

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	07-09-2026 18:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	07-09-2026 18:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Ports, Shipping And Waterways
विभाग का नाम / Department Name	Na
संगठन का नाम / Organisation Name	Directorate General Of Lighthouses And Lightships
कार्यालय का नाम / Office Name	Gandhidham
शिकायत निवारण के संपर्क विवरण / Contact details of Grievance redressal	HOD Email id :dte-vts@nic.in Buyer Email id: ajeet-dgll@nic.in
कुल मात्रा / Total Quantity	311
वस्तु श्रेणी / Item Category	Load Balancer Router with 5 year warranty , 5KVA Online UPS with batteries 5 years warranty , Supply and installation of Network Switch with 5 years warranty , Cat 6 cable , Service Charge for complete work including misc work
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Supply, Installation, testing and Commissioning of Router and associated accessories for e-office at Deep Bhavan, Gandhidham
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	- Industrial Ethernet Switch (V2) - vpn network security equipment - Wired Router
बीओक्यू शीर्षक / BOQ Title	SITC of Router and associated accessories for e office at Deep Bhavan Gandhidham
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) / Minimum Average Annual Turnover of the bidder (For 3 Years)	4 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का) / OEM Average Turnover (Last 3 Years)	20 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष / Years of Past Experience Required for same/similar service	3 Year (s)

बिड विवरण/Bid Details	
टर्नओवर पात्रता मानदंड/Turnover eligibility criteria	GeM verified turnover
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	2
विगत प्रदर्शन /Past Performance	80 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Load Balancer Router with 5 year warranty
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
अनुमानित बिड मूल्य / Estimated Bid Value	839470
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No

बिड विवरण/Bid Details

सुलह खंड/Mediation Clause	No
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ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	16790

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	63

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

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

(c).ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :

Deputy Director General VTS
Directorate of Lighthouses and Lightships, Plot 17 Sector 8 Deep Bhavan Gandhidham
(Deputy Director General)

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

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ तक की सीमा में है / Purchase Preference to MII sellers available upto price within $L1+X\%$	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50

सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ / Purchase Preference to MSE OEMs/ Service Provider available upto price within $L1+X\%$	15
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference	25

1. The minimum average annual financial turnover of the bidder during the last three financial years, ending on 31st March of the previous financial year, should be as indicated in the bid document. The turnover of the bidder shall be validated by the system based on the financial data available on the GeM portal. The average turnover shall be calculated based on the last three financial years where data is available; in case data is available for only two of the last three financial years, the average shall be computed based on those two years. In case the date of constitution / incorporation of the bidder is less than three years old, the average turnover in respect of the completed financial years after the date of constitution / incorporation shall be taken into account for this criterion. No separate documentary evidence is required to be uploaded by the bidder for this criterion, as the system shall derive and validate the turnover figures from the data available on the GeM portal.
2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
3. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
4. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public

Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017 and its subsequent Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

5. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs having valid Udyam Certificate and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service, and Buyer will decide eligibility for purchase preference based on documentary evidence submitted in case of product bids, whereas in case of services the eligibility is automatically validated. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

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

7. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

Pre Bid Detail(s)

मूल्य भिन्नता खंड दस्तावेज़/Pre-Bid Date and Time	प्री-बिड स्थान/Pre-Bid Venue
25-08-2026 16:00:00	Directorate of Lighthouses and Lightships VTS Directorate Gandhidham Plot 17 Sector 8 Deep Bhavan Gandhidham Kutch Gujarat 370201

Load Balancer Router With 5 Year Warranty

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ajeet Kumar	370201, Directorate of Lighthouses and Lightships, Deep Bhavan, Plot No. 17, Sector-8, Behind DPT Admin Office, Gandhidham-370201	1	45

5KVA Online UPS With Batteries 5 Years Warranty

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

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ajeet Kumar	370201, Directorate of Lighthouses and Lightships, Deep Bhavan, Plot No. 17, Sector-8, Behind DPT Admin Office, Gandhidham-370201	1	45

Supply And Installation Of Network Switch With 5 Years Warranty

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

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BOQ Detail Document	View File

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ajeet Kumar	370201, Directorate of Lighthouses and Lightships, Deep Bhavan, Plot No. 17, Sector-8, Behind DPT Admin Office, Gandhidham-370201	3	45

Cat 6 Cable

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ajeet Kumar	370201, Directorate of Lighthouses and Lightships, Deep Bhavan, Plot No. 17, Sector-8, Behind DPT Admin Office, Gandhidham-370201	305	45

Service Charge For Complete Work Including Misc Work

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

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BOQ Detail Document	View File

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

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ajeet Kumar	370201, Directorate of Lighthouses and Lightships, Deep Bhavan, Plot No. 17, Sector-8, Behind DPT Admin Office, Gandhidham-370201	1	45

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

1. Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

Directorate of Lighthouses and Lightships
VTS Directorate
Gandhidham
Plot 17 Sector 8 Deep Bhavan
Gandhidham Kutch Gujarat 370201

2. Buyer Added Bid Specific ATC

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

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer, is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid &

resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-

compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

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

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

---धन्यवाद/Thank You---

भारत सरकार पत्तन, पोत परिवहन और जलमार्ग मंत्रालय दीपस्तंभ और दीपपोत निदेशालय "दीपभवन" प्लॉट नो - 17, सेक्टर - 8 वी .टी .एस .निदेशालय ,गांधीधाम, (गुजरात)-370201		Govt. of India Ministry of Ports, Shipping and Waterways Directorate of Lighthouses & Lightships Deep Bhavan" Plot No. 17 Sectors - 8 V.T.S. Directorate, Gandhidham, (Gujarat)-370201
Email- dydgvtis@gmail.com / dte-vts@nic.in		Tele: 02836-299104/004/001

संचिका: EMDVTS-03001(01)/1/2020-Maintenance

अतिरिक्त नियम एवं शर्तें

Additional Terms and Conditions

S.No.	Subject	Description
1	कार्य का नाम Name of work	Supply, Installation, testing and Commissioning of Router and associated accessories for e-office at Deep Bhavan, Gandhidham
2	कार्य स्थल Location	Directorate of Lighthouses and Lightships, VTS Gandhidham, Plot 17 Sector 8 Deep Bhavan Gandhidham, Kutch Gujarat - 370201
3	अनुमानित राशि Estimated cost	₹ 8,39,470/- (Including GST and all taxes)
4	EMD	₹ 16,790/- to be submitted in original before submission date at Directorate of Lighthouses & Lightships Deep Bhavan" Plot No. 17 Sectors – 8 V.T.S. Directorate, Gandhidham, (Gujarat)-370201
5	Time of completion	45 days

1. Eligibility Criteria:

1.1 Experience of having successfully completed similar works during last 07 years ending last day of month previous to the one in which bid is invited should be either of the following:

- Three similar completed works each costing not less than the amount equal to 40% of the estimated cost.
- Two similar completed works each costing not less than the amount equal to 50% of the estimated cost.
- One similar completed works costing not less than the amount equal to 80% of the estimated cost.

Similar works means, "Supply/installation/ Maintenance of **Router/ Switch/ Modem and associated accessories/ IT Equipment/ Computer Network**" in Central Govt. /State Govt. /P.S.U." For proof of similar work, the agencies have to submit work completion certificate / GEM CRAC issued by the Central Govt. /State Govt. /P.S.U.

1.2 Earnest money Deposit (EMD) in the form DD/FDR as per GeM. The EMD exemption, is only for bidders who are OEM for items offered in the bid. There is no exemption for bidder who are participating as reseller/ distributor. The EMD is to be submitted in original before submission date at

Directorate of Lighthouses & Lightships Deep Bhavan" Plot No. 17 Sectors – 8 V.T.S. Directorate, Gandhidham, (Gujarat)-370201

1.3 The bidder should not be blacklisted. Accordingly, an undertaking on letterhead that the bidder is not blacklisted in the format as per **Annexure -III**.

1.4 The bidder has to submit technical compliance sheet and declaration as per **Annexure -I**.

1.5 The bidder has to submit detailed technical brochure therein clearly defined Make and Model of the Items to be supplied with detailed specifications.

- 1.6 The agency must have valid authorization from OEM of Router intended for supply
- 1.7 The bidder must have GST registration for which copy shall be submitted.
- 1.8 The bidder should have local office in Gandhidham/Bhuj/ Rajkot/Ahmedabad/ Gandhinagar or within 320 Kms radius of Gandhidham to attend the defects immediately. The proof in the form of GST certificate/Shop and establishment registration issued by Gujarat Govt
- 1.9 The bidder must submit Tender Acceptance Letter as per format given in **Annexure-II**.
- 1.10 The bidder must submit undertaking as per format given in Annexure-IV.

The bid shall be technically disqualified if any of the above-mentioned documents are not submitted.

- 2 The Deputy Director General-VTS will determine whether each bid is of acceptable quality, is generally complete and is substantially responsive to the tender document. For the purposes of determination, a substantially responsive bid is one that conforms to all the terms, conditions & specifications of the tender document without any deviations, objections, conditionality or reservation. Financial bid shall be opened only of those bidders who are found eligible as per eligibility criteria mentioned in Clause 1.

3 Prebid Meeting

The prospective bidders are advised to go through the GEM bid and respective Additional Terms and conditions very carefully before quoting. They should satisfy themselves about the scope of work to be carried out. In case of any queries same is to be submitted on or before pre-bid meeting date as mentioned in GeM portal. Under no circumstances issues raised by the bidder will be entertained once bids are opened.

4 Award of Contract on GeM :

The employer shall award the Contract on GeM to the bidder whose bid has been determined to be responsive to the bid document and who has offered the lowest bid price.

5 Scope of the work:

Supply, Installation, testing and Commissioning of Router and associated accessories for e-office at Deep Bhavan, Gandhidham as per specifications and BoQ.

BOQ 1 Supply, installation, testing and commissioning (SITC) of Load balance Router with 5-year warranty including configuration support: The load balance router is to be installed in the server room of Deep Bhavan in the existing rack. The router should be configurable for 02 lease lines on NIC network at any time. Accordingly, the agency has to configure the router with both lease lines connected to NIC network. The installation shall be accepted only after satisfactory testing the availability of internet and e-office through NIC network Separately via each leased line. The Agency shall be responsible for configuration/reconfiguration of all supplied network switches as and when required during the 5-year warranty period

Hardware Supply & Rack Mounting: The agency shall supply an enterprise-grade Load Balance Router conforming to the required technical specifications. The router must be neatly rack-mounted in the existing server rack located in the Server Room at Deep Bhavan using standard mounting kits and brackets.

Dual Leased Line Configuration: The agency shall configure the router to support dual WAN connections for two (02) active leased lines connected to the National Informatics Centre (NIC) network. The configuration must include load balancing, automatic failover, traffic shaping, policy-based routing, and firewall/security settings to ensure seamless redundancy and zero downtime. In the event of failure or degradation of either leased line, the system shall automatically switch traffic to the available WAN connection without manual intervention and shall automatically restore load balancing upon recovery of the failed link. In case the router does not have in-built capability for the required load balancing and failover functionality, the Agency shall provide and install all necessary additional hardware, appliances, modules, licenses, accessories, and other components required to achieve the specified functionality, including their configuration, integration, testing, commissioning, and

support, entirely within the scope of the Agency and without any additional cost to the Department for 5 years. The Agency shall also be responsible for end-to-end configuration, optimization, and demonstration/testing of the complete Dual WAN setup in coordination with NIC and the concerned authority (ISP-1 failure: Traffic moves to ISP-2, ISP-2 failure: Traffic moves to ISP-1, both available: Aggregate bandwidth is utilized by the office).

- **e-Office & Portal Integration Testing:** System installation shall be deemed complete and accepted only after end-to-end operational testing. The agency must demonstrate reliable access to the e-Office application and all associated web portals through the NIC network on end-user desktop machines across the designated user departments.
- **General Schedule maintenance:** The Agency shall be responsible for the general maintenance and upkeep of all routers, switches, and other hardware supplied under this Bid during the applicable warranty period. The Agency shall conduct at least one (01) scheduled preventive maintenance visit during each quarter to inspect the supplied equipment and ensure its proper functioning and maintenance. During each scheduled visit, the Agency shall carry out the necessary inspection, preventive maintenance, and corrective measures, as applicable, and shall submit a duly completed Job Sheet/Service Report documenting the activities performed, observations made, and corrective/preventive measures undertaken. The Agency shall maintain all Job Sheets/Service Reports pertaining to the scheduled preventive maintenance visits and shall submit a copy of each such report to this office immediately after completion of the respective visit. All such Job Sheets/Service Reports shall be mandatory for processing and release of the Performance Guarantee (PG) upon completion of the five (05) year warranty period.
In the event that the Agency fails to undertake any scheduled quarterly preventive maintenance visit within the stipulated quarter, a penalty equivalent to 1% of the total Contract Value for each such missed quarterly visit shall be imposed. Maximum total penalty is restricted to 5% of the contract value. The applicable penalty amount shall be recovered/deducted from the amount payable to the Agency and/or from the Performance Guarantee, as applicable, prior to its release. The Agency shall deposit the deducted penalty amount into the Government Receipt Account, as prescribed by the Department, and shall submit the requisite proof of such deposit to this office for processing of the release of the Performance Guarantee.
The scheduled preventive maintenance visits specified above shall be in addition to any visits undertaken by the Agency for configuration support, fault rectification, troubleshooting, replacement of defective equipment/components, or any other service/support requirement under the Bid.
No separate charges shall be payable to the Agency for the scheduled preventive maintenance visits during the warranty period.
- **Warranty & Configuration Support (5 Years):** The agency shall provide comprehensive, on-site warranty support covering hardware replacement, firmware updates, security patches, re-configuration, and troubleshooting for a full period of 5 years from the date of final operational acceptance. Any change in network topology, IP addressing, or routing policies required during this 5-year period must be executed by the agency without additional cost.

BoQ2: Supply and installation of 5KVA Online UPS with batteries, stand and accessories with 5-year warranty: A 5KVA online UPS with batteries, stand and all associated accessories shall be installed and tested. The warranty for complete set (UPS, batteries and all accessories including stand/ rack) is 5 years.

- **System Supply & Delivery:** The agency shall supply a high-efficiency 5KVA Online Uninterruptible Power Supply (UPS) unit complete with a suitable battery bank, heavy-duty battery stand/rack, interconnecting copper links/cables, input/output power cabling, protection circuit breakers (MCBs), and necessary installation accessories.
- **Installation & Power Integration:** The agency shall install the 5KVA Online UPS in the designated area in the server room. This includes executing proper AC input and output power connections, earth ground connections, battery bank assembly, and safe placing on the battery stand/rack.
- **Testing & Load Validation:** The agency shall conduct comprehensive functional testing, including mains failure simulation, battery backup run-time testing under actual load

conditions, auto-transfer/bypass functionality tests, and voltage/frequency stability checks. The battery back up should be 60 minutes or more.

- **Comprehensive 5-Year Warranty:** The entire system—including the UPS power module, battery bank, interconnecting links, battery rack/stand, and all associated electrical accessories—shall carry a 5-year full, comprehensive on-site warranty. The agency shall be responsible for routine preventive maintenance, repair, and free-of-cost replacement of defective batteries or components throughout the 5-year warranty period.

BoQ3: Supply and installation of Network Switch with 5 years warranty: 03 nos. network switches shall be installed one each in each floor to provide nic network to the users in the concerned floor.

- **Supply & Delivery:** The agency shall supply three (03) enterprise network switches as per the technical specifications, complete with rack-mount kits, power cords, and mounting accessories.
- **Floor-wise Installation & Integration:** The agency shall install one (01) network switch on each designated floor (spanning three floors) inside the respective floor network racks/enclosures. The switches shall be connected to the central network infrastructure in the server room to extend NIC network connectivity to all end-users on each floor.
- **Port Configuration & Connectivity Testing:** The agency shall perform line testing for all network switch ports, verifying patch cord connections, link speeds, data throughput, and network accessibility to user desktops on every floor. In case there is requirement of replacement of any cable same shall be done by using the cable supplied at BoQ 4. Any additional accessories for the installation shall be the responsibility of the agency and no additional cost shall be claimed.
- **Warranty Support (5 Years):** The network switches shall carry a 5-year comprehensive on-site OEM warranty. The agency shall manage all hardware diagnostics, fault rectification, software/firmware maintenance, and prompt replacement of faulty units within the timeframe throughout the 5-year warranty period.

BoQ4: Cat 6 cable: The agency has to supply 305 meters cat 6 cable. The cable shall be used as required basis and kept as spare to be used in future requirements.

- **Cable Specification & Supply:** The agency shall supply 305 meters (one standard box/spool) of high-quality, high-speed Category 6 (Cat 6) UTP cable meeting international standards (ANSI/TIA-568-C.2).
- **On-Demand Utilization:** The agency shall utilize the Cat 6 cable on an as-required basis for establishing patch links, interconnects, cross-connects, and user drop connections during the SITC process of the project.
- **Handover of Spare Cable:** Any remaining unused portion of the Cat 6 cable box shall be neatly wound, labeled, and formally handed over as spare stock to the designated department official for future expansion or maintenance requirements.

BoQ5: Service charge inspection, reinstallation dressing, testing and commissioning of existing server network, cable management system, power cabling, data cabling, patch switches and associated accessories, including labeling, cable termination including any other other items required to complete the work: The agency has to do the proper tagging of all the cables in server room of Deep Bhavan. Proper tallies shall be put for all cables and equipments. Cables should be secured properly and complete server room should give a professional look. The agency has to complete the work in all respect.

- **Initial Assessment & Site Inspection:** The agency shall conduct a full physical and structural assessment of the existing server room infrastructure at Deep Bhavan, including

server racks, existing network switches, power lines, data drops, patch panels, and cable pathways.

- **Cable Reinstallation, Dressing & Management:** The agency shall overhaul and re-route all loose, unorganized, or tangled data cables, power leads, and patch cords. Cables must be neatly organized and routed using horizontal/vertical cable managers, wire channels, ties and conduits to eliminate clutter and improve airflow within racks.
- **Termination & Re-commissioning:** The agency shall perform proper cable re-terminations, RJ45 crimping and patch panel punch-downs wherever necessary. The entire active server network, patch switches, power lines and associated accessories must be thoroughly tested and commissioned to ensure zero signal loss or interference.
- **Structured Tagging & Labelling:** The agency shall implement a systematic identification system. Permanent, legible, color-coded cable tags, tallies, and labels must be applied at both ends of every data cable, power line, switch port, and piece of hardware across the server room.
- **Final Professional Finish:** The final execution must ensure the server room meets industry-standard aesthetic, functional and safety guidelines. The agency shall supply all minor hardware, consumable items, cable ties, tags, and accessories required to deliver a clean, professional, fully functional installation in all respects.

6. Special Terms and Conditions:

- 6.1 The price quoted by the bidder should include all the expenses incurred in supply and installation of all items and accessories and other items required to complete the work. Bidders are advised to visit the site to understand the scope of work prior quoting the bid. Any other necessary extra work including material/labour required, if any for completing the work is to be carried out by the bidder. No extra payment shall be made.
- 6.2 All the supplied and installed items should be of the best quality and of preferred brand. It is advisable that bidders should visit the site before quoting.
- 6.3 If the present performance of the bidder in a current contract for any major work is unsatisfactory as certified by the any authority of the relevant work, the offer of the bidder will be summarily rejected without assigning any reasons thereof.
- 6.4 The rate quoted shall be for destination. No other expenses shall be borne by the Buyer other than what is quoted in Bid Document.
- 6.5 The rates shall be quoted in Indian Currency only and if quoted in other currency, the offer will be rejected.
- 6.6 The Deputy Director General-VTS does not bind himself to accept the lowest or any bid. He is free to reject any or all of the bids received without assigning any reason. He also reserves right for himself of accepting the whole or any part of the bid and bidder shall be bound to perform the same at the rate quoted. All bids in which any of the prescribed conditions are not fulfilled or incomplete in any respect are liable to be rejected. Canvassing in any form is strictly prohibited and the bids submitted by the contractor who resort to any form of canvassing shall be summarily rejected.
- 6.7 Any effort by a bidder to influence the Deputy Director General-VTS in the process of examination, clarification, evaluation, and in decisions concerning award of contract, may result in rejection of the bid.
- 6.8 The agency has to visit the site for understanding quantum of work for submitting their proposal

6.9 Payment Terms

Payment to the Contractor shall be made as per details given below: -

- (i) **1st stage payment: 40% payment will be made on successful completion of Supply of all the items as per BoQ.**
- (ii) **2nd stage payment of 40% shall be made after acceptance of the system with in 07days.**
- (iii) **Balance 20% payment will be made after 30 days of successful completion of installation and testing and commissioning subject to proper working of the system.**
- (iv) **Invoice along with relevant documentary evidences shall be raised in GeM.**
 - (I) All product documents as supplied by OEM.
 - (II) Warranty Card/ warranty certificate.

Final stage payment shall be released only after ascertaining the complete specifications, warranty certificates and completion of all the works mentioned in the tender.

6.10 Penalty clause:

- 6.10.1 Throughout the stipulated period of contract, the work shall be carried with all due diligence and time is the essence of contract. The contractor shall pay a sum equal to 0.5 % of the cost of the work for each day the work remains incomplete beyond the stated period, provided that the entire amount of penalty to be paid under the provision of this clause shall not exceed 5% of the cost of the work as indicated in the contract. In case the delay is more than 15 days, the contract shall be cancelled and PBG shall be forfeited. The work shall be completed through any other agency by the Department at the cost of bidder.
- 6.10.2 All the case of delay shall be decided by the Deputy Director General of Lighthouses and Lightships, Gandhidham or his authorized representative.
- 6.10.3 **Defect rectification during warranty period of 05 years:** If any defect is reported to the agency by this office, the agency shall attend the fault within 6 hours and rectify the fault. If the defect is attended but cannot be repaired immediately due to the requirement of spare parts an alternative arrangement shall be made by the agency within 24 hours. Beyond this period, a penalty of **Rs. 500/-** per day shall be imposed. If the accumulated penalty exceeds **Rs. 10,000/-**, the Performance Guarantee (PG) may be forfeited, and the defect will be rectified by the department at the cost and risk of the contractor. Additionally, the contractor shall be blacklisted and debarred from participating in any tenders for a period of three (03) years.
- 6.11 **Warranty:** The warranty for all items related to Supply, Installation, testing and Commissioning of Router and associated accessories for e-office at Deep Bhavan, Gandhidham should be **minimum 05 years**, Warranty certificate for complete BoQ items shall be submitted. Final Bill shall be processed only after receipt of requisite documents.
- 6.12 **Performance Guarantee cum security deposit:** The work order on GeM shall be issued to L1 bidder. Within 10 days of receipt of LOI/work order/ GeM contract order, the successful bidder will furnish the contract Performance Guarantee cum security deposit in favour of Deputy Director General, Directorate of Lighthouses and Lightships, Gandhidham @ 5% of the value of the contract, valid for a period of 63 months from the date of installation & commissioning of the work in the form of FDR from any scheduled commercial bank along with Work acceptance letter(Format will be provided). The original documents shall be the same which is uploaded on GeM portal otherwise the Bid shall be rejected and action shall be taken as per prevailing Govt. norms and the tender terms and conditions

6.13 **Time of Completion:** 45 days

6.14 Other General Conditions such as, Force majeure, termination, cancellation etc. shall be as per latest Gem GTC.

7. Brief Technical Specifications

7.1 The work of supply, Installation, testing and Commissioning of Router and associated accessories for e-office at Deep Bhavan, Gandhidham having following specifications:

क्रमांक	Description of Items	Specifications
1	Supply, installation, testing and commissioning (SITC) of Load balance Router with 5 year warranty including configuration support	Cisco C8200-1N-4T Router to replace existing Cisco Router model ISR 4331 Warranty: 5 Years including preventive, corrective maintenance and configuration support
2	Supply and installation of 5KVA Online UPS with batteries, stand and accessories with 5-year warranty	UPS Type: True Online Double Conversion UPS Input Phase: Single Phase Output Phase: Single Phase Input Voltage: 230 VAC Nominal Input Frequency: 50 Hz Auto Sensing Output Waveform: Pure Sine Wave Technology: IGBT Based True Online Double Conversion Overload Capacity: Minimum 110% load for 10 minutes and 125% load for 1 minute or better Battery Configuration: External Battery Bank Bypass: Automatic and Manual Internal Bypass LCD Display: Multifunction LCD/LED displaying Input/Output Voltage, Frequency, Load %, Battery Status, Runtime, Fault and Alarm Information Communication Ports: USB, RS-232 and Intelligent Expansion Slot Monitoring Protocols: SNMP (Simple Network Management Protocol), Modbus (where applicable), Event Logging and Remote Shutdown Protection: Overload, Short Circuit, Over Temperature, Battery Reverse Polarity, Surge, Deep Discharge and Overcharge Protection Surge Protection: Built-in Surge and Spike Protection Cooling: Intelligent Variable Speed Fan Cooling Installation: Tower Type Floor Standing UPS Battery: 12V 26 Ah SMF battery x 16 with battery link & Heavy-duty MS powder-coated/painted battery stand/rack suitable for complete battery bank Warranty: 5 Year for UPS as well as batteries Preferred make: APC by Schneider Electric / Vertiv / Numeric / Delta
3	Supply and installation of Network Switch with 5 years warranty	D-Link DGS-1250-52X to replace existing switch of D-Link DGS-1210-52 Warranty: 5 Year or Higher
4	Cat 6 cable	Conductor: 23 AWG Solid bare Copper (4 pair) Insulation: High Density Polyethylene Pairs: 2 Insulated conductors twisted together Sheath: FR-PVC

		Printing: Each meter printed with sequential Length Counter Preferred make: D-Link / CommScope (SYSTIMAX) / Belden
5	Service charge inspection, reinstallation dressing, testing and commissioning of existing server network, cable management system, power cabling, data cabling, patch switches and associated accessories, including labeling, cable termination including any other other items required to complete the work	The scope includes proper cable routing and dressing, labeling of cables and ports, termination and re-termination of power and data cables wherever required, testing of all network connections, commissioning of the complete system, and provision of all consumables, minor materials, tools, labor, and any other items necessary to complete the work in all respects and ensure satisfactory operation.

Bill of Quantity (BoQ)
(Schedule of work)

Name of work: Supply, Installation, testing and Commissioning of Router and associated accessories for e-office at Deep Bhavan, Gandhidham -reg.

क्रमांक	विवरण	मात्रा	दर (Including GST)	इकाई	रकम (Including GST)
1.	Supply, installation, testing and commissioning (SITC) of Load balance Router with 5 year warranty including configuration support	1		Each	
2.	Supply and installation of 5kVA Online UPS with batteries, stand and accessories with 5-year warranty	1		Each	
3.	Supply and installation of Network Switch with 5 years warranty	3		Nos.	
4.	Cat 6 cable	305		Meter	
5.	Service charge inspection, reinstallation dressing, testing and commissioning of existing server network, cable management system, power cabling, data cabling, patch switches and associated accessories, including labeling, cable termination including any other other items required to complete the work	1		Job.	

Note: Rates shall be submitted in GeM financial bid only. If the rates are found submitted in technical bid, same shall be rejected.

Annexure-I**PERFORMA FOR DECLARATION OF COMPLIANCE**

(On letter head of the firm)

Date:

It is to declare that the Supply, Installation, testing and Commissioning of Router and associated accessories for e-office at Deep Bhavan, Gandhidham in the bid (bid no.) _____ dated _____, fully complied with the required technical specification as mentioned in clause 7.1.

We are aware that in case of absence or deviation off even one specification, our bid may be rejected.

BoQ No.	Description of Item	Specificati on as per tender clause	Offered Make	Offered Model
1	Supply, installation, testing and commissioning (SITC) of Load balance Router with 5 year warranty including configuration support	7.1		
2	Supply and installation of 5kVA Online UPS with batteries, stand and accessories with 5-year warranty	7.1		
3	Supply and installation of Network Switch with 5 years warranty	7.1		
4	Cat 6 cable	7.1		
5	Service charge inspection, reinstallation dressing, testing and commissioning of existing server network, cable management system, power cabling, data cabling, patch switches and associated accessories, including labeling, cable termination including any other other items required to complete the work	7.1		

Seal & Signature of the Bidder

Date.....

Annexure-II

PROFORMA FOR TENDER ACCEPTANCE LETTER
(On letter head of the firm)

Date:

To

The Deputy Director General
Directorate of Lighthouses & Lightships
"Deep Bhavan", Sector-8, Plot No.17 Gandhidham-370201

Sub: Acceptance of Terms & Conditions of Tender

Tender Reference No: _____

1. We have downloaded / obtained the tender document(s) for the above mentioned "Tender/work" from the web site(s) namely:

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

2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents (including all documents like Form(s), schedule(s), etc.), which shall form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.

3. The corrigendum(s) issued from time to time by your department/ organization too has also been taken into consideration, while submitting this acceptance letter.

4. I / We hereby unconditionally accept the tender conditions of above-mentioned tender document/ corrigendum(s) in its totality / entirety.

5. In case any provisions of this tender are found violated, then your department/ organization shall without prejudice to any other right or remedy be at liberty to reject this tender/bid including the forfeiture of the full earnest money deposit absolutely.

Yours faithfully,

(Signature of the Bidder, with Official seal)

Performa for Not-Black listing
Non-Blacklisting declaration
(To be given on Company Letter Head)

Date:

To,

Sub: Declaration for Non-Blacklisting

Tender Reference No: _____

Name of Tender / Work: -

Dear Sir,

We hereby declare that we are not blacklisted by any Central/ State Government/ bidder of Central/ State Government of India or any other country in the world/ Public Sector Undertaking/ any Regulatory Authorities in India or any other country in the world for any kind of fraudulent activities.

Yours faithfully,

(Signature of the Bidder,
with Official Seal)

Annexure-IV**UNDERTAKING**

(On letter head of the firm)

Name of Tender/Work: "Supply, Installation, testing and Commissioning of Router and associated accessories for e-office at Deep Bhavan, Gandhidham"

We, M/s _____ (Agency Name), hereby certify that we have thoroughly inspected and assessed the site conditions and have carefully examined and understood the complete scope and requirements of the work of this bid . We confirm that the rates quoted by us are inclusive of all materials, labour, tools, tackles, configuration support as and when required, transportation, equipment, incidental works and other components required for complete and satisfactory execution of the work, taking into consideration the actual site conditions.

We further undertake that the quoted rates are firm and final and that no additional cost, claim or compensation on account of site conditions, omissions, incidental requirements, increase in quantities arising from proper execution, or any other reason whatsoever shall be raised by us at any stage..

(Seal of the Company)

Date.....

Signature of the bidder or his Authorised signatory_____

Place.....

Name of the bidder (or his Authorised signatory_____