
12.	Solution should automate download latest patches/hotfix/service pack metadata/catalog, provide scheduling features and inventory functions	
13.	Solution should support customize server and patches grouping based on requirements, severity rating based on requirements, site patches repository for remote office	
14.	Solution should provide management dashboard view and detailed reports, patch approval functions	
15.	Server information and environment information (maintained in a server inventory repository) should be always accessible by administrations even when managed servers are in offline state.	
16.	Solution should provide central console to manage end to end patch management solution, patch distribution to site server/remote patch repository server.	
17.	Solution should support patching to targets behind a firewall, patches from the nearest repository.	
18.	Solution should have feature to manual run and scheduled run (on need basis such as Daily, Weekly, on specified date) of Patch distribution, assessment and installation.	
19.	Applicable patches can be staged into endpoint agents (e.g.: 1 week before patch installation	
20.	Only applicable patches will be staged/download into endpoint agents, Install patches but do not restart immediately, Install patches and restart immediately, Install patches and schedule restart	
21.	Solution should have full supportability of multiple patch installation with single reboot (excluded those Service Pack or patches that defined by vendor that need to install individually	
22.	Pre-patch assessment – provide alert/report that show system do not meet the requirement (e.g.: not enough disk space	

Sr. No.	Specification details	Compliance (Y/N)
23.	Provide agent clean up after installation and Email/SMS alert after patch installed successfully/failed	
24.	Single patch distribution package based on software bulletin regardless of endpoint OS version, architecture.	
25.	Single patch distribution package based on CVE regardless of endpoint OS version, architecture.	
26.	Solution should support custom server grouping for patch distribution/assessment/installation, managing installed patches rollback from central console	
27.	Solution should support patches rollback based on Software bulletin to targeted group of servers	
28.	All distribution/Assessment/Installation job can be created in advanced and schedule to be run later.	
29.	Solution should support dynamic patching where the applicable patches automatically installed into the target node without administrator selection.	
30.	Solution should support static patching where administrator can select the patches to be installed into target nodes.	
31.	Solution should support custom actions as part of end-to-end scan and patching. Able to automate pre and post patching and audit tasks. E.g.: triggering a backup or snapshot before patching	
32.	Solution should support generating report based on individual server, patches, software bulletin, patch distribution package, installed patches by server, Installed/not installed patches by group of servers and all combinations	
33.	Solution should support custom report based on configuration management requirements	
34.	Solution should support scheduling of custom reporting to be generated daily/weekly/monthly/custom schedule and send thru email	
35.	Solution should support generating report of endpoint agent failed to download patches from repository server, patches installed but pending server restart.	
36.	Solution should support patching and compliance exception process in accordance with internal exception process, retain the historical scan details for specified time for trend analysis, etc	
Vulnerability Management		
1.	Solution for Vulnerability Management should provide the ability to prioritize risks and reduce overall attack surface by providing operations teams with prescriptive and actionable data to address vulnerabilities	
2.	Solution should have the ability to identify whether the VAPT scanners have scanned all the servers in the DC by integrating with asset discovery solution to enable IT teams to identify blind spots—systems previously unknown or unmanaged—and make adjustments	

Sr. No.	Specification details	Compliance (Y/N)
3.	Solution should provide the capability to exclude scan information known to be incorrect from affecting analysis and reporting. Solution should provide the capability to develop and share custom reports/ OOB dashboards and reports.	
4.	Solution should provide the capability to focus only on the vulnerabilities that need attention by filtering out activities that have already been started, and route them to the specific individuals responsible for remediating them	
5.	Solution should have the ability to quickly identify the areas of infrastructure that are not being monitored, leaving exposed, and adjust leveraging integration with Discovery Solution	
6.	Solution should have the capability to save time and respond more quickly by auto-importing scan exports from SBOM reports.	
7.	Solution should provide the capability to schedule scan verification and remediation within the same workflow. Further, it should be able to target agreed upon maintenance windows to minimize disruption.	
8.	Solution should provide IT the capability to make exceptions to schedules and maintenance windows and decide what to patch and when.	
9.	Solution should have the ability to correlate CVE IDs identified for servers and network devices in the Vulnerability Scanner reports to available patches or configuration actions. This capability is expected to reduce time and effort spent by operations teams in going through Vulnerability Assessment scanner reports. It should support common VAPT Tools such as Qualys, Rapid7, Nessus.	
10.	Solution should have the capability to directly import VA scanner reports, and provide actionable intelligence and dashboards for SLA management / Vulnerability status & breakdown by OS, server tags/groups, vulnerabilities etc.	
11.	Solution should provide insights to the operations teams and the security teams into the vulnerabilities in terms of how widespread they are, time since vulnerability discovered, how many of them can be instantly auto remediated via patches etc. The objective is to enable operators to gauge the effort required for closing all vulnerabilities	
12.	Solution should support Vulnerability Assessment published by Redhat to quickly identify servers affected by Redhat Security advisories.	
13.	Solution should be able to scan all servers within the network for missing security patches. The detection should be automated and should trigger the patch through central system.	
14.	Solution should have the capability to perform compliance and configuration checks based on Industry standard checklists as well as can create custom compliance and configuration checks based on organizational policies – to proactively ensure server security through recommended configurations.	

Sr. No.	Specification details	Compliance (Y/N)
15.	Solution should support globally recognized and recommended standards such as PCI, CIS etc.	
16.	The latest fixes/ updates should be downloaded to the Patch Management server on the same day that the patch is made available on software vendors' websites.	
17.	Solution should have the capability to integrate with proposed Change management solution for automating the end-to-end change process associated with remediating vulnerabilities i.e., automatically create change ticket on the CI to be remediated and execute the remediation only when the change request is approved.	
18.	Solution should have the capability to import multiple VA scans without creating overlap or duplicating vulnerability entries. It should have the capability to consolidate and present vulnerabilities from multiple VA scan reports.	
19.	Solution should have the ability to allow administrators to enforce a testing framework or process – where patches are made available of production deployment only after they have been deployed and tested in UAT and then permitted to be accessible for production deployment.	
20.	Solution should be able to provision to test and approve patches prior to bulk deployment and handle interdependencies.	
21.	Solution should be able to rollback applied patches remotely in case of issues.	
22.	Solution should have ability to configure custom rules and run as part of compliance workflows.	
23.	Solution should allow administrators to configure and schedule tasks from a centralized console, including rolling out software, upgrading operating systems, executing commands remotely and targeting computers based on specific hardware and software attributes.	
24.	Solution should have the ability to maintain Golden copy of configurations and ability to deploy them to servers in case of exigencies.	
25.	Solution should have ability to view the distribution of vulnerabilities by status- e.g., Awaiting Approval, Awaiting Remediation etc.	
26.	Solution should have ability to Auto reconcile actionable vulnerabilities.	
27.	The Proposed EMS solution should be FIPS 140-2 certified to ensure security compliances.	
28.	All software components/modules of EMS solution & its support should be provided by same OEM for seamless integration of solution for entire duration of contract	

ANNEXURE-3: Hardware Sizing and Solution Modules/Tool Deliverable {to be filled by the bidder}

Bidder shall decide quantity for below deliverables based on **Chapter 4: Sow, Annexure-1: BoM and Annexure – 17: Inventory details (To be submitted with technical bid).**

A. Hardware Sizing

Sr. No	Item	Item Name	Brief description / Purpose	Unit	Quantity	OEM	Remark
1.	Hardware and required system software and tools						
2.							
3.							
4.							
5.							

Please mention type and number of processors, memory, bus speed, hard disk & Operating System number of users, license type, Storage requirement and version etc.

B. List of Modules / Tools along with License/ Subscription for Data Centre Automation Solution

Sr. No	Item Name (Module/ Software/ Tool)	Item Description (Sub-modules/ parts and Make-Model)	Unit of License/ Subscription (No./Core/User /Socket)	Quantity (To be filled in BoQ-1)	O E M	Remark
1.	ITAM					
2.	ITOM					
3.	ITSM					
4.	NMS					
5.	Data Centre Discovery					
6.	Patch and Vulnerability Management					

The bidder has to provide proposed license quantity of license/ subscription for all software/tools mentioned in the financial bid. **However, no price information should be given here.**

Name of the Bidder: -
 Authorised Signatory: -
 Seal of the Organization: -
 Date: _____
 Place: _____

ANNEXURE-4: BIDDER'S AUTHORIZATION CERTIFICATE (to be filled by the bidder)

To,
{Procuring entity},

_____,

I/ We {Name/ Designation} hereby declare/ certify that {Name/ Designation} is hereby authorized to sign relevant documents on behalf of the company/ firm in dealing with NIB reference No. _____ dated _____. He/ She is also authorized to attend meetings & submit technical & commercial information/ clarifications as may be required by you in the course of processing the Bid. For the purpose of validation, his/ her verified signatures are as under.

Thanking you,

Name of the Bidder: -

Authorised Signatory: -

Seal of the Organization: -

Date: _____

Place: _____

Verified Signature:

ANNEXURE-5: SELF-DECLARATION {to be filled by the bidder}

To,

{Procuring entity},

In response to the NIB Ref. No. _____ dated _____ for {Project Title}, as an Owner/ Partner/ Director/ Auth. Sign.of _____, I/ We hereby declare that presently our Company/ firm _____, at the time of bidding,:-

- a) possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Procuring Entity;
- b) have fulfilled my/ our obligation to pay such of the taxes payable to the Union and the State Government or any local authority as specified in the Bidding Document;
- c) is having unblemished record and is not declared ineligible for corrupt & fraudulent practices either indefinitely or for a particular period of time by any State/ Central government/ PSU/ UT.
- d) does not have any previous transgressions with any entity in India or any other country during the last three years
- e) does not have any debarment by any other procuring entity
- f) is not insolvent in receivership, bankrupt or being wound up, not have its affairs administered by a court or a judicial officer, not have its business activities suspended and is not the subject of legal proceedings for any of the foregoing reasons;
- g) does not have, and our directors and officers not have been convicted of any criminal offence related to their professional conduct or the making of false statements or misrepresentations as to their qualifications to enter into a procurement contract within a period of three years preceding the commencement of the procurement process, or not have been otherwise disqualified pursuant to debarment proceedings;
- h) does not have a conflict of interest as mentioned in the bidding document which materially affects the fair competition.
- i) will comply with the code of integrity as specified in the bidding document.

Also, this is to certify that, the specifications of goods which I/ We have mentioned in the Technical bid, and which I/ We shall supply if I/ We am/ are awarded with the work, are in conformity with the minimum technical specifications of the bidding document and that there are no deviations of any kind from the requirement specifications.

Also, I/ we have thoroughly read the bidding document and by signing this certificate, we hereby submit our token of unconditional acceptance to all the terms & conditions of the bidding document without any deviations and assumptions.

I/ We also certify that the price I/ we have quoted is inclusive of all the taxes to meet the desired Standards set out in the bidding Document.

I am/we are bonafide/ Manufacturers/ Whole Sellers/ Sole distributor/ Authorised dealer/ dealers/ sole selling/ Marketing agent in the goods/ stores/ equipment for which I/ We have quoted.

I/We have read the Rule 13 of RTPP Rules and Government of Rajasthan Notification No. F.2(1)FD/G&TSPFC/2017 dated 01.01.2021, 15.01.2021 and 30.03.2021 regarding Provisions for Procurement from a Bidder which shares a land border with India and I/we certify that,

I/we is/are not with beneficial ownership from such country and will not supplying finished goods procured directly or indirectly from such country.

OR

I/we is/are with beneficial ownership from such country and/or will be supplying finished goods procured directly or indirectly from such country and I/We are registered with the Competent Authority as specified in Rule 13 of RTPP Rules and Government of Rajasthan Notification No. F.2(1)FD/G&T-SPFC/2017 dated 01.01.2021, 15.01.2021 and 30.03.2021 and the evidence of valid registration with the Competent Authority is attached with the bid.

If this declaration is found to be incorrect then without prejudice to any other action that may be taken as per the provisions of the applicable Act and Rules thereto prescribed by GoR, my/ our security may be forfeited in full and our bid, to the extent accepted, may be cancelled.

Thanking you,

Name of the Bidder: -

Authorised Signatory: -

Seal of the Organization: -

Date: _____

Place: _____

ANNEXURE-6: MANUFACTURER'S AUTHORIZATION FORM (MAF) {to be filled by the OEMs}**(Indicative Format)**

To,
{Procuring Entity},

Subject: Issue of the Manufacturer's Authorisation Form (MAF)

Reference: NIB/ RFP Ref. No. _____ dated _____

Sir,

We {name and address of the OEM} who are established and reputed original equipment manufacturers (OEMs) having factories at {addresses of manufacturing location} do hereby authorize {M/s _____} who is our {Distributor/ Channel Partner/ Retailer/ Others <please specify>} to bid, negotiate and conclude the contract with you against the aforementioned reference for the following Hardware/ Software manufactured by us: -

{OEM will mention the details of all the proposed product(s) with their make/ model.}

We undertake to provide OEM Warranty/Support for the offered Hardware/ Software / Licences/ Solution, as mentioned above, for Five (5) Years as per RFP.

We hereby confirm that the offered Hardware/ Software /Solution is not likely to be declared as End-of-Sale within next two (2) years from the date of bid submission.

We hereby confirm that the offered Hardware/ Software is not likely to be declared as End-of-Service/ Support/ Solution within next 7 years (5 years in case of Hardware) years from the date of bid submission.

We hereby confirm that we shall be responsible for keeping the DoIT&C/RISL explicitly informed about the end of support dates of the supplied products at least in a year in advance.

Yours faithfully,
For and on behalf of M/s (Name of the manufacturer)

(Authorized Signatory)
Name, Designation & Contact No.:

Address: _____

Seal:

ANNEXURE-7: UNDERTAKING ON AUTHENTICITY OF COMPUTER EQUIPMENTS**{To be filled by the bidder (On Rs. 100/- Non-judicial stamp paper)}**

To,
{Procuring Entity},

Reference: NIB No. : _____ Dated: _____

This has reference to the items being supplied/quoted to you vide bid ref. no. _____ dated _____.

We hereby undertake that all the components/parts/assembly/ software used in the equipment shall be genuine, original and new components /parts/assembly/software from respective OEMs of the products and that no refurbished/duplicate/ second hand components/ parts/ assembly/ software are being used or shall be used. In respect of licensed operating system, we undertake that the same shall be supplied along with the authorized license certificate with our name/logo. Also, that it shall be sourced from the authorized source for use in India.

In case, we are found not complying with above at the time of delivery or during installation, for the equipment already billed, we agree to take back the equipment already supplied at our cost and return any amount paid to us by you in this regard and that you will have the right to forfeit our Bid Security/ SD/ PSD for this bid or debar/ black list us or take suitable action against us.

Authorized Signatory

Name:

Designation:

ANNEXURE-8: COMPONENTS OFFERED – BOM (to be filled by the bidder)

Please fill the following BOM for all the offered components as per below mentioned table

SR N O.	ITEM DESCRIPT ION	PROPO SED OEM	MOD EL NO.	DAT A SHE ET YES/ NO	MAF REQUI RED	MAF SUBMIT TED YES/ NO	COMPLIA NCE ON OEM LETTERH EAD YES/NO	DEVIAT ION REMAR KS, IF ANY.
					Y			
					Y			
					Y			
					Y			
					Y			
					Y			
					Y			
					Y			
					Y			
					Y			

Please attach technical specifications compliance sheet (on OEM letterhead only) and provide reference number in this column. (Deviations, if any, should be appropriately mentioned & highlighted in the compliance/ deviation column of the respective table as per RFP)

ANNEXURE-9: FINANCIAL BID COVER LETTER & FORMAT**COVER LETTER {to be submitted by the bidder on his Letter head}**

To,

The Managing Director,

RajCOMP Info Services Limited (RISL),

First Floor, YojanaBhawan, C-Block, Tilak Marg, C-Scheme, Jaipur-302005 (Raj).

Reference: NIB No. : _____ Dated: _____

Dear Sir,

We, the undersigned bidder, having read & examined in detail, the Bidding Document, the receipt of which is hereby duly acknowledged, I/ we, the undersigned, offer to supply/ work as mentioned in the Scope of the work, Bill of Material, Technical specifications, Service Level Standards & in conformity with the said bidding document for the same.

I / We undertake that the prices are in conformity with the specifications prescribed. The quote/ price are inclusive of all cost likely to be incurred for executing this work. The prices are inclusive of all type of govt. taxes/duties as mentioned in the financial bid (BoQ).

I / We undertake, if our bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the schedule of Requirements.

I/ We hereby declare that in case the contract is awarded to us, we shall submit the contract performance guarantee as prescribed in the bidding document.

I / We agree to abide by this bid for a period of _____ days after the last date fixed for bid submission and it shall remain binding upon us and may be accepted at any time before the expiry of that period.

Until a formal contract is prepared and executed, this bid, together with your written acceptance thereof and your notification of award shall constitute a binding Contract between us.

I/ We hereby declare that our bid is made in good faith, without collusion or fraud and the information contained in the bid is true and correct to the best of our knowledge and belief.

We understand that you are not bound to accept the lowest or any bid you may receive.

We agree to all the terms & conditions as mentioned in the bidding document and submit that we have not submitted any deviations in this regard.

Date:

Authorized Signatory

Name:

Designation:

Financial Bid Format (BoQ)

{to be submitted by the bidder only in BoQ format (.XLS) available at e-Procurement portal}

- BoQ-1: Cost of Solution / Tools along with License/ Subscription Charges for Five (5) years

Sr . No	Item Description (Module/Software/Tool)	Quantity (As per Annexure -3)	Yearly price Excl. GST (INR) for specified quantity in as per Annexure - 3	Applicable GST (in Rs.) On Column-4	Yearly price (INR) (Incl. of GST)	Total Amount for Five Years (INR)
1	2	3	4	5	6= (4+5)	7= 5 * (6)
1.	ITAM	As per Annexure -3				
2.	ITOM	As per Annexure -3				
3.	ITSM	As per Annexure -3				
4.	NMS	As per Annexure -3				
5.	Data Centre Discovery	As per Annexure -3				
6.	Patch and Vulnerability Management	As per Annexure -3				
7.	Total Amount (In Figures):					

- BoQ-2: Cost of One time Implementation and Integration

Sr. No	Name of Item	Qty	Unit Price Excl. GST (INR)	Applicable GST (in Rs.) On Column-5	Unit Price (INR) (Incl of GST)	Total Amount (INR).
1	2	3	4	5	6 = (4+5)	7= 3x6
1.	One time Implementation and Integration cost of all required Solutions/ Tools for operationalizing as per requirement of the bid.					
	Total Amount (In Figures):					

- BoQ-3: Cost of Manpower for OEM and SI**

Sr. No	Item Description	Unit	Qty (Man X Month)	Unit Price Excluding GST (INR)	Applicable GST (INR) On Column-5	Unit Price (INR) (Incl. GST)	Total Amount (INR)
1	2	3	4	5	6	7 = (5+6)	8= 4x7
1.	OEM resources	Man-Month.	1X36=36				
2.	SI resources	Man-Month.	3X60=180				
	Total Amount (In Figures):						

- BoQ-4: Cost of Hardware and Software / System Software / Tools (Third Party except line items of BoQ-1) which are required to install/implement/integrate the line items of BoQ-1 as per Annexure-03**

Sr. No	Item Description	Price Excluding GST (INR)	Applicable GST (INR)	Total Amount (INR)
1	2	3	4	5=3+4
1.	Cost of Hardware and Software / System Software / Tools (Third Party) which are required to install/implement/integrate the line items of BoQ-1 as per Annexure-03			
2.	Total Amount (In Figures):			

- BoQ-5: Summary BoQ**

Sr. No	Item Description	Total Amount as per respective BoQ in Rs. (Inclusive of all Taxes and GST)
1	2	3
1.	BoQ-1: Overall Cost of Solution / Tools along with License/ Subscription Charges for Five (5) years	
2.	BoQ-2: Overall Cost of One time Implementation and Integration	
3.	BoQ-3: Overall Cost of Manpower for OEM and SI	
4.	BoQ-4: Cost of Hardware and Software / System Software / Tools (Third Party except line items of BoQ-1) which are required to install/implement/integrate the line items of BoQ-1 as per Annexure-03	
5.	Total Amount (In Figures):	

NOTE:

- a. GST rate should be as per prevailing rates.
- b. Bidders are expected to quote for all the item categories mentioned in above table. In case a bidder does not quote for any of the item category, the bid shall be summarily rejected.
- c. In case a bidder fails to indicate the amount of GST, in the prescribed column then the bid value shall be calculated without including the component of GST for the purpose of bid evaluation, and total bid price shall be considered accordingly.
- d. The total implementation cost (BoQ-2) quoted by the bidder should be lower than 10% of (BoQ-1). Authority may identify abnormally higher / lower unit rates of line items and seek justifications from bidders on the same.
- e. DoIT&C / RISL have the right to place work order as per their convenience and the quantity of licenses may be lower from the quoted quantity.
- f. The L1 bidder shall be evaluated on the sum of all Rows of BoQ5- Summary BoQ.
- g. In case of any discrepancy found in above BoQ-5 and respective BoQs then the rates filled in respective BoQs shall prevail and L1 bidder shall be evaluated accordingly.

ANNEXURE-10: BANK GUARANTEE FORMAT {to be submitted by the bidder's bank only if bank guarantee submission is allowed in this bidding document}**BANK GUARANTEE FORMAT – BID SECURITY**

(To be stamped in accordance with Stamp Act and to be issued by a Nationalised/ Scheduled bank having its branch at Jaipur and payable at par at Jaipur, Rajasthan)

The Managing Director,
RajCOMP Info Services Limited (RISL),
First Floor, Yojana Bhawan, C-Block, Tilak Marg, C-Scheme, Jaipur-302005 (Raj).

Sir,

1. In accordance with your Notice Inviting Bid for <please specify the project title> vide NIB reference no. <please specify> M/s. (Name & full address of the firm) (Hereinafter called the "Bidder") hereby submits the Bank Guarantee to participate in the said procurement/ bidding process as mentioned in the bidding document.

It is a condition in the bidding documents that the Bidder has to deposit Bid Security amounting to <Rs. _____ (Rupees <in words>)> in respect to the NIB Ref. No. _____ dated _____ issued by RISL, First Floor, Yojana Bhawan, C-Block, Tilak Marg, C-Scheme, Jaipur, Rajasthan (hereinafter referred to as "RISL") by a Bank Guarantee from a Nationalised Bank/ Scheduled Commercial Bank having its branch at Jaipur irrevocable and operative till the bid validity date (i.e. <please specify> days from the date of submission of bid). It may be extended if required in concurrence with the bid validity.

And whereas the Bidder desires to furnish a Bank Guarantee for a sum of <Rs. _____ (Rupees <in words>)> to the RISL as earnest money deposit.

2. Now, therefore, we the (Bank), a body corporate constituted under the Banking Companies (Acquisition and Transfer of Undertaking) Act. 1969 (delete, if not applicable) and branch Office at..... (Hereinafter referred to as the Guarantor) do hereby undertake and agree to pay forthwith on demand in writing by the RISL of the said guaranteed amount without any demur, reservation or recourse.
3. We, the aforesaid bank, further agree that the RISL shall be the sole judge of and as to whether the Bidder has committed any breach or breaches of any of the terms costs, charges and expenses caused to or suffered by or that may be caused to or suffered by the RISL on account thereof to the extent of the Earnest Money required to be deposited by the Bidder in respect of the said bidding document and the decision of the RISL that the Bidder has committed such breach or breaches and as to the amount or amounts of loss, damage, costs, charges and expenses caused to or suffered by or that may be caused to or suffered by the RISL shall be final and binding on us.
4. We, the said Bank further agree that the Guarantee herein contained shall remain in full force and effect until it is released by the RISL and it is further declared that it shall not be necessary for the RISL to proceed against the Bidder before proceeding against the Bank and the Guarantee herein contained shall be invoked against the Bank, notwithstanding any security which the RISL may have obtained or shall be obtained from the Bidder at any time when proceedings are taken

against the Bank for whatever amount that may be outstanding or unrealized under the Guarantee.

5. Any notice by way of demand or otherwise hereunder may be sent by special courier, telex, fax, registered post or other electronic media to our address, as aforesaid and if sent by post, it shall be deemed to have been given to us after the expiry of 48 hours when the same has been posted.
6. If it is necessary to extend this guarantee on account of any reason whatsoever, we undertake to extend the period of this guarantee on the request of our constituent under intimation to you.
7. The right of the RISL to recover the said amount of <Rs. _____ (Rupees <in words>)> from us in manner aforesaid will not be precluded/ affected, even if, disputes have been raised by the said M/s.(Bidder) and/ or dispute or disputes are pending before any court, authority, officer, tribunal, arbitrator(s) etc..
8. Notwithstanding anything stated above, our liability under this guarantee shall be restricted to <Rs. _____ (Rupees <in words>)> and our guarantee shall remain in force till bid validity period i.e. <please specify> days from the last date of bid submission and unless a demand or claim under the guarantee is made on us in writing within three months after the Bid validity date, all your rights under the guarantee shall be forfeited and we shall be relieved and discharged from all liability thereunder.
9. This guarantee shall be governed by and construed in accordance with the Indian Laws and we hereby submit to the exclusive jurisdiction of courts of Justice in India for the purpose of any suit or action or other proceedings arising out of this guarantee or the subject matter hereof brought by you may not be enforced in or by such court.
10. We hereby confirm that we have the power/s to issue this Guarantee in your favor under the Memorandum and Articles of Association/ Constitution of our bank and the undersigned is/are the recipient of authority by express delegation of power/s and has/have full power/s to execute this guarantee under the Power of Attorney issued by the bank in your favour.

Date (Signature)

Place (Printed Name)

(Designation)

(Bank's common seal)

In presence of:

WTTNESS (with full name, designation, address & official seal, if any)

(1)

.....

(2)

.....

Bank Details

Name & address of Bank:

Name of contact person of Bank:

Contact telephone number:

GUIDELINES FOR SUBMISSION OF BANK GUARANTEE

The Bank Guarantee shall fulfil the following conditions in the absence of which they cannot be considered valid: -

1. Bank Guarantee shall be executed on non-judicial stamp paper of applicable value purchased in the name of the bank.
2. Two persons should sign as witnesses mentioning their full name, designation, address and office seal (if any).
3. The Executor (Bank Authorities) may mention the power of attorney No. and date of execution in his/ her favour authorizing him/ her to sign the document. The Power of Attorney to be witnessed by two persons mentioning their full name and address.
4. The Bank Guarantee should be executed by a Nationalised Bank/ Scheduled Commercial Bank only.
5. Non – Judicial stamp paper shall be used within 6 months from the date of Purchase of the same. Bank Guarantee executed on the non-judicial stamp paper after 6 (six) months of the purchase of such stamp paper shall be treated as non-valid.
6. The contents of Bank Guarantee shall be strictly as per format prescribed by RISL
7. Each page of Bank Guarantee shall bear signature and seal of the Bank and B.G. number.
8. All corrections, deletions etc. in the Bank Guarantee should be authenticated by signature of Bank Officials signing the Bank Guarantee.
9. Non-judicial stamp paper (Rajasthan only) with stamp duty of 0.25% of the BG value or 25,000 whichever is lower.
10. Bank should separately send through registered post/courier a certified copy of Bank Guarantee, mentioning Bid reference, Bid title and bidder name, directly to the RISL at the following address:

BANK GUARANTEE FORMAT – PERFORMANCE SECURITY (PBG)

(To be stamped in accordance with Stamp Act and on a Stamp Paper purchased from Rajasthan State only and to be issued by a Nationalised/ Scheduled bank having its branch at Jaipur and payable at par at Jaipur, Rajasthan)

To,
The Managing Director,
RajCOMP Info Services Limited (RISL),
First Floor, YojanaBhawan, C-Block, Tilak Marg, C-Scheme, Jaipur-302005 (Raj).

1. In consideration of the RajCOMP Info Services Limited (hereinafter called "RISL") having agreed to exempt M/s(hereinafter called "the said Contractor(s)" from the demand, under the terms and conditions of an Agreement No.....datedmade between the RISL through and(Contractor) for the work(hereinafter called "the said Agreement") of Security Deposit for the due fulfilment by the said Contractor (s) of the terms and conditions contained in the said Agreement, on production of a Bank Guarantee for Rs.....(rupeesonly), we(indicate the name of the Bank), (hereinafter referred to as "the Bank") at the request ofContractor(s) do hereby undertake to pay to the RISL an amount not exceeding Rs.....(Rupees.....only) on demand.
2. We..... (Indicate the name of Bank), do hereby undertake to pay Rs..... (Rupees.....only), the amounts due and payable under this guarantee without any demur or delay, merely on a demand from the RISL. Any such demand made on the bank by the RISL shall be conclusive as regards the amount due and payable by the Bank under this guarantee. The Bank Guarantee shall be completely at the disposal of the RISL and We..... (Indicate the name of Bank), bound ourselves with all directions given by RISL regarding this Bank Guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs..... (Rupees.....only).
3. We.....(indicate the name of Bank), undertake to pay to the RISL any money so demanded notwithstanding any dispute or disputes raised by the contractor(s) in any suit or proceeding pending before any Court or Tribunal or Arbitrator etc. relating thereto, our liability under these presents being absolute, unequivocal and unconditional.
4. We.....(indicate the name of Bank) further agree that the performance guarantee herein contained shall remain in full force and effective up to <DATE> and that it shall continue to be enforceable for above specified period till all the dues of RISL under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till the RISL certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said Contractor(s) and accordingly discharges this guarantee.
5. We(indicate the name of Bank) further agree with the RISL that the RISL shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Agreement or to extend time of performance by the said Contractor(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the RISL against the said Contractor(s) and to forbear or enforce any of the terms and conditions relating to the said Agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Contractor(s) or for any forbearance, act or omission on the part of the RISL or any indulgence by the RISL to the said Contractor(s) or by any such matter or thing whatsoever which would but for this provision, have effect of so relieving us.

6. The liability of us (indicate the name of Bank), under this guarantee will not be discharged due to the change in the constitution of the Bank or the contractor(s).
7. We (indicate the name of Bank), lastly undertake not to revoke this guarantee except with the previous consent of the RISL in writing.
8. This performance Guarantee shall remain valid and in full effect, until it is decided to be discharged by the RISL. Notwithstanding anything mentioned above, our liability against this guarantee is restricted to Rs..... (Rupees.....only).
9. It shall not be necessary for the RISL to proceed against the contractor before proceeding against the Bank and the guarantee herein contained shall be enforceable against the Bank notwithstanding any security which the RISL may have obtained or obtain from the contractor.
10. We (indicate the name of Bank) verify that we have a branch at Jaipur. We undertake that this Bank Guarantee shall be payable at any of its branch at Jaipur. If the last day of expiry of Bank Guarantee happens to be a holiday of the Bank, the Bank Guarantee shall expire on the close of the next working day.
11. We hereby confirm that we have the power(s) to issue this guarantee in your favor under the memorandum and articles of Association/constitution of our bank and the undersigned is/are the recipient of authority by express delegation of power(s) and has/have full power(s) to execute this guarantee for the power of attorney issued by the bank.

Dated.....day of.....For and on behalf of the <Bank> (indicate the Bank)

Signature
(Name & Designation)
Bank's Seal

The above performance Guarantee is accepted by the RISL
For and on behalf of the RISL
Signature
(Name & Designation)

ANNEXURE-11: DRAFT AGREEMENT FORMAT {to be mutually signed by selected bidder and procuring entity}

This Contract is made and entered into on this _____ day of _____, 2025 by and between RajCOMP Info Services Limited (RISL), having its head office at First Floor, Yojana Bhawan, Tilak Marg, C-Scheme, Jaipur-302005, Rajasthan (herein after referred to as Purchaser/ RISL) which term or expression, unless excluded by or repugnant to the subject or context, shall include his successors in office and assignees on ONE PART

And

M/s _____, a company registered under the Indian Companies Act, 1956 with its registered office at _____ (herein after referred as the “Successful Bidder/ Supplier”) which term or expression, unless excluded by or repugnant to the subject or context, shall include his successors in office and assignees on the OTHER PART.

Whereas,

Purchaser is desirous of appointing an agency for <project title> as per the Scope of Work and Terms and Conditions as set forth in the RFP document dated _____ of <NIB No _____>.

And whereas

M/s _____ represents that it has the necessary experience for carrying out the overall work as referred to herein and has submitted a bid and subsequent clarifications for providing the required services against said NIB and RFP document issued in this regard, in accordance with the terms and conditions set forth herein and any other reasonable requirements of the Purchaser from time to time.

And whereas

Purchaser has accepted the bid of supplier and has placed the Work Order / Letter of Intent vide Letter No. _____ dated _____, on which supplier has given their acceptance vide their Letter No. _____ dated _____.

And whereas

The supplier has deposited a sum of Rs. _____/- (Rupees _____) in the form of _____ ref no. _____ dated _____ of _____ Bank and valid up to _____ as security deposit for the due performance of the contract.

Now it is hereby agreed to by and between both the parties as under:

1. The NIB Ref. No.and RFQ i.e. Final RFQ document issued by RISL along with its enclosures/ Annexures, wherever applicable, are deemed to be taken as part of this contract and are binding on both the parties executing this contract.
2. In consideration of the payment to be made by the RISL to the Successful Bidder at the rates set forth in the Work Order No. _____ dated _____, the Successful Bidder will duly provide the related services in the manner set forth in the RFQ, along with its enclosures/ annexures along with subsequent clarifications submitted by the Successful Bidder.

3. The RISL do hereby agrees that if the Successful Bidder shall duly provide related services in the manner aforesaid observe and keep the said terms and conditions of the RFQ and Contract, the purchaser will pay or cause to be paid to the Successful Bidder, at the time and the manner set forth in the said conditions of the RFQ, the amount payable for each and every milestone & deliverable. The mode of Payment will be as specified in the RFQ document.
4. The timelines for the prescribed Scope of Work shall be effective from the date of Work Order and completed by the Successful Bidder within the period as specified in the RFQ document.
5. In case of extension in the delivery period and/or completion period is granted with liquidated damages, the recovery shall be made on the basis of following percentages of value of Goods and Services which the selected bidder has failed to supply or complete the work:-

Sr.	Condition	LD %*
a.	Delay up to one fourth period of the prescribed delivery period & completion of Goods and Services.	2.5 %
b.	Delay exceeding one fourth but not exceeding half of the prescribed delivery period & completion of Goods and Services.	5.0 %
c.	Delay exceeding half but not exceeding three fourth of the prescribed delivery period & completion of Goods and Services.	7.5 %
d.	Delay exceeding three fourth of the prescribed delivery period, & completion of Goods and Services.	10.0 %

Note:

- vi. Fraction of a day in reckoning period of delay in services shall be eliminated if it is less than half a day.
 - vii. The maximum amount of agreed liquidated damages shall be 10%. The percentage refers to the payment due for the associated milestone.
 - viii. If the Successful Bidder requires an extension of time in completion of services on account of occurrence of any hindrances, he shall apply in writing to the authority which had placed the work order, for the same immediately on occurrence of the hindrance but not after the stipulated date of completion of services and it shall be discretion of the authority to extend the same or not.
 - ix. Delivery completion period may be extended with or without liquidated damages on the will of authority if the delay in the service/ delivery in on account of hindrances beyond the control of the Successful Bidder.
6. The Penalties shall be implemented and deducted as per the SLAs defined in the RFP.
 7. All disputes arising out of this agreement and all questions relating to the interpretation of this agreement shall be decided as per the procedure mentioned in the RFQ document.
 8. In case of agreement with Supplier/service provider:
 “This agreement is being executed on behalf of M/s (Concerned Department), to procure defined goods and services, RISL is acting merely as a Pure Agent who neither intends to hold or holds any title to the goods and services being procured or provided. So all the goods and services are required to be delivered in the name of M/s (Concerned Department) along with invoices of supplied items, although payment will be made by RISL on behalf of said department/company.”
 9. In case of MOU with Department/PSU
 “This MOU is being executed to procure defined goods and services, RISL is acting merely as a Pure Agent who neither intends to hold or holds any title to the goods and services being procured or provided. So all the goods and services (except management consultancy) will be

delivered in the name of M/s (Concerned Department)..... along with invoices of supplied items, although payment will be made by RISL on behalf of M/s (Concerned Department).....”

In witness whereof the parties hereto have set their hands on the ____ day of ____ (Year).

Signed By:	Signed By:
() Designation: Company:	() Designation: RajCOMP Info Services Limited, Jaipur
In the presence of:	In the presence of:
() Designation: Company:	() Designation: RajCOMP Info Services Limited, Jaipur
() Designation: Company:	() Designation: RajCOMP Info Services Limited, Jaipur

ANNEXURE-12: MEMORANDUM OF APPEAL UNDER THE RTPP ACT, 2012

Appeal Noof

Before the (First/ Second Appellate Authority)

1. Particulars of appellant:

- a. Name of the appellant: <please specify>
- b. Official address, if any: <please specify>
- c. Residential address: <please specify>

2. Name and address of the respondent(s):

- a. <please specify>
- b. <please specify>
- c. <please specify>

3. Number and date of the order appealed against and name and designation of the officer/ authority who passed the order (enclose copy), or a statement of a decision, action or omission of the procuring entity in contravention to the provisions of the Act by which the appellant is aggrieved:<please specify>

4. If the Appellant proposes to be represented by a representative, the name and postal address of the representative:<please specify>

5. Number of affidavits and documents enclosed with the appeal:<please specify>

6. Grounds of appeal (supported by an affidavit):<please specify>

7. Prayer:<please specify>

Place

Date

Appellant's Signature

ANNEXURE-13: PRE-BID QUERIES FORMAT {to be filled by the bidder}

Name of the Company/Firm: _____

Bidding Document Fee Receipt No. _____ Dated _____ for Rs. _____/-

Name of Person(s) Representing the Company/ Firm:

Name of Person	Designation	Email-ID(s)	Tel. Nos. & Fax Nos.

Company/Firm Contacts:

Contact Person(s)	Address for Correspondence	Email-ID(s)	Tel. Nos. & Fax Nos.

Query / Clarification Sought:

S.No.	RFP Page No.	RFP Rule No.	Rule Details	Query/ Clarification	Suggestion/

Note: - Queries must be strictly submitted only in the prescribed format (.XLS/ .XLSX/ .ODF). Queries not submitted in the prescribed format will not be considered/ responded at all by the procuring entity. Also, kindly attach the coloured scanned copy of the receipt towards the submission of the bidding/ tender document fee.

ANNEXURE-14: FORM OF BID-SECURING DECLARATION

{To be filled by the Govt./PSU/Department only as per RFP}

(Required to be submit with technical bid and in physical as mentioned in NIB)

To,

The Commissioner,

Department of Information Technology & Communication (DOIT&C),

IT Building, Yojana Bhawan, C-Block,

Tilak Marg, C-Scheme, Jaipur-302005 (Raj).

I/ We {Name of the PSU/Corporation/Department} hereby {Name of the PSU/Corporation/Department} is owned or controlled or managed by the {Name of the State} State Government/Central Government Undertaking/Department. I/ We hereby declare/ certify that it is eligible for exemption from the bid security submission as per RFP.

Legal document/Certificate of Incorporation establishing the exemption is attached.

Thanking you,

Name of the Bidder:

Name of Authorised Signatory:

Sign of the Authorised Signatory

Seal of the Organization: -

Date:

Place:

ANNEXURE-15: INDICATIVE CONFIDENTIALITY AND NON DISCLOSURE AGREEMENT

CONFIDENTIALITY AND NON-DISCLOSURE AGREEMENT

This confidentiality and non-disclosure agreement (“Agreement”) is made on this _____ day of ____, (Year)

BETWEEN

Managing Director, RajComp Info Services Ltd., B-Block, 1st Floor, Yojna Bhawan, Tilak Marg, C-Scheme, Jaipur-302005 (hereinafter referred to as “RISL”, which expression shall, unless repugnant to the context hereof or excluded specifically, mean and include its successors, assigns and administrators) of the FIRST PART,

AND

Company Name, India (hereinafter referred to as ‘Successful Bidder/ Supplier’, which expression shall, unless repugnant to the context hereof or excluded specifically, mean and include its successors, assigns and administrators) of the SECOND PART.

WHEREAS

- a. The RISL wishes to appoint an agency for _____ Yojana Bhawan, Jaipur for a period of __ years. For the purpose there will be a requirement to exchange certain information related to or hosted in Rajasthan State Data Centre (RSDC) which is proprietary and confidential information.
- b. The RISL is willing to disclose such information to successful bidder only on the terms and conditions contained in this Agreement. The successful bidder agrees to hold the Covered Data and Information in strict confidence. Successful bidder shall not use or disclose Covered Data and Information received from or on behalf of Government of Rajasthan/RISL except as permitted or required by the Agreement, or as otherwise authorized in writing by RISL.

NOW, THEREFORE, THE PARTIES HERETO AGREE AS FOLLOWS:

1. Definition: In this agreement unless the context otherwise requires:

1.1. "Confidential Information" shall mean

- a) any and all information concerning Rajasthan State Data Centre (RSDC) or any other successor,
- b) any and all trade secrets or other confidential or proprietary information related and hosted in State Data Centre (SDC)
- c) Passwords of IT/Non IT equipments of SDC, user identifications, or other information that may be used to access information systems, networking diagrams, technical specifications of IT/Non IT equipments, policies of firewall/IDS/IPS /routers /switches and information hosted on IT equipments in Rajasthan State Data Centre (RSDC)

1.2. Proprietary Information shall mean as technical data and other information (including but not limited to digital data, products, substances, organisms, technology, research results or plans, system processes, workflows, know-how, reports, descriptions, drawings, design, compositions, strategies, trade secrets, business and financial information, and computer software) in whatever form, which is related or hosted with Rajasthan State Data Centre

(RSDC) and is disclosed or delivered by the First Party to the Second Party, whether by means of written or oral disclosure or otherwise.

2. Limitations on Use and Disclosure of Confidential and Proprietary Information

- 2.1. Confidential and Proprietary Information disclosed by the RISL and/or other departments/PSU whose data are hosted in Rajasthan State Data Centre (RSDC) shall be used by the successful bidder solely for the purpose of fulfillment of the obligation and work assigned to it as per order no. _____ and shall not otherwise be used for his benefit or otherwise. All information encountered in the performance of duties shall be treated as confidential unless and until advised otherwise by RISL or its representative. Successful bidder shall not share, record, transmit, alter, or delete information residing/hosted in the information systems except as required in performance of the job duties.
- 2.2. Confidential and Proprietary Information shall not be copied or reproduced by the successful BIDDER without the express written permission of the RISL, except for such copies as may be reasonably required for accomplishment of the purpose stated in the tender no. _____.
- 2.3. Confidential and Proprietary Information shall be disclosed only to the Director or employees of the successful bidder who have a 'need to know' in connection with the purpose stated above, and who additionally agree to the nondisclosure requirements of this Agreement. Any further disclosure of confidential and Proprietary Information by the successful bidder shall be treated as a breach of this Agreement by the successful bidder.
- 2.4. Confidential and Proprietary Information shall not be disclosed by the successful bidder to any third party without the prior written consent of the First Party.
- 2.5. This Agreement shall not restrict disclosure or use of Confidential and Proprietary Information which:
 - a. was in the public domain at the time of disclosure or thereafter enters the public domain through no breach of this Agreement by the successful bidder; or
 - b. was, at the time of receipt, otherwise known to the successful bidder without restriction as to use or disclosure; or
 - c. becomes known to the successful bidder from a source other than the RISL and/or other departments/PSU without a breach of this Agreement by the successful bidder; or
 - d. is developed independently by the successful bidder without the use of Proprietary Information disclosed to it hereunder; or
 - e. is otherwise required to be disclosed by law.

3. Business Obligation:

- 3.1. During the complete contract period and even after 3 years of the expiry of the agreement, the successful bidder shall not
 - a. Disclose Confidential Information in any manner or form to any person other than its own employees for the limited purpose stated herein, or

- b. Use Confidential Information for its own benefit or for the benefit of any person or entity other than the RISL, without the prior written consent of the RISL .
- 3.2. Whereas, the RISL as a matter of policy and with a view to operate and maintain SDC has given order to the successful bidder Work Order No for _____ at Yojana Bhawan, Jaipur for a period of ___ year as specified in the service level agreement (SLA).
- 3.3. Whereas, the RISL under the circumstances referred, herein before, wants to protect itself from any misuse of the confidential and proprietary information by the third party i.e. person or persons (employees of successful bidder), had entered into an agreement with the successful BIDDER that the second party shall not divulge such information either during the course of the life of this agreement or even after the expiry of the agreement.
- 3.4. Whereas, the successful bidder has agreed to fully abide by the terms of this non-disclosure agreement and it has also been agreed by the parties that if there will be any breach or violation of the terms of agreement vis-à-vis non-disclosure clause, the successful bidder shall not only be liable for consequential costs and damages but in addition to that will also be liable for criminal prosecution in accordance with the prevailing laws.
- 3.5. whereas, the successful bidder having in his possession or control any secret official code or password or digital data or any sketch, plan, model, article, note, document or information which falls within the purview of confidential or proprietary information, the successful bidder shall not part with any part of such information to anyone under any circumstances, whatsoever, without the prior approval of the risl and if this is violated, the risl shall have the legal right to initiate civil and criminal proceeding against it under the provisions of the relevant law.
- 3.6. Whereas, the RISL shall have the entire control over the functioning of the Successful bidder and the successful bidder shall work according to the instruction of the RISL and in case if this is violated by the successful bidder in any mode or manner, the RISL shall have the legal right to initiate civil and criminal proceeding against it under the provisions of the relevant law.
- 3.7. Whereas, if the successful bidder permits any person or persons without permission of the RISL to have –
- Access or secures access to such computer, computer system or computer network which has the connectivity with the confidential and proprietary information or;
 - Downloads, copies or extracts any data, computer data base or information from such Database Server, Web Server, Computer System, networking equipments or Computer Network including information or data held or stored in any removable storage medium which has the connectivity with the confidential and proprietary information or;
 - Damages any Database Server or causes to damage any Database Server, Web Server, computer system, computer network, data, data base or any other programmes residing in such Server, computer system or computer network;
 - Denies or causes the denial of access to any authorized person of the RISL to have access to any computer system or computer network by any means;
- Shall be liable to pay damages by way of compensation and would also be liable for criminal prosecution in accordance with the prevailing laws.

3.8 successful bidder shall report to RISL any use or disclosure of confidential and/or proprietary information/data not authorized by this Agreement in writing by RISL. Successful bidder shall make the report to RISL within not less than one (1) business day after successful bidder learns of such use or disclosure. Successful bidder's report shall identify:

- a) The nature of the unauthorized use or disclosure,
- b) The confidential and/or proprietary information/data used or disclosed,
- c) Who made the unauthorized use or received the unauthorized disclosure,
- d) What successful bidder has done or shall do to mitigate any deleterious effect of the unauthorized use or disclosure, and
- e) What corrective action successful bidder has taken or shall take to prevent future similar unauthorized use or disclosure.

SUCCESSFUL BIDDER shall provide such other information, including a written report, as reasonably requested by RISL.

3.9 The successful bidder hereby agrees and consents that temporary or permanent injunctive relief and/or an order of specific performance may be granted in lieu of, or in addition to other available relief in any proceeding brought by RISL to enforce this Agreement, without the necessity of proof of actual damages and without posting bond for such relief.

4. **Dispute Resolution:**

4.1. Whereas, both the parties have agreed that in the event of any dispute or differences arising in between the parties, the courts at Jaipur shall only have jurisdiction to adjudicate the disputes/differences.

IN WITNESS WHERE OF the Parties here to have hereunto set their hands and seal the day and year first above written.

Signed By:	Signed By:
() Designation: Company:	Managing Director, RISL
<i>In the presence of:</i>	<i>In the presence of:</i>
() Designation: Company:	() Designation: RISL
() Designation: Company:	() Designation:

ANNEXURE-16: Bidder's detail {to be filled by the bidder}

Name of the Bidding Company/ Firm:			
Contact Person (Authorised Bid Signatory):			
Correspondence Address:			
Mobile No.		Telephone & Fax Nos.:	
Website & E-Mail:			
Bidding document Fee (Tender Fee) details	<ul style="list-style-type: none"> • Amount: • D.D. No.: • Date: • Bank: 		
RISL Processing Fee details	<ul style="list-style-type: none"> • Amount: • D.D. No.: • Date: • Bank: 		
Bid Security (EMD) details	<ul style="list-style-type: none"> • Amount: • D.D./ BC/BG No.: • Date: • Bank: 		
Legal Entity (Please tick mark)	Proprietorship firm/A company registered under Indian Companies Act, 1956/ A partnership firm registered under Indian Partnership Act, 1932		
Financial: Turnover from IT/ ITeS	Annual Turnover of the bidder from IT/ ITeS for (as per the published audited accounts): <ul style="list-style-type: none"> • 2022-23 • 2023-24 • 2024-25 		
Technical Capability	<ul style="list-style-type: none"> • WO No.: • Issuing Agency: • WO Date: • WO Value: • Work Completion Certificate date: OR Invoice Date: • Type of work: 		
Tax registration No.	<ul style="list-style-type: none"> • GST Registration No.: • PAN number.: 		

ANNEXURE-17: Indicative Inventory details {to be filled by the bidder}

Inventory details (RSDC P4/BSDC)

S.No.	Item	Qty	OEMs/ Technology
1	Physical servers	275	HP, Dell
2	Virtual servers	2600	VMware
3	Database servers	750	MSQL, MySQL, Oracle
4	Web/Application Servers	1400	IIS, Tomcat, IBM Websphere, Oracle weblogic, Jboss
5	Hypervisor hosts	160	VMware Hyperviour
6	Network Devices	230	Checkpoint, Paloalto, Radware, Trend Miro, Cisco, Brocade
7	Backup Devices	12	Veritas, Fujitsu, Veeam
8	Storage Devices	12	NetApp, Hitachi, Dell EMC, IBM
9	EMS	7	Opentext Tools
10	NOC End points/ Desktops	100	HP, Dell
11	Containers	-	Red Hat OpenShift / Kubernetes (Nodes already included in physical server)