All India Council for Technical Education

(A Statutory body under Ministry of HRD, Govt. of India) Nelson Mandela Marg, Vasant Kunj, New Delhi-110070

> Phone: 011-29581328 Website: <u>www.aicte-india.org</u>



Tender Document

For

Internet Leased Line Bandwidth

Tender Reference Number	F-No. AICTE/e-Gov/Tenders/ILL-1GBPS/298
Date of Issue of Tender	23 rd Jul 2019
Due Date / Last Date for Submission	13 th Aug 2019
Name & Address of Tenderer	Member Secretary, ALL INDIA COUNCIL FOR TECHNICAL EDUCATION, NEW DELHI. Nelson Mandela Marg, Vasant Kunj, New Delhi – 110 070

All India Council for Technical Education, New Delhi

(Tender Reference No: F-No. AICTE/e-Gov/Tenders/ILL-1GBPS/298)

INVITATION FOR TENDER OFFERS / RFP

All India Council for Technical Education, hereinafter referred to as the AICTE, invites sealed tender offers (Technical bid and Commercial bid) from eligible reputed firms for Supply, Installation and maintenance of 1:1 Dedicated Unshared Internet Leased Line (ILL) Bandwidth requirements over Fiber at AICTE DATA Center in New Building at JNU Campus, Nelson Mandela Road, Vasant Kunj, New Delhi-110070 and for Ten (10) Regional Offices.

Bid collection and submission details:				
Tender reference Number	F-No. AICTE/e-Gov/Tenders/ILL-1GBPS/298			
Last date and time for receipt of tender offers	13 th Aug 2019			
Date of opening of EMD Document & Technical bid	14th Aug 2019 at 15:00 Hrs			
Date and time for opening of Commercial bids	To be intimated later			
Offer Validity Period	Tender should remain valid for 90 days			
Earnest Money Deposit	Rs. 5,00,000/- (Rupees Five Lakh only) by Demand Draft / Bank Guarantee in favour of 'Member Secretary, AICTE, New Delhi-70', payable at New Delhi			
Address for communication	Member Secretary, All India Council for Technical Education, Nelson Mandela Marg, Vasant Kunj, New Delhi - 110070			
Place where tender offers would be	All India Council for Technical Education, Nelson Mandela			
opened	Marg, Vasant Kunj, New Delhi - 110070			
Phone Number	011-29581328			
e-Mail	egovernance@aicte-india.org			

ABOUT AICTE:

The All India Council for Technical Education (AICTE), set-up in November 1945 as a national level Apex Advisory Body, is marching ahead with its mission of developing and promoting qualitative technical education in the country in a coordinated and integrated manner. The Council is constantly endeavouring to encourage a meaningful association between the technical education system and research & development activities in a concerted effort aimed at nation-building.

IT INITATIVES UNDERTAKEN BY THE AICTE:

Technical education at all levels in the country is witnessing a consistent growth pattern marked by the setting up of new Institutions and improvement of the existing ones in tune with the quality assurance norms. The Council believes in providing the proper impetus to Institutions in generating competent engineers and scientists and encouraging them to think beyond the curriculum while imparting training for the advancement of knowledge.

Having a larger public interface, e-Governance has become an essential part of the management system in AICTE. AICTE has introduced e-governance system for greater transparency and accountability in the working of AICTE. The emphasis on e-governance is to ensure transparency, implementing a techsavvy approach to enable faster processing and clearly defining the infrastructural norms in Institutions are just a few pointers towards AICTE's efforts at fostering a technical education system which is at par with the best Institutions in the world.

CURRENT INFRASTRUCTURE

AICTE has its head office located at Nelson Mandela Marg, Vasant Kunj, New Delhi - 110070, **Ten** (10) Regional offices across the country. AICTE has implemented e-Governance project for processing applications for starting of new institutes and extension of approval to existing institutions through AICTE web site at www.aicte-india.org.

AICTE is currently having a Primary Internet Leased Line (ILL) Bandwidth connectivity for AICTE HQ., Nelson Mandela Marg, Vasant Kunj, New Delhi – 110070 and Nine (9) Regional / Camp Offices and an Alternate Internet Leased Line (ILL) Bandwidth connectivity for AICTE HQ., Nelson Mandela Marg, Vasant Kunj, New Delhi – 110070 only. The details of the Internet Leased Line (ILL) Bandwidth connectivity are as tabulated below;

S.No.	ILL Service	vice BANDWIDTH	
5.110.	Provider	AICTE Hq	Regional Offices
1	Primary	IGBPs (1:1 dedicated wired Internet Leased Line with last mile connectivity over Fibre along with DDoS Detection & Mitigation Services)	10Mbps 1:1 dedicated wired Internet Leased Line Uncompressed and unshared. Last mile delivery on Fiber
2	Alternate	500 Mbps 1:1 Dedicated Unshared Internet Leased Bandwidth requirements over Fiber with DDoS Detection & Mitigation Services	NIL

A PROJECT SCOPE

Supply, Installation and maintenance of 1:1 Dedicated Unshared & Uncompressed Internet Leased Bandwidth Requirements over Fiber:

Sr.No	Description	Specifications and requirements
1	Primary Internet Leased Line 1Gbps (Uncompressed and Unshared 1:1 dedicated wired Internet Leased Line with Last mile connectivity on Fiber along with DDoS Detection & Mitigation Services)	Single Installation at AICTE Data Centre, Nelson Mandela Road, Vasant Kunj, New Delhi 1 10070
2	Primary Internet Leased Line 20 Mbps (Uncompressed and Unshared 1:1 dedicated wired Internet Leased Line Uncompressed and Unshared with Last mile connectivity on Fiber)	Installation at Ten (10) AICTE Regional Offices as given in Annexure-J

INSTALLATION REQUIREMENTS

- i. The installation of the Connectivity shall be carried out in Ten (10) AICTE Regional Offices and AICTE Office Building at JNU Campus, Nelson Mandela Road, Vasant Kunj, New Delhi-110070 (Opposite to Ambience & DLF Mall).
- ii. Any statutory requirement for installation and working of all equipment of the ordered Fiber Connectivity shall be responsibility of the bidder.
- iii. Permission from various authorities may be the sole responsibility of the bidder.

TRAINING REQUIREMENTS

Training shall consist of on-site group and individual training of all staff associated with the system.

SPECIFICATION OF EQUIPMENTS AND SERVICES

The technical specifications of the equipment specified in **Annexure:** A are the minimum requirements of the Purchaser. The vendors are at liberty to indicate higher specifications than the minimum levels EXCEPT THE BANDWIDTH. The Purchaser reserves the right to place orders at the higher specifications offered by the vendors.

MAINTENANCE AND SUPPORT

- i. The vendors shall furnish the details of their local centres to support and shall deploy only trained service personnel to resolve the issues which may arise. Maximum time to repair (resolve & recover) a reported break down should be <u>Four hours</u>. Time for this purpose shall be measured as interval between the time of reporting the problem and the time when the problem is fully solved making the faulty components/functions fully operational.
- ii. Vendor and OEM support strategy should have a 24 X 7 support. Support from vendor (and OEM if applicable) should be on site whenever a faulty part is to be replaced, the replacement should be a new part with the matching OEM part number to the replaced part.
- iii. Council shall not be responsible for damage to the systems due to external circumstances such as earthquakes, floods, fires, riots etc.
- iv. Vendor shall ensure a visit to AICTE, of a person of designation of Area Manager on monthly basis. During the implementation stage, vendor shall depute engineers for attending to the complaints related to the hardware and software/firmware components.
- v. Even if the goods are shifted to any other location of AICTE during the warranty period, the warranty should continue.

UPTIME GUARANTEE

Vendor shall have to guarantee continuous uninterrupted internet line availability along with all the equipment supplied by them and should achieve minimum 99.5 % uptime across 24 X 7 calculated on monthly basis.

SPARES

Vendor shall maintain the sufficient Spares for maintaining required uptime guarantee.

TRAINING

Vendor shall provide basic training, free of charge for AICTE end users, whenever required to do so by AICTE.

B INSTRUCTIONS TO TENDERERS

DEFINITIONS:

In this Contract, the following terms shall be interpreted as indicated below:

- 'Vendor or Contractor or Service Provider' shall mean the successful bidder to whom the contract has been awarded and with whom the Tendering Authority signs the contract for rendering of goods and services.
- ii. 'Contract' means the agreement entered into between the Tendering Authority and the Vendor, as recorded in the document signed by the parties, including all the attachments and appendices thereto, and all documents incorporated by reference therein;
- iii. 'Bidder' means any firm having proper legal Agreement between the parties with the lead firm taking the full responsibility of managing the project as required in the tender. The word 'Bidder' when used in the pre award period shall be synonymous with 'Vendor' which shall be used after award of the contract.
- iv. 'The Contract Price' means the price payable/receivable to the Successful Bidder under the Contract for the full and proper performance of its contractual obligations;
- v. 'The Goods' means all the all the material/ services, which the Vendor is required to supply to the Tendering Authority under the Contract;
- vi. 'Services' means services ancillary to the supply of the Goods, such as transportation and insurance and any other incidental services and other obligations of the Vendor covered under the Contract;
- vii. 'Day' means a working day.
- viii. 'Tendering Authority' means The Member Secretary, AICTE, New Delhi.
- ix. 'Council' means All India Council for Technical Education
- x. 'AICTE' means All India Council for Technical Education

LOCATION FOR SUPPLY OF GOODS AND SERVICES AND INSTALLATION

Installation and Commissioning of Internet Services including delivery of the required hardware & software will be at the Sites/Locations as per **Annexure- J** at the risk and cost of successful bidder.

SPECIFICATIONS

The technical specifications are the minimum requirements of the purchaser. The Tenderer is at liberty to indicate higher specifications than the minimum level. The purchaser reserves the right to place order at the higher specifications offered by the Tenderer.

COST OF TENDER DOCUMENT

Tender/RFP document may be down loaded free of cost from the **website URL address:** https://www.aicte-india.org/bulletins/tenders

NON TRANSFERABLE TENDER

Neither the contract nor any rights granted under the contract may be sold, leased/sublet, assigned, or otherwise transferred, in whole or in part, by the vendor, and any such attempted sale, lease, assignment or otherwise transfer shall be void and of no effect without the advance written consent of the Council.

QUALIFICATION CRITERION

- 1. The Tender is being invited for selecting a Primary Internet Supply Provider (ISP) for AICTE HQ., Nelson Mandela Marg, Vasant Kunj, New Delhi 110070 and Ten (10) Regional Offices. M/s Bharti Airtel Ltd., being the existing Alternate Internet Supply Provider (ISP) of Internet Leased Line Connectivity of 500 MBPs to AICTE Hqrs., Nelson Mandela Road, Vasant Kunj, New Delhi-110070 shall not be eligible for participating in the present Tendering Process.
- 2. The bidder may be a Government Organization / PSU / PSE / partnership firm or a limited Company under Indian Laws.
- 3. The bidder should have acquired valid NLD / UL (Unified License) / UASL (Unified Access Services License) and ISP License from DOT and have established Fiber network across India and operational from last 5 (Five) years.
- 4. Average Annual turnover of the bidder for the last 3 financial Years i.e. 2016 2017, 2017 2018 and 2018 2019 should be minimum Rs. 50 Crores.
- 5. The bidder should be a profit making organization for the last 3 financial Years i.e. 2016 2017, 2017 2018 and 2018 2019.
- 6. The Bidder should have own access network for providing last mile (local loop) connectivity.
- 7. The Bidder should have a valid ISO 9001:2008 certification.
- 8. The Bidder should have executed similar project for bandwidth provisioning in Government or Private Sector.
- 9. Should be in Core ISP business providing DDOS detection and mitigation services at least for a period of last three years.
- 10. Should be registered with TRAI for providing Internet Bandwidth Service in India
- 11. The ISP should have Call Centre and Telephonic Support. The same shall be extended to AICTE for resolving minor issues and registration of faults / complaints.
- 12. Bidder should have Direct Access to International Gateways with a valid Class A ISP License.
- 13. The bidder must have capability to provide 100 percent backup through alternate submarine route in case of cut/failure of primary submarine cable. Documentary proof must be enclosed in this regard.
- 14. Bidder should have at least 3 Internet Gateways in India.
- 15. All licenses, mentioned above, should have validity at least till 2022.

OFFER VALIDITY PERIOD

Tender should remain valid for 90 days

COMPLETENESS OF TENDER OFFER

The Tenderer is expected to examine all instructions, forms, terms, conditions and specifications in the Tender document. Failure to furnish all information required by the Tender document or submission of a tender offer not substantially responsive in every respect to the tender documents will be at the Tenderer's risk and may result in rejection of its tender offer. The tender offer is liable to be rejected outright without any intimation to the Tenderer if complete information as called for in the tender document is not given therein, or if particulars asked for in the Forms / Performa in the tender are not fully furnished.

SUBMISSION OF TENDER OFFERS / PROPOSALS

a) Online Submission

- i. Bidders are required to enroll on the e-Procurement module www.eprocure.gov.in
- ii. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- iii. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the Portal.
- iv. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (DSC) Class II or Class III Certificates with signing key usage, issued by any Certifying Authority recognized by CCA India with their profile.
- v. Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSCs to others which may lead to misuse.
- vi. The system allows uploading of bid in terms of packets as follows:

Packet No.	Documents to be Uploaded	Format
1	1 Scanned copy of Demand Draft / Bank	
	Guarantee for EMD and Technical Proposal	
2	Financial Proposal	PDF

- vii. The bidder must ensure that the bid is digitally signed by the Authorized Signatory of the bidding firm and has been duly submitted (frozen) within the submission timeline. AICTE will in no case be responsible if the bid is not submitted online within the specified timelines. Only one submission of response to tender by each Vendor will be permitted
- viii. All the pages of the Proposal document must be sequentially numbered and must contain the list of contents with page numbers. Any deficiency in the documentation may result in the rejection of the Bidder's Proposal.

b) Physical Submission

Physical submission of only the Original Demand Draft / Bank Guarantee of **Rs. 5,00,000/-** (**Rupees Five Lakh only**) in favour of 'Member Secretary, AICTE, New Delhi-70', payable at New Delhi is required:

VENUE & DEADLINE FOR SUBMISSION OF PROPOSALS

a) Online Submission

The response to RFP, in its complete form, must be submitted on www.eprocure.gov.in by the date and time specified in this RFP. Any proposal submitted on the portal after the specified deadline will not be accepted and hence shall be automatically rejected. Purchaser shall not be responsible for any delay in the submission of the documents.

b) **Physical Submission**

Original Demand Draft / Bank Guarantee of **Rs. 5,00,000/- (Rupees Five Lakh only)** in favour of 'Member Secretary, AICTE, New Delhi-70', payable at New Delhi must be submitted to the Purchaser at the address: **Director (e-Governance)**, **All India Council for Technical Education**, **Nelson Mandela Marg, Vasant Kunj, New Delhi – 110070** by the date and time specified in the RFP. Any submission after the specified deadline will not be accepted and hence shall be automatically rejected. Purchaser shall not be responsible for any delay in the submission of the documents.

c) Late Submission

- i. Bids received after the due date and the specified time (including the extended period if any) for any reason whatsoever, shall not be entertained and shall be returned unopened.
- ii. The bids submitted by telex/telegram/fax/e-mail etc. shall not be considered. No correspondence will be entertained on this matter.
- iii. The Purchaser shall not be responsible for any postal delay or non-receipt/ non-delivery of the documents. No further correspondence on the subject will be entertained.
- iv. The Purchaser reserves the right to modify and amend any of the above-stipulated condition/criterion depending upon project priorities vis-à-vis urgent commitments.

EARNEST MONEY DEPOSIT (EMD)

Subject to compliance of Response Submission Process the intending bidders should pay along with bids an Earnest Money Deposit of Rs. 5,00,000/- (Rupees Five Lakh only). The EMD shall be paid by Demand Draft / Bank Guarantee in favour of 'Member Secretary, AICTE, New Delhi', payable at New Delhi - 110070. The EMD will not carry any interest. Government Organization / PSU / MSME are exempt from depositing of EMD.

The EMD submitted by the bidder will be forfeited if:

- The bidder withdraws his tender before processing of the same.
- The bidder withdraws his tender after processing but before acceptance of 'Letter of appointment' issued by Council.
- The selected bidder withdraws his tender before furnishing an unconditional and irrevocable Performance Bank Guarantee.
- The bidder violates any of the provisions of the terms and conditions of this tender specification.

The EMD will be refunded to:

- The successful bidder, 3 months after successful installation, commissioning and testing of Goods and services.
- The successful bidder, only after furnishing an unconditional and irrevocable Performance Bank Guarantee for 10% of the contract value.
- The unsuccessful bidders, only after acceptance of the 'Letter of Appointment' by the selected bidder.

PROPOSAL OPENING

- a) The sealed cover containing EMD only will be opened by Purchaser.
- b) Technical Proposals of only those bidders, whose EMD instrument is found to be in order, will be opened afterwards in the same bid opening session.
- c) Financial bids of only those bidders, whose bids are found qualified, will be opened subsequently for further evaluation.
- d) Only one authorized representative of each of the bidder would be permitted to be present at the time of aforementioned opening of the bids.

PRELIMINARY SCRUTINY

- Prior to the detailed evaluation, the Purchaser will determine the substantial responsiveness of each offer to the tender document. For purpose to these clauses, a substantially responsive bid is one which confirms to all the terms and conditions of the Tender Document without material deviations. The purchaser's determination of an offer's responsiveness is to be based on the contents of the Tender Offer itself without recourses to extrinsic evidence.
- The Purchaser will scrutinize the offer to determine whether the offer is complete, whether required technical documentation have been furnished, whether the documents have been properly signed, and whether the offer is in order.
- A tender offer determined as not substantially responsive will be rejected by the purchaser and the commercial bid for such Tenderer will not be opened.
- The Purchaser may waive any minor infirmity or irregularity in a Tender offer, which does not constitute a material deviation. This shall be binding on all Tenderers and the Purchaser reserves the right of such waivers.

CLARIFICATION OF OFFER

To assist in the scrutiny, evaluation and comparison of offer, the Purchaser may, at its discretion, ask some or all Tenderers for technical clarification of their offer. The request for such clarification and the response shall be in writing. To speed up the response process, the Purchaser, at its discretion, may ask for any technical clarification to be submitted by means of facsimile by the Tenderer. In such cases, original copy of the document describing the technical clarification must be sent to the Purchaser by means of courier / in person.

SHORT LISTING OF TENDERERS

The Purchaser will short list technically qualifying Tenderers and Commercial offers of only these Tenderers will be opened.

COMPLETION OF COMPLIANCE OF TENDER CONDITIONS AND STIPULATIONS AND PRICE COMPARISION

- The Purchaser will evaluate the commercial offers of Tenderers previously short-listed and determined to be substantially responsive.
- After opening of the commercial offers of the short-listed Tenderers, if there is a discrepancy between words and figures, the amount indicated in words will prevail.

AWARD CRITERIA

Contract will be awarded to the Tenderer whose commercial offer has been determined to be lowest evaluated offer with the right of AICTE to negotiate still for a better price. The Commercial Offer will be considered in totality for the Entire Project. Individual Cost Components will not be considered in isolation for determining the Lowest Commercial Offer. Contract may be awarded even if only one bidder qualifies technical/commercial offer. However, AICTE reserves the right to take appropriate decisions in such case and shall not be binding on the AICTE to award the contract.

Contract will be awarded for 3 (Three) years / 36 (Thirty Six) Months on Annual Renewal Basis subject to Satisfactory Performance.

RIGHT TO ALTER ITEMS

- The Purchaser reserves the right to delete items from the schedule of requirements specified in the tender. The Purchaser also reserves the right to alter the quantity.
- The purchaser reserves the right to vary specifications.

NO COMMITMENT TO ACCEPT LOWEST OR ANY TENDER

- AICTE shall be under no obligation to accept the lowest or any other offer, including those received late or incomplete offers, without assigning any reason whatsoever.
- AICTE reserves the right to make any changes in the terms and conditions of the tender.
- AICTE will not be obliged to meet and have discussions with any bidder, and or to listen to any representations.

CORRUPT AND FRAUDENT PRACTICES

The Purchaser will reject a proposal for award if it determines that Tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question.

SIGNING OF CONTRACT AGREEMENT

Within seven days of receipt of Purchase order, the successful Tenderer shall sign and date the contract and return it to the Purchaser.

C) TERMS AND CONDITIONS OF CONTRACT

1. PAYMENT TERMS

- Payment for Fixed (One Time) Charges will be made by the Competent Authority after successful Installation, Testing, Commissioning of the System and Acceptance by the Tendering Authority.
- Payments for the Recurring Charges will be made by the competent authority on quarterly basis against the consolidated Bill raised to the Competent Authority only after the completion

of each quarter subject to satisfactory performance as per committed SLA. It will be the responsibility of the supplier to provide reports of Bandwidth usage and traffic to demonstrate that the SLA is being met.

- Payment of taxes and other applicable Government levies will be made according to the rules and regulations as existing on the date of the payment.
- In case there is price reduction in service components during the contract period then the vendor (ISP) will pass on all such benefits to AICTE without claiming by the Council.
- In case of additional ILL Services requirement in Regional Offices, to be opened in future, the same should be provided at the rates quoted for existing Regional offices.

2. <u>LIQUIDATED DAMAGES</u>

For any delay in Installation and Commissioning, the AICTE will charge penalty of 0.5% of the order value/week or part thereof, subject to the cost not exceeding 10% of the total cost.

3. PERFORMANCE GUARANTEE & CONTRACT PERIOD

- Performance Bank Guarantee (PBG)of 10 % of the contract value valid for contract period plus 3 months claim period shall be submitted within 7 days from acceptance of the purchase order.
- The contract period shall be for 3 (Three) years / 36 (Thirty Six) Months on Annual Renewal Basis subject to Satisfactory Performance from the date of Commissioning of the Internet Services.

4. WARRANTY AND ANNUAL MAINTENANCE CONTRACT (AMC)

- The Internet with related equipment and communication links installed by the vendor shall have a comprehensive onsite warranty for the entire period of the Service Contract after the successful commissioning and acceptance.
- The bidder shall ensure an uptime of 99.5% for the entire duration.
- ISP will ensure maintaining services from the nearest service centre which should be well equipped with service engineers and sufficient spares. The vendor will do preventive maintenance once a month for upkeep of the system.

a. PENALTY FOR DOWNTIME

- If the services remain down for any reason for more than 4 hours including Saturday and Sunday, then 0.5% of the proportionate contract value will be deducted as penalty and if services remain down from 24 hours to one week including Saturdays, Sundays, and holidays then 1% of the proportionate contract value will be deducted as penalty.
- However, If the services remain down for more than a week then 2% of the proportionate
 contract value will be deducted as penalty for each such weeks up to two weeks after
 which the security deposit will be invoked and the Council will have right to cancel the
 order and go for any other ISP.

Note: Contract Value will be the 'Recurring Charges for the Calendar Year' in which the Penalty is to be deducted.

b. PENALTY FOR DELAY IN COMMISSIONING

The schedule to be given for testing and acceptance and/or delivery and installation at site is to be strictly adhered to, in view of the strict time schedule for implementation of various projects of the council as *time is essence of the contract*. Any unjustified and unacceptable delay in delivery beyond the delivery schedule as per purchase order shall render the vendor liable for liquidated damages and thereafter the council holds the option for cancellation of the order of pending supply and procures the same from any other vendor and invoke the security deposit of the vendor. The Council may deduct such sum from any moneys in their hands due or to become due to vendor. The payment or deduction of such sums shall not relieve the vendor from his obligations to complete the process of commissioning or from his other obligations and liabilities under the contract.

5. TIME FRAME

Project is to be completed within 30days (one month) in all respects i.e. deliveries and all kind of installations, testing and commissioning. Liquidated Damages at the rates referred in this document shall be imposed in case of any delays due to any reason whatsoever

6. EXECUTION OF SLA / NDA

The vender should execute:

 A Service Level Agreement (SLA), which would include all the services and terms and conditions of the services to be extended as detailed herein and as maybe prescribed by the Council and Non-Disclosure Agreement (NDA). The vendor should execute the SLA and NDA within 15 days from the date of acceptance of Letter of Appointment.

7. OPERATIONAL TRAINING

- A comprehensive Training Plan is to be submitted along with the Technical Proposal.
- Bid price shall include training on the system for the AICTE staff who will be the end users of the system.
- The training will be as per the satisfaction of the client / end user.

8. CANCELLATION OF CONTRACT AND COMPENSATION (EXIT CLAUSE)

The Council reserves the right to cancel the contract of the selected bidder and recover expenditure incurred by the Council on the following circumstances:

- The selected bidder commits a breach of any of the terms and conditions of the bid/contract.
- The bidder goes into liquidation voluntarily or otherwise.
- The progress regarding execution of the contract, made by the selected bidder is found to be unsatisfactory.
- If deductions on account of liquidated Damages exceeds more than 10% of the total contract price.
- If, after the award of the contract, the selected bidder does not perform satisfactorily or
 delays execution of the contract, the Council reserves the right to get the balance contract
 executed by another party of its choice by giving one month's notice for the same. In this
 event, the selected bidder is bound to make good the additional expenditure, which the
 Council may have to incur to carry out bidding process for the execution of the balance of
 the contract.

- The Council reserves the right to recover any dues payable by the selected bidder from any amount outstanding to the credit of the selected bidder, including the pending bills and/or invoking Bank Guarantee, if any, under this contract or any other contract/order.
- The purchaser shall be entitled and it shall be lawful on his part to forfeit the amount of Performance Bank Guarantee in whole or in part in the event of any default, failure or neglect on part of the contractor in fulfilment or performance of the contract under reference in all respects satisfaction of the purchaser. The purchaser shall be entitled to deduct from the amount of Performance Bank Guarantee any loss or damage which the purchaser may suffer or be put by any reason of or due to any act or other default recoverable by the purchaser from the contract. The losses recoverable by the purchaser from the Performance Bank Guarantee shall include all losses incurred by the purchaser during the warranty period on account of failure of equipment or delay in attending the equipment by the contractor during the warranty period as per stipulations of the contract.
- The Performance Bank Guarantee will be returned to the contractor without any interest on performance and completion of the contract which shall include installation, commissioning of complete equipment to be supplied under the contract and fulfilment of warranty obligations for the complete terms of the contract.

9. ASSIGNMENT

Neither the contract nor any rights granted under the contract may be sold, leased, assigned, or otherwise transferred, in whole or in part, by the vendor, and any such attempted sale, lease, assignment or otherwise transfer shall be void and of no effect without the advance written consent of the Council.

10. SUBCONTRACTING

The vendor shall not subcontract or permit anyone other than its personnel to perform any of the work, service or other performance required of the vendor under the contract without the prior written consent of the Council.

11.RESOLUTION OF DISPUTE BY ARBITRATION / COURT OF LAW

All disputes relating to this contract or claims arising out of or relating to this contract or breach, termination or the invalidity thereof or on any issue whether arising during the progress of the services or after the completion or abandonment thereof or any matter directly or indirectly connected with this contract shall be referred to the Arbitrator who shall be appointed with mutual consent of both the parties. The arbitrator shall be appointed within a period of 60 days from date of receipt of written notice/demand of appointment of arbitrator from either party.

- a) The decision of sole arbitrator shall be binding on both the parties. The cost of arbitration shall be borne by respective parties equally. The venue of such arbitration shall be Delhi/ New Delhi.
- b) The arbitration proceedings shall be governed by Indian Arbitration and Conciliation Act 1996 (as amended from time to time including provisions in force at the time when the reference is made).

Even then, if some dispute still remains to be resolved, in that case, the dispute shall be adjudicated before the Court of Law at Delhi / New Delhi.

12. NO LEGAL RELATIONSHIP

No binding legal relationship will exist between any of the Recipients /Respondents and Council until execution of a contractual agreement.

13. **DISQUALIFICATION**

Any non-confirmation to above tender details can be treated as disqualification. Any form of canvassing/lobbying/influence/query regarding short listing, status etc. will be a disqualification.

14. RENEWAL OF CONTRACT

After expiry of the Contract Period of Three (3) years, the contract may be renewed, with mutual consent for a further period of Three (3) years either at the 3rd year rate for the present contract or prevailing market rate, whichever is financially beneficial to AICTE.

D) <u>SCOPE OF WORK</u>

The detailed Scope of Work involves:

- a. Provide **1Gbps** (Uncompressed and Unshared 1:1 dedicated wired Internet Leased Line with Last mile connectivity on Fiber along with DDoS Detection & Mitigation Services), bandwidth upgradable on a short notice of 72 hours, without up-gradation of last mile. The up-gradation could be requested in steps of 100 Mbps. The requested upgrade will be contracted at least for a minimum period of 15 days. The price bid should reflect the offered rate for incremental bandwidth also. The contracted rate for incremental bandwidth would be valid for entire period of the contract. The Internet (Bandwidth) links have to be commissioned at AICTE's New Building at JNU Campus, Nelson Mandela Road, Vasant Kunj, New Delhi-110070.
- b. Provide **20 Mbps** (Uncompressed and Unshared 1:1 dedicated wired Internet Leased Line Uncompressed and Unshared with Last mile connectivity on Fiber), bandwidth upgradable on a short notice of 72 hours, without up-gradation of last mile. The upgradation could be requested in steps of 10 Mbps. The requested upgrade will be contracted at least for a minimum period of 15 days. The price bid should reflect the offered rate for incremental bandwidth also. The contracted rate for incremental bandwidth would be valid for entire period of the contract. The Internet (Bandwidth) links have to be commissioned at AICTE's Ten (10) Regional Offices.
- c. Ring Topology to be used for connectivity.
- d. Provide a block of 64 Public IP's (IPV-4) to enable AICTE to use the same for web servers, mailing solution etc.
- e. The bidder should furnish Internet Bandwidth Utilization/performance reports on a monthly basis. However, the bidder should also provide interface to AICTE for monitoring utilization / performance reports on real time, hourly, daily and weekly basis.
- f. Vendor shall handle 1 GB of DDoS attack and also ensure that DDoS infra itself does not go down and become unavailable to AICTE for mitigation without any additional charges to AICTE.

Service Level Agreement

This SLA describes the Service Levels applicable. Non-achievement of a Service Level may attract penalties, as set out in this SLA. The bidder shall sign SLA with AICTE incorporating following parameters:

- a. Working days: Seven days a week (Monday to Sunday)
- b. Throughput: 100% non-blocking [symmetric]

- c. Latency: <250ms
- d. Packet Loss/Drop: <1.0%
- e. Helpdesk Support (with preferably trouble ticketing/toll free number): 24x7x365
- f. Mean Time to Restore: 4 hours. To be calculated on monthly basis
- g. Performance Reports: Real Time, Hourly, Daily, Weekly and Monthly
- h. Dedicated Account Management Team: Single point of contact for service requirements such as ordering, implementation, operations and billing.

ACCEPTANCE TEST PLAN (ATP)

The acceptance test will be carried out as per mutually agreed Acceptance Test Plan [ATP], which will be finalized after PO is issued. The link(s) will be accepted only after acceptance testing is completed as per the agreed plan and is duly signed/certified by the AICTE and the service provider.

INSURANCE

As all the delivered hardware will be owned by the Bidder [Service Provider] during the entire period of the contract, the service provider will take insurance for all the network hardware items installed in the premises of AICTE locations for the entire duration of the contract period against all risks.

IPR INFRINGEMENT

As part of this project Bidder [Service Provider] will deliver different hardware / software [IOS]. If the use of any such software by / for AICTE, infringes the intellectual property rights of any third person, Service provider shall be primarily liable to indemnify AICTE to the extent of direct damages against all claims, demands, costs, charges, expenses, award, compensations etc. arising out of the proceedings initiated by third party for such infringement, subject to the conditions the claim relates to Software provided/used by Bidder/Service provider under this project.

LIMITATION OF LIABILITIES

In no event shall either party be liable with respect to its obligations under or arising out of this agreement for consequential, exemplary, punitive, special, or incidental damages, including, but not limited to, loss of data / programs or lost profits, loss of goodwill, work stoppage, computer failure, loss of work product or any and all other commercial damages or losses whether directly or indirectly caused, even if such party has been advised of the possibility of such damages. The aggregate liability of Bidder / Service Provider, arising at any time shall not exceed the total contract value.

D) FORCE MAJEURE

- 1. For the purposes of this agreement, Force Majeure means an event which is beyond the reasonable control of a Party and which makes a party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances and includes but is not limited to war, riots, civil disorder, earthquake, fire, explosion, storm, flood or other adverse conditions, strikes, lockout or other industrial action (except where such strikes, lock out or other industrial action are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by government agencies.
- 2. Force Majeure shall not include any events caused due to acts/omissions of such Party or result from a breach/contravention of any of the terms of the Contract, Bid and/or the Tender. It shall

- also not include any default on the part of a Party due to its negligence or failure to implement the stipulated/proposed precautions, as were required to be taken under the Contract.
- 3. The failure or occurrence of a delay in performance of any of the obligations of either party shall constitute a Force Majeure event only where such failure or delay could not have reasonably been foreseen, or where despite the presence of adequate and stipulated safeguards the failure to perform obligations has occurred. In such an event, the affected party shall inform the other party in writing within five days of the occurrence of such event. The Purchaser will make the payments due for Services rendered till the occurrence of Force Majeure. However, any failure or lapse on the part of the Bidder / Bidder's Team in performing any obligation as is necessary and proper, to negate the damage due to projected Force Majeure events or to mitigate the damage that may be caused due to the abovementioned events or the failure to provide adequate disaster management/recovery or any failure in setting up a contingency mechanism would not constitute force majeure, as set out above.
- 4. In case of a Force Majeure, all Parties will endeavour to agree on an alternate mode of performance in order to ensure the continuity of service and implementation of the obligations of a party under the Contract and to minimize any adverse consequences of Force Majeure.

ANNEXURES TO THE TENDERS:

The tender comprises of following schedules / Annexure:

	The tender comprises of fone wing senedates / Timerare.		
Annexure-A	Specifications For Technical Offer		
Annexure-B	Price Schedule		
Annexure-C	Tender Offer Form		
Annexure-D	Self-Declaration (Notarized Affidavit)		
Annexure-E	Details Of Bidder		
Annexure-F	Performance Statement		
Annexure-G	Specimen Contract Form		
Annexure-H	Performance Security Form		
Annexure-I	SLA & NDA		
Annexure-J	Locations of AICTE Offices		
Annexure-K	Checklist		

ANNEXURE-A

Specifications for Technical Offer

Item No.	Item Name	Particulars	Quoted Specifications	Compliance	Deviation
1.	Type of connectivity	1:1 Dedicated wired Internet Leased fiber Line Uncompressed and unshared. Last mile delivery on fiber.			
2.	Capacity	Internet Leased Line: 1Gbps (one connection) 20Mbps (10 connections)			
3.	Non shared on exclusive basis	1: 1 Uncompressed and unshared			
4.	uptime	99.5%			
5.	B/w guarantee	99 %			
6.	Packet Loss	<1%			
7.	Latency	250 millisecond on from the respective AICTE router to submarine cable teleport in USA/Europe/Asia Pacific during peak traffic hours.			
8.	Latency	Less than 50 millisecond from the respective AICTE router to the first hop of the service Provider.			
9.	Period (in years)	Three Years			
10.	Public IP Pool	Minimum 64 IP (IPV-4)Address			
11.	Place of Installation	Internet Leased Line: 01. 1Gbps at AICTE Head office, Nelson Mandela Road, Vasant Kunj New Delhi-110070. 02. 20Mbps at Ten (10) Regional Offices (as per Annexure-J)			

Part I: Requirements to be fulfilled

Sr. No	Features	Specifications/Descriptions	Quoted Specifications	Compliance	Deviation
1.	Last Mile	Last mile connection from the PoP of the service provider to the AICTE Hqrs. should be high available and of Fiber.			
2.	Dedicated Symmetric Internet Bandwidth	Dedicated Symmetric Internet bandwidth by peering with local POP of bidder to the AICTE Hqrs. The bidder must guarantee availability of 1:1bandwidth on their backbone at AICTE Building, Nelson Mandela Road, New Delhi-70 from their peering PoP gateway router.			
3.	Delivery	Duration for commissioning of the link after placement of the PO: Within 60 days.			
4.	Increase in Bandwidth	With notice of 72 hours. The rates may be on basis of the accepted bid price or as per the terms and conditions.			
5.	Implementation of Software at client side. (cost of Software)	a. Bandwidth Utilization b. Up time c. Packet loss d. Ping time			
6.	Hardware for Termination	 a. CPE Router (CISCO) to be provided by ISP. b. Mux/Modem, and any other hardware required to be provided by ISP. c. Supplied hardware should be included in the services and it will be the property of the ISP only. d. Maintenance of Hardware supplied by ISP will be the responsibility of ISP only. 			
7.	Diagram and Charts	a. Networking diagram between client, ISP and Gateway b. Bar chart Indicating the proposed schedule of completion			
8.	Services	Internet Router port at ISP Gateway for required bandwidth			
9.	Configuration	Configure the Hardware (Modem/Router etc.) and software cost of this should be included in the pack			

10.	Installation	Installation and commissioning of the link with appropriate wiring. Cost of this should be included in the package.	
11.	Warranty	Warranty for the contract period.	
12.	DNS Services	The ISP should provide DNS services including reverse Lookups.	
13.	Installed Internet capacity	Installed capacity of at least 1Gbps (in AICTE Head Office) & 20Mbps (in 10 Regional Offices).	
14.	Discount	Discount as applicable to be passed on to AICTE	
15.	EMD	Earnest Money Deposit of Rs. 5,00,000/- (Rupees Five Lakh only) in the form of Demand Draft / Bank Guarantee	
16.	Performance Bank Guarantee (PBG)	Performance Guarantee: 10% of the contract value in the form of Bank Guaranty	
17.	Static IP Addresses	For various operations static IP (IPV-4) addresses are required. The number of static addresses should be 64 at AICTE Head Office.	
18.	Feasibility Survey	Feasibility Survey and site visit to AICTE offices be done without any charges.	

Part II: Other Requirements to be fulfilled

S.No	Features/ Specifications/Descriptions	Quoted Specification	Compliance	Deviation
A	Protection Service Rec	quirements		
1	The solution must be able to detect and mitigate all types of Distributed Denial of Service Attacks (DDoS) attacks, other emerging network attacks. Please specify the methodology and architecture for the is purpose.			
2	The solution must be able to protect all internet protocols used including http, https, dns, smtp, ftp, ipsec.			
3	The solution must be able to detect and mitigate DDoS attacks against applications, website, web forms, email, file transfer or DNS services and other emerging attacks.			
4	End user response times must not be adversely impacted during business-as-usual with business- as-usual response times being maintained.			
5	End user response time shall not be significantly impacted during attack events where the Proposer is mitigating the attack.			
6	The solution must have a demonstrated ability to protect against 1 GB of DDoS data/traffic.			

7	Mitigation of DDoS attacks shall be seamless to the general end-			
	user utilising internet to/from the Customer.			
8	In-depth reporting and online user portal including usage, attacks, and protection must be available to customer IT Personnel. Please provide sample reporting.			
9	Regular testing of service and baselining shall be undertaken in conjunction with the Customer at least annually to validate the operation of DDoS mitigation services.			
10	Solution should provide protection against different types of attacks including following: • TCP SYN Flood • Spoofed TCP-SYN flood • SYN/ACK Reflection Flood • TCP ACK flood • Smurf attack • Ping flood • ping of death • ICMP Echo request flood • Teardrop attack • low rate denial of service attack • Mydoom • UDP Flood • Nuke • HTTP/HTTPS flood attack • DNS amplification attack • IP fragmented attack etc. And any other type of DDOS attacks.			
11	Real time attack / threat detection of emerging internet based cyber attacks and mitigation of the same by taking corrective action in co-ordination with AICTE officials.			
12	All similar attacks			
В	DDoS mitigation should include	the below f	eatures	
1	Statistical anomaly based attack detection — Vendor's solution should use past traffic pattern to differentiate between legitimate and malicious traffic. Legitimate users should not get affected during attack mitigation. Vendor SHALL explain clearly the false positive and false negative rates and how false positive/negative can be avoided in the proposed solution.			
2	Vendor's solution should automatically learn and adapt to changes in customer's traffic profile. The solution should identify attacks based on recent customer traffic profile and not based on static customer profile.			
3	Vendor's solution should have ability to block IP's from known or suspected geographical locations.			
4	The proposed solution shall have the capacity to handle 1 GB of DDOS attack traffic.			
5	The proposed solution SHALL have the capability to generate ALERT and log DDoS attack that has been detected for future reference. Vendor SHALL also notify Customer in a timely manner when DDoS attack against Customer network has been detected in their system.			
6	Vendor SHALL ensure that the proposed solution is fully redundant, diversified and there should be no single point of failure. In case of any failure, the infrastructure SHALL failover to alternative PATH or redundant parts resume automatically.			

7	Vendor shall provide customer with	
	24*7*365 access (except during excluded Events) to the customer	
8	Vendor Shall provide for user id and password to access the internet service	
9	Vendor shall have DDOS Detection Infrastructure in High Availability	
10	Vendor shall have an experience of 2 years	
11	Vendor shall have ability for infra to handle any size of attacks to ensure that DDoS infra itself does not go down and become unavailable to customer for mitigation	
12	ISP should provide full routing table (Domestic and International traffic)	
13	ISP should provide Managed security services of vulnerability assessment and Penetration testing for web/application servers	
14	Any other features other than above (please specify).	
C	Service Level Requi	rements
1	There must be 24 hour x 7 days week x 365/366 days per year provision of service.	
2	There shall be a service level of a maximum 15 minutes response to any calls for DDoS Protection services with an expected protection time of not more than 60 minutes or less. Please specify.	
3	There shall be continuous protection from the time the protection services are instigated, constituting the whole time encompassing the DDoS attack on the internet connectivity.	

ANNEXURE-B PRICE SCHEDULE (PS) Tender Reference: Last date and time for submission of Tender: The Member Secretary, AICTE, Nelson Mandela Marg, Vasant Kunj, New Delhi - 110070. SUBJECT: Tender Document for Participation in the Tender Process for Supply, Installation and Maintenance of 1:1 Dedicated Unshared Internet Leased Bandwidth Requirements Over Fiber, At AICTE, Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 As Specified in the Schedules That we are sole owner/authorized agents/ of That we/the undersigned agency is equipped with adequate hardware/software and other facilities required for providing services and our establishment is open for inspection by the representatives of **AICTE** We hereby offer to provide Services at the prices and rates mentioned in the financial bid (as per financial template). We do hereby undertake, that, In the event of acceptance of our bid, the Services shall be provided as stipulated in the work order and the tender terms and conditions to the Bid and that we shall perform the entire incidental services. The prices quoted are inclusive of all charges inclusive of traveling, hardware/software/manpower etc. for providing the desired services. We agree to abide by our offer a period of 90 days from the date fixed for opening of the tenders and what we shall remain bound by a communication within that time. We have carefully read and understood the terms and conditions of the tender and the conditions of the contract applicable to the tender and we do hereby undertake to provide the services as per these terms and condition. We do hereby undertake, that, until a formal contract is prepared and executed, this bid, together with your written acceptance thereof, the tender document and placement of letter of intent awarding the contract, shall constitute a binding contract between us.

SCHEDULE - I

	f Installation: AICTE Hqrs, Nelson Installation: Member Secretary, A	Ο,	• • • • • • • • • • • • • • • • • • • •	ew Delhi-110070
_	(Uncompressed and Unshared 1:1 de tivity on Fiber along with DDoS Detec			d Line with Last mile
Con	nponent wise Annual Charges (in Rs.) Exclud	ing Taxes for 3(1	Three) Years / 36 (Γhirty Sixty Months)
S.No.	ITEM			
1	FIXED CHARGES :			
1.a	One Time Charges for Installation, Commissioning, Testing			
1.b	Any other items (Pl. Specify)			
2	RECURRING CHARGES:	1 ST YEAR	2 ND YEAR	3 RD YEAR
2.a	Router - CISCO (ASR 1001 – X) or higher			
2.b	For Providing ILL Services with DDoS Detection & Mitigation to protect against 1 GB of DDoS data/traffic			
2.c	Any other items (Pl. Specify))			
3	Total (Excluding additional Bandwidth Charges)			
4	Recurring charges for additional bandwidth in increment of 100Mbps			
5	Recurring charges for additional DDoS Detection & Mitigation Services in increments			

Note: Taxes extra as applicable at the time of billing.

SCHEDULE – II

	f Installation: Ten (10) AICTE Regio tent Authority: Member Secretary, A	•	•	- J)
	os (Uncompressed and Unshared_1:1 pressed and Unshared with Last mile			sed Line
Con	nponent wise Annual Charges (in Rs.) Exclud	ing Taxes for 3(Three) Years / 36 (Thirty Sixty Months)
S.No.	ITEM			
1	FIXED CHARGES :			
1.a	One Time Charges for Installation, Commissioning, Testing			
1.b	Any other items (Pl. Specify)			
2	RECURRING CHARGES:	1 ST YEAR	2 ND YEAR	3 RD YEAR
2.a	Router : CISCO 2900 / ISR-4200 or higher			
2.b	For Providing ILL Services			
2.c	Any other items (Pl. Specify))			
3	Total (Excluding additional Bandwidth Charges)			
4	Recurring charges for additional bandwidth in increment of 10Mbps			

Note: Taxes extra as applicable at the time of billing.

Annexure-B (Contd.)

Note:

- 1. ANY INCREASE IN BANDWIDTH NEEDED WOULD BE ON the quoted rate for 'Charges for Additional Bandwidth in Increment of 100Mbps / 10 Mbps'.
- 2. Additional IP addresses required should be provided by the vendor. Charges for additional IP address if any may be indicated.
- 3. The financial bid scrutiny for evaluation of the bid will be based on the GRAND TOTAL of all schedules.
- 4. The order shall be placed for 60 (SIXTY) months. However, the performance shall be reviewed at the end of every 12 months and shall be continued for next 12 months on the satisfactory performance and adherence to the SLA. AICTE reserves the right to terminate/discontinue the services at any point of time, if the agreed SLA is not met.
- 5. In case of extension in the supply of service, the differential cost will be paid to the ISP for the extended contract period..
- 6. All the costs should be quoted in Indian Rupees and should be fixed on **lump-sum basis. No escalation of cost will be allowed.**
- 7. AICTE shall not pay separately any specific statutory taxes / service charges to any authority.
- 8. No hidden charges will be allowed, if any.
- 9. Bills should be raised in the name and will be paid by the Competent Authority, as specified in the tender.

The above price should be inclusive of all the service/installation/shifting charges for shifting of the location within Delhi city in India.

I/We, hereby, undertake that we shall not ask for any other charges other than the charges specified above. We also confirm that we will

make our own arrangements at our own cost for traveling, boarding, lodging, communication etc. for successful implementation

successful implementation	
Dated:	
Name of Agency:	
Company Seal	Full Address:

ANNEXURE-C **TENDER OFFER FORM (TOF)** Date: Tender Reference No.: The Member Secretary, Member Secretary, AICTE, Nelson Mandela Marg,, Vasant Kunj, New Delhi - 110070 SUBJECT: Tender Document Supply, Installation and Maintenance Of 1:1 Dedicated Unshared and Uncompressed Internet Leased Fiber Bandwidth Requirements Over Fiber to AICTE As Specified in the Schedules Gentlemen: Having examined the tender documents including all Annexure the receipt of which is hereby duly acknowledged, we, the undersigned, offer to work as Vendor as mentioned in the Scope of the work as required by AICTE in I/We declare that we are an established service Provider in the area of IT service Provider under the name and style of..... We declare that we are equipped with adequate machinery/technology for providing the services as per the parameters laid down in the Tender Document and we are prepared for live demonstration of our capability and preparedness before the representatives of the AICTE office. I/ We undertake that the Prices are in conformity with the specifications prescribed. The quote is inclusive of all costs likely to be incurred for I/ We undertake that in the event of acceptance of our bid, the services shall be provided as stipulated in the schedule to the Bid Document and that we shall perform all the incidental services. If our Bid is accepted we shall submit the performance guarantee of bank as specified in the Tender document for the due performance of the Contract during the Contract period at the time of signing of Agreement in the Form I / We agree to abide by this Bid for the period of 90 days after the date fixed for Bid opening 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 offers, together with your written acceptance thereof and your notification of award shall constitute a binding contract between us. We understand that you are not bound to accept the lowest or any offer We agree to the terms and conditions mentioned in the Tender Document. Dated this Signature: day of (In the Capacity of :)

Duly authorized to sign the tender offer for and on behalf of

Encl.: - (A) Envelope-1 (Original Technical Bid)

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Index

- 2. Tender offer form duly filled in.
- 3. Bidders Authorization Certificate.
- 4. Self-Declaration for unblemished record
- 5. Details of Bidder
- 6. Performance statement along with necessary Documents
- 7. Earnest Money Deposit
- 8. VAT Registration Certificate along with VAT Clearance Certificate or VAT payment
- 9. Tender Document duly signed.
- 10. Copies of Certificate of incorporation of the firm e.g. Registration as Partnership
- 11. Copy of the Factory Registration Certificate, if applicable
- 12. Copy of the PAN Card
- 13. Proof in support of minimum 3 clients (present and / or past) who are Public Sector Organizations / Corporations with total order volume of Rs 2 Cr. for last 2 years out of which one assignment should have been successfully executed with order value of minimum Rs 1Cr. from single Public Sector Client. Work-orders along with Completion Certificates / Client's Testimonial given by concerned organizations
- 14. Proof in support of proven track record of having successfully provided on-going training, maintenance of and handholding support
- 15. Proof in support of prominent presence at all the Regional offices
- 16 Technical proposal
- 17. Hardware resources proposed for deployment.
- 18. Problem Escalation Mechanism with name, designation and contact details at each
- 19. Copies of its audited financial statements for past three financial years 2016 2017, 2017 2018 and 2018 2019
- (B) Envelope-2 (Duplicate technical bid along with all attachments)
- (C) Envelope-3 (Sealed Commercial Bid)
 - 1. Price Schedule, duly stamped and signed
- (D) Envelope-4 (Earnest Money Deposit, EMD)

ANNEXURE-D
SELF-DECLARATION(NOTARIZED AFFIDAVIT)
Ref Date: -
То,
The Member Secretary,
All India Council for Technical Education,
Nelson Mandela Marg,
Vasant Kunj,
New Delhi - 110070
In response to the tender No
I/We M/s (Name of the Company) are not blacklisted in any Department of Government of India or any State Government. I/We further undertake that our partner M/s (Name of Vendor) having office are also not blacklisted in
any Department of Government of India or any State Government.
I/We hereby declare that there are no pending cases against M/s
(Name & Address of Bidder) with Department of Government of India or any State Government or any other court of law.
I/We hereby declare that Bidder's company or Director/Owner of the company have not been declared by any Court or Competent Authorities insolvent or involved in any fraudulent mean (Economical & Criminal) as on the date of Notification of Tender.
Name of the Bidder: -
Signature: -
Seal of the Organization: -
com or the Organization.

				ANNEXURE-E
		DETAILS OF	BIDDER	
schedule	• •	apport your res	-	stions. If you use additional re that they are clearly cross-
Gene	eral Profile of the Comp	oany/Firm:-		
Wi	me and Address of the th Telephone Nos., Fa ebsite			
Dat	te of Incorporation			
	rices situated at different	locations		
Inf	rastructure facilities			
Ace	on over for last three year counts and Annual Founting years to be subn	Reports of th		
Exe	ecutive Profile			
Ser	vice Tax Registration Nu	ımber		
VAT Registration Number				
PA	PAN No.			
	mises / space	available	in	
Details of	of Manpower:- l Personnel available:			J
	of Operators:			
	of Supervisors:			
Number	of Managers:			
Quality	Certificate, if any:			
S.No.	Name of the Certificate	Certified By	Year of getting Certification	Whether Certificate is valid as on date
	<u> </u>			
Awards	for products/Services, i	f any:		

S.N.	Name of the	Awarded By	Year Of getting	Field of Award
		ephone Number [On all be made regard		Mobile] of the Contact Person to
Telepho	one: Office -		Residence –	
	Mobile		Fax No.:	
	- mail:			
Place:				Signature:
Date:				Name:
Compai	ny Seal			
Note:				
1.	In-adequate in	formation could lea	d to disqualification	on of the bid.
2.	All items shoul	ld be supported by	proper documents.	

							AN	NEXURE-I
			PERFO	RMANCE	STATEMEN	NT		
)				ning			
	of the Firm							
Detail	s of Past Cont	ract similar	to this Co	ntract (for a	a period of las	st Five years)		
S.N. Name and Address of the		Contact Person and	Nature of Job	Number of Sites	Total Value of the	Date of completion contract	ı of	Penalty imposed by
	client with Tel. No.	Contact Number			Contract (In Rs.)	As per Contract	Actual	clients if any
(Sepa	rate pages may	be taken to	elaborate t	the projects	undertaken).			
	- Please enclo ned organization		_	_	letion Certific	cates / Client	's Testimo	nial given by
						ne of the Bide	der: -	
Place:						iture: -		
					Seal	of the Organi	zation: -	

ANNEXURE-G
SPECIMEN CONTRACT FORM (SCF)
AGREEMENT MADE this day of Two Thousand Between (hereinafter called "the Contractor") of the one part and the Member Secretary, AICTE of the other part.
WHEREAS the contractor has tendered for providing Total solution for installation of 1GBPs (1:1 dedicated wired Internet Leased Line with last mile connectivity over Fibre along with DDoS Detection & Mitigation Services) at AICTE Hq., Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 and 20 Mbps (Uncompressed and Unshared_1:1 dedicated wired Internet Leased Line Uncompressed and Unshared with Last mile connectivity on Fiber) at Ten (10) AICTE Regional offices, to the AICTE (hereinafter called 'The Tendering Authority') as per the terms and conditions mentioned in the tender document. Whereas such tender has been accepted and the contractor has deposited with the Tendering Authority the sum of Rs. (Rupees only) as security for the fulfilment of this Agreement.
NOW IT IS HEREBY AGREED between the parties hereto as follows:
The contractor has accepted the contract on the terms and conditions set out in the tender notice no. Dated as well in the acceptance of tender No dated , which shall hold good during period of this
Upon breach by the contractor of any of the conditions of the agreement, the Tendering Authority may issue a notice in writing, determine and put an end to this agreement without prejudice to the right of the AICTE to claim damages for antecedent breaches thereof on the part of the contractor and also to reasonable compensation for the loss occasioned by the failure of the contractor to fulfil the agreement as certified in writing by the Tendering Authority which certificate shall be conclusive evidence of the amount of such compensation payable by the contractor to the AICTE.
Upon the determination of this agreement whether by efflux ion of time or otherwise the said deposit shall after the expiration of months from the date of such determination be returned to the contractor but without interest and after deducting there from any sum due by the contractor to the Government under the terms and conditions of this agreement.
This agreement shall remain in force until the expiry of 36 months from the date of entering into the contract but the Tendering Authority may cancel the contract at any time upon giving one months' notice in writing without compensating the contractor.
The Tendering Authority may give notices in connection with the contract.
In consideration of the payments to be made by the Tendering Authority to the Bidder as hereinafter mentioned the Bidder hereby covenants with the Tendering Authority to provide the Services and to remedy defects therein conformity in all respects with the provisions of the Contract.
The Tendering Authority hereby covenants to pay the Bidder in consideration of the provision of the Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.
If subject to circumstances beyond control (Force Majeure) the contract fails to deliver the services in accordance with the conditions mentioned in the tender, the Tendering Authority shall be entitled to render services from else other organization after giving due notice to the Bidder on the amount and at the risk of the Bidder without cancelling the contract in respect of the consignment not yet

due for delivery, or to cancel the contract.

In the event of action to be taken, the contractor shall be liable for any losses, which the Tendering Authority, may sustain on that account. The recovery by way of penalty shall be made by deducting the amount from the bills be made good by a credit note within the stipulated period for the
CONTRACTOR
Member Secretary, AICTE
Witnesses
2

		ANNEXURE-H
PERFORMAN	ICE SECURITY FO	ORM (PSF)
То:		
(Name of Indenter)		
WHEREAS Bidder) hereinafter called 'the Bidder 'Ihereinafter called 'the Contract'.	has undertaken Contr	(Name of eact No. dated, 20 to render services
AND WHEREAS it has been stipulated by with a bank Guarantee by a recognized ba with the Bidder's performance obligations is	ank for the sum specif	ied therein as security for compliance
AND WHEREAS we have agreed to give t	the Bidder a guarantee	:
THEREFORE We hereby affirm that we ar up to a total of (Amount of the guarantee	re Guarantors and respo	onsible to you, on behalf of the Bidder,
in Words and Figures) and we undertake Bidder to be in default under the contract limit of grounds or reasons for your demand or the	and without cavil or a as aforesaid, withou	argument, any sum or sums within the at your needing to prove or to show this
This guarantee is valid until the	day of	20
Signature and Seal of Guarantors		
Date		
Address:		

SLA & NDA

The Service Provider should execute SLA & NDA within 15 days from the date of acceptance of Letter of Appointment / Purchase / Supply Order.

The Service Provider shall sign SLA with AICTE incorporating following parameters:

- a. Working days: Seven days a week (Monday to Sunday)
- b. Throughput: 100% non-blocking [symmetric]
- c. Latency: <250ms
- d. Packet Loss/Drop: <1.0%
- e. Helpdesk Support (with preferably trouble ticketing/toll free number): 24*7*365
- f. Mean Time to Restore: 4 hours. To be calculated on monthly basis
- g. Performance Reports: Real Time, Hourly, Daily, Weekly and Monthly
- h. Dedicated Account Management Team: Single point of contact for service requirements such as ordering, implementation, operations and billing.

The bidder shall also sign NDA (Non-Disclosure Agreement) with AICTE as per the existing Govt. rules & Regulations in this regard.

		ANNEXURE-J
		LOCATION OF AICTE OFFICES
	Offices of AICTE	Location
A	AICTE HQ	Nelson Mandela Marg, Vasant Kunj, New Delhi-110070
В		REGIONAL OFFICES
01.	Kanpur Office	AICTE – Northern Regional Office Govt. Polytechnic Campus, Adjoining to DTE, Zoo Road, Vikas Nagar, Kanpur – 208 024
02.	Chandigarh Office	AICTE – North Western Regional Office, Plot No. I-A, 5th Floor, DTE Punjab Building, Sector 36-A Chandigarh -160036
03.	Kolkata Office	AICTE – Eastern Regional Office, Govt. College Of Engineering & Leather Technology Campus, LB Block, Sector III, Salt Lake City, Kolkata -700106
04.	Chennai Office	AICTE – Southern Regional Office, 'B' Wing 1st Floor, Shastri Bhavan, 26, Haddows Road, Nungambakkam, Chennai – 600 006
05.	Mumbai Office	AICTE-Western Regional Office, Industrial Assurance Bldg., 2nd floor, V.N. Road, Churchgate, Mumbai-400020
06.	Bhopal Office	AICTE – Central Regional Office, Airport Bypass Road, Gandhi Nagar, Bhopal – 462 036
07.	Hyderabad Office	AICTE – South Central Regional Office, Block Nos. 201 to 204 & 221 to 224, IInd Floor, Swarna Jayanti Commercial complex, Ameerpet, Hyderabad - 500038
08.	Bangalore Office	AICTE-South Western Regional Office, P.K. Block, Palace Road, Bangalore – 560 009
09.	Guwahati Office	AICTE-Eastern Camp Office, Assam Engineering College Campus, Jalukbari, Guwahati - 781013
10.	Trivandrum Office	AICTE-South Western Camp Office, CET Campus, Engineering College P.O, Thiruvananthapuram - 695016, Kerala

ANNEXURE-K

CHECKLIST

Sr No		Description	Yes/No/NA	Page Number
1.	Annexure-A	Specifications For Technical Offer		
2.	Annexure-B	Price Schedule		
3.	Annexure-C	Tender Offer Form		
4.	Annexure-D	Self-Declaration (Notarized Affidavit)		
5.	Annexure-E	Details Of Bidder		
6.	Annexure-F	Performance Statement		
7.	Annexure-G	Specimen Contract Form		
8.	Annexure-H	Performance Security Form		
9.	Annexure-I	SLA & NDA		
10.	Annexure-J	Locations of AICTE Offices		
11.	Annexure-K	Checklist		
12.		Authorization letter from OEM attached		
13.		Technical/Commercial offers duly signed		
14.		EMD		

Vendors are request to arrange support documents as per checklist.

(Signature of the representative) Name: Designation: Name of the Company Date