



**Govt. of India**

**India Meteorological Department**

**NOTICE INVITING TENDER (NIT)**

**Tender Enquiry No. CPU/53/0818/1519 dated 11.12.2018**

**1.** Director General of Meteorology (DGM), India Meteorological Department (IMD), Government of India, on behalf of President of India invites ONLINE tenders in two bid systems i.e. (i) Technical bid & (ii) Price bid from eligible and qualified bidders, Authorized Service Providers (ASPs) for “Supply of 25 numbers of NTP Time Server for DWR Stations.”

**2. Name of Service:**

“Supply and installation of 25 numbers of NTP Time Server for DWR Stations.”

**3. Tender schedule is as follows:**

<b>1.</b>	Closing date and time for submission of tender	Dt. 31.12.2018 / 1700 Hrs
<b>2.</b>	Tender Opening date & time (Technical Bid)	Dt. 02.01.2019 / 1200 Hrs
<b>3.</b>	Place of Tender opening	Central Purchase Unit, O/o DGM, IMD, Lodi Road, New Delhi.

**4.** Earnest Money Deposit (EMD) (Only in the form of BG/FDR) to be submitted by bidder in either of following currency :

(i) Rs.50,000/- (Rupees Fifty Thousand Only).

Or

(ii) Equivalent amount in any freely convertible foreign currency as on date.

(Bidder must submit copy of PAN Card issued by Income Tax Department of India).

5. Bidder may download the Tender Document from the Departmental web site [www.imd.gov.in](http://www.imd.gov.in) or from CPP Portal [www.eprocure.gov.in](http://www.eprocure.gov.in) and submit their online bid documents through CPP Portal [www.eprocure.gov.in](http://www.eprocure.gov.in) along with the Earnest Money Deposit (EMD) for the tender as mentioned above in the form of Bank Guarantee (BG)/FDR.

6. BG/FDR drawn on a commercial bank in India, drawn in favour of “Administrative Officer (DDO), O/o Director General of Meteorology , India Meteorological Department, New Delhi” and payable at New Delhi.

7. Bidders shall ensure that their tenders are complete in all respects before uploading the same on CPP Portal.

8. In the event of the tender opening date being declared as holiday for the purchase organization, the tender will be opened on the next working day; the venue and time of tender opening will remain the same.

9. Clarification needed, if any, Radar Lab, DGM (UAID) may be contacted. No reply in this regard shall be sent to individual bidders. Bidders are advised to visit IMD Website to get the final view of IMD.

10. Purchaser :

Central Purchase Unit,  
Office of Director General of Meteorology,  
India Meteorological Department,  
Lodi Road, New Delhi-110003  
Telefax No: 011-24698148, 011-43824389

DGM (UAID), RADAR LAB,  
India Meteorological Department,  
Lodi Road, New Delhi-110003.

Phone no.: 01143824381

**11. Consignee:**

**TENDER DOCUMENT FOR PROCUREMENT  
OF**

**TWENTY FIVE NUMBERS OF  
NTP SERVERS**

**(Upper Air Instruments Division)  
India Meteorological Department  
Lodi Road,  
New Delhi-110 003.**

**Tender Enquiry No. CPU/53/0818/1519    Dated : 11.12.2018**



## **TERMS & CONDITIONS AND RFP**

**SECTION-I: GENERAL INSTRUCTIONS TO THE BIDDERS (GIT)**

**SECTION-II: GENERAL CONDITIONS OF CONTRACT (GCC)**

**SECTION-III: REQUEST FOR PROPOSAL (RFP)**

**(Upper Air Instruments Division)  
India Meteorological Department  
Lodi Road,  
New Delhi–110003.**

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## SECTION - I

### GENERAL INSTRUCTIONS TO BIDDERS (GIT)

#### **1. Introduction:**

India Meteorological Department has issued this Tender Enquiry document for purchase of goods/stores/articles and related services as mentioned in "Request for Proposal (RFP)" which also indicates, inter alia, the required as per the terms and conditions mentioned in the tender document. This section ("General Instructions to Bidders") provides the relevant information as well as instructions to assist the prospective bidders in preparation and submission of online tenders.

Bidders shall have to agree/accept all the terms and conditions of tender including payment terms etc. Acceptance shall be unconditional and bidders shall have no claim and right in future on their terms if any.

#### **2. Language of Tender:**

The tender submitted by the bidder and all subsequent correspondence and documents relating to the tender exchanged between the bidder and the purchaser, shall be written in English language.

#### **3. Tendering Expense:**

The bidder shall bear all the costs and expenditure incurred and/or to be incurred by them in preparation, and uploading their tender including arranging demonstration of Product/Services or Field trials that may be deemed necessary by the Purchaser.

#### **4. Regular visit of website:**

Prospective bidders are advised to see Central Public Procurement (CPP) portal [eprocure.gov.in/eprocure](http://eprocure.gov.in/eprocure) on regular basis for any change in NIT schedule like amendment / corrigendum in Tender Document including technical requirement etc.

Amendments to Tender enquiry (TE) documents:

At any time, prior to the deadline for submission of tender, the purchaser may, for any reason deemed fit by it, modify the Tender Enquiry document by issuing suitable amendment(s) to it.

The amendment will be uploaded on CPP portal [eprocure.gov.in](http://eprocure.gov.in) only. In order to provide reasonable time to the prospective bidders to take necessary action in preparing their tenders as per the amendment, the purchaser may, at its discretion extend the deadline for the submission of tenders and other allied time frames, which are linked with that deadline.

#### **5. Signing and Submission of Tender:**

Properly signed and stamped tender on the company letterhead shall be uploaded ONLINE through CPP Portal, [eprocure.gov.in](http://eprocure.gov.in). Hardcopy bids shall not be accepted.

The tender shall not contain any over writing. Only pdf format of the tender shall be uploaded on CPP portal.

#### **6. Alteration and Withdrawal of Tender :**

The bidder after uploading its tender on CPP portal is permitted to alter / modify its tender within the deadline for submission of tenders.

## **7. Opening of Tenders:**

The purchaser will open the tenders at the specified date and time and at the specified place as indicated in the NIT. In case the specified date of tender opening falls on / is subsequently declared a holiday or closed day for the purchaser, the tenders will be opened at the appointed time and place on the next working day. Authorized representatives of the bidders, who have submitted tenders on time may attend the tender opening, provided they bring with them letter of authority from the corresponding bidders.

Two Bid system will be as follows. The Technical Bids are to be opened in the first instance, at the prescribed time and date. These Tenders shall be scrutinized and evaluated by the competent committee/ authority with reference to parameters prescribed in the TE document. During the Technical Bids opening, the tender opening official(s) will read the salient features of the tenders like delivery period, Earnest Money Deposit and any other special features of the tenders, as deemed fit by the tender opening official(s). Thereafter, in the second stage, the Price Bids of technically qualified bidders only shall be opened for further scrutiny and evaluation on a date notified after evaluation of the techno commercial tender.

## **8. Evaluation for acceptance of tender**

### **a) Technical Evaluation:**

After the tender acceptance, tenders shall be technically evaluated by the committee constituted by competent authority with reference to parameters prescribed in the RFP document.

If during the preliminary examination, the purchaser finds any minor informality and/or irregularity and/or non-conformity regarding technical evaluation in a tender, the purchaser may waive the same provided it does not constitute any material deviation and has no financial impact and, also, does not prejudice or affect the ranking order of the bidders.

Wherever necessary, the purchaser will convey its observation on such 'minor' issues to the bidder asking the bidder to respond by a specified date. If the bidder does not reply by the specified date or gives evasive reply without clarifying the point at issue in clear terms, that tender will be liable to be ignored.

### **b) Financial evaluation:**

Thereafter, the Price Bids of only the technically qualified bidders shall be opened for further scrutiny and evaluation on a date notified after evaluation of the techno commercial tender.

The purchaser shall evaluate the technically qualified financial bids for deciding lowest bidder (L- I) on the basis of landing costs of the store. However the offers for imported segment of the stores will be taken on the basis of basic cost of the item. Total cost of CAMC charges, taxes etc will be added to evaluate financial bid for deciding lowest bidder L - I. These should be clearly indicated by the bidder.

Custom duty on the imported segment will not be added while deciding on the lowest bidder during the evaluation of bids.

IF ANY CHARGES ARE NOT INDICATED SPECIFICALLY AND SEPARATELY IN THE BID, SAME WILL BE TREATED AS INCLUSIVE.

## **9. Fall Clause:**

The bidder undertakes that it has not supplied/is not supplying similar products/systems or



subsystems at a price lower than that offered in the present bid in respect of Ministry/Department of the Government of India or Public Sector Unit (PSU) and if it is found at any stage that similar products/systems or subsystems was supplied by the BIDDER to any Ministry/Department of the Government of India or Public Sector Unit (PSU) at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and difference in the cost will be adjusted from their bills, or it would be refunded by the BIDDER to the BUYER (India Meteorological Department) if the contract has already been concluded.

## SECTION-II

### General conditions of the contract (GCC)

Bidders shall have to agree/accept all the terms and conditions of tenders including payment terms etc. Acceptance shall be unconditional and bidders shall have no claim and right in future on their terms if any.

**NOTE:** Whenever there is any conflict between the provisions in the GCC regards to specific Para under this section and that in the "RFP" "List of requirements/ technical specifications", the provision contained in the RFP shall prevail and have an over-riding effect. Any Special instructions as per "RFP - List of requirements/ technical specifications" section will also apply for this purchase. The conditions (like qualification criteria, delivery schedule, mode of delivery & sites of delivery etc.) mentioned in "RFP - List of requirements/ technical specifications section" etc. will also apply for this purchase.

#### **1. Unresponsive Bids:**

(Scrutiny of the bids separately carried out by a Bid acceptance mechanism and as per check list prior to technical evaluation) The tenders will be scrutinized to determine whether they are complete and meet the essential and important requirements, conditions etc. as prescribed in the TE document. The tenders are liable to be treated as non - responsive and will be summarily ignored if following are not provided along with technical bids.

- a.Registration certificate of bidding firm with any state and central government body of India. Credential/document shall be attached.
- b.Tender is unsigned or is incomplete, is not uploaded on e-procurement portal due to any reason with in stipulated period.
- c.Properly signed and stamped checklist (Annexure-II) is not enclosed.
- d.Tender Acceptance Form (Annexure-III) not duly signed and stamped. (i:e all the terms & conditions of tender document are acceptable. Original Letter shall be enclosed along with technical bid.
- e.Tender validity is shorter than the required period.
- f. Required EMD has not been provided unless exempted.
- g.Bidder has not agreed to give the required performance security.

Copy of agreement of bidding firm from India with its foreign principal with the precise relationship between them and nature of services which would be available from bidding firm in India is not attached with the bid.

#### **2. Earnest Money Deposit (EMD):**

- I. The bidder shall furnish EMD along with its technical bid of tender for an amount as shown in the tender notice.
- II. The EMD shall be furnished in the form of Fixed Deposit Receipt (FDR)/or Bank Guarantee (BG). The FDR or BG have to be provided from any commercial bank in India. The bank guarantee

issued from foreign bank must be authenticated by any commercial bank in India otherwise it should be submitted from any commercial bank in India. The earnest money shall be valid for a period of sixty (60) days beyond the validity period of the tender.

- III. **Refund of EMD:** Unsuccessful bidder's earnest money will be returned to them without any interest, after expiry of the tender validity period. Successful bidder's earnest money will be returned without any interest, after receipt of performance security from the bidder.
- IV. **Forfeit of EMD:** Earnest money of a bidder will be forfeited, if the bidder withdraws or amends its tender or impairs or derogates from the tender in any respect within the period of validity of its tender or if it comes to notice that the information/documents furnished in its tender is incorrect, false, misleading or forged without prejudice to other rights of the purchaser. The successful bidder's earnest money will be forfeited without prejudice to other rights of Purchaser if service provider (contractor) fails to furnish the required performance security within the specified period. In the case of Bank Guarantee furnished from banks outside India (i.e. foreign Banks), it should be authenticated and countersigned by any scheduled commercial bank in India by way of back-to-back counter guarantee.

### **3. Tender Validity:**

If not mentioned otherwise, the tenders shall remain valid for acceptance for a period of 180 days (one hundred eighty days) after the date of tender opening prescribed in the Tender Enquiry Document. Any tender kept valid for a shorter period shall be treated as unresponsive and rejected. In case the day upto which the tenders are to remain valid falls on/ subsequently declared a holiday or closed day for the purchaser, the tender validity shall automatically be extended up to the next working day.

### **4. Performance Security:**

- i. Within twenty one (21) days from date of the issue of notification of award by the IMD, the supplier shall furnish performance security to the purchaser for an amount equal to five percent (5%) of the total value of the contract, valid up to sixty (60) days after the date of completion of all contractual obligations by the service provider.
- ii. Performance Security has to be submitted, irrespective of its registration NSIC. Performance security is not relaxed in any case. Performance security shall be submitted in any one of the forms namely Fixed Deposit Receipt or Bank Guarantee drawn/issued by a commercial bank in India, in the prescribed format vide **Annexure -V** in favour of the Director General of Meteorology, IMD, Lodi Road, New Delhi. The validity of the Fixed Deposit receipt or Bank Guarantee will be for a period up to 2 months beyond the contract period.
- iii. Bank Guarantee issued from foreign bank must be authenticated by any commercial bank in India or otherwise it should be issued from any commercial bank in India. The purchaser will release the Performance Security without any interest to the firm on completion of all contractual obligations. The supplier shall submit pre-receipt for obtaining their security.

## **5. Price Bids:**

The firm shall also mention the service tax or any other applicable taxes. The rates quoted by the bidder shall include the comprehensive repairs and maintenance including spares needed. The bids have to include the break up charges for routine / preventive maintenance. Taxes and other levies should be clearly mentioned. In case equipment included in the contract is replaced during the period of contract with an equipment of similar make, model and specification, the CAMC charges shall remain the same.

## **6. Penalty**

Penalty charges is to be imposed at the rate of 0.5% per week and 10% maximum of equipment value as admissible for delay in commissioning and making system operational at the part of vendor.

## **7. Payment Terms:**

Payment shall be released after deducting penalty charges amount (Para-6) and applicable TDS etc as per MoF, Govt. of India on the submission of commissioning report from nodal officers of the respective station. No advance payment shall be paid. Firms must have PAN and GST registration etc.

## Section-III

### RFP for procurement of NTP time server for DWR stations

India Meteorological Department has a vast network of 23 Doppler weather radar stations all over India. These stations send radar RAW data and images to central server at HQ New Delhi on real time basis. NTP (Network Time Protocol) is a networking protocol for time synchronisation between computer systems in a network. Therefore, for time synchronisation between all the systems in the radar network, we require NTP Time Server.

IMD intends to procure NTP Time server to be deployed within four months.

#### **Scope of work**

- i. The RFP proposal is for delivery of 23 numbers of NTP Time Server for DWR stations and 02 numbers for central server at Radar Lab, HQ as per the list enclosed in the Annexure-I within two months of date of issue of supply order. The installation and acceptance to be completed within 120 days of issue of supply order.
- ii. The vendor will be responsible for ensuring round the clock serviceability of the systems during warranty period of 12 months w.e.f. acceptance of the system at respective sites.

#### **1. System specifications**

	<b>Technical requirements</b>	<b>Specifications of parameters</b>
<b>1</b>	<b>Performance</b>	
	Channels	16
	Signals	GPS L1 C/A code and SBAS (GAGAN, WAAS,EGNOS,MSAS)
	Cold Start TTFF	35 seconds (typical)
	Warm Start TTFF	32 seconds (typical)
	Hot Start TTFF	8 seconds (typical)
	Horizontal position Accuracy	GPS + GAGAN : 3m (CEP)
	Speed Accuracy	0.1 m/s (RMS)
	1PPS Time Accuracy	100(RMS)
	NTP Time Accuracy	+ - 50 ms
	Data Update	1 Hz
<b>2</b>	<b>Environmental</b>	
	Operating Temperature	-30 C to +60 C
	Storage Temperature	-40 C to +85 C
	Water & Dust Resistance	IP65
<b>3</b>	<b>Interface</b>	
	Power	+12 V DC Power Supply, 0.5 A Input port
	Antenna	Active antenna : +5.0cV/100 Input port
	Ethernet	- RJ45 - Ethernet 10 Base- T /100 base-TX
		- Protocols: TCP/IP, UDP,TELNET,DHCP,HTTP and NTP
	USB Mini B	Transmit: NIMEA 0183 Ver 4.10 Receive: ASCII Commands
<b>4</b>	<b>Accessories</b>	230V AC, 50Hz power supply adapter

		Active antenna with 10 m cable.
		Interface cable
		- Ethernet cable terminated with RJ45 connector
		- 1PPS signal provided on a two core cable along with return signal - open termination.
		- Mini USB cable

## 2. Warranty

All 25 number of NTP Time Server to be supplied by the vendor will be under warranty for 12 months from date of acceptance of the system at sites. Any defect in the system will be rectified by the vendor at their own cost at site. All spare parts and repairs will be arranged by the vendor at their own cost during warranty period.

## 3. Delivery schedule

Delivery of 25 numbers of NTP Time Server needs to be within two months of the supply order and installation and commissioning to be completed by another two months from the date of supply of the store at each site.

## 4. Test and acceptance

1. After completion of installation and commissioning, testing will be done at all sites.
2. Acceptance shall be completed by the vendor within the 60 days from the date of supply of the system.

## 5. Payment terms

- i) 100% payment after satisfactory test and acceptance of the system at each location.
- ii) No advance payment shall be made.

## 6. Installation & commissioning

Vendor should install and commission NTP server at each site.

## 7. Training

Vendor is to impart training to staff and officers of IMD for the following:

- a) Setup and Operations
- b) Installation and dismantling procedures.

## 8. Documentation

All detailed operational manuals of hardware may be provided.

**Annexure-I**

**List of Locations for installation of 25 nos. NTP Servers**

S.No.	Name of Station	Name of state	Address of station
1.	Goa	Goa	Officer –in- charge, Doppler Weather Radar Altino, Panaji Goa 403001
2.	Karaikal	Union territory of Puducherry	Officer –in-charge, Doppler Weather Radar Beach road, Karaikal, Puducherry-609602
3.	Paradip	Andhra Pradesh	Officer –in-charge, Doppler Weather Radar Coast Guard, Paradeep, Odisha-754145
4.	Agartala	Tripura	Officer –in-charge, Doppler Weather Radar Airport Residential Colony, near Agartala Airport, Agartala, West Tripura-799009
5.	Bhopal	Madhya Pradesh	Officer –in-charge, Doppler Weather Radar Meteorological Center, IMD, Arera Hills, Bhopal, Madhya Pradesh-462016
6.	Delhi (Palam)	Delhi	Officer –in-charge, Doppler Weather Radar Vill Shahbad Mohammadpur near Railway Station DELHI NCR - 110061
7.	Hyderabad	Telangana	Officer –in-charge, Doppler Weather Radar Airport Colony, Begumpet,Hyderabad-500016
8.	Lucknow	Uttar Pradesh	Officer –in-charge, Doppler Weather Radar, Amausi, Lucknow, Uttar Pradesh-226008
9.	Mohanbari	Assam	Officer –in-charge, Doppler Weather Radar, Dibrugarh Airport, Dibrugarh-786012
10.	Nagpur	Maharashtra	Officer –in-charge, Doppler Weather Radar REGIONAL METEOROLOGICAL CENTRE, AIRPORT, NAGPUR, MAHARASHTRA-440005
11.	Patiala	Punjab	Officer –in-charge, Doppler Weather Radar Punjab University Campus, Urban Estate Phase II, Urban Estate, Patiala, Punjab- 147002
12.	Patna	Bihar	Officer –in-charge, DopplerWeatherRadar Wireless Maidan, NH 98, Opp- Saket Vihar, Police Colony, Anisabad, Patna, Bihar-800002
13.	CHENNAI	Tamil Naidu	In-Charge,Doppler Weather Radar Port Trust Cenetary Building, 10 <sup>th</sup> Floor, Port Trust, Chennai, Tamil Nadu-600001
14.	MACHILIPATNAM	Andhra	In-Charge,Doppler Weather Radar Meteorological office,

		Pardesh	Frenchpet, Machilipatnam, Andhra Pradesh-521002
15.	VISAKHAPATNAM	Andhra Pardesh	In-Charge,Doppler Weather Radar Kailash Giri Hills, Visakhapatnam, Andhra Pradesh-530001
16.	KOLKATA	West Bengal	In-Charge,Doppler Weather Radar New Secretariat Building, Kiran Shankar Ray Road, KOLKATA, West Bengal-700001
17.	MUMBAI	MAHARASHTR A	Director-in-Charge, Doppler Weather Radar Mumbai Regional Meteorological Centre Colaba, mumbai - 400 005.
18.	BHUJ	GUJARAT	Officer-In-Charge, S-band DWR, IMD, CDR, Ravalwadi Relocation Site, Near Lion Hospital, PB No.54(HPO), Bhuj, Gujarat Phone no:02832-250275/220007
19.	GOPALPUR	ODISHA	Officer-In-Charge, Meteorological Office (DWR), Gopalpur , on-sea, Distt. Ganjam, Odisha, Pin-761002
20.	KOCHI	KERALA	Officer-In-Charge S-band DWR, Rameswaram Village,IMD, Department Quarters Compound, Pallurithy, Kochi Naval Base, Kerala Phone no:0484-2668443
21.	JAIPUR	RAJASTHAN	Director, Mausam Bhawan, Prabhu Dayal Marg, Front of IIHMR, Budhisingh pura, Sanganer, Jaipur(RAJ)- 302029, 0141-2793254, 0141-2791222(Radar)
22.	SRINAGAR	JAMMU & KASHMIR	Director, Meteorological Centre, Rambagh, Srinagar, Jammu & Kashmir-190015 01942330115
23.	DELHI	DELHI	7th floor, Mausam Bhawan, Director General of Meteorology, Lodhi road, New Delhi-110003 01143825857
24.	DELHI (Radar Lab, HQ)	DELHI	O/o Deputy Director General of Meteorology (Upper air instruments), ,Mausam Bhawan, Director General of Meteorology, Lodhi road, New Delhi-110003 01143824281



**CHECKLIST**

**Annexure-II**

S.N	Activity	Compliance Yes/ No/ NA	Page & Para No. of the bid document
1	Registration certificate of the Firm with any state or central government body of India is attached with technical bid?		
3	Have you enclosed Earnest Money Deposit (EMD) (Bank Guarantee /FDR) of required amount? as per <b>Annexure-IV</b>		
4	Is the EMD submitted by the firm other than participating firm? If yes, then bid is likely to be ignored		
5	Is Registration certificate from NSIC/Government bodies on SSI attached for relaxation of EMD?		
6	Is validity of EMD kept for 240 days.		
7.	Have you kept validity of your bid as per the TE document?		
8.	Have you enclosed Tender Terms & Conditions Acceptance Form duly filled and signed (i.e. terms and conditions are acceptable)? as per <b>Annexure-III</b>		
9	Tenders may be ignored if not signed.		
10.	Have you enclosed clause-by-clause compliance statement for the "List of requirements/ technical specifications "section? Compliance matrix indicating point wise compliance to all the points of tender document. Each point needs to be complied and single statement for all the points will not be agreed to.		
11.	Have you submitted copy of the last purchase order (s) and end user Certificate?		
12.	Is tender Submitted by an Indian Original Equipment Manufacturer (IOEM)?		
13.	Is tender Submitted by an Indian firm as integrator and Supplier of imported goods?		
14.	Whether Back-to-back support agreement with equipment manufacturer and software developer company attached?		
15.	Provided Permanent Account No. of bidding firm with proof. Is sales & service tax number with registration certificate attached?		
16.	Given Name of the firm who quoted the price?		
17.	Given Name of tender currency?		
18.	Given Name of the supplier with complete address to whom supply order is to be Placed?		
19.	Un-priced bid similar to price bid with price hidden as per <b>Annexure-VI.</b>		
22	Proforma for performance Statement with documentary proof as per <b>Annexure-V</b>		

(Name & Signature with date and firm/company seal)

**Tender Terms & Conditions Acceptance Form  
(For all the terms & conditions of tender document are acceptable to bidder)**

To,

The Director General of Meteorology,  
India Meteorological Department,  
Lodi Road, New Delhi-110003

Ref: Tender Enquiry (TE) Document No. CPU/53/0818/1519 dated .....12.2018

I/We, the undersigned have examined the above mentioned TE document, including amendment/corrigendum No. ....dated..... (If any), the receipt of which is hereby confirmed. We now offer to supply and deliver the goods and services in conformity with your above referred document.

If our tender is accepted, we undertake to supply the goods and perform the services (Installation & commissioning etc.) as mentioned in tender document with the delivery schedule specified in the "RFP-List of requirements/ technical specifications".

I/We further confirm that, if supply / purchase order is placed to firm, we shall provide performance security of required amount in an acceptable form for due performance of the contract within scheduled time.

I/ We agree to keep our tender valid for acceptance as required in tender document or for subsequently extended period, if any, agreed to by us. I/ We also accordingly confirm to abide by this tender up to the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period.

I/We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

I/ We further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry.

We confirm that we do not stand deregistered/banned/blacklisted by any Govt. Authorities.

I/ We confirm that we fully accept and agree to all the terms and conditions specified in above mentioned TE document, including amendment/ corrigendum etc. if any.

(Signature with date and seal of the company)

(Name and designation)

Duly authorised to sign tender for and on behalf of bidder

Note\*: 1. Firm/company shall use their own printed letter head for issuing this certificate.

2. Acceptance shall be unconditional.

**MODEL BANK GUARANTEE FORMAT FOR FURNISHING EMD**

Whereas..... (hereinafter called the “bidder”) has submitted their offer dated.....for the supply of ..... (hereinafter called the “tender”) against the purchaser’s tender enquiry No..... KNOW ALL MEN by these presents that WE..... of .....having our registered office at ..... are bound unto .....hereinafter called the “Purchaser) in the sum of ..... for which payment will and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns by these presents. Sealed with the Common Seal of the said Bank this..... day of .....20..... THE CONDITIONS OF THIS OBLIGATION ARE:

(1) If the bidder withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender.

(2) If the bidder having been notified of the acceptance of his tender by the Purchaser during the period of its validity: a) If the bidder fails to furnish the Performance Security for the due performance of the contract. b) Fails or refuses to accept/execute the contract.

WE undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition or conditions. This guarantee will remain in force upto and including 45 days after the period of tender validity and any demand in respect thereof should reach the Bank not later than the above date.

(Signature of the authorized officer of the Bank) .....

Name and designation of the officer .....

Seal, name & address of the Bank and address of the Branch

**BANK GUARANTEE MODEL FORMAT FOR PERFORMANCE SECURITY**

To

**The President of India**

**Through :- Director General of Meteorology,**

**India Meteorological Department,**

**Lodi Road, New Delhi-110003**

WHEREAS \_\_\_\_\_ (Name and address of the supplier) (Hereinafter called "the supplier") has undertaken, in pursuance of contract no \_\_\_\_\_ dated \_\_\_\_\_ to supply (description of goods and services) (herein after called "the contract").

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of. \_\_\_\_\_ (Amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein. We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand. We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification. This guarantee shall be valid up to and including the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

(Signature with date of the authorized officer of the Bank) .....

Name and designation of the officer .....

Seal, name & address of the Bank and address of the Branch

Annexure-VI

**Price Bid Format**

S.No.	Description of Items	Cost per unit	Applicable taxes per unit	Sites( DWR qty)	Total Cost
A	B	C	D	E	F=(C+D)E
	Make and Model of NTP server			25	