



भारतीय लघु उद्योग विकास बैंक
Small Industries Development Bank of India
वीडियो कान्फरेन्स इक्विमेंट की खरीद के लिए प्रस्ताव
के लिए अनुरोध
Request for Proposal
For
Procurement of Video Conferencing Equipment

टेंडर सं. / Tender No.	400/2017/1170/BYO/ITV
टेंडर जारी करने की तिथि / Tender Issue Date	May 10, 2016
पूर्व-बोली बैठक की तिथि / Date of pre-bid meeting	May 13, 2016; 11:30am
बोली जमा करनी की अंतिम तिथि / Last date for bid submission	May 24, 2016; 03:30pm
तकनीकी बोलियां खोलने की तिथि / Date of opening of Technical Bids	May 24, 2016; 04:00pm
बयाना जमा राशि / Earnest Money Deposit	₹1,30,000/- (Rupees One Lakh Thirty Five Thousand only)
टेंडर मूल्य / Tender Cost	₹500/- (Rupees Five Hundred only) <i>(Bidders who have submitted tender fee for earlier VC tender which was cancelled are exempted)</i>

भारतीय लघु उद्योग विकास बैंक
एमएसएमई विकास केन्द्र, सी-11, जी ब्लॉक,
बांद्रा कुर्ला कॉम्प्लेक्स, बांद्रा (पू.), मुम्बई - 400051
SMALL INDUSTRIES DEVELOPMENT BANK OF INDIA
MSME Development Center, C-11, 'G' Block,
Bandra Kurla Complex, Bandra (E), Mumbai - 400 051

Critical Information/ महत्वपूर्ण सूचना

(RfP No: 400/2017/1170/BYO/ITV dated May 10, 2016)

SNo. क्र.सं.	Events / कार्यक्रम	Date/ तिथि	Time/ समय
1	Last date for seeking clarifications for pre-bid meeting/ पूर्व-बोली बैठक के लिए स्पष्टीकरण की मांग की अंतिम तिथि	May 13, 2016	11:00 am
2	Pre Bid meeting (<i>no clarifications would be given after pre-bid meeting</i>)/ पूर्व-बोली बैठक (पूर्व-बोली बैठक के बाद कोई भी स्पष्टीकरण नहीं दिया जायेगा)	May 13, 2016	11:30 am
3	Last date for submission of bids/ बोली जमा करने की अंतिम तिथि	May 24, 2016	03:30 pm
4	Tender closing date & time/ टेंडर बंद होने की तिथि व समय	May 24, 2016	03:45 pm
5	Address for Bid Submission/ बोली जमा करने का पता General Manager (Systems) Small Industries Development Bank of India 3rd Floor, Information Technology Vertical MSME Development Centre Plot No. C-11, G Block, Bandra Kurla Complex Bandra (E), Mumbai - 400 051 Phone: 022-67531100 / 67531228 Fax: 022-67531236		
		महाप्रबन्धक (सिस्टम्स) भारतीय लघु उद्योग विकास बैंक, तीसरा तल, इन्फॉर्मेशन टेक्नालजी वेरतिकाल एमएसएमई विकास केंद्र, प्लॉट सं. सी-11, जी ब्लॉक, बांद्रा कुर्ला कॉम्प्लेक्स, बांद्रा(पू.), मुम्बई दूरभाष: 022-67531100 / 67531228 फैक्स: 022-67531236	
6	Date & Time of Opening of Minimum Eligibility bid & Technical bid/ न्यूनतम व तकनीकी बोली खोलने की तिथि व समय	May 24, 2016	04:00 pm
7	Date and time of opening of commercial bids / वाणिज्यिक बोली खोलने की तिथि व समय	To be intimated at a later date बाद में सूचित किया जायेगा	
8	Bid Validity/ बोली के वैद्यता	180 days from the last date of bid submission. बोली जमा करने की अंतिम तिथि से 180 दिन तक।	
9	बयाना जमा राशि / Earnest Money Deposit	₹1,30,000/- (Rupees One Lakh Thirty Five Thousand only)	
10	टेंडर मूल्य /Tender Cost	₹500/- (Rupees Five Hundred only) (Bidders who have submitted tender fee for earlier VC tender which was cancelled are exempted)	
11	Contact details of SIDBI officials सिडबी अधिकारियों के संपर्क विवरण	C R Prasad, AGM (Systems) सी आर प्रसाद, स.म.प्र. (सिस्टम्स) 022-67531238, crprasad@sidbi.in Rajesh Joshi, DGM (Systems) राजेश जोशी, उ.म.प्र.(सिस्टम्स) 022-67531251, rjoshi@sidbi.in	

Contents

1. Introduction and Disclaimers	6
1.1. Purpose of RfP	6
1.2. Information Provided	6
1.3. Disclaimer	6
1.4. Costs to be borne by Respondents	6
1.5. No Legal Relationship	6
1.6. Recipient Obligation to Inform Itself	6
1.7. Errors and Omissions	6
1.8. Acceptance of Terms	7
1.9. Requests for Proposal	7
1.10. Notification	7
2. Background	8
2.1. About SIDBI	8
2.2. Present Setup	8
2.3. Tender Objective	9
3. Scope of Work	12
3.1. The Scope of Work involves:	12
4. Information to Bidders	15
4.1. Pre-bid Meeting	15
4.2. Amendment to the bidding document	15
4.3. Language of Bid	15
4.4. Documents Comprising the Bid	15
4.5. Bid Currency	16
4.6. Tender Form Cost	16
4.7. Earnest Money Deposit (EMD):	16
4.8. Period of Validity of Bids	17
4.9. Deadline for submission of Bids	17
4.10. Late Bids	17
4.11. Modification And/ Or Withdrawal of Bids:	17
4.12. Quotation of Price for all Items	17
4.13. Opening of Bids by the Bank	18
4.14. Documents to be submitted	18
4.15. Signing, Sealing and Marking of Bids	19
4.16. Erasures or Alterations	20
4.17. Pre Contract Integrity Pact (IP)	20
4.18. Public Procurement Policy on Micro and Small Enterprises (MSEs)	21
5. Pre-Qualification / Minimum Eligibility	22
6. Evaluation Methodology	24
6.1. Clarification of bids	24
6.2. Preliminary Examinations	24
6.3. Minimum Eligibility	24
6.4. Technical Evaluation	25
6.5. Commercial Evaluation	25
6.6. Arithmetic errors correction	26
6.7. Award of Contract	26
7. Special Terms and Conditions	27
7.1. Price	27
7.2. Terms of Payment	27

7.3.	Acceptance Date	28
7.4.	Penalty for Default in Delivery	28
7.5.	Liquidity Damages for Delay in installation	28
7.6.	Liquidity Damages for Non-Performance of Preventive Maintenance	28
7.7.	Warranty and AMC	29
8.	General Terms and Conditions	32
8.1.	Definitions	32
8.2.	Use of Contract Documents and Information	32
8.3.	Subcontracts	32
8.4.	Technical Information	32
8.5.	Acceptance	33
8.6.	Acceptance Date	34
8.7.	Governing language	34
8.8.	Applicable laws	34
8.9.	Performance security	35
8.10.	Insurance	35
8.11.	Delivery and Installation Schedule	35
8.12.	Delivery and Installation Locations:	36
8.13.	Delivery and Documents:	36
8.14.	Inspections and tests	37
8.15.	Change / Modification in Delivery Locations	37
8.16.	Forfeiture of performance security	37
8.17.	No Commitment to Accept Lowest or Any Offer	37
8.18.	Conditional Bids	38
8.19.	Contacting the Bank	38
8.20.	Taken / Brought over of Company	38
8.21.	No Employer – Employee Relationship	38
8.22.	Termination	38
8.23.	Patent Rights	39
8.24.	Corrupt and fraudulent practice	39
8.25.	Waiver	39
8.26.	Violation of terms	39
8.27.	Confidentiality	40
8.28.	IPR Infringement	40
8.29.	Limitation of liability	40
8.30.	Rights to Visit	40
8.31.	Audit	40
8.32.	Grievances Redressal Mechanism	41
8.33.	Compliance with Statutory and Regulatory Provisions	41
8.34.	Right of Publicity	41
8.35.	Indemnity	41
8.36.	Force majeure	42
8.37.	Resolution of Disputes	42
9.	Annexure	44
	Annexure - I	45
	Bid Forwarding Letter	45
	Annexure -II	46
	Pre-Qualification / Minimum Eligibility Criteria	46
	Annexure -III	50
	Technical Bid – Category A Locations	50
	Annexure -IV	52
	Technical Bid – Category B Locations	52

Annexure – V	53
Support Arrangement	53
Annexure - VI	54
Commercial Bid - cum- Price Break-up Format	54
Annexure VII	57
Manufacturer Authorisation Format	57
Annexure - VIII	58
Undertaking of Authenticity	58
Annexure –IX	59
Power of Attorney	59
Annexure – X	60
बैंक अधिदेश फॉर्म /BANK MANDATE FORM	60
Annexure –XI	63
EMD / Bid Security Form	63
Annexure - XII	65
Non-Disclosure Agreement	65
Annexure - XIII	66
Installation-cum-Acceptance Certificate	66
Annexure -XIV	67
Performance Guarantee Format	67
Annexure -XV	69
Location wise delivery details	69
Annexure – XVI	76
PRE CONTRACT INTEGRITY PACT	76
Annexure – XVII	82
Details of Bidders Support Locations	82

1. Introduction and Disclaimers

1.1. Purpose of RfP

The purpose of RfP is to shortlist vendor for supply, installation and support of Video conferencing end points, USB Conference speaker phone and cameras for its offices at different locations and integration of the same with the existing Polycom infrastructure deployed at Data Centre. Details of the VC equipment under procurement are given in the subsequent sections of this tender document.

1.2. Information Provided

The Request for Proposal document contains statements derived from information that is believed to be relevant at the date but does not purport to provide all of the information that may be necessary or desirable to enable an intending contracting party to determine whether or not to enter into a contract or arrangement with SIDBI. Neither SIDBI nor any of its employees, agents, contractors, or advisers gives any representation or warranty, express or implied, as to the accuracy or completeness of any information or statement given or made in this document. Neither SIDBI nor any of its employees, agents, contractors, or advisers has carried out or will carry out an independent audit or verification exercise in relation to the contents of any part of the document.

1.3. Disclaimer

Subject to any law to the contrary, and to the maximum extent permitted by law, SIDBI and its officers, employees, contractors, agents, and advisers disclaim all liability from any loss or damage (whether foreseeable or not) suffered by any person acting on or refraining from acting because of any information including forecasts, statements, estimates, or projections contained in this RfP document or conduct ancillary to it whether or not the loss or damage arises in connection with any negligence, omission, default, lack of care or misrepresentation on the part of SIDBI or any of its officers, employees, contractors, agents, or advisers.

1.4. Costs to be borne by Respondents

All costs and expenses incurred by Respondents in any way associated with the development, preparation, and submission of responses, including but not limited to; the attendance at meetings, discussions, demonstrations, etc. and providing any additional information required by SIDBI, will be borne entirely and exclusively by the Respondent.

1.5. No Legal Relationship

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

1.6. Recipient Obligation to Inform Itself

The Recipient must conduct its own investigation and analysis regarding any information contained in the RfP document and the meaning and impact of that information.

1.7. Errors and Omissions

Each Recipient should notify SIDBI of any error, omission, or discrepancy found in this RfP document.

1.8. Acceptance of Terms

A Recipient will, by responding to SIDBI for RfP, be deemed to have accepted the terms of this Introduction and Disclaimer.

1.9. Requests for Proposal

Recipients are required to direct all communications related to this RfP, through the Nominated Point of Contact person:

Contact : C R Prasad
Position : Assistant General Manager (Systems)
Email : crprasad@sidbi.in
Telephone: +91 - 22 -67531238
Fax : +91 - 22 - 67531236

SIDBI may, in its absolute discretion, seek additional information or material from any of the Respondents after the RfP closes and all such information and material provided must be taken to form part of that Respondent's response.

Respondents should provide details of their contact person, telephone, fax, email and full address(s) to ensure that replies to RfP could be conveyed promptly.

If SIDBI, in its absolute discretion, deems that the originator of the question will gain an advantage by a response to a question, then SIDBI reserves the right to communicate such response to all Respondents.

SIDBI may, in its absolute discretion, engage in discussion or negotiation with any Respondent (or simultaneously with more than one Respondent) after the RfP closes to improve or clarify any response.

1.10. Notification

SIDBI will notify all short-listed Respondents in writing or by mail as soon as practicable about the outcome of their RfP. SIDBI is not obliged to provide any reasons for any such acceptance or rejection.

2. Background

2.1. About SIDBI

Small Industries Development Bank of India (SIDBI) was established in April 1990.

The mission of SIDBI is to empower the Micro, Small and Medium Enterprises (MSME) sector with a view to contributing to the process of economic growth, employment generation and balanced regional development having objective to serve as a single window for meeting financial and developmental needs of MSME sector.

The four basic objectives set out in the SIDBI Charter are Financing, Promotion, development and Co-ordination for orderly growth of industry in the MSME sector. The Charter has provided SIDBI considerable flexibility for adopting appropriate operational strategies to meet these objectives. The activities of SIDBI, as they have evolved over the period of time, now meet almost all the requirements of sector which fall into a wide spectrum constituting modern and technologically superior units at one end and traditional units at the other.

The bank provides its services through a network of more than 100 offices located all over India.

The various subsidiaries / associate organizations of SIDBI are:

- **MUDRA** Micro Units Development and Refinance Agency
(www.mudra.org.in)
- **CGTMSE** Credit Guarantee Fund Trust for Micro and Small Enterprises
(www.cgtmse.in)
- **ISARC** India SME Asset Reconstruction Company Ltd
(www.isarc.in)
- **SVCL** SIDBI Venture Capital Limited
(www.sidbiventure.co.in)
- **NCGTC** National Credit Guarantee Trustee Company

For Detailed information on the functions of the bank and complete list of subsidiary / associate organization of SIDBI may visit our website www.sidbi.in

2.2. Present Setup

1. Currently SIDBI has deployed the following core video conferencing (VC) infrastructure in the Bank at its datacenter in Mumbai.

S.N.	Description of Equipment	Make	Model No.	Version	Remarks
1	Multi Conference Unit (MCU)	Polycom	RMX 1500	7.8.0.246	15 port full HD
2	Multi Conference Unit (MCU)	Radvision	Scopia Elite	7.7.3.9.7	10 port full HD
3	DMA	Polycom	7000	6.1.0_Build_15 9296	Gatekeeper / virtualization etc.

S.N.	Description of Equipment	Make	Model No.	Version	Remarks
4	Recording and Streaming Server (RSS)	Polycom	4000	HW-6.0, SW-8.5.3.0 rev 37475	Recording and streaming server
5	RPAD	Polycom		3.1.0_build_13 773	Firewall Traversal
6	PRI Gateway	Polycom	RMX 1500	7.8.0.246	ISDN Gateway
7	Resource Manager (RM)	Polycom	Real Presence	HW - Rev D, SW - 8.3.2.0_2	Scheduler

- The endpoints deployed at various locations/offices are of Polycom (HDX 7000/ HDX 8000/HDX 4500/ Group 500 Series).
- Polycom Real Presence is being used as software client at locations where end points are not available.
- VC is primarily carried over IP internally and over IP or ISDN externally.
- Bank has full time facility managers for carrying out VC.

2.3. Tender Objective

- SIDBI intends to procure video conferencing end points, USB Conference speaker phone and cameras for various locations. The specifications given in the tender are based on the minimum requirement of SIDBI.
- For the purpose of this RfP, various SIDBI locations are classified into two categories viz., Category – **A** and Category – **B** based on requirements at the location.
- Vendor is required to supply hardware end points at Category – A locations and USB Conference speaker phone and cameras at Category – B locations.
- The details of the locations in each category are as given below:

A. Category 'A' Locations

S.N.	Location	S.N.	Location
1	AGRA	16	KUNDLI
2	ALWAR	17	MADURAI
3	AMBATTUR	18	MORBI
4	ANDHERI	19	OKHLA
5	BHOPAL	20	PANAJI
6	ERODE	21	PATNA
7	HOSUR	22	PUDUCHERY
8	HUBLI	23	RAIPUR
9	JALANDHAR	24	RANCHI
10	JAMMU	25	ROURKELA
11	JAMSHEDPUR	26	THANE
12	JODHPUR	27	TIRUPUR
13	KANPUR	28	VARANASI
14	KISHANGARH	29	VATVA
15	KOLHAPUR	30	VISAKHAPATNAM

B. Category 'B' Locations

S.N.	Location	S.N.	Location
1	AGARTALA	12	CHINCHWAD
2	AIZWAL	13	GAZIABAD
3	DIMAPUR	14	GREATER NOIDA
4	GANGTOK	15	JAMNAGAR
5	IMPHAL	16	MYSORE
6	ITANAGAR	17	PEENYA
7	SHILLONG	18	RUDRAPUR
8	SHIMLA	19	TRICHY
9	AHMEDNAGAR	20	UDAIPUR
10	BAHADURGARH	21	VIJAYWADA
11	BALANAGAR		

5. The bidder to note that:
 - a) The technical specifications specified in **Annexure –III** and **Annexure – IV** are minimum specifications.
 - b) The items supplied under this tender should be supported for a period of 6 years from the date of acceptance.
 - c) Bidder can bid product of only one OEM for Category - A. i.e. products forming a part of solution proposed for Category – A should be from the same OEM.
 - d) For Category – B locations, one USB Conference speaker phone and one camera would form the solution.
 - e) Bidder should submit MAF for equipment proposed for Category – A locations.
6. Bidders should have experience in integrating the proposed solution as part of this tender with the existing core VC infrastructure in the Bank.
7. The proposed solution should be integrated with the existing infrastructure, Bank should be able to carry out the following conferences:
 - Point to point conference between end points proposed by the bidder as part of this RfP.
 - Point to point calls between Banks existing Polycom end points and bidders proposed end points.
 - Point to point conference between proposed end points and Banks existing Polycom desktop clients
 - Multipoint conference through Banks existing MCU, DMA etc. with:
 - Only proposed end points
 - Mix of Polycom and proposed end points
 - Recording of all conferences in which only proposed end points are connected in multipoint conference.
8. **IPv6 support from day one:**
 - a) The endpoints proposed must support IPv6 from day one. Bank is in the process of migration from IPv4 to IPv6 within 1 year from the date of this RfP.
 - b) Vendor should provide support during migration to IPv6.

3. Scope of Work

3.1. The Scope of Work involves:

1. Supply and installation of video conferencing end points, USB Conference speaker phone and cameras complying with the technical specifications given in **Annexure –III and Annexure – IV** along with software, licenses, power cord (India) accessories and necessary documents/manuals at respective locations.
2. Installation, Configuration and Integration of end points supplied as part of this RfP with existing core video conferencing infrastructure i.e. Polycom -DMA, RSS, MCUs, RPAD, Resource Manager (RM) , Radvision –MCU, end points at Mumbai and end points at other locations.
3. Bidder to tightly integrate the proposed end points with the existing Polycom core infrastructure available at the Bank.
4. Installation, configuration and Integration of USB Conference speaker phone and cameras supplied as a part of this RfP with PC/Laptops using Polycom desktop client.

Note: Polycom Software client to be used in these machines would be supplied by SIDBI.

5. Bidder to note that the proposed USB Conference speaker phone and cameras should be usable with any PC/Laptop and should be tightly integrated with the Polycom desktop client.
6. Bidder to deploy trained and certified engineer on-site at the locations to carry out the installation and integration of supplied components with existing Banks video conferencing infrastructure.

7. Warranty, Support and AMC

- a) On-site, comprehensive and BACK-TO-BACK warranty from OEM for a period of 3 years from the date of acceptance.
- b) Onsite, comprehensive and BACK-TO-BACK AMC of 3 years from the date of expiry of warranty.
- c) The warranty and AMC (at no cost to the Bank) also include:
 - All software subscriptions (critical hot fixes, service packs, and all upgrades/updates) of all components supplied as part of solution.
 - Advanced replacement of failed hardware.
 - Software /Firmware updates and upgrades
- d) Support during Warranty and AMC
 - Comprehensive on-site 24X7, L1 support from bidder for day to day operational issues (change in configuration, technical issues, technical knowhow etc) as and when arises.
 - L2 and above support from OEM.

8. Return Material Authorization (RMA)

- a) The replacement unit (during warranty and AMC) has to be shipped by OEM to the location and the bidder should install and configure the same. Once confirmed on the successful working of the device, the faulty unit has to be collected by the bidder and delivered to OEM.

- b) All charges towards replacement has to be borne by the bidder. No charges whatsoever would be paid by the Bank.
9. Further provided that the Bank may, during the currency of the warranty or AMC, shift the equipment wholly or in part to other location(s) within the Country and in such case the bidder undertakes to continue to warrant or maintain the goods at the new location without any other additional cost to the Bank.

Shifting of equipment would be undertaken by the Bank.

10. Details of requirement of equipments to be delivered at various locations/offices are as follows:

S.N.	Item Description	Qty.	Location Details
1	VC end points as per specifications given in Annexure –III	30	As mentioned in Annexure XV
2	USB Conference speaker phone and Camera as per specifications given in Annexure – IV	21	As mentioned in Annexure XV

11. Periodic preventive maintenance of hardware:

- a) Preventive maintenance **shall be compulsory** carried out by the bidder during Warranty and AMC period [if contracted] .Preventive maintenance activity should be completed every **half year** and report should be submitted to the bank.
- b) Preventive maintenance activity should take care of physical verification, device configuration verification, device health checkup, cleaning of devices, fine-tuning the configuration, verification of bugs/patches, upgradation of firmware/operating system to the latest version (if available from OEM) etc.
- c) The preventive maintenance report format shall be prepared by bank; the bidder shall strictly follow the format of bank and submit the same for each location wise during Warranty/AMC period.
- d) The bidder is required to prepare PM schedule for all the locations and forward the same at least one week in advance to VC Management Team at Mumbai, to enable them to intimate the same to all the locations/offices and ensure that the required downtime is provided.
- e) Non performance of PM will attract penalty as specified in **Section 7.6** of RfP.
12. Any corruption in the Software or media shall be rectified during the full period of the contract including Warranty and AMC, if contracted, at no extra cost to the Bank.
13. The bidder to note that, the Bank reserves the right to modify/update the parameter files/configuration with required awareness of its consequences and any such modification/updation will be recorded for information of the selected bidder.
14. The bidder to note that, the Bank reserves the right to upgrade the equipment for additional functionality during the contract period by enabling license or addition of module/card, procured directly from the bidder or through open tender.
- The Warranty/AMC of the additional component will be with the supplier. However, the Warranty/AMC of the equipment (supplied as a part of this RfP) will be with the bidder.
15. The System spare parts/services, as and when required, and complete maintenance of the Systems during warranty period and AMC period (if contracted), shall be supported for a period not less than 6 years (Warranty and AMC) from the date of acceptance of the Solution by the Bank.



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16. Submission of relevant documents / reports at respective locations.
 17. Submission of Installation reports as per format prescribed in Annexure - XIII duly signed, stamped and dated by the SIDBI officials of respective locations.

4. Information to Bidders

The Bidders are expected to examine all instructions, forms, terms and specifications in the bidding documents. Failure to furnish all information required by the bidding documents may result in the rejection of its bid and will be at the bidder's own risk.

4.1. Pre-bid Meeting

1. The Bank shall hold a pre-bid meeting on the date and time mentioned in '**Critical Information**' section above. Purpose of the meeting is to bring utmost clarity on the scope of work and terms of the RFP being floated. The Bidders are expected to use the platform to have all their queries answered. No query will be entertained after the pre-bid meeting.
2. It would be the responsibility of the Bidders representatives (only one person per bidder) to be present at the venue of the meeting.
3. Clarification sought by bidder should be made in writing (Letter/E-mail/FAX etc) and submitted on or before the date as indicated in the Critical Information sheet. Bank has discretion to consider any other queries raised by the bidder's representative during the pre-bid meeting.
4. The text of the clarifications asked (without identifying the source of enquiry) and the response given by the Bank, together with amendment / corrigendum to the bidding document, if any, will be posted on the Bank (www.sidbi.in) website and CPP Portal within 01 working day of the pre-bid meeting. It would be responsibility of the bidder to check the websites before final submission of bids.
5. If SIDBI, in its absolute discretion, deems that the originator of the question will gain an advantage by a response to a question, then SIDBI reserves the right to communicate such response to all Respondents.

4.2. Amendment to the bidding document

1. At any time prior to the date of submission of Bids, the Bank, for any reason, may modify the Bidding Document, by amendment.
2. In order to allow prospective Bidders reasonable time in which to take the amendment into account in preparing their Bids, the Bank, at its discretion, may extend the deadline for the submission of Bids.
3. The amendment will be posted on Banks website (www.sidbi.in) and CPP portal (<http://eprocure.gov.in>).
4. All Bidders must ensure that such clarifications/amendments have been considered by them before submitting the bid. Bank will not have any responsibility in case some omission is done by any bidder.

4.3. Language of Bid

The bid prepared by the Bidders as well as all correspondence and documents relating to the Bid exchanged by the Bidder and the Bank and supporting documents and printed literature shall be written in English.

4.4. Documents Comprising the Bid

The bid shall consist of Pre-qualification/ minimum eligibility criteria, Technical bid and Commercial bid.

4.5. Bid Currency

Bids should be quoted in Indian Rupee only.

4.6. Tender Form Cost

Non-refundable Bid Price or requisite values as mentioned in '**Critical Information**' section of RfP has to be submitted. The tender form cost should be by way of Banker's Cheque/ Demand Draft/ Pay Order drawn on a scheduled bank, favouring 'Small Industries Development Bank of India', payable at Mumbai must be submitted separately along with RFP response.

4.7. Earnest Money Deposit (EMD):

1. All the responses must be accompanied by a refundable INTEREST FREE security deposit of requisite value as specified in '**Critical Information**' section of RfP.
2. EMD should be in the form of:
 - a) Demand Draft / Banker's Cheque in favour of "Small Industries Development Bank of India" payable at Mumbai OR
 - b) Bank guarantee (BG) from a Scheduled Commercial Bank valid for a period of 6 months from the last date of submission of bid and strictly in the format as prescribed in **Annexure - XI**.
3. Any bid received without EMD in proper form and manner shall be considered unresponsive and rejected.
4. Request for exemption from EMD (Security Deposit) will not be entertained. However, MSE vendors are exempted from furnishing tender fee and earnest money deposit (EMD).
5. The EMD amount / BG of all unsuccessful bidders would be refunded immediately upon happening of any the following events:
 - a) Issue of Lol / purchase order to the successful bidder OR
 - b) The end of the bid validity period, including extended period (if any) OR
 - c) Receipt of the signed contract from the selected Bidder,**whichever is earlier.**
6. Successful Bidder will be refunded the EMD amount / BG only after acceptance of the solution by SIDBI and submission of Performance Bank Guarantee by the bidder.
7. In case the acceptance of equipment is delayed due any reasons beyond the bank's purview, successful bidder shall have the BG towards EMD, validity extended for a period of three months till the equipment is accepted by the bank.
8. The bid security (EMD) may be forfeited:
 - a) If a Bidder withdraws its bids during the period of bid validity.
 - b) If a Bidder makes any statement or encloses any form which turns out to be false/ incorrect at any time prior to signing of the contract.
 - c) In case of successful Bidder, if the Bidder fails to accept the LOI / Purchase order or sign the contract or fails to furnish performance guarantee.
 - d) Further, the bidder would be banned for a period of 3 years from subsequent bidding in any of the Bank's tenders.

4.8. Period of Validity of Bids

1. Prices and other terms offered by Bidders must be firm for an acceptance period of 180 days from date of closure of this RfP.
2. In exceptional circumstances the Bank may solicit the Bidders consent to an extension of the period of validity. The request and response thereto shall be made in writing. The Bid security provided shall also be extended.
3. Bank, however, reserves the right to call for fresh quotes at any time during the period, if considered necessary.

4.9. Deadline for submission of Bids

1. The bids must be received by the Bank at the specified address **not later than the date specified in “Critical Information”** section.
2. In the event of the specified date for the submission of bids, being declared a holiday for the Bank, the bids will be received up to the appointed time on the next working day.
3. The Bank may, at its discretion, extend the deadline for submission of Bids by amending the Bid Documents, in which case, all rights and obligations of the Bank and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

4.10. Late Bids

Any bid received by the Bank after the deadline for submission of bids prescribed by the Bank will be rejected and returned unopened to the bidder.

4.11. Modification And/ Or Withdrawal of Bids:

1. The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification including substitution or withdrawal of the bids is received by the Bank, prior to the deadline prescribed for submission of bids.
2. The Bidder modification or withdrawal notice shall be prepared, sealed, marked and dispatched. A withdrawal notice may also be sent by Fax and followed by a signed confirmation copy received by the Bank not later than the deadline for submission of bids.
3. No bid may be modified or withdrawn after the deadline for submission of bids.
4. Bank has the right to reject any or all bids received without assigning any reason whatsoever. Bank shall not be responsible for non-receipt / non-delivery of the bid documents due to any reason whatsoever.

4.12. Quotation of Price for all Items

1. The Bidder should quote for list of all the items proposed / listed in this Bid.
2. In case, prices are not quoted by any bidder for any specific item / product / service for the purpose of evaluation the highest of the prices quoted by other bidders, participating in the bidding process, will be reckoned as the notional price for that item/product / service, for that bidder and commercial evaluation would be carried out.
3. However, if selected, at the time of award of Contract, the lowest of the price(s) quoted by other bidders (whose Price Bids are also opened) for that new item/ product

/ service and highest price for buyback items will be reckoned. This shall be binding on all the bidders.

4. However, the Bank reserves the right to reject all such incomplete bids

4.13. Opening of Bids by the Bank

1. On the scheduled date and time, bids will be opened by the Bank Committee in presence of Bidder representatives. It is the responsibility of the bidder's representative to be present at the time, on the date and at the place specified in the tender document. The bidders' representatives who are present shall sign a document evidencing their attendance.
2. If any of the bidders or all bidders who have submitted the tender and are not present during the specified date and time of opening it will be deemed that such bidder is not interested to participate in the opening of the Bid/s and the bank at its discretion will proceed further with opening of the technical bids in their absence.
3. The Bidder name and presence or absence of requisite EMD, Tender cost (if any) and such other details as the Bank, at its discretion may consider appropriate will be announced at the time of technical bid opening. No bid shall be rejected at the time of bid opening, except for late bids which shall be returned unopened to the Bidder.
4. Bids that are not opened at Bid opening shall not be considered for further evaluation, irrespective of the circumstances. Withdrawn bids will be returned unopened to the Bidders.

4.14. Documents to be submitted

1. **Pre-qualifications-cum-Technical Bid**
 - a) The pre-qualification/minimum eligibility-cum-Technical bid consists of:
 - b) Bid Forwarding Letter as per [Annexure – I](#).
 - c) Documentary evidence establishing that the Bidder is eligible to Bid and is qualified to perform the contract i.e., Pre-Qualification Criteria / minimum eligibility criteria as per [Annexure – II](#).
 - d) Technical Bid as per [Annexure – III and Annexure - IV](#).
 - e) Support details as per [Annexure - V](#)
 - f) Masked Price Bid without indicating the price as per [Annexure –VI](#) should be submitted.
 - g) MAF as per [Annexure – VII](#).
 - h) Undertaking of authenticity – [Annexure – VIII](#)
 - i) Power of Attorney for authorized signatory – [Annexure – IX](#).
 - j) Bank Mandate Form – [Annexure –X](#).
 - k) DD/ Pay Order / BG for ₹1,30,000/- towards EMD. The BG should be as per format given in [Annexure – XI](#).
 - l) DD/ Pay Order for ₹500/- towards cost of tender form.
 - m) Non-disclosure agreement - [Annexure –XII](#).
 - n) Data sheets/printed literature of all the components being quoted.
 - o) Pre-contract Integrity Pact as per [Annexure – XVI](#).

p) Bidder Support Locations [Annexure – XVII](#)

2. **Commercial Bid**

a) The commercial bid consists of Commercial bid as per [Annexure –VI](#).

4.15. Signing, Sealing and Marking of Bids

1. The Bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the Contract. Power of Attorney of the person authorized to sign the bid as per format given in **Annexure - VIII** is to be submitted.
2. The Bidder shall seal the bids in non-window envelopes containing the documents as under:
3. **1st Envelope (Superscribing “Tender No 400/2017/1170/BYO/ITV – Pre-qualification / Technical Bid”):**
 - a) Bid Forwarding Letter.
 - b) Pre-qualification Criteria Bid.
 - c) Technical Bid.
 - d) Manufacturer’s Authorisation Form (MAF).
 - e) Masked (blank) Commercial Bid
 - f) Power of Attorney
 - g) Bank Mandate Form
 - h) DD/ Pay order / BG towards EMD.
 - i) DD/ Pay order towards tender form cost and
 - j) Non-disclosure Agreement.
 - k) Pre-contract Integrity Pact
 - l) Bidder support locations

Note:

The bidder to note that, under no circumstances the Commercial Bid should be kept in Technical Bid Covers. The placement of Commercial Bid in Pre-qualification / Technical Bid covers will make bid liable for rejection.

4. **2nd Envelope (Superscribing “Tender No 400/2017/1170/BYO/ITV – Commercial Bid”):**
 - a) Commercial bid
5. Above mentioned two separately sealed sub-envelopes should be put together in another master sealed envelope super-scribing “Bid for Procurement of VC equipment – RfP No. 400/2016/1170/BYO/ITV”.
6. All the individual envelopes must be super-scribed with the following information as well:
 - a) Name of the bidder, Contact Name, Number and e-mail id.
 - b) Bids should be enclosed with all relevant documentary proofs / certificates duly sealed and signed.

7. Important

Bidders must take the following points into consideration during preparation and submission of bids.

- a) Authorized signatory on whose behalf power of attorney is issued must sign all the pages of the response.
- b) Relevant documents must be submitted as proof wherever necessary. All the pages must be sealed and signed by the authorized signatory of the respondent.
- c) Faxed copies of any submission are not acceptable and will be rejected by the Bank.
- d) Responses should be concise and to the point. Submission of irrelevant documents must be avoided.
- e) If the bids do not contain all the information required or is incomplete, the proposal is liable to be rejected.
- f) The RfP is hosted on SIDBI website <http://www.sidbi.in> and also on Central Public Procurement Portal (CPPP). SIDBI reserves the right to change the dates mentioned above. **Changes and clarification, if any, related to RfP will be posted on Banks website and CPPP.**

Bidders must have close watch on the website and CPPP during the intervening period before submitting response to RfP.

8. The envelope(s) shall be addressed to the Bank at the address given below:

The General Manager (Systems)
Small Industries Development Bank of India
MSME Development Center, 3rd Floor,
Information Technology Vertical [ITV],
Plot No.C-11, 'G' Block
Bandra Kurla Complex, Bandra (East)
Mumbai 400 051

9. If the envelop(s) are not sealed and marked as indicated above, the Bank will assume no responsibility for the Bid's misplacement or its premature opening.

4.16. Erasures or Alterations

The offers containing erasures or alterations will not be considered until it is duly signed and stamped by the authorized signatory. There should be no hand-written material, corrections or alterations in the offer. Technical details must be completely filled in. Correct technical information of the product being offered must be filled in. Filling up of the information using terms such as "OK", "accepted", "noted", "complied", "as given in brochure / manual is not acceptable. The Bank may treat such offers as not adhering to the tender guidelines and as unacceptable.

4.17. Pre Contract Integrity Pact (IP)

IP is an agreement between the prospective vendors / bidders and the buyer committing the persons / officials of both the parties not to exercise any corrupt influence on any aspect of the contract.

The bidder has to submit signed Pre Contract Integrity Pact (IP) as per the format at **Annexure-XVI** on non-judicial stamp paper of requisite value (to be borne by the bidder) applicable at the place of its first execution after the issue of Purchase Order.

4.18. Public Procurement Policy on Micro and Small Enterprises (MSEs)

1. SIDBI is governed by provisions of the Public Procurement Policy for Micro and Small Enterprises (MSEs) as circulated by The Ministry of MSME, GoI.
2. These provisions shall be applicable to Micro and Small Enterprises (MSEs) registered with District Industries Centers or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts and Handloom or any other body specified by Ministry of Micro, Small and Medium Enterprises (MSMEs).
3. Such MSEs would be entitled for exemption from furnishing tender fee and earnest money deposit (EMD). In case of any issue on the subject matter, the MSE's may approach the tender inviting authority to resolve their grievances.
4. Agencies/ Bidders desirous of availing exemptions/ preference under above provisions should submit a copy of proof of Registration as MSEs/ and ownership of the same by SC/ST along with the tender/RFP.
5. Only those MSEs whose bids are within 15% of TCO of the L1 bid would be allowed an opportunity to match L1 bid.
6. MSE bidder has to match item wise cost of L1 bid bid/vendor for those new items where MSE vendor cost is higher.
7. The quantity of procurement for which preference will be provided to MSEs shall be 20% of the ordered quantity.

5. Pre-Qualification / Minimum Eligibility

The bidder to satisfy the following pre-qualification criteria:

S.N	Criteria	Proof to be Submitted
1	The Bidder should be either a Government Organization/ PSU/ PSE/ partnership firm or a limited Company under Indian Laws or /and an autonomous Institution approved by GOI/RBI promoted.	<u>Partnership firm:</u> Certified copy of Partnership Deed OR <u>Limited Company:</u> Certified copy of Certificate of Incorporation and Certificate of Commencement of Business. Reference of Act/Notification
2	The bidder should be Original Equipment Manufacturer [OEM] or authorized partner of OEM. <i>[In case of authorized partner of OEM the bidder should submit Manufacturer Authorisation Form as per format given in RfP]</i>	MAF as per format given in RfP, to be submitted.
3	The bidder should be in the business of supply, installation, configuration, maintenance and support of VC equipment for at-least three [3] years, counted backward from the date of issue of RfP. <i>(In case of mergers / acquisition / restructuring or name change, the date of establishment of the earlier / original partnership firm/limited company will be taken into account).</i>	Copy of Work order / agreement / completion certificate for completed projects.
4	The OEM should be in the business of VC solutions in India for at-least last three [3] years as on date of this tender.	Certification / Undertaking letter from OEM duly signed by authorized representative to be submitted.
5	The bidder should have a minimum average annual turnover of ₹5 crore over the last three (3) financial years.	1) Copy of Balance sheet ; 2) Copy of Auditor certificate indicating turnover, networth and cash profit for the financial years 2013-14, 2014-15 and 2015-16;
6	The bidder should have positive networth and cash profit [i.e., no cash loss] in 2 years out of last 3 years.	3) Copies of last three years' Profit & Loss Statement.
7	The bidder should have supplied and maintained at least 05 number of VC end points from same OEM (which is proposed to SIDBI), in single tender (multiple orders allowed) for multiple locations in at least one organizations in BFSI / Government Departments / Semi-Government Departments / PSUs in India during last five years (ending 31.03.2016).	Copy of PO issued.

S.N	Criteria	Proof to be Submitted
9	The Bidder should have installed and integrated proposed solution (endpoints) with Polycom MCUs, DMA, RSS, RPAD and Resource Manager in at-least one organisation during last Three years (ending 31.3.2016).	1) Proof of the same to be attached by way of purchase order and Project completion certificate from the customer. 2) Contact details of the customer (Name, address, contact person name, phone no.) to be provided.
10	The OEM should have supplied and maintained at least 10 number of VC end points, in single tender (multiple orders allowed) for multiple locations in at least two organizations in BFSI / Government Departments / Semi-Government Departments / PSUs in India during last five years (ending 31.3.2016).	Declaration from OEM along with contact details of the customers.
11	OEMs whose products have been offered in the bid shall have Technical Assistance Centre (TAC) and shall have Toll Free Number for TAC.	Declaration to be provided by the OEM on their letter head duly signed by authorized signatory indicating the details of TAC and also location, address, phone no and contact person at its office in India.
12	The bidder must have a currently valid Sales Tax / VAT / Service tax registration certificate and PAN number.	Copies of Sales Tax / VAT / Service tax / PAN to be enclosed.
13	The bidder should not have been black-listed by any Public Sector Bank, RBI or IBA or any other Government agencies during the last three years. Three years would be counted backward from the date of issue of this RfP.	Declaration to be provided by the bidder on the letter head.

Note:

- Proposals of bidders who do not fulfill the above criteria or who fail to submit documentary evidence thereon would be rejected.
- The bidder to submit documentary evidence for all the above points along with **Annexure-II – Pre-Qualification / Minimum Eligibility Criteria.**
- Proposals of bidders who do not fulfill the above criteria or who fail to submit the required data along with documentary evidence thereon would be rejected.

6. Evaluation Methodology

6.1. Clarification of bids

1. During evaluation of Bids, the Bank, at its discretion, may ask the Bidders for clarifications of their Bids. The request for clarification and the response shall be in writing (Fax/e-Mail), and no change in the price of substance of the Bid shall be sought, offered or permitted.
2. Bidder to submit point by point compliance to the technical compliance and it should be included in the Bid.
3. Any deviations from the specifications should be clearly brought out in the bid.
4. Bidder to quote for entire package on a single responsibility basis for the goods and services it proposes to supply under the contract.

6.2. Preliminary Examinations

1. The Bank will examine the Bids to determine whether they are complete, the documents have been properly signed, supporting papers/ documents attached and the bids are generally in order.
2. The Bank may, at its sole discretion, waive any minor infirmity, nonconformity or irregularity in a Bid which does not constitute a material deviation, provided such a waiver does not prejudice or affect the relative ranking of any Bidder.
3. Prior to the detailed evaluation, the Bank will determine the substantial responsiveness of each Bid to the Bidding document. For purposes of these Clauses, a substantially responsive Bid is one, which conforms to all the terms and conditions of the Bidding Document without material deviations.
4. Deviations from or objections or reservations to critical provisions, such as those concerning Bid security, performance security, qualification criteria, insurance, Force Majeure etc will be deemed to be a material deviation.
5. The Bank's determination of a Bid's responsiveness is to be based on the contents of the Bid itself, without recourse to extrinsic evidence. The Bank would also evaluate the Bids on technical and functional parameters including possible visit to inspect live site(s) of the bidder, witness demos, bidders presentation, verify functionalities / response times etc.
6. If a Bid is not substantially responsive, it will be rejected by the Bank and may not subsequently be made responsive by the Bidder by correction of the nonconformity.
7. The Bidder is expected to examine all instructions, forms, terms and specification in the Bidding Document. Failure to furnish all information required by the Bidding Document or to submit a Bid not substantially responsive to the Bidding Document in every respect will be at the Bidder's risk and may result in the rejection of its Bid.

6.3. Minimum Eligibility

1. Bids submitted by all the bidders would be evaluated for eligibility as mentioned in the 'Eligibility Criteria' section. Bids not complying with any of the eligibility criteria are liable to be rejected and will not be considered for further evaluation.
2. Successful bids out of this stage would be considered for technical evaluation.

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3. Bidders must submit the proof of all the credentials as required for evaluation of eligibility criteria. Claims of the bidders without verifiable facts won't be considered as credentials towards satisfying eligibility criteria.

6.4. Technical Evaluation

1. Pursuant to the evaluation of pre-qualification/ minimum eligibility criterion mentioned above, bidders will be short-listed for technical evaluation. Technical evaluation will be carried out only for the bidders who succeed the pre-qualification criterion.
2. SIDBI will review the technical bids of the short-listed bidders [who qualify the minimum eligibility criteria] to determine whether the technical bids are substantially responsive and meeting the technical specifications given in the tender. Bids that are not substantially responsive are liable to be disqualified at SIDBI's discretion.
3. SIDBI may seek specific clarifications from any or all the Bidder(s) at this stage. All the clarifications received within the stipulated time shall be considered for evaluation. In case satisfactory clarifications are not received from the bidders within the stipulated time, the respective technical parameters would be treated as non-compliant and decision to qualify the bidder shall be accordingly taken by SIDBI.
4. During Technical evaluation the Bank at its discretion can ask the bidders for the demonstration / POC of all or some components/ features and components of the hardware items quoted by them.
5. The shortlisted bidders, if required will be called for presentation on the solution based on the technical bids submitted by them to make an evaluation. Such presentations will become part of the technical bid.
6. SIDBI will not pay/ reimburse any expenditure incurred by the vendor for arranging the demonstration / POC, presentations or site visits
7. Bidders are requested to be prepared to demonstrate, through presentations and / or site visits, as part of the evaluation in accordance with the responses given for the identified requirements, within a short period after the last date of the submission of proposals. Accordingly, SIDBI will communicate a date and time to all Bidders.
8. During technical evaluation, SIDBI may interact with the customer references submitted by the bidder.
9. Bank may waive off any minor infirmity or nonconformity or irregularity in a bid, which does not constitute a material deviation, provided such a waiving, does not prejudice or effect the relative ranking of any bidder
10. Technical evaluation would be carried out and all bidders who qualify the technical evaluation will be short listed for commercial evaluation.

6.5. Commercial Evaluation

1. Bidders who qualify the technical evaluation as given above, would be shortlisted for opening of commercials.
2. Lowest Cost bid would arrived as {(Cost of New Hardware with three years Warranty/support and inclusive of all taxes) + (AMC cost of each year inclusive of all taxes calculated at Present Value)}.
3. The details of calculation are as given below:
 - a) **X** = Cost of equipment inclusive of all taxes and back to back warranty and support for three years from OEM.

- b) **Y = AMC** of all the equipments inclusive of all taxes and back to back alignment with OEM and support and for a period of three years, at Present Values (PV).

The Present Value (PV) for the AMC component per year will be calculated as per the following formula:

$$\frac{C}{(1+r)^n}$$

Where:

'C' is the annual AMC amount of each year.

'r' is Discount Rate which for calculation purpose is taken as 8.32%.

'n' is number of years, i.e. 'n' is 4 for 4th year, 5 for 5th year and 6 for 6th year.

Z = One time Implementation, training charges etc, inclusive of all taxes.

- c) **T = X + Y + Z**

4. Based on the above calculations the lowest quoted price (T above) will be termed as L1 bid and the rest of the bids shall be ranked in ascending order of price quoted, as L2, L3, L4 and so on.
5. Order would be placed with commercially lowest quoting bidder i.e. L1 bidder.

6.6. Arithmetic errors correction

Arithmetic errors, if any, in the price break-up format will be rectified on the following basis:

1. If there is discrepancy between the unit price and the total price, which is obtained by multiplying the unit price with quantity, the unit price shall prevail and the total price shall be corrected unless it is a lower figure.
2. If there is discrepancy in the unit price quoted in figures and words, the unit price, in figures or in words, as the case may be, which corresponds to the total bid price for the item shall be taken as correct.
3. If the vendor has not worked out the total bid price or the total bid price does not correspond to the unit price quoted either in words or figures, the unit price quoted in words shall be taken as correct.
4. If the unit price quoted by the bidder in figures and in words are equivalent but the total bid price of the item has not been worked out correctly, the unit price quoted by the bidder shall be taken as correct
5. The bidders, for whom arithmetic corrections are warranted / required, must accept the arithmetic corrections in writing / mail, within a specified date and time as may be decided by the Bank, or their bid should be rejected.
6. Bank may waive off any minor infirmity or nonconformity or irregularity in a bid, which does not constitute a material deviation, provided such a waiving, does not prejudice or effect the relative ranking of any bidder

6.7. Award of Contract

Contract would be awarded to commercially lowest bidder i.e. L1 bidder.

7. Special Terms and Conditions

7.1. Price

1. Prices quoted by the bidders should include all local taxes, VAT, duties, levies, transportation costs, back to back support with OEM during warranty/AMC, insurance costs, training etc., till the bid validity period.
2. Once a contract price is arrived at, the same must remain firm and must not be subject to escalation during the performance of the contract due to fluctuation in foreign currency, change in the duty/tax structure, changes in costs related to the materials and labour or other components or for any other reason.
3. Octroi, alone, if applicable, will be reimbursed as at actual, on production of the original octroi paid receipt in the name of the Bank.
4. Bidder will be entirely responsible for all applicable present and future, duties, levies, charges, license fees, VAT etc. in connection with delivery of goods at site including incidental services and commissioning.
5. No other cost whatsoever will be paid by SIDBI.

7.2. Terms of Payment

1. The payment terms of SIDBI are given below:
 - 50% payment after delivery and verification of items and on submission of duly signed in delivery challans. The vendor has to claim octroi paid, if any along with 50% payment.
 - 40% payment on installation, configuration, integration of the proposed solution with existing core VC infrastructure, training to users, pickup of buyback items from respective locations etc.
 - 10% payment after satisfactory working for a period of one week and complying with the acceptance criteria and submission of performance Bank Guarantee equivalent to 10% of the contract value and back to back warranty certificate from OEM valid for a period of three years from date of acceptance.
2. The BG shall be valid for a period of 36 MONTHS from the date of acceptance with invocation period of additional THREE months beyond expiry of warranty i.e, 36 months + 3 months. The performance bank guarantee should be as per the format given in **Annexure –XIV**.
3. **Payment during AMC** - The payment terms during AMC would be paid half yearly in arrears. The bidder should submit roof of back to back alignment with OEM for a period of one year at the beginning of the AMC period.
4. All the payments will be made by SIDBI, Mumbai electronically through RTGS/ NEFT.
5. Hence, Bidder to submit Bank Mandate Form (as per **Annexure –X**) along with cancelled cheque in original with technical bid.
6. Bidder will be required to furnish the documentary proof of delivery [delivery challan] and installation report duly signed by SIDBI officials, proof of back-to-back warranty arrangement certificate while claiming the appropriate payment.
7. The Bidder must accept the payment terms proposed by the Bank. The financial bid submitted by the Bidder must be in conformity with the payment terms proposed by the Bank. Any deviation from the proposed payment terms would not be accepted. The Bank shall have the right to withhold any payment due to the Bidder, in case of

delays or defaults on the part of the Bidder. Such withholding of payment shall not amount to a default on the part of the Bank.

8. TDS, if any, will be deducted while releasing the payment.
9. All Payments will be made to the Bidder in Indian Rupee only.
10. All payments will be released within 4 / 5 weeks of receiving the undisputed invoice.

7.3. Acceptance Date

Vendor shall submit all the duly signed Installation-cum-Acceptance Certificates of respective locations at Bank's Mumbai office. Post acceptance, SIDBI shall arrive at a common acceptance date for the entire lot of H/W items. Accordingly, the warranty period of 03 years starting from the date of acceptance, shall be determined and conveyed to the vendor in writing.

In order to facilitate the bidder and the Bank single acceptance date would be calculated for all the equipments supplied as part of the tender.

7.4. Penalty for Default in Delivery

1. If the vendor fails to deliver the items within stipulated period, Bank will impose a penalty of 1% of the order value for the late delivered item for each week's delay or part thereof, subject to maximum of 10% of value of the late delivered items. Fraction of week is to be construed as one full week for arriving at the delay in terms of weeks.
2. In case the delay exceeds TEN weeks, Bank reserves the right to cancel the order. In such an event vendor will not be entitled to or recover from Bank any amount by way of damages, loss or otherwise.
3. If orders are cancelled due to non delivery, the vendor will be debarred by Bank for participating in any future tenders floated by Bank.

7.5. Liquidity Damages for Delay in installation

1. If the vendor fails to install the items within Four (4) weeks from date of delivery, Bank will impose a Liquidity Damage of 1% of the order value for the late installed item for each week's delay or part thereof, subject to maximum of 5% of value of the late installed items.
2. However, no Liquidity Damage will be imposed for the durations leading to delays in installation of hardware / software due to reasons solely attributable to the Bank.
3. The vendor will be required to inform the banks well in advance the installation schedule / plan to enable the Bank to make the site ready and obtaining downtime etc.

7.6. Liquidity Damages for Non-Performance of Preventive Maintenance

1. If the vendor fails to carry out preventive maintenance during Warranty and AMC and submit the reports, Bank will impose Liquidity damage of Rs.200/- for each incidence, subject to maximum of 10% of AMC value of the item.
2. No penalty will be imposed for any reason solely attributable to the Bank. However, in such case the bidder has to submit the reasons for not carrying out PM duly signed by the official of SIDBI at the location.
3. The vendor will be required to forward to the banks well in advance the PM schedule / plan to enable the Bank to intimate the locations/offices and obtaining downtime etc.

7.7. Warranty and AMC

1. The warranty of entire equipments / hardware (including OS) & software deployed for this project shall be onsite, comprehensive, back to back from OEM with advanced replacement of failed hardware for a period of 3 years (36 months) from the date of acceptance.
2. The AMC of entire equipments / hardware (including OS) & software deployed for this project shall be onsite, comprehensive, back to back from OEM with advanced replacement of failed hardware for a period of 3 years (36 months) from the date of end of warranty. However, the bank will be having right to go with any other vendor for AMC.
3. The bidder will warrant all the hardware and software against defects arising out of faulty design, materials and media workmanship of the hardware and software. The bidder will provide support for hardware and pre-installed software components including operating system during the warranty period. Defective hardware shall be replaced by the vendor at his own cost, including the cost of transport.
4. The Bidder warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models and incorporate all recent improvements in design and materials unless provided otherwise in the Contract.
5. The Bidder further warrants that all the Goods supplied under this Contract shall have no defect arising from design, materials or workmanship (except when the design and/or material is required by the Bank's Specifications) or from any act or omission of the Bidder, that may develop under normal use of the supplied Goods in the conditions prevailing at the final destination.
6. The warranty should cover all parts including updates, upgrades of software, maintenance or support for its proper operation, performance and output as specified in the tender technical specifications for a period of 36 months from the date of acceptance by the Bank at no cost to Bank.
7. The bidder shall guarantee an uptime of 95% for the equipment, during warranty and also during AMC, if contracted, which shall be calculated on monthly basis.
8. The "Downtime" is the time between the Time of Report by the Bank and Time of Restoration/resolution within the contracted hours. "Failure" is the condition that renders the bank unable to perform any of the defined functions on the VC equipment. "Restoration" is the condition when the selected bidder demonstrates that the VC equipment is in working order and the Bank acknowledges the same.
9. The Downtime calculated shall not include any:
 - 1) Failure due to bank (Power, Network etc.)
 - 2) Preventive maintenance activity and
 - 3) Force Majeure.

However bidder shall inform the Bank 7 days in advance before doing preventive maintenance or pre-planned activity.

10. The percentage uptime is calculated on monthly basis (24 hours a day) which would be calculated as under:

$$\text{Performance (\%)} = \frac{(\text{Total contracted minutes in a month} - \text{downtime Minutes within contracted minutes in a month})}{\text{Total contracted minutes in a month}} \times 100$$

11. If the bidder fails to maintain guaranteed uptime of 95% during the period of contract (Warranty/AMC), the Bank shall impose penalty. Amount of penalty for shortfall in Performance Compliance Level: Amount of penalty to be calculated on monthly basis for the shortfall in performance compliance level is as under:

Shortfall in Performance	Penalty (% of the contract value of the equipment)
<= 1%	1
>1% and <= 3%	3
>3% and <= 5%	5
>5% and <=6%	6
>6% and <=8%	8
>8% and <=10%	10

12. The amount of penalty may be claimed/ adjusted while releasing the Performance Bank Guarantee.
13. **Resolution / Restoration:**
- Category - A:** Vendor's hardware engineer should resolve /restore the equipment within **next 02 business days** from the time of reporting of breakdown.
 - Category – B:** Vendor's hardware engineer should resolve/restore the equipment within **next 03 business days** from the time of reporting of breakdown. In case of North-Eastern locations, the resolution/restoration should be within next 05 business days from the time of reporting of breakdown.
 - The duration for resolution/restoration would be calculated from the time of reporting of breakdown through telephone/email/portal/Fax or courier at the vendor's office as per call logging and escalation Matrix.
14. Call will be deemed as call closure if a hardware or part thereof of similar or higher configuration is provided within the Call-to-Resolution.
15. During the Warranty/AMC period, the Bidder will have to undertake system maintenance and replacement or repair of defective parts or systems.
16. The Bank shall promptly notify the Bidder in writing / e-mail / fax of any claims arising under this warranty. Upon receipt of such notice the Bidder shall, as mentioned below, repair or replace the defective goods or parts thereof, without any cost to the Bank.
17. In case equipment is taken away for repairs, the bidder shall provide similar standby equipment so that the equipments can be put to use in the absence of the originals/ replacements without disrupting the Bank's regular work.
18. If during operation, the down time of any piece of equipment or component thereof exceeds the agreed Resolution/Restoration time, the Supplier shall provide standby equipment of the same or higher configuration at no cost to the Bank till the original equipment is made operational.
19. In case some equipment is declared by the bidder as beyond repairs, the bidder shall provide a NEW replacement equipment (during warranty) of the same of higher configuration from the same OEM with prior approval of the bank.
20. If during the warranty and AMC period, any hardware and/or software items fails on three or more occasions in a quarter, such hardware items shall be replaced by equivalent / superior new hardware items by the bidder at no additional cost to the Bank.
21. Warranty / AMC should cover the total equipment along with software etc procured from the vendor & minimum of 2 Preventive Maintenance calls during the year as per the requirement of the bank.

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22. Further provided that the Bank may, during the currency of the Warranty/AMC, shift the equipment wholly or in part to other location(s) within the Country and in such case the Supplier undertakes to continue to provide AMC or maintain the goods at the new location without any other additional cost to the Bank.
 23. The Bank shall have the option to terminate the service contract at any time during the contract period by giving a written notice of 30 days, without assigning any reason thereof. However, the selected bidder shall commit himself to service for a minimum period of 6 years, unless the service contract is terminated by the Bank and the selected bidder will have no right to terminate the contract within this period.
 24. To periodically update bank on new features as and when released by the OEM through technical sessions, trainings etc.
 25. The bidder should provide changes and upgrades with regard to changes in statutory requirements to the Bank at free of cost during the contract period. Also the bidder should provide and implement functionality changes as required by the Bank during the contract period.

8. General Terms and Conditions

8.1. Definitions

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

1. "The Bank", "SIDBI" means Small Industries Development Bank of India (SIDBI);
2. "Bidder", "Vendor", "Supplier" means the respondent to the RFP document.
3. "RFP" or "Tender" or "RfP" or 'Bid document' means the 'Request for Proposal document'.
4. "Bid" may be referred to as 'Offer'.
5. "The Contract" means the agreement entered into between the Bank, represented by its Head Office / MSME Development Centre / Regional Offices and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein;
6. "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations;
7. "The Goods" means all of the equipment, machinery, software, and/or other materials which the Supplier is required to supply to the Bank under the Contract;
8. "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training and other such obligations of the Supplier covered under the Purchase Contract;
9. "The Project Site" means MSME Development Centre, 3rd Floor, Small industries Development Bank of India.

8.2. Use of Contract Documents and Information

1. The Supplier shall not, without the Bank's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample or information furnished by or on behalf of the Bank in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.
2. The Supplier will treat as confidential all data and information about the Bank, obtained in the execution of his responsibilities, in strict confidence and will not reveal such information to any other party without the prior written approval of the Bank.

8.3. Subcontracts

The Supplier shall not assign to others, in whole or in part, its obligations to perform under the contract.

8.4. Technical Information

1. The Bidder should strictly quote for the Brand/ Model complying with technical specifications given in **Annexure – III and Annexure – IV**.
2. The technical documentation involving detailed instruction for operation and maintenance, users' manual etc., is to be delivered with every unit of the equipment supplied. The language of the documentation should be English.

3. The Models offered should strictly conform to the specifications given in the product literature and these models should be supported for a minimum period of 6 years including warranty period and post warranty maintenance (AMC). The Models proposed/ marked for withdrawal from the market and the models under quality testing should not be offered. Bank shall reserve right to ask for PROOF OF CONCEPT on working of the newly introduced Models in the market, if offered, on the agreed terms & conditions.
4. When the configuration/ feature required is not available in a particular model, the next available higher configuration model shall be offered.
5. In addition to the above, if any additional/ enhanced configuration is suggested in view of technological changes, it may be furnished as optional feature with/ without cost duly explaining the additional utility of the offered model in both the technical offer document as well as Commercial Offer document. However, the basic quote should be confined only to the configuration/ model offered for.

8.5. Acceptance

1. The acceptance / performance test will be performed after completion of installation of all the equipments at the location. Complete hardware and Software as specified in the tender must have been supplied & installed properly by the Bidder prior to acceptance of the same. The acceptance test will be conducted by the Bank, their consultant or other such person nominated by the Bank at its option. The Bidder will be responsible for setting up and running the acceptance test without any extra cost to the Bank.
2. The Installation will be deemed as incomplete if any component of the hardware is not delivered or is delivered but not installed and / or not operational or not acceptable to the Bank after acceptance testing/ examination. In such an event, the supply and installation will be termed as incomplete and system(s) will not be accepted and the warranty period will not commence. The installation will be accepted only after complete commissioning of hardware.
3. In the event of hardware and software failing to pass the acceptance test, a period not exceeding two weeks will be given to rectify the defects and clear the acceptance test, failing which the Bank reserves the right to get the corresponding component replaced by the Bidder at no extra cost to the Bank or to cancel the order and recall all the payments made by the bank to the bidder.
4. Successful conduct and conclusion of the acceptance tests for the installed components shall also be the sole responsibility and at the cost of the Bidder. During acceptance testing the bidder has to demonstrate all the features of the respective hardware items.
5. The Bank's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival at destination shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by the Bank or its representative prior to the shipment of the goods.
6. Acceptance test criteria for all the h/w items are given below:

S.N	Nature of activity	Remarks
1	Physical Delivery of the hardware items as per the PO and hardware configuration.	The bidder has to deliver and install the items mentioned in the PO at Respective locations along with all the accessories, CDs/DVDs, manuals etc.
2	Configuration and Installation	The bidder will configure the equipment as per scope of work and integrate the same with

S.N	Nature of activity	Remarks
		existing VC Infrastructure.
3	Features demonstration	The bidder has to demonstrate all the feature to SIDBI officials. The bidder has to demonstrate point to point call between desktop clients, multipoint calls between desktop clients and multipoint call with endpoints and desktop clients from internal as well as external network. External network participation would be through RPAD.
4	Installation-cum-Acceptance Certificate.	As a confirmation to the above activities mentioned at Sr. 1, 2 & 3, bidder shall obtain Installation-cum-acceptance certificate as per Annexure – XIII duly signed by SIDBI officials after 1 week of successful operation of the equipment. The installation-cum-acceptance certificate to be submitted at the time of claiming final payment.

8.6. Acceptance Date

Bidder shall submit all the duly signed Installation-cum-Acceptance Certificates at Bank's Mumbai office. Accordingly, the warranty period of 3 years starting from the date of acceptance, shall be determined and conveyed to the bidder in writing.
The back to back warranty certificate from OEM should be from date of acceptance.

8.7. Governing language

1. The Contract shall be written in English. All correspondence and other documents pertaining to the Contract, which are exchanged by the parties, shall be written in English.
2. The technical documentation involving detailed instruction for operation and maintenance, users'
3. Manual etc. is to be delivered with every unit of the equipment supplied. The language of the documentation should be English.

8.8. Applicable laws

The Contract shall be interpreted in accordance with the laws prevalent in India.

1. Compliance with all applicable laws: The Bidder shall undertake to observe, adhere to, abide by, comply with and notify the Bank about all laws in force or as are or as made applicable in future, pertaining to or applicable to them, their business, their employees or their obligations towards them and all purposes of this Tender and shall indemnify, keep indemnified, hold harmless, defend and protect the Bank and its employees/ officers/ staff/ personnel/ representatives/ agents from any failure or omission on its part to do so and against all claims or demands of liability and all consequences that may occur or arise for any default or failure on its part to conform or comply with the above and all other statutory obligations arising therefrom.
2. Compliance in obtaining approvals/ permissions/ licenses: The Bidder shall promptly and timely obtain all such consents, permissions, approvals, licenses, etc., as may be necessary or required for any of the purposes of this project or for the conduct of their own business under any applicable Law, Government Regulation/Guidelines and shall keep the same valid and in force during the term of the project, and in the event of any

failure or omission to do so, shall indemnify, keep indemnified, hold harmless, defend, protect and fully compensate the Bank and its employees/ officers/ staff/ personnel/ representatives/agents from and against all claims or demands of liability and all consequences that may occur or arise for any default or failure on its part to conform or comply with the above and all other statutory obligations arising therefrom and the Bank will give notice of any such claim or demand of liability within reasonable time to the bidder.

8.9. Performance security

1. The successful bidder(s) shall provide Performance Security in the form of an unconditional Bank Guarantee (BG) from a scheduled commercial Bank for an amount equivalent to **10% of contract value and valid for WARRANTY period + THREE months (invocation period) from the date of acceptance.**
2. The performance guarantee to be submitted within ONE month after acceptance of goods and before release of full and final payment of the Contract for indemnifying Bank against any default / failure in execution of contract, as per the format provided by Bank.
3. Since the validity of the BG is linked to the warranty/ acceptance of the hardware, the bidder shall submit the BG only after getting the confirmation from the Bank about the acceptance & warranty period.

8.10. Insurance

1. The Bidder is responsible for acquiring insurance for all components, equipment and software. The goods supplied under the Contract shall be fully insured.
2. The insurance shall be for an amount equal to 110 percent of the CIF value of the Goods delivered to SIDBI covering "All Risks" (fire, burglary, natural calamities such as Earth quake, floods etc.) valid till one month from the date of delivery. If the vendor fails to obtain insurance cover and any loss or damage occur, the vendor will have to replace the items with new ones without any cost to the Bank.
3. Where the Supplier is required under the Contract to transport the Goods to a specified place of destination within India, transport to such place of destination in India, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier.
4. Should any loss or damage occur, the Bidder shall
 - Initiate and pursue claim till settlement, and
 - Promptly make arrangements for replacement of any damaged item/s irrespective of settlement of claim by the underwriters.

8.11. Delivery and Installation Schedule

1. The Bidder should deliver the goods within **EIGHT WEEKS FROM THE DATE OF PURCHASE ORDER.**
2. Delivery of the Goods shall be made by the Supplier in accordance with the terms of the Purchase Contract. The bidder should take responsibility of the Goods till it reaches the delivery destination as informed by Bank, transport to such place of destination in India, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier.
3. Bidder shall arrange the Road Permits or any other document wherever required. Any letter required for this will be given by the Bank.

4. The Bank will not be in a position to supply Form-C or Form-D and bidder will have to arrange for Form 31 or 32 or any other road permit, if required, on behalf of SIDBI
5. The Bidder shall install the goods and **integrate with existing core VC Infrastructure within TWO weeks from the date of delivery** of the equipment at respective location.
6. The Bidder to explain the Bank officials the details of all the features and functionality of the solution.
7. After completion of installation the bidder should obtain sign-off on the Installation-cum-Acceptance certificate as per Annexure –XIII from the Bank official at respective locations. SIDBI will carry out acceptance of hardware as per acceptance test plan.
8. Installation will be treated as incomplete in one/all of the following situations:
 - Non-delivery of any hardware or other components viz. accessories, documentation, software/ drivers media mentioned in the order.
 - Non-delivery of supporting documentation.
 - Delivery, but no installation of the components and/or software.
 - Improper integration, configuration and migration of policies.
 - System operational, but unsatisfactory to the Bank.
9. The Bank will consider the inability of the Bidder to deliver or install the equipment within the specified time limit, as a breach of contract and would entail the payment of Liquidation Damages on the part of the Bidder.
10. The liquidation damages represent an estimate of the loss or damage that the Bank may have suffered due to delay in performance of the obligations (relating to delivery, installation, operationalisation, implementation, training, acceptance, warranty, maintenance etc. of the deliverables) by the Bidder.
11. The Bank shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum as specified in General Terms and Conditions
12. Products shall be supplied in a ready to use condition along with all Cables, Connectors, Software Drivers, Manuals and Media etc.

8.12. Delivery and Installation Locations:

The equipment to be delivered, installed and maintained (including support) at the locations as mentioned in **Annexure – XV**.

8.13. Delivery and Documents:

The details of shipping and/or other documents to be furnished by the Supplier are specified hereunder.

1. Original copy of the delivery challan, duly signed challan with name, designation, date and seal of the office concerned affixed.
2. Original copy of Supplier's invoices showing contract number, goods description, quantity, unit price and total amount;
3. Inspection Certificate issued by the nominated inspection agency and the Supplier's factory inspection report and Quality Control Test Certificates, if any.

8.14. Inspections and tests

1. Inspection and Quality Control tests before evaluation, prior to shipment of Goods and at the time of final acceptance are as follows:
 - Inspection/Pre-shipment Acceptance Testing of Goods as per quality control formats including functional testing, burn-in tests and mains fluctuation test at full load, facilities etc., as per the standards / specifications may be done at factory site of the Supplier before dispatch of goods, by the Bank / Bank's Consultants /Testing Agency. The supplier should intimate the Bank before dispatch of goods to various locations/ offices for conduct of pre-shipment testing. Successful conduct and conclusion of pre-dispatch inspection shall be the sole responsibility of the Supplier.
 - Provided that the Bank may, at its sole discretion, waive inspection of goods having regard to the value of the order and/or the nature of the goods and/or any other such basis as may be decided at the sole discretion of the Bank meriting waiver of such inspection of goods.
 - In the event of the hardware and software failing to pass the acceptance test, as per the specifications given, a period not exceeding two weeks will be given to rectify the defects and clear the acceptance test, failing which, the Bank reserves the right to cancel the Purchase Order.
2. Nothing stated herein above shall in any way release the Supplier from any warranty or other obligations under this Contract.
3. The Supplier shall provide complete and legal documentation of Systems, all subsystems, operating systems, system software and the other software. The Supplier shall also provide licensed software for all software products, whether developed by it or acquired from others. The Supplier shall also indemnify the Bank against any levies/penalties on account of any default in this regard.
4. On successful completion of acceptability test, receipt of deliverables, etc., and after the Bank is satisfied with the working on the system, the acceptance certificate will be signed by the, Testing Agency and the representative of the Bank.

8.15. Change / Modification in Delivery Locations

Bank reserves the right to change/modify locations for supply of the items. In the event of any change/modification in the locations where the hardware items are to be delivered, the bidder in such cases shall deliver, install and commission at the modified locations at no extra cost to the Bank. However if the hardware items are already delivered, and if the modifications in locations are made after delivery, the bidder shall carry out installation and commissioning at the modified locations. The Bank in such cases shall bear the shifting charges/arrange shifting and the bidder shall shift the material to the alternate locations at mutually agreed price if bank request. The Warranty/AMC should be applicable to the altered locations also.

8.16. Forfeiture of performance security

The Bank shall be at liberty to set off/adjust the proceeds of the performance guarantee towards the loss, if any, sustained due to the supplier's failure to complete its obligations under the contract. This is without prejudice to the Bank's right to proceed against the Supplier in the event of the security being not enough to fully cover the loss/damage.

8.17. No Commitment to Accept Lowest or Any Offer

1. The Bank reserves its right to reject any or all the offers without assigning any reason thereof whatsoever.
2. The Bank will not be obliged to meet and have discussions with any bidder and/ or to entertain any representations in this regard.
3. The bids received and accepted will be evaluated by the Bank to ascertain the best and lowest bid in the interest of the Bank. However, the Bank does not bind itself to accept the lowest or any Bid and reserves the right to reject any or all bids at any point of time prior to the order without assigning any reasons whatsoever. The bank reserves the right to re-tender.

8.18. Conditional Bids

Conditional bids shall not be accepted on any ground and shall be rejected straightway. If any clarification is required, the same should be obtained before submission of bids.

8.19. Contacting the Bank

1. Bidder shall NOT contact the Bank on any matter relating to its Bid, from the time of opening of Bid to the time a communication in writing about its qualification or otherwise received from the Bank.
2. Any effort by the Bidder to influence the Bank in its decisions on Bid evaluation, Bid comparison may result in the rejection of the Bidder's Bid.

8.20. Taken / Brought over of Company

Subsequent to the order being placed with SIDBI, in the event of bidder or the concerned OEM being taken/ brought over by another company, all the obligations and execution of responsibilities under the agreement with SIDBI should be passed on for compliance by the new company in the negotiation for their transfer.

8.21. No Employer – Employee Relationship

The selected bidder or any of its holding / subsidiary / joint-venture / affiliate / group / client companies or any of their employees / officers / staff / personnel / representatives / agents shall not, under any circumstances, be deemed to have any employer-employee relationship with the Bank or any of its employees / officers / staff / representatives / personnel / agents.

8.22. Termination

1. Prior to the delivery of the hardware items, the Bank may at any time terminate the contract by giving written notice to the Bidder if the Bidder becomes bankrupt or otherwise insolvent. In this event, termination will not prejudice or affect any right of action or remedy, which has accrued or will accrue thereafter to the Bank.
2. The Bank reserves the right to cancel the contract in the event of happening one or more of the following Conditions:
 - a) Failure of the successful bidder to accept the contract;
 - b) Delay in offering equipments for pre-delivery Inspection;
 - c) Delay in delivery beyond the specified period;
 - d) Delay in completing installation / implementation and acceptance tests / checks beyond the specified periods;
 - e) Serious discrepancy in hardware noticed during the pre-dispatch factory inspection; and

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- f) In addition to the cancellation of purchase contract, Bank reserves the right to appropriate the damages through encashment of Bid Security / Performance Guarantee given by the Bidder.

8.23. Patent Rights

In the event of any claim asserted by a third party of infringement of copyright, patent, trademark, industrial design rights, etc. arising from the use of the Goods or any part thereof in India, the Supplier shall act expeditiously to extinguish such claim. If the Supplier fails to comply and the Bank is required to pay compensation to a third party resulting from such infringement, the Supplier shall be responsible for the compensation including all expenses, court costs and lawyer fees. The Bank will give notice to the Supplier of such claim, if it is made, without delay.

8.24. Corrupt and fraudulent practice

As per Central Vigilance Commission (CVC) directives, it is required that Bidders / Suppliers / Contractors observe the highest standard of ethics during the execution of this RfP and subsequent contract(s). In this context, the bidders to note the following:

1. **“Corrupt Practice”** means the offering, giving, receiving or soliciting of anything of value to influence the action of an official in the procurement process or in contract execution.
2. **“Fraudulent Practice”** means a misrepresentation of facts in order to influence a procurement process or the execution of contract to the detriment of the Bank and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non- competitive levels and to deprive the Bank of the benefits of free and open competition.
3. The Bank reserves the right to declare a bidder ineligible, either indefinitely or for a stated period of time, to be awarded a contract if at any time it determines that the bidder has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

8.25. Waiver

No failure or delay on the part of either party relating to the exercise of any right power privilege or remedy provided under this RFP or subsequent agreement with the other party shall operate as a waiver of such right power privilege or remedy or as a waiver of any preceding or succeeding breach by the other party nor shall any single or partial exercise of any right power privilege or remedy preclude any other or further exercise of such or any other right power privilege or remedy provided in this RFP all of which are several and cumulative and are not exclusive of each other or of any other rights or remedies otherwise available to either party at law or in equity.

8.26. Violation of terms

The Bank clarifies that the Bank shall be entitled to an injunction, restraining order, right for recovery, specific performance or such other equitable relief as a court of competent jurisdiction may deem necessary or appropriate to restrain the Bidder from committing any violation or enforce the performance of the covenants, obligations and representations contained in this RFP. These injunctive remedies are cumulative and are in addition to any other rights and remedies the Bank may have at law or in equity, including without limitation a right for recovery of any amounts and related costs and a right for damages.

8.27. Confidentiality

This RfP contains information proprietary to SIDBI. Each recipient is entrusted to maintain its confidentiality. It should be disclosed only to those employees involved in preparing the requested responses. The information contained in the RfP may not be reproduced in whole or in part without the express permission of SIDBI. The Bidders shall submit a non-disclosure agreement as per Annexure – XII on non-judicial stamp paper of appropriate value at the time of submission of bids.

In case the selected vendor acts is extending similar services to multiple customers, vendor shall take care to build strong safeguards so that there is no co-mingling of information, documents, records and assets related to services within the ambit of this RfP and subsequent purchase order.

8.28. IPR Infringement

As part of this project, bidder / service provider will deliver different software, if the use of any such software by / for SIDBI, infringes the intellectual property rights of any third person, Service provider shall be primarily liable to indemnify SIDBI 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 condition that the claim relates to Software provided/used by Bidder/Service provider under this project.

8.29. Limitation of liability

Save and except the liability under Section of 'IPR Infringement' and/or indemnity provision in Clause 8.35 herein below, in no event shall either party be liable with respect to its obligations for indirect, 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 the Service Provider, arising at any time under this Agreement shall not exceed the order value.

8.30. Rights to Visit

All records of the Bidder with respect to any matters covered by this Tender document/ subsequent order shall be made available to SIDBI or its designees at any time during normal business hours, as often as SIDBI deems necessary, to audit, examine, and make excerpts or transcripts of all relevant data.

SIDBI, including its regulatory authorities like RBI etc., reserves the right to verify, through their officials or such other persons as SIDBI may authorise, the progress of the project at the development /customization site of the Bidder or where the services are being rendered by the bidder.

The Bank and its authorized representatives, including regulator like Reserve Bank of India (RBI) shall have the right to visit any of the Bidder's premises with prior notice to ensure that data provided by the Bank is not misused. The Bidder will have to cooperate with the authorized representative/s of the Bank and will have to provide all information/ documents required by the Bank.

8.31. Audit

The vendor shall allow the Bank, its authorised personnel, its auditors (internal and external), authorised personnel from RBI / other regulatory & statutory authorities, and grant unrestricted right to inspect and audit its books and accounts, to provide copies of

any audit or review reports and findings made on the service provider, directly related to the services. In case any of the services are further outsourced/assigned/ subcontracted to other vendors, it will be the responsibility of the vendor to ensure that the authorities / officials as mentioned above are allowed access to all the related places, for inspection and verification.

8.32. Grievances Redressal Mechanism

Bank has a grievances redressal mechanism for its customers and designated grievances redressal officers. The bank would use the same mechanism to address the grievances, if any, of the customers related to the services being rendered within the ambit of this RfP.

8.33. Compliance with Statutory and Regulatory Provisions

It shall be the sole responsibility of the Vendor to comply with all statutory and regulatory provisions while delivering the services mentioned in this RFP, during the course of the contract.

8.34. Right of Publicity

Any publicity by the Bidder in which the name of SIDBI is to be used should be done only with the explicit written permission of SIDBI.

8.35. Indemnity

1. The Bidder/ successful bidder shall indemnify the Bank, and shall always keep indemnified and hold the Bank, its employees, personnel, officers, directors, harmless from and against any and all losses, liabilities, claims, actions, costs and expenses (including attorneys' fees) relating to, resulting directly or indirectly from or in any way arising out of any claim, suit or proceeding brought against the Bank as a result of:
2. Bank's authorized / bona fide use of the Deliverables and /or the Services provided by Bidder under this RfP document; and/or
3. An act or omission of the Bidder, employees, agents, sub contractors in the performance of the obligations of the Bidder under this RfP document; and/or
4. Claims made by employees or subcontractors or subcontractors' employees, who are deployed by the Bidder, against the Bank; and/or
5. Breach of any of the term of this RfP document and/or of the agreement to be entered subsequent this RfP or breach of any representation or false representation or inaccurate statement or assurance or covenant or warranty by the successful Bidder under this RfP document and/or of the agreement to be entered subsequent this RfP; and/or
6. Any or all Deliverables or Services infringing any patent, trademarks, copyrights or such other Intellectual Property Rights; and/or
7. Breach of confidentiality obligations of the Bidder contained in this RfP document; and/or
8. Negligence, fraudulence activities or gross misconduct attributable to the bidder or its employees or sub-contractors; and/or
9. The use of unlicensed and illegal Software and/or allied components by the successful Bidder
10. The Bidder will have to at its own cost and expenses defend or settle any claim against the Bank that the Deliverables and Services delivered or provided under this

RfP document infringe a patent, utility model, industrial design, copyright, trade secret, mask work or trade mark in the country where the Deliverables and Services are used, sold or received, provided the Bank:

- a) Notifies the Bidder in writing; and
- b) Cooperate with the bidder in the defense and settlement of the claims.

11. The Bidder shall not be liable for defects or non-conformance resulting from:

- a) Software, hardware, interfacing not approved by Bidder; or
- b) Unauthorized modification of Software or any individual product supplied under this RfP document, or Bank's failure to comply with any mutually agreed environmental specifications.
- c) Use of a Deliverable in an application or environment for which it was not designed or not contemplated under this Agreement;
- d) Modification of a deliverable by anyone other than the bidder where the unmodified version of the deliverable would not be infringing.

8.36. Force majeure

1. If the performance as specified in this order is prevented, restricted, delayed or interfered by reason of Fire, explosion, cyclone, floods, War, revolution, acts of public enemies, blockage or embargo, Any law, order, proclamation, ordinance, demand or requirements of any Government or authority or representative of any such Government including restrict trade practices or regulations, Strikes, shutdowns or labour disputes which are not instigated for the purpose of avoiding
2. obligations herein, or Any other circumstances beyond the control of the party affected, then notwithstanding anything here before contained, the party affected shall be excused from its performance to the extent such performance relates to prevention, restriction, delay or interference and provided the party so affected uses its best efforts to remove such cause of non-performance and when removed the party shall continue performance with utmost dispatch.
3. If a Force Majeure situation arises, the Bidder shall promptly notify the Bank in writing of such condition, the cause thereof and the change that is necessitated due to the conditions. Until and unless otherwise directed by the Bank in writing, the Bidder shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event

8.37. Resolution of Disputes

It will be the Bank's endeavor to resolve amicably any disputes or differences that may arise between the Bank and the Bidder from misconstruing the meaning and operation of the Tender and the breach that may result.

In case of Dispute or difference arising between the Bank and a Supplier relating to any matter arising out of or connected with this agreement, such disputes or difference shall be settled in accordance with the Arbitration and Conciliation Act, 1996. The Arbitrators shall be chosen by mutual discussion between the Bank and the Supplier OR in case of disagreement each party may appoint an arbitrator and such arbitrators may appoint an Umpire before entering on the reference. The decision of the Umpire shall be final.

The Bidder shall continue work under the Contract during the arbitration proceedings unless otherwise directed in writing by the Bank or unless the matter is such that the work

cannot possibly be continued until the decision of the Arbitrator or the umpire, as the case may be, is obtained.

Arbitration proceedings shall be held at Mumbai, India, and the language of the arbitration proceedings and that of all documents and communications between the parties shall be English;

Notwithstanding anything contained above, in case of dispute, claim & legal action arising out of the contract, the parties shall be subject to the jurisdiction of courts at Mumbai, India only.

Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by fax and confirmed in writing to the other party's specified address. The same has to be acknowledged by the receiver in writing.

A notice shall be effective when delivered or on the notice's effective date, whichever is later.

9. Annexure

1	Annexure - I	Bid Forwarding Letter
2	Annexure -II	Pre-Qualification / Minimum Eligibility Criteria
3	Annexure –III	Technical Bid – Category A Locations
4	Annexure –IV	Technical Bid – Category B Locations
5	Annexure - V	Support arrangement
6	Annexure VI	Commercial Bid - cum- Price Break-up Format
7	Annexure - VII	Manufacturer Authorisation Format
8	Annexure – VIII	Undertaking of Authenticity
9	Annexure – IX	Power of Attorney
10	Annexure –X	Bank Mandate Form
11	Annexure - XI	EMD / Bid Security Form
12	Annexure - XII	Non-Disclosure Agreement
13	Annexure -XIII	Installation-cum-Acceptance Certificate
14	Annexure -XIV	Performance Guarantee Format
15	Annexure – XV	Location wise delivery details
16	Annexure – XVI	Pre Contract Integrity Pact
17	Annexure – XVII	Details of Bidders Support Locations

Annexure - I

Bid Forwarding Letter

(To be submitted on Vendor's letter head)

Date:

The General Manager (Systems)
Small Industries Development Bank of India,
3rd Floor, MSME Development Centre,
Plot No. C-11, G Block
Bandra Kurla Complex (BKC), Bandra (E)
Mumbai - 400 051

Dear Sir,

Procurement of VC Equipment

We, the undersigned, offer to submit our bid in response and accordance with your tender No. 400/2016/1170/BYO/ITV dated May 10, 2016. Having examined the tender document including all annexures carefully, we are hereby submitting our proposal along with all the requisite EMD and other documents as desired by the Bank.

Further, we agree to abide by all the terms and conditions as mentioned herein the tender document. We agree to abide by this offer till 180 days from the date of last day for submission of offer (Bid).

If our offer is accepted, we undertake to provide Service support for the hardware supplied as per the above referred RFP, during warranty of 3 years and AMC of 3 years, if contracted.

The Warranty and AMC would be back to back from OEM and would start from date of acceptance of the solution by the Bank.

The price quoted by us includes back to back 3 years warranty and 3 years AMC with back to back alignment with OEM.

We have also noted that SIDBI reserves the right to consider/ reject any or all bids without assigning any reason thereof.

We understand that the Bank is not bound to accept any proposal it receives.

We remain,

Yours sincerely,

Date	Signature of Authorised Signatory ...
Place	Name of the Authorised Signatory ...
	Designation ...
	Phone & E-mail:
	Name of the Organisation ...
	Seal ...

Annexure -II

Pre-Qualification / Minimum Eligibility Criteria

S.N.	Minimum Eligibility Criteria	Information to be filled by Bidder
A	General and Financial	
1	Name of the bidder company	
2	Year of establishment	
3	Type of Company <i>[Government/PSU/Pub. Ltd / Pvt. Ltd / partnership / LLC/ proprietary etc.]</i>	
4	Registration No. and date of registration. Copy of Registration Certificate to be enclosed (Yes / No)	
5	Address of Registered Office with contact numbers	
a	Address	
b	Land Line No.	
c	Fax No.	
d	Mail Id.	
6	Address of Local Office at Mumbai with contact numbers [phone /fax/mail]	
a	Address	
b	Land Line No.	
c	Fax No.	
d	Mail Id.	
7	PAN No. Copy of PAN enclosed (Yes/No)	
8	Sales Tax / VAT / Service tax registration certificate Copy of Sales Tax / VAT / Service Tax certificate to be enclosed.	
9	OEM or Authorized Partner of OEM. MAF from OEM as per format given in Annexure – VI to be enclosed.	
10	No of Years of experience in supply, installation, configuration and maintenance of VC equipment. Proof by way of purchase order or work completion order to be attached.	
14	Financials	
	Parameter	FY
a	Annual Turnover	2012 – 2013
		2013 – 2014
		2014 – 2015
b	Cash Profit	2012 – 2013
		2013 – 2014
		2014 – 2015
c	Net worth	2012 – 2013
		2013 – 2014
		2014 – 2015
d	CA certificate submitted. (Yes / No)	

S.N.	Minimum Eligibility Criteria	Information to be filled by Bidder
	<i>Pl. do not attach balance sheets.</i>	
15	OEM Details	
A	Name of OEM	
B	<i>Address of OEM's office in Mumbai.</i>	
(i)	Address of support centre	
(ii)	Contact No.	
(iii)	Mail Id.	
C	OEM Technical Assistance Centre (TAC) details	
(i)	Location	
(ii)	Address of TAC	
(iii)	Toll free No.	
(iv)	No. of engineers on pay roll of OEM at TAC	
(v)	Documentary proof about TAC attached (Yes/No)	
D	OEM Support Centre details	
(i)	Location	
(ii)	Address of Support Centre	
(iii)	Toll free No.	
E	Contact Details of OEM	
(i)	Name	
(ii)	Designation	
(iii)	Mobile No.	
(iv)	Fax No.	
(v)	Mail Id	
(vi)	OEM Support Center at Mumbai. (Yes/No)	
F	<i>Address and contact details of OEM support center at Mumbai.</i>	
(i)	Address of support centre	
(ii)	Contact No.	
(iii)	Mail Id.	
G	<i>Bidder's Experience</i>	
(i)	<p>Bidder should have supplied and implemented 05 Nos. of VC end points from the same OEM (as proposed to SIDBI in current tender), in single tender (multiple orders allowed) for multiple locations in at least one organizations in BFSI / Government Departments / Semi-Government Departments / PSUs in India during last five years. BFSI: implies Scheduled commercial banks in public or private sector / All India FIs / Insurance Companies</p> <p>(Proof of the same to be attached by way of purchase order or Project completion certificate from the customer)</p>	
(ii)	<p>Bidder should have installed and integrated proposed solution with Polycom MCUs, DMA, RSS, RPAD, Resource Manager (RM) in at-least one customer location during last Three years.</p> <p>(Proof of the same to be attached by way of purchase order or Project completion</p>	

S.N.	Minimum Eligibility Criteria	Information to be filled by Bidder
	certificate from the customer.)	
K	OEM's Experience	
(i)	No. of years in Video conferencing Industry as on date of this tender (Bidder to submit Certification/ Undertaking letter clearly mentioning the details and projects where equipment are implemented and providing support.)	
(ii)	The OEM should have supplied and maintained at least 10 number of VC end points, in single tender (multiple orders allowed) for multiple locations in at least two organizations in BFSI / Government Departments / Semi-Government Departments / PSUs in India during last five years. BFSI: implies Scheduled commercial banks in public or private sector / All India FIs / Insurance Companies	
16	Support Center at Mumbai	
a	Whether bidder has support center at Mumbai. (Yes/No)	
b	Address and Contact Details of support center at Mumbai	
(i)	Address of support centre	
(ii)	Contact No.	
(iii)	Mail Id.	
17	Contact Details of Bidder's authorized representative to make commitments to SIDBI. Power of attorney at per format given in Annexure – IX to be submitted.	
a	Name	
b	Designation	
c	Land Line No.	
d	Mobile No.	
e	Fax No.	
f	Mail Id	

Date _____ Signature of Authorised Signatory ...

Place _____ Name of the Authorised Signatory ...

Designation ...

Phone & E-mail: _____

Name of the Organisation ...

Seal ...

Note

Bidder response should be complete with all relevant documents attached..

Documentary proof, sealed and signed by authorized signatory, must be submitted

Details of clients and relevant contact details are mandatory. Bidders may take necessary approval of the clients in advance before submission of related information. SIDBI will not make any separate request for submission of such information.

SIDBI will contact the bidder referenced customer for verifications of facts, the bidder to ensure that the customer is intimated. Further in case SIDBI feels to visit the site, the bidder to take necessary approvals for the same. SIDBI will not make any separate request to the bidders customers.

Proposal of the bidders are liable to be rejected in case of incomplete information or wrong information or non-submission of documentary proof.

Annexure –III

Technical Bid – Category A Locations

SIDBI intends to procure VC end points and USB Conference speaker phone and Cameras for its various locations.

1. VC end points - For Category 'A' Locations

S.N	Minimum Specifications	Vendor's Response	Deviation, if any
1	General		
1.1	The proposed system must support PAL with a PTZ camera, microphone array with mute button on the microphone, wireless remote control, etc. The solution should be operable with a single remote control. The codec must be based on industry standards such as the H.323 and SIP umbrella standards for IP-based audio / video.		
2	Video Standards/Protocols		
2.1	VC system should support 1080p video resolution with protocols like H.261/H.263/H.263+, H.264, H.264 HP/SVC		
2.2	VC System must support for dual video or Presentation sharing using standards based H.239 over H.323 and BFCP over SIP. Must also support audio from PC used for content sharing		
3	Minimum Audio Video Inputs requirement		
3.1	1xHD input for connecting main HD camera		
3.2	1xHD input for connecting PC/Laptop to share HD content. Vendor to provide atleast 5 mtr cable for the purpose.		
3.3	System should support minimum 1 microphone.		
3.4	1x3.5mm stereo mini (PC Audio) i.e. for content audio. Vendor to provide atleast 5 mtr cable for the purpose.		
4	Minimum Audio Video Outputs requirement		
4.1	1xHDMI for connecting to main monitor		
4.2	1xHDMI for connecting to 2nd monitor		
4.3	3.5mm stereo output for Auxiliary audio output.		
5	Network /Interfaces requirement		
5.1	1 port 10/100 auto NIC (RJ-45)		
5.2	Ability to make H.323 and SIP calls upto 3 Mbps		
5.3	Should be IPv6 ready from day one.		
6	Camera requirement for VC codec		
6.1	VC room camera should support CMOS, 1920x1080 (1080p) resolution		
6.2	Zoom Should be atleast 10x optical zoom with auto Focus Upto 65 degree or more Horizontal Field of View Pan should be + 90 to - 90 degrees Must have tilt range of +15 to -25 degrees		
6.3	Should support Far End Camera Control		
7	Support for Video Resolutions		
	System should support the following video resolutions:		
7.1	Main Video HD720p@30fps, HD720p@60fps, HD1080p@30fps, HD1080p@60fps and 4CIF		
7.2	Content Should support upto Full HD 1080p@ 30fps for video and content simultaneously		
8	Audio Processing Requirement		

S.N	Minimum Specifications	Vendor's Response	Deviation, if any
8.1	Proposed VC Codec must support Wideband/AAC-LD, G.722, G.722.1, G.722.1 Annex C (Optional) and G.711 for highest audio compatibility. Shall be supported for adjusting with room environments.		
8.2	Other features to be supported for adjusting to room environment:		
(i)	Automatic Gain Control		
(ii)	Automatic Noise Suppression		
(iii)	Keyboard noise reduction or Equivalent		
9	Support for important ITU Standards		
9.1	The VC codec must support H.224/H.281, H.225, H.245, H.241, H.239 and BFCP and H.460.		
10	VC Codec Security requirement		
10.1	VC Codec should support HTTPS, Telnet, AES, H.235V3 Support for IPv6, NTLM Authentication & Remote monitoring of video through web interface		
11	VC Management requirements		
	Proposed VC system should support :		
11.1	AES 128 bit Security algorithm.		
11.2	Authentication for Administrator portal and Telnet.		
11.3	TLS 1.0 and SSL 3.0 support		
11.4	Privilege access list.		
11.5	Account Lockout.		
11.6	Intrusion detection.		
11.7	Serial/RS232 port for troubleshooting and Service		
12	Enhanced Feature requirements		
12.1	Support for Dual-Monitor Emulation		
12.2	Should support E.164 Aliases and H.323 ID.		
13	Interoperability and integration		
13.1	The proposed solution should be tightly integrated with the Bank's existing infrastructure and should be interoperable with all the existing features		
13.2	The end point should be compatible with existing Banks Polycom Resource Manager (RM). Bank should be able to upgrade the software/apply patches on the proposed end point using Bank's existing Polycom Resource Manager.		
14	Data Sheets and Proof of features		
14.1	Data Sheets to be attached.		
14.2	Proof of features not specified in datasheet and as asked for in RfP to be attached.		

Date

Signature of Authorised Signatory ...

Place

Name of the Authorised Signatory ...

Designation ...

Phone & E-mail:

Name of the Organisation ...

Seal ...

Annexure –IV

Technical Bid – Category B Locations

1. USB Conference speaker phone - For Category B Locations

S.N	Minimum Specifications	Vendor's Response	Deviation, if any
1.1	The proposed USB Conference speaker phone should be compatible with Windows 7 and above 32 and 64 bit operating system connecting over USB 2.0 and USB 3.0.		
1.2	Should have the following controls over the unit with graphical indicators:		
a	Volume up/down		
b	Mute control		
1.3	Should support echo cancellation		
1.4	Should support automatic level control		
1.5	Should support noise cancellation		

2. Cameras - For Category B Locations

S.N	Minimum Specifications	Vendor's Response	Deviation, if any
1.1	The proposed Camera should be compatible with Windows 7 and above 32 and 64 bit operating system connecting over USB 2.0 and above.		
1.2	Camera should support 1080p video resolution with protocols like H.264.		
1.3	Should have video sensor resolution of atleast 3 megapixel		
1.4	Should have automatic low light correction		
1.5	The camera should support 1920x1080 (1080p) resolution		
1.6	Should have 65 degree or more Horizontal Field of View		
1.7	Should support Auto Focus		
1.8	Camera should be fixable on Laptop and PC both.		

Annexure – V

Support Arrangement

S.N	Minimum Specifications	Vendor's Response	Deviation, if any
1	The bidder should have OWN / Franchise / partner support arrangement from the same location or nearest location. The support arrangement should meet the call resolution as proposed above.		
2	Support locations with details as per Annexure XVII to be attached.		
3	No. of locations in the RfP, where vendor proposes OWN support arrangement from the same location.		
4	No. of locations in the RfP, where vendor proposes franchise support arrangement from the same location.		
5	No of locations in the RfP, where vendor proposes to provide OWN support from nearest location.		
6	No of locations in the RfP, where vendor proposes to provide franchise support from nearest location.		

Date

Signature of Authorised Signatory ...

Place

Name of the Authorised Signatory ...

Designation ...

Phone & E-mail:

Name of the Organisation ...

Seal ...

Annexure - VI

Commercial Bid - cum- Price Break-up Format

[Tender No.:400/2016/1170/BYO/ITV dated May 10, 2016]

1. Cost of New Hardware

S.N.	Item Description	Qty.	Unit Cost Details				Total Cost
			In Figures	In Words	Taxes	Total Incl. of Taxes	
			A	B	C	D=B+C	
A. Cost of VC End points with 3 years Warranty and Support							
1	Cost of VC end points as per specifications given in Annexure –III with three years warranty, support, training etc., and inclusive of all taxes.	30					
2	Total Cost of VC End points with 3 years Warranty and Support -X						
B. Cost of USB Conference speaker phone with 3 years Warranty and Support							
1	Cost of USB Conference speaker phone as per specifications given in Annexure – IV (1) with three years warranty, support, training etc., and inclusive of all taxes.	21					
2	Total Cost of USB Conference speaker phone with 3 years Warranty and Support - Y						
C. Cost of Camera with 3 years Warranty and Support							
1	Cost of Camera as per specifications given in Annexure – IV (2) with three years warranty, support, training etc., and inclusive of all taxes.	21					
2	Total Cost of USB Conference speaker phone with 3 years Warranty and Support -Z						
D. Total Cost of Hardware with 3 years warranty and support – X+Y+Z							

2. AMC Charges

S.N.	Item Description	Qty.	Unit Cost Details				Total Cost
			In Figures	In Words	Taxes	Total Incl. of Taxes	
			A	B	C	D=B+C	
A. AMC for fourth (4th) Year							
1	AMC of VC end points as per specifications given in Annexure –III with support for 4 th year inclusive of all	30					

S.N.	Item Description	Qty.	Unit Cost Details				Total Cost
			In Figures	In Words	Taxes	Total Incl. of Taxes	
		A	B		C	D=B+C	E=AXD
	taxes.						
2	AMC of USB Conference speaker phone as per specifications given in Annexure – IV (1) with support for 4 th year inclusive of all taxes.	21					
3	AMC of Camera as per specifications given in Annexure – IV (2) with support for 4 th year inclusive of all taxes.						
4	Total 4th Year AMC Charges						
B. AMC for fifth (5th) Year							
1	AMC of VC end points as per specifications given in Annexure –III with support for 5 th year inclusive of all taxes.						
2	AMC of USB Conference speaker phone as per specifications given in Annexure – IV (1) with support for 5 th year inclusive of all taxes.						
3	AMC of Camera as per specifications given in Annexure – IV (2) with support for 5 th year inclusive of all taxes.						
4	Total 5th Year AMC Charges						
C. AMC for sixth (6th) Year							
1	AMC of VC end points as per specifications given in Annexure –III with support for 6 th year inclusive of all taxes.						
2	AMC of USB Conference speaker phone as per specifications given in Annexure – IV (1) with support for 6 th year inclusive of all taxes.						
3	AMC of Camera as per specifications given in Annexure – IV (2) with support for 6 th year inclusive of all taxes.						
4	Total 6th Year AMC Charges						
D. Total AMC charges for 4th, 5th and 6th Year							

3. Summary of Cost

S.N.	Description	Amount (Rs.)
1	Total Cost of Hardware with 3 years warranty and Support inclusive of all taxes	
2	Total Cost of AMC for fourth (4 th) Year inclusive of all taxes.	
3	Total Cost of AMC for fifth (5 th) Year inclusive of all taxes.	
4	Total Cost of AMC for sixth (6 th) Year inclusive of all taxes.	
5	Total Cost of Ownership for Six (6) Years	

4. Tax Breakup

S.N.	Description	Base Cost	VAT		Service Tax		Any Other		
			%	Amount	%	Amount	Details	%	Amt.
A. New Hardware									
1	VC Endpoint								
2	USB Conference Speaker Phone								
3	Camera								
B. AMC									
1	VC Endpoint								
2	USB Conference Speaker Phone								
3	Camera								

Date

Signature of Authorised Signatory ...

Place

Name of the Authorised Signatory ...

Designation ...

Phone & E-mail:

Name of the Organisation ...

Seal ...

Annexure VII

Manufacturer Authorisation Format

(To be submitted on OEM's letter head)

Ref:

Date:

To
The General Manager [Systems]
Small Industries Development Bank of India
MSME Development Center, 3rd Floor
Information Services Department
Plot No.C-11, G Block
Bandra Kurla Complex
Bandra [East]
Mumbai 400 051

Dear Sir,

Sub: Manufacturer Authorisation for procurement of video conferencing equipment
RfP No. 400/2016/1170/BYO/ITV dated May 10, 2016

We **<OEM Name>** having our registered office at **<OEM Address>** are an established and reputed manufacturer of **<hardware details>** do hereby authorise M/s _____ **(Name and address of the Partner)** to offer their quotation, negotiate and conclude the contract with you against the above invitation for tender offer.

We hereby extend our full guarantee and warranty as per terms and conditions of the tender and the contract for the solution, products/equipment and services offered against this invitation for tender offer by the above firm and will extend technical support and updates / upgrades if contracted by the bidder.

We also confirm that we will ensure all product upgrades (including management software upgrades and new product feature releases) are provided by **M/s**for all the products quoted for and supplied to the bank during the six year product warranty and AMC period.

<OEM Name>

<Authorised Signatory>

Name:

Designation:

Note: This letter of authority should be on the letterhead of the OEM and should be signed by a person competent and having the power of attorney to bind the manufacturer. It should be included by the bidder in its bid.

Annexure - VIII

Undertaking of Authenticity

[to be signed by authority not lower than the Company Secretary of the Bidder]

Ref:

Date:

To

The General Manager [Systems]
Small Industries Development Bank of India
MSME Development Center, 3rd Floor
Information Services Department
Plot No.C-11, G Block
Bandra Kurla Complex
Bandra [East]
Mumbai 400 051

Dear Sir,

**Sub: Undertaking of Authenticity for procurement of video conferencing equipment
RfP No. 400/2016/1170/BYO/ITV dated May 10, 2016**

With reference to the VC equipment quoted to you vide our quotation No.: _____ dated _____ in response to your tender no. 400/2016/1170/BYO/ITV dated May 10, 2016, we hereby undertake that all the components / parts / assembly / software used in VC Equipment/other hardware items shall be original/ new from respective OEMs of the products and that no refurbished / duplicate / second hand components / parts / assembly / software are being used or shall be used.

We also undertake that in respect of licensed operating system if asked for by you in the purchase order, the same shall be supplied along with the authorised license certificate and also that it shall be sourced from the authorised source.

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

In case of default and we are unable to comply with above at the time of delivery or during installation for the IT hardware / software already billed, we agree to take back the same, if already supplied and return the money if any paid to us by you in this regard.

We (**Vendor name**) also take full responsibility of both parts & service SLA as per the content even if there is any defect by our authorised service centre / reseller / SI etc.

Authorised Signatory

Name

Designation

Place

Date

Annexure –IX

Power of Attorney

(To be executed on non-judicial stamp paper)

BY THIS POWER OF ATTORNEY executed on _____, 2016, We _____, a Company incorporated under the Companies Act, 1956, having its Registered Office at _____ (hereinafter referred to as “the Company”) doth hereby nominate, constitute and appoint **<Name>, <Employee no.>, < Designation>** of the Company, as its duly constituted Attorney, in the name and on behalf of the Company to do and execute any or all of the following acts, deeds, matters and things, namely :-

- Execute and submit on behalf of the Company a Proposal and other papers / documents with ‘Small Industries Development Bank of India’ (“SIDBI”) relating to ‘Request for proposal No. 400/2016/1170/BYO/ITV dated May 10, 2016 for purchase of VC Equipment and to attend meetings and hold discussions on behalf of the Company with SIDBI in this regard.

THE COMPANY DOTH hereby agree to ratify and confirm all whatsoever the attorney shall lawfully do or cause to be done under or by virtue of these presents including anything done after revocation hereof but prior to actual or express notice thereof being received by the person or persons for the time being dealing with the attorney hereunder.

IN WITNESS WHEREOF, _____ has caused these presents to be executed by _____ on the day, month and year mentioned hereinabove.

For and on behalf of the Board of Directors of

WITNESS:
Signature of _____

Attested

Annexure – X

बैंक अधिदेश फॉर्म /BANK MANDATE FORM

(दो प्रतियों में प्रस्तुत किया जाए /To be submitted in Duplicate)

(कृपया सूचनाएँ साफ अक्षरों में भरें। जहाँ-कहीं लागू हो ,उस पर सही का निशान लगाएँ।)

/Please fill in the information in CAPITAL LETTERS. Please TICK wherever it is applicable)

1. उधारकर्ता/विक्रेता/आपूर्तिकर्ता का नाम

Name of Borrower / vendor / supplier:

2. विक्रेता का कूट Vendor Code (if applicable)

3. उधारकर्ता/विक्रेता/आपूर्तिकर्ता का पता

Address of the Borrower / vendor / supplier:

नगर/City _____ पिनकोड Pin Code

ई-मेल आईडी /E-mail id:_____

एसटीडी कूट के साथ दूरभाष सं./Phone No. with STD code:_____

मोबाइल सं./Mobile:No.: _____

स्थायी खाता संख्या/Permanent Account Number _____

एमएसई पंजीकरण/सीए प्रमाणपत्र/MSE Registration / CA Certificate;_____

(यदि लागू हो/if applicable)

3. बैंक खाते का विवरण / Particulars of Bank account:

हिताधिकारी का नाम Beneficiary Name																							
बैंक का नाम Bank Name		शाखा का नाम Branch Name																					
शाखा का स्थान Branch Place		शाखा का नगर Branch City																					
पिनकोड		शाखा कूट	<table border="1"> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </table>																				

PIN Code		Branch Code																		
एमआईसीआर सं . MICR No.																				
खाते का स्वरूप Account type	बचत/Saving	चालू/Current	नक़द उधार Cash Credit																	
खाता सं . Account No.	(जैसी चेकबुक में अंकित है / as appearing in the Cheque book)																			
<p>(बैंक से आपूर्त एमआईसीआर1 चेक पर अंकित कूट संख्या। कृपया यह सुनिश्चित करने के लिए कि बैंक का नाम ,शाखा का नाम एवं कूट तथा खाता संख्या सही है ,अपने बैंक का निरस्त किया हुआ चेक संलग्न करें/</p> <p>Code number appearing on the MICR1 cheque supplied by the Bank. Please attach a cancelled cheque of your bank for ensuring accuracy of the bank name, branch name & code and Account Number)</p>																				
आईएफएससी कू IFSC CODE2	आरटीजीएस अंतरण के लिए For RTGS transfer		एनईएफटी अंतरण के लिए For NEFT transfer																	

4. अधिदेश के प्रभावी किए जाने की तिथि

Date from which the mandate should be effective :

मैं एतद् द्वारा घोषित करता हूँ कि ऊपर दिए गए विवरण सही और पूर्ण हैं। यदि अपूर्ण या गलत सूचना के कारण लेनदेन)भुगतान (में कोई बिलम्ब होता है या भुगतान नहीं हो पाता है ,तो मैं सिडबी / आईडीबीआई बैंक को उसके लिए उत्तरदायी नहीं बनाऊँगा। मैं यह भी वचन देता हूँ कि यदि मेरे खाते के विवरण में कोई परिवर्तन होगा ,तो मैं उसकी सूचना दूँगा ,ताकि **भा.रि.बैंक के आरटीजीएस/एनईएफटी** के माध्यम से राशि जमा किए जाने के प्रयोजन के लिए अभिलेख अद्यतन किए जा सकें।

I hereby declare that the particulars given above are correct and complete. If any transaction is delayed or not effected for reasons of incomplete or incorrect information, I shall not hold SIDBI / IDBI Bank responsible. I also undertake to advise any change in the particulars of my account to facilitate updation of records for purpose of credit of amount through **RBI RTGS/NEFT**.

स्थान/Place : _____

दिनांक/Date : _____

हस्ताक्षर

पार्टी/प्राधिकृत हस्ताक्षरकर्ता के

Signature of the party / Authorized

Signatory

प्रमाणित किया जाता है कि ऊपर दिए गए विवरण हमारे अभिलेख के अनुसार सही हैं।

Certified that particulars furnished above are correct as per our records.

बैंक की मुहर/Bank's stamp :

दिनांक/Date :

(बैंक के प्राधिकृत अधिकारी के हस्ताक्षर /

Signature of the Authorized Official from the Banks)

टिप्पणी : यदि आरटीजीएस/एनईएफटी संबंधी कोई प्रभार होगा ,तो उसका वहन पार्टी करेगी।

N.B.: RTGS/NEFT charges if any, is to be borne by the party

1, 2: आईएफएससी/एमआईसीआर के बारे में टिप्पणी

भारतीय वित्तीय प्रणाली कूट एक अक्षरांकीय/वर्णांकीय कूट है ,जो भारत में किसी बैंक-शाखा की अनन्य रूप से पहचान के लिए बनाया गया है। यह 11 अंकों का कूट है ,जिसमें प्रथम 4 अक्षर बैंक के कूट को दर्शाते हैं ,जबकि पाँचवाँ अंक नियंत्रण अंक के रूप आरक्षित है)वर्तमान में पाँचवें स्थान पर 0 है (तथा शेष अंक शाखा की पहचान हैं। चेक पर अंकित एमआईसीआर कूट)चुम्बकीय स्याही अंक पहचान (में 9 अंक होते हैं ,जिनसे बैंक-शाखा की पहचान होती है। भा.रि.बैंक ने सभी बैंकों को सूचित किया है कि वे अपने ग्राहकों को जारी किए जाने वाले चेक पत्रकों पर आईएफएससी मुद्रित कराएँ। कोई ग्राहक भी अपनी बैंक-शाखा से संपर्क कर उस शाखा का आईएफएस कूट प्राप्त कर सकता है।

1, 2: Note on IFSC / MICR

Indian Financial System Code (IFSC) is an alpha numeric code designed to uniquely identify the bank-branches in India. This is 11 digit code with first 4 characters representing the bank's code, the next character reserved as control character (presently 0 appears in the fifth position) and remaining 6 characters to identify the branch. The MICR code, (Magnetic Ink Character Recognition) that appears on cheques, has 9 digits to identify the bank-branch. RBI had since advised all the banks to print IFSC on cheque leaves issued to their customers. A customer may also contact his bank-branch and get the IFS Code of that branch.

Annexure –XI

EMD / Bid Security Form

(Sample Format - TO BE EXECUTED ON A NON-JUDICIAL STAMPED PAPER)

To: **SMALL INDUSTRIES DEVELOPMENT BANK OF INDIA**

WHEREAS (Name of Vendor) (hereinafter called the ‘the Vendor’) has undertaken, in pursuance of Request for Proposal (RFP) No. 400/2016/1170/BYO/ITV dated May 10, 2016 to supply (Description of Products and Services) (Herein after called the ‘the RFP’) to you.

AND WHEREAS, it has been stipulated by you in the said RFP that the Vendor shall furnish you with a Bank Guarantee from a commercial Bank for the sum specified therein, as security for compliance with the Vendor’s performance obligations in accordance with the RFP.

AND WHEREAS we -----Bank having its registered office at ----- and inter alia a branch office situate at ----- have agreed to give a performance guarantee in lieu of EMD of ₹ ----- (Rupees ----- only) on behalf of the Vendor.

We -----**Bank** further undertake not to revoke and make ineffective the guarantee during it’s currency except with the previous consent of the buyer in writing.

We ----- Bank do hereby unconditionally and irrevocably undertake to pay to SIDBI without any demur or protest, merely on demand from SIDBI, an amount not exceeding Rs. ----- (----- only).by reason of any breach of the terms of the RFP dated ---- by vendor. We hereby agree that the decision of the SIDBI regarding breach of the terms of the RFP shall be final, conclusive and binding

WE do hereby guarantee and undertake to pay forthwith on demand to SIDBI a sum not exceeding ₹...../- (Rupees only) (amount of the Guarantee in words and figures) and we undertake to pay you upon your first written demand declaring the Vendor to be in default under the RFP and without cavil or argument, any sum or sums within the limit of ₹...../- (Rupees only) (Amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

Our obligation to make payment under this Guarantee shall be a primary, independent and absolute obligation and we shall not be entitled to delay or withhold payment for any reason. Our obligations hereunder shall not be affected by any act, omission, matter or thing which but for this provision might operate to release or otherwise exonerate us from our obligations hereunder in whole or in part, including and whether or not known to us or you:

1. Any time or waiver granted to the vendor;
2. The taking, variation, compromise, renewal or release of or refusal or neglect to perfect or enforce any rights, remedies or securities against the vendor;
3. Any Variation of or amendment to the RFP or any other document or security so that references to the Contract in this Guarantee shall include each such Variation and amendment;



-
4. any unenforceability, invalidity or frustration of any obligation of the VENDOR or any other person under the RFP or any other document or security waiver by you of any of the terms provisions conditions obligations UNDER RFP or any failure to make demand upon or take action against the VENDOR;
 5. any other fact, circumstance, provision of statute or rule of law which might, were our liability to be secondary rather than primary, entitle us to be released in whole or in part from our undertaking; and;
 6. any change in constitution of the vendor;
 7. any petition for the winding up of the VENDOR has been admitted and a liquidator or provisional liquidator has been appointed or an order of bankruptcy or an order for the winding up or dissolution of the vendor has been made by a Court of competent jurisdiction;

The written demand referred to in paragraph above shall be deemed to be sufficiently served on us if you deliver to us at the address as set out in paragraph 3.

This guarantee is valid until the day of And a claim in writing is required to be presented to us within three months from i.e. on or before ----all your rights will be forfeited and we shall be relieved of and discharged from all our liabilities mentioned hereinabove.

Signature and Seal of Guarantors (Vendor's Bank)

.....

Date.....

Address

.....

.....

Annexure - XII

Non-Disclosure Agreement

(Sample Format – To be executed on a non-judicial stamped paper of requisite value)

WHEREAS, we, _____, having Registered Office at _____, hereinafter referred to as the COMPANY, are agreeable to execute “Procurement of VC Equipment” as per scope defined in the Request for Proposal (RfP) No. 400/2016/1170/BYO/ITV dated May 10, 2016 for Small Industries Development Bank of India, having its Head office at SIDBI Tower, 15 Ashok Marg, Lucknow, 226001, and office at, MSME Development Centre, Plot No. C-11, G Block, Bandra Kurla Complex (BKC), Bandra (E), Mumbai - 400 051 (hereinafter referred to as the BANK) and,

WHEREAS, the COMPANY understands that the information regarding the Bank’s Infrastructure shared by the BANK in their Request for Proposal is confidential and/or proprietary to the BANK, and

WHEREAS, the COMPANY understands that in the course of submission of the offer for the said RfP and/or in the aftermath thereof, it may be necessary that the COMPANY may perform certain jobs/duties on the Bank’s properties and/or have access to certain plans, documents, approvals, data or information of the BANK;

NOW THEREFORE, in consideration of the foregoing, the COMPANY agrees to all of the following conditions, in order to induce the BANK to grant the COMPANY specific access to the BANK’s property/information, etc.;

The COMPANY will not publish or disclose to others, nor, use in any services that the COMPANY performs for others, any confidential or proprietary information belonging to the BANK, unless the COMPANY has first obtained the BANK’s written authorisation to do so;

The COMPANY agrees that information and other data shared by the BANK or, prepared or produced by the COMPANY for the purpose of submitting the offer to the BANK in response to the said RfP, will not be disclosed to during or subsequent to submission of the offer to the BANK, to anyone outside the BANK;

The COMPANY shall not, without the BANK’s written consent, disclose the contents of this Request for Proposal (Bid) or any provision thereof, or any specification, plan, pattern, sample or information (to be) furnished by or on behalf of the BANK in connection therewith, to any person(s) other than those employed/engaged by the COMPANY for the purpose of submitting the offer to the BANK and/or for the performance of the Contract in the aftermath. Disclosure to any employed/ engaged person(s) shall be made in confidence and shall extend only so far as necessary for the purposes of such performance.

Yours sincerely,

Date Signature of Authorised Signatory ...
Place Name of the Authorised Signatory ...
Designation ...
Name of the Organisation ...
Seal ...



Annexure - XIII

Installation-cum-Acceptance Certificate
(To be submitted for respective locations)

1	Vendor Name	
2	RfP No	400/2016/1170/BYO/ITV dated May 10, 2016
3	Purchase Order No and Date	
5	Description of equipment	
6	Date of Delivery	
7	Installation Date	
8	Serial No's of equipment installed at this location.	
9	Certificate	

Name of SIDBI official : _____
Designation : _____
Signature : _____
Date : _____
Seal :

Annexure -XIV

Performance Guarantee Format

(Sample Format)

TO BE EXECUTED ON A NON-JUDICIAL STAMPED PAPER OF THE APPROPRIATE VALUE

KNOW ALL MEN BY THESE PRESENTS that in consideration of the Small Industries Development Bank of India (SIDBI), a Corporation constituted and established under the Small Industries Development Bank of India Act, 1989, and having its Head Office at SIDBI Tower, 15 Ashok Marg, Lucknow, 226001, and office at 3rd Floor, SME Development Centre, Plot No. C-11, G Block, Bandra Kurla Complex (BKC), Bandra (E), Mumbai - 400 051 (hereinafter called the Corporation) having agreed to accept from M/s. 'Vendor Name' having its office at 'Vendor's Office Address', (hereinafter called "the Vendor") an agreement of guarantee for Rs. _____ (Rupees _____ only), for the due fulfillment by the vendor of the terms and conditions of the Purchase order No. _____ dated _____ made between the vendor and the Corporation for providing services for SIDBI's 'Project Details' hereinafter called "the said Agreement").

1. We, Bank (Bank Name and Details), do hereby undertake to indemnify and keep indemnified the Corporation to the extent of Rs. _____ (Rupees _____ only) against any loss or damage caused to or suffered by the Corporation during warranty period by reason of any breach by the Vendor of any of the terms and conditions contained in the said Agreement of which breach the opinion of the Corporation shall be final and conclusive.

2. And we Bank (Bank Name and Details), do hereby guarantee and undertake to pay forthwith on demand to the Corporation such sum not exceeding the said sum of Rs. _____ (Rupees _____ only) only as may be specified in such demand, in the event of the vendor failing or neglecting to execute fully efficiently and satisfactorily the order for implementation services for the 'Project Details' placed with it (the work tendered for by it) within the period stipulated in the said Agreement in accordance with the design, specification, terms and conditions contained or referred to in the said Agreement or in the event of the Vendor refusing or neglecting to maintain satisfactory operation of the equipment or work or to make good any defect therein notified by the Corporation to the vendor during the warranty period or otherwise to comply with and conform to the design, specification, terms and conditions contained or referred to the said Agreement.

3. We, Bank (Bank Name and Details), further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said order as laid down in the said agreement including the "Warranty obligations" or till validity date of this guarantee i.e. upto _____, whichever is earlier and subject to the terms of the "the said Agreement" it shall continue to be enforceable for the breach of warranty conditions within warranty period and till all the defects notified by the Corporation to the vendor during the warranty period have been made good to the satisfaction of Corporation & the Corporation or its authorized representative certified that the terms and conditions of the said agreement have been fully and properly complied with by the vendor or till validity of this guarantee i.e. _____, whichever is earlier.

4. We, Bank (Bank Name and Details), may extend the validity of Bank Guarantee at the request of the Vendor for further period or periods from time to time beyond its present validity period, but at our sole discretion.



5. The liability under this guarantee is restricted to Rupees _____/- only and will expire on _____ and unless a claim in writing is presented to us at Bank (Bank Name and Details) within 3 months from _____, i.e. on or before _____, all your rights will be forfeited and we shall be relieved of and discharged from all our liabilities there-under.

6. The Guarantee herein contained shall not be determined or affected by Liquidation or winding up or insolvency or closure of the Vendor.

7. The executant has the power to issue this guarantee and executants on behalf of the Bank and hold full and valid Power of Attorney granted in their favour by the Bank authorising them to execute this guarantee.

Notwithstanding anything contained here in above, our liability under this guarantee is restricted to Rs. _____ (Rupees _____ only). Our guarantee shall remain in force until _____. Our liability hereunder is conditional upon your lodging a demand or claim with Bank (Bank Name and Details) on or before _____. Unless a demand or claim is lodged with Bank (Bank Name and Details) within the aforesaid time, your rights under the guarantee shall be forfeited and we shall not be liable there under. This guarantee shall be governed by and construed in accordance with the laws of India. All claims under this guarantee will be made payable at Bank (Bank Name and Details). This Guarantee will be returned to the Bank when the purpose of the guarantee has been fulfilled or at its expiry, which ever is earlier.

We, Bank (Bank Name and Details) lastly undertake not to revoke this guarantee during its currency except with the previous consent of the Corporation in writing.

In witness where of we have set and subscribed our hand and seal thisday of2016.

SIGNED, SEALED AND DELIVERED.

BY
AT

IN THE PRESENCE OF WITNESS :

1) Name
 Signature.....
 Designation.....

2) Name
 Signature.....
 Designation.....

Annexure -XV

Location wise delivery details

1. Category – A Locations

S.N.	Location	Address & contact details	Item to be delivered as per Annexure III
1	AGRA	SIDBI, U G Floor, Shop No. 5&6, Shri Nathji Complex Madia Katra Crossing, Near Neeraj dairy Agra – 282002 Phone No: 0562-2521023, 9160055860	01
2	ALWAR	SIDBI, CHAMBER BHAWAN,DELHI ROAD, ALWAR-301001 Phone No: 0144-5122972, 0144-2372428	01
3	AMBATTUR	SIDBI, 207, AIEMA Tower, 2nd Floor, 1st Main Road, Ambattur Industrial Estate,Chennai. Ambattur - 600058 Tamil Nadu Phone No: 044-26241055, 9600089665	01
4	ANDHERI	SIDBI, Samrudhi Venture Park, Upper Ground Floor MIDC Road, MIDC Industrial Area, Marol, Andheri(E) Mumbai - 400093 Maharashtra Phone No: 022-28305458, 7800590795	01
5	BHOPAL	SIDBI, First Floor, 20 A/R, M.P.Nagar, Zone-II Bhopal - 462011 Madhya Pradesh Phone No: 0755-4228700, 7722877718	01
6	ERODE	SIDBI, Door No.23/2 to 23/5, 1st Floor, Perundurai Road, Near Ambal Auto Service, Erode - 638011 Tamil Nadu Phone No: 4242221522/7522, 9976169666	01
7	HOSUR	SIDBI, 643/1D, RKG Manor, First Floor, OPP. Traffic Police Station, NH-7, Bangalore Road, Hosur - 635109 Tamil Nadu Phone No: 04344294560, 9865979899	01
8	HUBLI	SIDBI, Shop No. 233-234, IT Park, Upper Ground Floor, Opp: Indira Glass House, Poona Bangalore Road,	01

S.N.	Location	Address & contact details	Item to be delivered as per Annexure III
		Hubli - 580029 Karnataka Phone No: 0836-2354000, 9902178800	
9	JALANDHAR	SIDBI, Upper Ground Floor, Hotel Centrepoint Building, BMC Chowk Jalandhar - 144001 Punjab Phone No: 0181-5017783, 9417293480	01
10	JAMMU	SIDBI, Guptas Tower, CB-13, First Floor, Bahu Plaza, Rail Head Complex Jammu - 180012 Jammu Kashmir Phone No: 0191-2474306, 09419101789	01
11	JAMSHEDPUR	SIDBI, First Floor, Shantiniketan Building, Main Road, Bistupur Jamshedpur - 831001 Jharkhand Phone No: 0657-2425164, 7766911436	01
12	JODHPUR	SIDBI, E-4, Ground Floor, Suvidha Complex Shastri Nagar Jodhpur - 342003 Rajasthan Phone No: 0291-5104994, 9413323365	01
13	KANPUR	SIDBI, First Floor, Krishna Tower, 15/63, Civil Lines, Kanpur - 208001 Uttar Pradesh Phone No: 0512-2303069, +918948321333	01
14	KISHANGARH	SIDBI, First Floor, Near Agrasen Bhavan, Jaipur-Ajmer Road, Madanganj, Kishengarh - 305801 Rajasthan Phone No: 01463-510004, 01463-51028	01
15	KOLHAPUR	SIDBI, S/10, Royal Heritage, Ground Floor, 'E' Ward Opp. Basant Bahar Theatre, Assembly Road, Kolhapur - 416001 Maharashtra Phone No: 0231-2664144, 9763723124	01
16	KUNDLI	SIDBI, SCO - 30, First Floor, HSIIDC Commercial Complex Indl Area, Phase - 1, Kundli Sonipat - 131028 Haryana Phone No: 0130-2219924, 9958279154	01

S.N.	Location	Address & contact details	Item to be delivered as per Annexure III
17	MADURAI	SIDBI, MADITSSIA AUDITORIUM, GROUND FLOOR 1A-4A, DR. AMBEDKAR ROAD Madurai - 625020 Tamil Nadu Phone No: 0452-2526130, 842 8086 999	01
18	MORBI	SIDBI, 1st Floor, Krupanidhi Complex, Opp. Sardar Baug Sanala Road Morbi - 363641 Gujarat Phone No: 02822-221553	01
19	OKHLA	SIDBI, NSIC-NTSC Complex Okhla Industrial Area, Phase III New Delhi - 110020 Delhi Phone No: 01126382034	01
20	PANAJI	SIDBI, NEW HORIZON BUILDING, 1st FLOOR, ST. MARY'S COLONY DR. DAYANAND BANDODKAR MARG, MIRAMAR, Panaji - 403001 Goa Phone No: 0832-2461900, 9890911459	01
21	PATNA	SIDBI, Hotel Minar Building, Part II, 2nd Floor, Exhibition Road, Patna - 800001 Bihar Phone No: 0612-2500053, 8294581644	01
22	PUDUCHERY	SIDBI, Second Floor, No.129, Vysial Street, Post Bag No.113, Puducherry - 605001 Phone No: 0413-2339040	01
23	RAIPUR	SIDBI, SECOND FLOOR CHAWLA COMPLEX, SAI NAGAR Raipur - 492009 Chattisgarh Phone No: 0771-2883733, 07415684854	01
24	RANCHI	SIDBI, 20, Chaibasa Main Road, Nr Rajendra Chowk Doranda Ranchi - 834002 Jharkhand Phone No: 065102482761, 9426058886	01
25	ROURKELA	SIDBI, Hotel Nidhi Complex,	01

S.N.	Location	Address & contact details	Item to be delivered as per Annexure III
		Power House Road Rourkela - 769001 Orissa Phone No: 0661-6507553, 9937152888	
26	THANE	SIDBI, 1& 2, Dhanalaxmi Residency, Near Hotel Tip Top Plaza, L.B.S. Marg, Thane (W) Mumbai - 400602 Maharashtra Phone No: 022-25826614, 09322217758	01
27	TIRUPUR	SIDBI, 1st Floor, K.S.N. Complex, No. 74, J.G. Nagar 60 Feet Road, Tirupur - 641602 Tamil Nadu Phone No: 0421-2485696, 8122228840	01
28	VARANASI	SIDBI, 3rd Floor, Anant Complex D-64/132K, Sigra Varanasi - 221010 Uttar Pradesh Phone No: 0542-2223465	01
29	VATVA	SIDBI, First Floor, A1, Shiv Shakti Complex Near Isanpur BRTS, Narol Naroda Road, Isanpur Ahmedabad - 382443 Gujarat Phone No: 079-25811102, 9687689955	01
30	VISAKHAPATNAM	SIDBI, Door No.50-50-33/3, Second Floor, J.R. Plaza, Near Gurudwara, Seethammadhara, Visakhapatnam - 530013 Andhra Pradesh Phone No: 0891-6459413	01
Total			30

2. Category – B Locations

S.N.	Location	Address & contact details	Item to be delivered as per Annexure IV
1	AGARTALA	SIDBI, Bijoy Kumar Chowmuhani, Harish Thakur Road, Krishna Nagar, Agartala - 799001 Tripura Phone No: 0381-2311632, 94364-55725	01
2	AIZWAL	SIDBI, "MARDIN" Tuikhuatlang Aizawl - 796001 Mizoram Phone No: 0389-2323424, 9436165107	01
3	DIMAPUR	SIDBI,	01

S.N.	Location	Address & contact details	Item to be delivered as per Annexure IV
		IDC House, Kohima Road Post Box No.45 Dimapur - 797112 Nagaland Phone No: 03862-225641, 9774023211	
4	GANGTOK	SIDBI, Lamtha Building, Deorali School Road,Deorali Gangtok - 737102 Sikkim Phone No: 03592-281443, 9434725893	01
5	IMPHAL	SIDBI, Imphal Urban Co-operative Bank Building M.G. Avenue Imphal - 795001 Manipur Phone No: 0385-2446614, 9862028644	01
6	ITANAGAR	SIDBI, 1st Floor, Injo's Complex, 12 T T Marg (VIP Road) Bank Tinali Itanagar - 791111 Arunachal Pradesh Phone No: 0360-2214749, 9774009405	01
7	SHILLONG	SIDBI, Montfort Building, 1st Floor, Dhankheti Malki Shillong - 793001 Meghalaya Phone No: 0364-2222639, 8794767177	01
8	SHIMLA	SIDBI, New Himrus Building, Ground Floor, Cart Road, Simla - 171001 Himachal Pradesh Phone No: 0177-2626417, 9418135369	01
9	AHMEDNAGAR	SIDBI, Kamada House, First Floor, Next to Hotel Shradha, Savedi, Nagar - Manmad road, Savedi Road, Ahmednagar - 414003 Maharashtra Phone No: (0241) 2426066, 9049323263	01
10	BAHADURGARH	SIDBI, 3rd Floor, Ruhil Tower, MIE Part B, Bahadurgarh - 124507 Haryana Phone No: 01276-267707, 09560579925	01
11	BALANAGAR	SIDBI,	01

S.N.	Location	Address & contact details	Item to be delivered as per Annexure IV
		206, Meghna Complex, Opp.Andhra Bank, Balanagar Main Road, Balanagar, Hyderabad - 500037 Telangana Phone No: 040-23770295, 9959281199	
12	CHINCHWAD	SIDBI, Office No 27 & 28, Kamla Cross Roads, 'B' Wing, 2nd Flr, Opp. PCMC Bldg, Pune-Mumbai Rd, Pimpri Pune - 411018 Maharashtra Phone No: 020-27420222, 8600166830	01
13	GAZIABAD	SIDBI, S G Plaza, 1st Floor,C-53, Rajnagar District Centre (RDC), Rajnagar, Ghaziabad - 201002 Uttar Pradesh Phone No: 0120-2820801, 09811886384	01
14	GREATER NOIDA	SIDBI, 2nd Floor, Kaisons Alpha Square A-3, Alpha Commercial Belt, Greater Noida Noida - 201308 Uttar Pradesh Phone No: 01202396020, 9811216063	01
15	JAMNAGAR	SIDBI, 1-2-3 " SHREEJI " 4, PATEL COLONY, NEAR St ANN'S SCHOOL Jamnagar - 361008 Gujarat Phone No: 0288-2753954, 9979866996	01
16	MYSORE	SIDBI, No.363, Sri Hari Complex, Sita Vilas Road, Near MUDA Office, Chamaraja Mohalla, Mysore - 570024 Karnataka Phone No: 08212424500, 9663397133	01
17	PEENYA	SIDBI, PIA BHAVAN, I STAGE, I CROSS, PEENYA INDL AREA Bangalore - 560058 Karnataka Phone No: 08028377773, 9986007564	01
18	RUDRAPUR	SIDBI, Ground Floor, D-1,D2/8, Civil Lines, Near Janta Inter Collge , Rudrapur Udham Singh Nagar - 263153 Uttaranchal	01

S.N.	Location	Address & contact details	Item to be delivered as per Annexure IV
		Phone No: 05944-246806, 9557844466	
19	TRICHY	SIDBI, No. 19, Royal Road, Near KMC Speciality Hospital, Cantonment Trichy - 620001 Tamil Nadu Phone No: 0431-4001050, 9842488898	01
20	UDAIPUR	SIDBI, 1-D, 1st floor City Station Road, Udiapole, Opposite Bank of Maharashtra Udaipur - 313001 Rajasthan Phone No: 0294-5102068	01
21	VIJAYWADA	SIDBI, D.No.55-1-45, 100 ft.Road, Industrial Estate Near Pantakaluva, Auto Nagar, Vijayawada - 520007 Andhra Pradesh Phone No: 0866-2555028, 9963444492	01
Total			21

Annexure – XVI

PRE CONTRACT INTEGRITY PACT

(to be submitted along with the bid on Non-Judicial Stamp Paper of Rs.100/-)

General

This pre-bid-pre-contract Agreement (hereinafter called the Integrity Pact) is made at _____ place___ on ---- day of the month of -----, 2016 between Small Industries Development Bank of India, having its Head Office at 15, Ashok Marg, Lucknow – 226001 and inter alia, its Corporate Office at MSME Development Centre, C-11, G-Block, Bandra-Kurla Complex, Bandra(E), Mumbai 400051 (hereinafter called the “BUYER”/SIDBI, which expression shall mean and include, unless the context otherwise requires, its successors and assigns) of the First Part and

M/s _____ represented by Shri _____, Chief Executive Officer (hereinafter called the BIDDER/Seller” which expression shall mean and include, unless the context otherwise requires, his successors and permitted assigns) of the Second Part.

WHEREAS the BUYER proposes to issue RfP for Procurement of VC Equipment and the BIDDER/Seller is willing to offer/has offered the services and

WHEREAS the BIDDER is a private company/public company/ Government undertaking/ partnership/ registered export agency, constituted in accordance with the relevant law in the matter and the BUYER is a corporation set up under an Act of Parliament.

NOW, THEREFORE,

To avoid all forms of corruption by following a system that is fair, transparent and free from any influence /prejudiced dealing prior to, during and subsequent to the currency of the contract to be entered into with a view to :-

Enabling the BUYER to obtain the desired said services/stores/equipment at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement and

Enabling BIDDERS to abstain from bribing or indulging in any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing and other corrupt practices and the BUYER will commit to prevent corruption in any form by its officials by following transparent procedures.

The parties hereto hereby agree to enter into this integrity Pact and agree as follows:

Commitments of the BUYER

- 1.1. The BUYER undertakes that no official of the BUYER, connected directly or indirectly with the contract, will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material

or immaterial benefit or any other advantage from the BIDDER, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the contract.

- 1.2. The BUYER will during the pre-contract stage, treat all BIDDERS alike, and will provide to all BIDDERS the same information and will not provide any such information to any particular BIDDER which could afford an advantage to that particular BIDDER in comparison to other BIDDERS.
- 1.3. All the officials of the BUYER will report to the appropriate Government office any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.
2. In case any such preceding misconduct on the part of such official(s) is reported by the BIDDER to the BUYER with full and verifiable facts and the same is prima facie found to be correct by the BUYER, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the BUYER and such person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the BUYER the proceedings under the contract would not be stalled.

Commitments of BIDDERS

3. The BIDDER commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following : -
 - 3.1. The BIDDER will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any officials of the BUYER, connected directly or indirectly with bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.
 - 3.2. The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe , gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER or otherwise in procuring the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the contract or any other contract with the Government for showing or forbearing to show favour or disfavor to any person in relation to the contract or any other contract with the Government.
 - 3.3. BIDDERS shall disclose the name and address of agents and representatives and Indian BIDDERS shall disclose their foreign principals or associates.
 - 3.4. BIDDERS shall disclose the payments to be made by them to agents/brokers or any other intermediary, in connection with this bid/contract.
 - 3.5. The BIDDER further confirms and declares to the BUYER that the BIDDER is the original manufacture/integrator/authorized government sponsored export entity of the defence stores and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or any way to recommend to the BUYER or any of its functionaries, whether officially or unofficially to the award of the contract to the BIDDER, or has any amount been paid, promised or intended

-
- to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.
- 3.6. The BIDDER, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payments he has made, is committed to or intends to make to officials of the BUYER or their family members, agents, brokers or any other intermediaries in connection with contract and the details of services agreed upon for such payments.
 - 3.7. The BIDDER will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.
 - 3.8. The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.
 - 3.9. The BIDDER shall not use improperly, for purposes of competition or personal gain or pass on to others, any information provided by the BUYER as part of the business relationship, regarding plans, technical proposals and business details, including information contained in any electronic data carrier. The BIDDER also undertakes to exercise due and adequate care lest any such information is divulged.
 - 3.10. The BIDDER commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.
 - 3.11. The BIDDER shall not instigate or cause to instigate any third person to commit any of the actions mentioned above.
 - 3.12. If the BIDDER or any employee of the BIDDER or any person acting on behalf of the BIDDER, either directly or indirectly, is a relative to any of the officers of the BUYER or alternatively, if any relative of the officer of the BUYER has financial interest/stake in the BIDDER's firm, the same shall be disclosed by the BIDDER at the time of filling of tender.

The term 'relative' for this purpose would be as defined in Section 2 (77) of the Companies Act, 2013.

- 3.13. The BIDDER shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the BUYER.

4. Previous Transgression

- 4.1. The BIDDER declares that no previous transgression occurred in the last three years immediately before signing of this integrity Pact, with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could justify BIDDER's exclusion from the tender process.
- 4.2. The BIDDER agrees that if it makes incorrect statement on this subject, BIDDER can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

5. Earnest Money (Security Deposit)

- 5.1. While submitting commercial bid, the BIDDER shall deposit an amount _____ (to be specified in RFP) as Earnest Money/Performance Guarantee/Security Deposit, with the BUYER through any of the following instrument.
 - (i) Bank Draft on a Pay Order in favour of -----

(ii) A confirmed guarantee by an Indian Nationalised Bank, promising payment of the guaranteed sum to the BUYER immediately on demand without any demur whatsoever and without seeking any reasons whatsoever. The demand for payment by the BUYER shall be treated as conclusive proof of payment.

(iii) Any other mode or through any other instrument (to be specified in the RFP)

5.2. The Earnest Money/Security Deposit shall be valid for a period of five years OR the complete conclusion of the contractual obligation to the complete satisfaction of both the buyer and bidder, including the warranty period, whichever is later.

5.3. In case of the successful BIDDER a clause would also be incorporated in the Article pertaining to Performance Bond in the Purchase Contract that the provision of Sanctions for Violation shall be applicable for forfeiture of Performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.

5.4. No interest shall be payable by the BUYER to the BIDDER on Earnest Money/Security Deposit for the period of its currency.

6. Sanctions for Violations

6.1. Any breach of the aforesaid provision by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER) shall entitle the BUYER to take all or any one of the following actions, wherever required :-

- (i) To immediately call off the pre contract negotiations without assigning any reason or giving any compensation to the BIDDER. However, the proceedings with other BIDDER(s) would continue
- (ii) The Earnest Money Deposit (in pre-contract stage) and /or Security Deposit/Performance Bond) (after the contract is signed) shall stand forfeited either fully or partially, as decided by the BUYER and the BUYER shall not be required to assign any reason therefore.
- (iii) To immediately cancel the contract, if already signed, without giving any compensation to the BIDDER
- (iv) To recover all sums already paid by the BUYER, and in case of Indian BIDDER with interest thereon at 2% higher than the prevailing Prime Lending Rate of State Bank of India, while in case of a bidder from a country other than India with interest thereon at 2% higher than LIBOR. If any outstanding payment is due to the bidder from the buyer in connection with any other contract for any other stores, such outstanding payment could also be utilized to recover the aforesaid sum and interest.
- (v) To encash the advance bank guarantee and performance bond/warranty bond, if furnished by the BIDDER, in order to recover the payments, already made by the BUYER alongwith interest.
- (vi) To cancel all or any other Contracts with the BIDDER, the BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such cancellation/rescission and the BUYER shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER
- (vii) To debar the BIDDER from participating in future bidding processes of the buyer or its associates or subsidiaries for minimum period of five years, which may be further extended at the discretion of the BUYER.
- (viii) To recover all sums paid in violation of this Pact by BIDDER(s) to any middleman or agent or broker with a view to securing the contract.

-
- (ix) In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the BUYER with BIDDER, the same shall not be opened.
 - (x) Forfeiture of Performance Bond in case of decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.

6.2. The BUYER will be entitled to take all or any of the actions mentioned at para 6.1(i) to (x) of this Pact also on the commission by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER), of an offence as defined in Chapter IX of the Indian Penal code, 1860 or Prevention of Corruption Act, 1988 or any other statute enacted for prevention of corruption.

6.3. The decision of the BUYER to the effect that a breach of the provision of this Pact has been committed by the BIDDER shall be final and conclusive on the BIDDER. However, the BIDDER can approach the independent Monitor(s) appointed for the purposes of this Pact.

7. Fall Clause

7.1. The BIDDER undertakes that it has not supplied/is not supplying similar products /systems or subsystems or providing similar services at a price lower than that offered in the present bid in respect of any other Ministry/Department of the Government of India or PSU and if it is found at any stage that similar product/systems or sub systems was supplied or similar services provided by the BIDDER to any other Ministry/Department of the Government of India or a PSU at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the BIDDER to the BUYER, if the contract has already been concluded.

8. Independent Monitors

8.1. The BUYER is in the process of appointing Independent Monitors (hereinafter referred to as Monitors) for this Pact in consultation with the Central Vigilance Commission.

8.2. The task of the Monitors shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this Pact.

8.3. The Monitors shall not be subject to instruction by the representatives of the parties and perform their functions neutrally and independently.

8.4. Both the parties accept that the Monitors have the right to access all the documents relating to the project/procurement, including minutes of meetings.

8.5. As soon as the Monitor notices or has reason to believe, a violation of the Pact, he will so inform the Authority designated by the BUYER

8.6. The BIDDER(s) accepts that the Monitor has the right to access without restriction to all Project documentation of the BUYER including that provided by the BIDDER. The BIDDER will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documents. The same is applicable to Subcontractors. The Monitor shall be under contractual obligation to treat the information and documents of the BIDDER/Subcontractor(s) with confidentiality

8.7. The BUYER will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the parties. The parties will offer to the Monitor the option to participate in such meetings

8.8. The Monitor will submit a written report to the designed Authority of the BUYER within 8 to 10 weeks from the date of reference or intimation to him by the BUYER/BIDDER and should the occasion arise, submit proposals for correcting problematic situations.

9. Facilitation of Investigation

In case of any allegation of violation of any provision of this Pact or payment of commission, the BUYER or its agencies shall be entitled to examine all the documents including the Books of Accounts of the BIDDER and the BIDDER shall provide necessary information and documents in English and shall extend all possible help for the purpose of such examination.

10. Law and Place of Jurisdiction

This Pact is subject to Indian Law. The place of performance and jurisdiction is the seat of the BUYER

11. Other Legal Actions

The action stipulated in this integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

12. Validity

12.1. The validity of this Integrity Pact shall be from date of its signing and extend upto 5 years or the complete execution of the contract to the satisfaction of both the BUYER and the BIDDER/Seller, including warranty period, whichever is later in case BIDDER is unsuccessful, this integrity Pact shall expire after six months from the date of the signing of the contract.

12.2. Should one or several provisions of the Pact turn out to be invalid, the remainder of this Pact shall remain valid. In this case, the parties will strive to come to an agreement to their original intentions.

13. The parties hereby sign this integrity Pact, at _____ on ____

BUYER

BIDDER

Name of the Officer

Chief Executive Officer

Designation

SIDBI

Witness

Witness

1. _____

1. _____

2. _____

2. _____

Provisions of these clauses would need to be amended / deleted in line with the policy of the BUYER in regard to

Annexure – XVII

Details of Bidders Support Locations

S.N.	Bank Location	Bidder Support Arrangement Location	OWN / Franchise / Partner	Address and Contact Details of Support Arrangement	
				Address	Contact Person Name, Phone No. and Email Id
1	AGRA				
2	ALWAR				
3	AMBATTUR				
4	ANDHERI				
5	BHOPAL				
6	ERODE				
7	HOSUR				
8	HUBLI				
9	JALANDHAR				
10	JAMMU				
11	JAMSHEDPUR				
12	JODHPUR				
13	KANPUR				
14	KISHANGARH				
15	KOLHAPUR				
16	KUNDLI				
17	MADURAI				
18	MORBI				
19	OKHLA				
20	PANAJI				
21	PATNA				
22	PUDUCHERY				
23	RAIPUR				
24	RANCHI				
25	ROURKELA				
26	THANE				
27	TIRUPUR				
28	VARANASI				
29	VATVA				
30	VISAKHAPATNAM				
31	AGARTALA				
32	AIZWAL				
33	DIMAPUR				
34	GANGTOK				
35	IMPHAL				
36	ITANAGAR				
37	SHILLONG				
38	SHIMLA				
39	AHMEDNAGAR				
40	BAHADURGARH				
41	BALANAGAR				
42	CHINCHWAD				
43	GAZIABAD				
44	GREATER NOIDA				
45	JAMNAGAR				
46	MYSORE				
47	PEENYA				
48	RUDRAPUR				



S.N.	Bank Location	Bidder Support Arrangement Location	OWN / Franchise / Partner	Address and Contact Details of Support Arrangement	
				Address	Contact Person Name, Phone No. and Email Id
49	TRICHY				
50	UDAIPUR				
51	VIJAYWADA				

END OF RFP