

F.No. WBP-29/43/2017-CPMU
Government of India
Ministry of Women and Child Development (MWCD)

3rd Floor, Jeevan Vihar Building, Sansad Marg,
New Delhi, dated 11th October, 2018

OFFICE MEMORANDUM

Subject: Tender Document regarding Shifting of IT Infrastructure from NIC Data Centre Pune to NIC Data Centre, Shastri Park, New Delhi- reg

Please find attach a tender Document in respect of Shifting of IT Infrastructure from NIC Data Centre Pune to NIC Data Centre, Shastri Park, New Delhi.

2. As per Rule 201 of GFR 2017 the above said document may please be published on CPP Portal, GeM Portal and Website of the Ministry of Women and Child Développement.

3. The last date of receipt of tender document complete in all respect is **25th October 2018 3:00pm** at Executive Director, POSHAN Abhiyaan, 3rd Floor, Jeevan Vihar Building, Parliament Street, New Delhi-110001.

Encl: as above


(Umesh K. Motish)

Project Manager, POSHAN Abhiyaan
011-23368202/u.motish@nic.in

To,

1. US (Admin) for publishing on CPP Portal
2. NIC, for hosting on Website of the Ministry
3. Nodal Officer, GeM for hosting on GeM Portal

Copy to:

1. PPS to Secretary, WCD
2. PS to JS (RK)

Tender Notice

No. WBP-29/43/2017-CPMU

POSHAN *Abhiyaan*
Ministry of Women and Child Development
Government of India

SUBJECT: SHIFTING OF IT INFRASTRUCTURE

**3rd Floor, Jeevan Vihar Building,
Parliament Street, New Delhi.**

SUBJECT: SHIFTING OF IT INFRASTRUCTURE

POSAHAN *Abhiyaan* under Ministry of Women and Child Development, Government of India is programme that targets to reduce the level of stunting, under-nutrition, anemia and low birth weight babies. One of the implementation strategies is based on intense monitoring leveraging Information and Communication Technology (ICT).

MWCD invites quotations, valid for 30 days from the date of opening, from the agencies to shift IT infrastructure from NIC, Data Centre, **Pune** to NIC Data Centre, Shastri Park, **New Delhi**. The contract is a one-time activity.

I. Scope of Work

Relocation of IT infrastructure from NIC Data Centre, Pune to NIC, Data Centre, Shastri Park, New Delhi.

- I. Health check of all Inventory
- II. Server Cables Tagging
- III. Power off of all hardware
- IV. Hardware un-mounting of rest of Power Hardware
- V. Insure the items before their transportation
- VI. All packing to be done using Polyurethane Foam, Antistatic Cover, Bubble Wrap and into suitable wooden ply boxes or better.
- VII. Fully loaded racks to be moved using Forklift, trolley and Crane
- VIII. Transportation to be done in exclusive closed container, which should be sealed.
- IX. Tracking: Escort & GPS facility.
- X. Unloading & Unpacking and removal of all debris (unpacked material)
- XI. Hardware mounting of Power Hardware at new Site
- XII. Cabling of all server (at Rack level, All cable should be available in RACK)
- XIII. Power On & health Check
- XIV. Details infrastructure copy attach

II. Eligibility Criteria

- a. The bidder should be authorized Hitachi Partner.
- b. The bidder should carry service tax registration and of PAN allotted by the Income Tax Department.
- c. The bidder should not have been black listed by any of the Central/State government Institutions in India in the past three years nor the bidder should have been pursuing any litigation on this account with any of the Central/State government institutions. (Please attach a self-certificate).
- d. The bidder should have On-line tracking system for movement of cargo.

III. Last Date of Bid Submission

- a. The last date of Bid Submission is **25th October 2018 at 3:00 pm:**
Address to:
Executive Director,
POSHAN Abhiyaan, Ministry of Women and Child Development
3rd Floor, Jeevan Vihar Building, Parliament Street, New Delhi-110001.
- b. The offers submitted by telex/telegram/fax/Email or any manner other than specified format (**Annexure A**) will not be considered. No correspondence will be entertained on this matter.

- c. In order to give prospective agencies reasonable time to take the amendment into account in preparing their bids, MWCD may, at its discretion, extend the last date for the receipt of bids.

IV. Opening of Quotation

- a. MWCD shall convene a bid opening session on **25th October at 4:00pm** where only one representative from each of the agencies, who have submitted the bid, can participate.

V. Evaluation of Bids

- a. Least Cost Method (L1).
- b. L1 is the bidder quoting least value.

VI. Insurance

- a. **Bidders are required to insure the items before their transportation. The bidders would extend this service and would be reimbursed the actual insurance charges on submission of the relevant documents.**
- b. In case of theft, damage or pilferage of the insured items, the bidders would take up the matter with the Insurance Company for making good the loss. For the stolen items MWCD would recover the cost from the bidder who can retain the amount received from the insurance company. For any damage or pilferage to the items given for transportation, MWCD would charge the bidder an amount equivalent to the damage or pilferage. Decision of MWCD on the extent of amount to be charged will be final.
- c. In case of un-insured items the loss will be recovered from the bidder. Decision of MWCD on the extent of amount to be charged will be final.

VII. Delivery Time

The activity should be completed within **15 days** of award of contract.

VIII. Payment Terms

- a. Payment towards insurance cost (as per actuals) would be initiated immediately on receipt of relevant documents.
- b. Payment would be processed on submission of pre-receipted bills in triplicate in the name of "Ministry of Women and Child Development." along with the proof of delivery (POD). Payment will be made within 30 days of submission of complete documents.
- c. The payments would be subject to deduction of penalty for late delivery as stipulated in the Penalty clauses of this tender document.
- d. The Government levies like octroi, road tax, entry tax etc. will be reimbursed on submission of original documents. The bidder will pay these taxes without causing any delivery delays and claim reimbursement from MWCD. In such cases MWCD will not be liable to pay any demurrage charges etc.

IX. EMD (Refundable): Rs. 31,440/- approx. in the form of Demand Draft in favour of Pay and Account Officer (PAO), Ministry of Women and Child Development, New Delhi. EMD of the successful bidder shall be converted into Security Deposit.

X. Penalty

- a. If the consignment or part of the consignment is delayed beyond the time period as stipulated in this tender document, **penalty @ 0.5% per day for upto 5 days**, of the total transportation charges for that consignment will be deducted from the bills. Beyond 5 days, MWCD reserves

the right to retrieve the consignment from the defaulting bidder and transport it through alternate sources at the cost and risk of the defaulting bidder.

XI. Contract

- a. The contracted bidder should not assign or sublet the contract or any part of it to any other agency/individual in any form.

XII. General Terms & Conditions

- a. MWCD reserves the right to accept any bid, and to cancel/abort the Tender process and reject all bids at any time prior to award of Contract, without thereby incurring any liability to the affected Bidder or Bidders, of any obligation to inform the affected Bidder or Bidders of the grounds for MWCD's action and without assigning any reasons.
- b. The proof of delivery (POD) with legible signature, name of the recipient, date and stamp, needs to be obtained for all deliveries and submitted for processing the payments. All efforts shall be made for timely delivery of items.
- c. The contracted bidder shall not outsource the work to any other associate/franchisee/third party under any circumstances. If it so happens then MWCD shall impose sanctions which shall include: forfeiture of the security deposit, revocation of bank guarantees (including the ones submitted for other work orders) and termination of the Contract for default.
- d. If the contracted bidder is not able to fulfill its obligations under the contract, which include non-completion of the work, MWCD reserves the right to accomplish the work through alternate sources. Any costs, damages etc. resulting out of the same shall have to be born by the defaulting bidder, which can be recovered from his bills or by raising claim.
- e. Printed terms and conditions of the Bidders will not be considered as forming part of their Bid. The deviations, from the tender terms and conditions, should be clearly spelt out.
- f. MWCD may at any time terminate the Contract by giving written notice to the contracted Bidder, without any compensation if the Bidder becomes bankrupt or otherwise insolvent, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to MWCD.
- g. MWCD may by written notice sent to the contracted Bidder, terminate the work order and/or the Contract, in whole or in part at any time of its convenience.
- h. All contracted bidders agree with MWCD for honoring all aspects of fair trade practices in executing the work orders placed by MWCD.
- i. MWCD stands absolved for any liability on account of death or injury sustained by the Agency employees(s) during the performance of this contract and also for any damages or compensation due to any dispute between the agency and its employee(s).
- j. MWCD stands indemnified of all legal obligations towards the bidder's staff deputed to work.
- k. MWCD reserves the right to modify and amend any of the above stipulated condition/criterion depending upon project priorities vis-à-vis urgent commitments. MWCD also reserves the right to cancel this tender without assigning any reason thereof.

XIII. Force Majeure

- a. Force majeure clause shall mean and be limited to the following in the execution of the contract / work orders placed by MWCD:-
 - War / hostilities.

- Riot or Civil commotion.
- Earthquake, flood, tempest, lightning or other natural physical disaster.
- Restriction imposed by the Government or other statutory bodies, which is beyond the control of the bidder, which prevents or delays the execution of the order by the supplier.

b. The bidder shall advise MWCD in writing, duly certified by the local Chamber of Commerce, the beginning and the end of the above causes of delay, within seven days of the occurrence and cessation of the force majeure conditions. In the event of a delay lasting for more than one month, if arising out of clauses of force majeure, MWCD reserve the right to cancel the order without any obligation to compensate the bidder in any manner for what so ever reason.

XIV. Termination for default

- a. Default is said to have occurred,
- If the bidder fails to deliver any or all of the services within the time period(s) specified in the work order or any extension thereof granted by MWCD.
 - If the bidder fails to perform any other obligation(s) under the contract / work order.
- b. If the bidder, in either of the above circumstances, does not take remedial steps within a period of 30 days after receipt of the default notice from MWCD (or takes longer period in spite of what MWCD may authorize in writing), MWCD may terminate the contract/ work order in whole or in part, forfeit the Security deposit and get the work done through alternate sources at the risk and cost of the defaulting bidder.

XV. Arbitration

MWCD and the bidder shall make every effort to resolve amicably by direct negotiation any disagreement or dispute arising between them under or in connection with the purchase order. If any dispute shall arise between parties on aspects not covered by this agreement, or the construction or operation thereof, or the rights, duties or liabilities under these except as to any matters the decision of which is specially provided for by the general or the special conditions, such dispute shall be referred to two arbitrators, one to be appointed by each party and the third to be appointed by Secretary, MWCD, New Delhi and the award of the arbitration, as the case may be, shall be final and binding on both the parties. The arbitrators or the umpire as the case may be, with the consent of parties, may modify the time frame for making and publishing the award. Such arbitration shall be governed in all respects by the provision of the Indian Arbitration Act, 1996 or later and the rules there under and any statutory modification or reenactment, thereof. The arbitration proceedings shall be held in New Delhi, India.

XVI. Applicable law

- a. The work order shall be governed by the laws and procedures established by Govt. of India, within the framework of applicable legislation and enactment made from time to time concerning such commercial dealings/processing.

(On Letter Head of the Organization)

- a) Name of the Bidder:

- b) Incorporated as _____ in year _____ at _____
(State Sole Proprietor, Partnership, Private Limited or Limited Firm)

- c) Whether any Legal/Arbitration/proceedings is instituted the Agency or the Agency has lodged any claim in connection with works carried out by them. If yes, please give details:

- d) Registered Office Address:
Name of the top executive:
Designation:
Telephone Numbers:
Fax Numbers:
E-mail:
Mobile No.:

- e) Established in the year _____ :

- f) Registration with statutory bodies : Enclose attested photocopy of documents
GST No. _____ :
Income Tax No. (PAN) _____ :

- g) Partner with Hitachi- Certificate Copy**

Signature
Name:
Designation:
Phone No:
Mobile No: Email:
Company Name

(Seal of the Organization)

Place:

Date:

(On Letter Head of the Organization)

Name and address of the Organization:

Ref.: No. WBP-29/43/2017-CPMU: SHIFTING OF IT INFRASTRUCTURE

Origin Location: National Data Centre, 1st Floor, National Informatics Centre, Ganesh Khind Road, Pune.

Destination Location: NDCSP, 1st Floor, DMRC Building-III, Shastri Park Delhi.

| Sl. | Scope of Work/ Description | Item and Quantity | Mode of Transport | Cost | Tax | Total Cost |
|-----|--|--|----------------------|------|-----|---------------|
| 1. | Relocation of IT infrastructure from NIC Data Centre, Pune to NIC, Data Centre, Shastri Park, New Delhi. 1. Health check of all Inventory 2. Server Cables Tagging 3. Power off of all hardware 4. Hardware un-mounting of rest of Power Hardware 5. All packing to be done using Polyurethane Foam, Antistatic Cover, Bubble Wrap and into suitable wooden ply boxes or better. 6. Fully loaded racks to be moved using Forklift, trolley and Crane 7. Transportation to be done in exclusive closed container, which should be sealed. 8. Tracking: Escort & GPS facility. 9. Unloading & Unpacking and removal of all debris (unpacked material) 10. Hardware mounting of Power Hardware at new Site 11. Cabling of all server (at Rack level, All cable should be available in RACK) 12. Power On & health Check | a) Blade Server - 08 Nos. b) Blade enclose - 01 No. c) Storage- 01 No. d) Accessories - as available (Copy of details of items is attached) | By Surface | | | |
| 2. | Insurance as per actual | (Copy of details of items is attached) | --- | | | |
| 3. | Grand Total (1+2) | | | | | |

Signature
Name:
Designation:
Phone No:
Mobile No:
Email:

Place:
Date:

Seal of Company

Purchase Order
(GSTIN No. of NICSI: 07AAACN2185J1ZE)

22 AUG 2017

| | | | |
|---------------------|--|-----------------------|------------|
| Purchase Order No:- | H1740514 | Date | --/--/---- |
| Project No:- | C162644HWND | | |
| Project Name:- | Ministry of Women and Child Development, Delhi | | |
| Issued to: | Name: | HCL Technologies Ltd. | |
| | Address: | A-104, Sec-58 Noida | |
| | Contact Person: | Abhishek Dwivedi | |
| | Phone No.: | 9899455865 | |
| | Email ID: | abhishek_d@hcl.com | |

Subject: Placement of Purchase order for the Supply, Testing and Installation of Hardware & other items, under the project as mentioned above.

Sir,

In reference to your Empanelment No: NIC/TPS/2015/07/MT_01/RC/01-Rev Valid Till: 31/01/2018 with NICSI, Issued with the approval of the Competent Authority, I have been directed to place an order for the supply, testing and installation of following Hardware and other items as per the specification and other Terms & Conditions given below.

| S. No | HSN/SAC Code | Item/Services Description | Model | Quantity | Unit Price (in Rs.) | Total Amount (in Rs.) | CGST (%) /Amount | SGST (%) /Amount | IGST (%) /Amount |
|--|--------------|--|-------|----------|---------------------|-----------------------|-----------------------|-----------------------|------------------|
| | | | | (A) | (B) | (C) = AxB | (D) | (E) | (F) |
| 1 | 84717070 | Enterprise Class Storage System- Hybrid Storage Array (100TB SSD/Flash and 400TB SAS) as per Annexure MT 1 | | 1 | 6,04,37,111.00 | 6,04,37,111.00 | 9.00% 54,39,339.99 | 9.00% 54,39,339.99 | 0.00% 0.00 |
| Total Amount in Rs. | | | | | | 6,04,37,111.00 | 54,39,339.99 | 54,39,339.99 | 0.00 |
| Total PO Value (All Inclusive) (Rs.):- | | | | | | 7,13,15,791.00 | | | |

The item(s) are to be delivered & installed at
NIC Data Centre, Pune
NDC

Pune-411007, Maharashtra

immediately but not later than 12/09/17

The name of the Contact Person is Mangesh Surendra Kamtekar and contact No(s) is 020-25610000/25610014 and Email-ID is mangesh.k@nic.in
The details of multi-location delivery & installations, if any are attached in Annexure-1

A. PRE-DELIVERY INSPECTION AND ACCEPTANCE OF ITEMS

- The item(s) must be offered in full as per ordered configuration for testing and acceptance. No system with short supply or alternate product with different technical specifications shall be accepted for conduct of acceptance testing under any circumstances. Failure to fulfil any of the aforementioned conditions will entail cancellation of the Purchase-Order along with forfeiture of the EMD/Security Deposit.
- During empanelment period, on subassembly level if any item's specifications / model changes and becomes non available due to obsolescence/upgradation of technology, vendor within already approved cost may offer the item with equivalent or having better features in terms of performance and specifications. The item(s) so offered will be evaluated at NIC-HQ /any other site as decided by NIC for its acceptance. The decision arrived at by NICSI will be final and binding on the vendor.
- The schedule for conduct of acceptance testing dates shall be provided along with comprehensive material details by vendor within 15 working days from the date of PO. This needs to be strictly followed.
- Normally, testing and acceptance of the systems will be done at the Factory premises/Testing Lab, or at NIC/NICSI Hqs. in India or any other premises in India suggested by vendor where it will be tested as per ordered specifications. NICSI/NIC reserves the right to reject any item, if found unsuitable and / or not conforming to the approved specifications. The rejected items, if any, shall have to be taken back and replaced by good items forthwith at the cost of the vendor. No payment will be made for rejected items.
- The item(s) which are accepted after testing should be sealed inside carton under the joint signature of the representatives of NICSI/NIC and Vendor's representative and then sent along with the packing list giving serial numbers and part numbers of all possible item(s) and copy of the acceptance test report to the actual sites of installation. NICSI will have the option to test and accept item(s) at user's premises in case of emergency situations.

DELIVERY and PENALTY

- All aspects of safe delivery shall be the exclusive responsibility of the Vendor. The schedule to be given for delivery at site is to be strictly adhered to in view of the strict time schedule for implementation of various Projects by NIC/NICSI. Any unjustified and unacceptable delay in delivery beyond the delivery schedule as



नेशनल इन्फोमेटिक्स सेंटर सर्विसिज़ इंक.
National Informatics Centre Services Inc.
 (A Government of India Enterprise under NIC)
 Ministry of Communications & Information Technology

Amended Order

(TIN Number of NICSI:07750192265)

| | | | |
|----------------------|--|---------------------------|--------------------------------|
| Amended Order No.:- | A1790042 | Date | --/--/-- 19 JUN 2017 |
| Purchase Order No.:- | H1740365 | Date | 14-JUN-17 |
| Project No.:- | C162644HWND | | |
| Project Name:- | Ministry of Women and Child Development, Delhi | | |
| Issued to: | Name: | HCL Infosystems Ltd. | |
| | Address: | E-4,5,6, Sector-XI, Noida | |
| | Contact Person: | Himanshu Gaur | |
| | Phone No.: | 9599943396 | |
| | Email ID: | himanshu.gaur@hcl.com | |

Subject: Placement of Purchase order for the Supply, Testing and Installation of Hardware & other items, under the project as mentioned above.

Sir,

In reference to your Empanelment No: **10(11)/2013-NICSI-HCL(HP) Valid Till: 31/07/2017** with NICSI, I have been directed to place an order for the supply, testing and installation of following Hardware and other items as per the specification and other Terms & Conditions given below:-

| S.No | Hardware Description | Model | Quantity | Unit Price (in Rs.) | Install/ Support Unit Rate | Total Amount (in Rs.) | VAT/CST (%) /Amount | Ser.Tax (%) /Amount | SBC(%) /Amou nt | KKC (%)/ Amo unt |
|---------------------|--|-------|----------|------------------------|----------------------------------|-----------------------------|---------------------------|---------------------------|-----------------------|---------------------------|
| | | | (A) | (B) | (C) | (D) = Ax(B+C) | (E) | (F) | (G) | (H) |
| 1 | ((HP c7000 Enclosure, Dell Power Edge M1000c)) (TECHNICAL (VI): BLADE ENCLOSURE (Item 1)) - Blade Enclosure 10U support for 16 nos. of 2P Blade servers; Chassis should have hot-pluggable redundant I/O modules/Switches with FC and Ethernet up-link Ports having 4*10G (Fiber) / 4*10G (Copper auto-negotiable to 1G) Ethernet Ports (active) and 4 nos. of FC Ports (8 Gbps or higher); Redundant management modules; DVD ROM drive; Hot swappable redundant power supply in n+n configuration. (Five years warranty). | | 3 | 7,08,254.00 | 197.00 | 21,25,353.00 | 5 % 1,06,238.10 | 14 % 82.74 | 0.50% 2.96 | 0.50 % 2.96 |
| 2 | (TECHNICAL (V): BLADE SERVER-4P) - Server having four nos. of x86 64-bit processor (Intel Xeon E5-4610 V4); 256 GB DDRIII expandable to 1 TB; SAS RAID Controller supporting RAID 0, 1; 2*600 GB SAS Hot Swap HDD (10 K or higher RPM); Quad 10G FCoE port; Certification for Linux and Windows; All required device drivers for System Configuration and Server Management (Five years warranty). | | 24 | 6,42,583.00 | 197.00 | 1,54,26,720.00 | 5 % 7,71,099.60 | 14 % 661.92 | 0.50% 23.64 | 0.50 % 23.64 |
| Total Amount in Rs. | | | | | | 1,75,52,073.00 | 8,77,337.70 | 744.66 | 26.60 | 26.60 |

Himanshu Gaur

Amend. No. A1790042

Total PO Value (All Inclusive) (Rs.):-

1,84,30,209.00

Amendment Details

| S.No | Hardware Description | Model | Quantity | Unit Price (in Rs.) | Install/ Support Unit Rate | Total Amount (in Rs.) | VAT/CST (%) /Amount | Ser.Tax (%) /Amount | SBC(%) /Amou nt | KKC (%)/ Amo unt |
|---------------------|---|-------|----------|------------------------|----------------------------------|--|---------------------------|---------------------------|-----------------------|---------------------------|
| | | | (A) | (B) | (C) | (D) = Ax(B+C) | (E) | (F) | (G) | (H) |
| 1 | (TECHNICAL (V): BLADE SERVER-4P) - Server having four nos. of x86 64-bit processor (Intel Xeon E5-4610 V4); 256 GB DDRIII expandable to 1 TB; SAS RAID Controller supporting RAID 0, 1; 2*600 GB SAS Hot Swap HDD (10 K or higher RPM); Quad 10G FCoE port; Certification for Linux and Windows; All required device drivers for System Configuration and Server Management. (Five years warranty) - (1 x 642583) Add - Upgrade cost per 64 GB DDR III 1600 MHz RAM - (4 x 47084) | | 24 | 8,30,919.00 | 197.00 | 1,99,46,784.00 | 5 % 9,97,102.80 | 14 % 661.92 | 0.50% 23.64 | 0.50% 23.64 |
| 2 | ((HP c7000 Enclosure, Dell Power Edge M1000e)) (TECHNICAL (VI): BLADE ENCLOSURE (Item 1)) - Blade Enclosure 10U support for 16 nos. of 2P Blade servers; Chassis should have hot-pluggable redundant I/O modules/Switches with FC and Ethernet up-link Ports having 4*10G (Fiber) / 4*10G (Copper auto-negotiable to 1G) Ethernet Ports (active) and 4 nos. of FC Ports (8 Gbps or higher); Redundant management modules; DVD ROM drive; Hot swappable redundant power supply in n+n configuration. (Five years warranty) | | 3 | 7,08,254.00 | 197.00 | 21,25,353.00 | 5 % 1,06,238.10 | 14 % 82.74 | 0.50% 2.96 | 0.50% 2.96 |
| Total Amount in Rs. | | | | | | 2,20,72,137.00 | 11,03,340.90 | 744.66 | 26.60 | 26.60 |
| | | | | | | Total PO Value (All Inclusive) (Rs.):- | | | 2,31,76,276.00 | |

The name/address of the concerned Department/organization for which the item(s) are ordered is . As Per Annexure-1
The item(s) are to be delivered and installed at As Per Annexure-1 immediately but not later than **13 AUG 2017**
The name of the Contact Person is and contact No(s) is and Email-ID is As Per Annexure-1
The details of multi-location delivery and installations, if any are attached in Annexure-I.

PRE-DELIVERY INSPECTION AND ACCEPTANCE OF ITEMS

- The item(s) must be offered in full as per ordered configuration for testing and acceptance. No item(s) with short supply or with different technical specifications shall be accepted for conduct of acceptance testing under any circumstances. Failure to fulfil any of the above-mentioned conditions will entail cancellation of the Purchase Order along with forfeiture of the EMD/Security Deposit.
- If any of the empanelled item(s) becomes obsolete and if the empanelled vendor(s) want to offer a new item(s)/model(s) of same make and same or higher specifications, which was not offered for evaluation, the same should be offered to NICSI/NIC for evaluation with full configuration before acceptance of purchase order. The vendor should provide detailed technical documents and technical manpower support so as to enable NICSI/NIC to carry out the evaluation process again on the new item(s). The decision arrived at by NICSI/NIC will be final and binding on the vendor.
- The schedule for conduct of acceptance testing dates shall be provided along with comprehensive material details by Supplier (Authorized Partner) within 15 working days from the date of purchase order to NIC/NICSI. This needs to be strictly followed.
- Normally, testing and acceptance of the systems will be done at the Factory premises/Testing Lab of the vendor(OEM)/supplier or at NIC/NICSI Hqrs in India or any other premises in India or abroad suggested by Supplier Authorised Partner where it will be tested as per ordered specifications. NICSI/NIC reserves the right to reject any item, if found unsuitable and / or not conforming to the approved specifications. The rejected items, if any, shall have to be taken back and replaced by good items forthwith at the cost of the vendor. No payment will be made for rejected items.
- The item(s) which are accepted after testing should be sealed inside carton under the joint signature of the representatives of NICSI/NIC and Vendor's

Handwritten signature
19/6/17

Po. A1790042

representative and then sent along with the packing list giving serial numbers and part numbers of all possible item(s) and copy of the acceptance test report to the actual sites of installation. NICS/NIC will have the option to test and accept item(s) at user's premises in case of emergency situations.

DELIVERY and PENALTY

1. All aspects of safe delivery shall be the exclusive responsibility of the Supplier(Authorized Partner). The schedule to be given for delivery at site is to be strictly adhered to in view of the strict time schedule for implementation of various Projects by NIC/NICSI. Any unjustified and unacceptable delay in delivery beyond the delivery schedule as per Purchase Order (which shall not be more than 70 days for North-eastern States including Sikkim, J&K, Lahul-Spiti&Kinnaur in HP, Andaman Nicobar and Lakshadweep Islands and 60 days for the rest of the locations across India from the date of Purchase Order) will render the vendor liable for liquidated damage at the rate of 0.1% (point one percent) of the purchase order value per day for first week, 0.2%(point two percent) per day for second week, 0.3% (point three percent) per day for third week and 0.4% (point four percent) per day for fourth week, subject to maximum four weeks in total. In addition, the Supplier shall also be liable to pay to NICS/NIC a cancellation charge of 10% (Ten percent) of the PO value if the ordered items are not delivered within 4 weeks of delivery due date.
2. Proof of Delivery duly signed by the user/NIC/NICSI Project Coordinator, with his name, date of delivery, designation and office seal, legibly recorded, should reach NICS/NIC Head Quarters, New Delhi within 4 weeks of the delivery except for delivery in North-eastern States including Sikkim, J&K, Lahul-Spiti&Kinnaur in HP, Andaman Nicobar and Lakshadweep Islands locations. Delivery note of these locations should reach within six weeks of delivery date.
3. NIC/NICSI will impose penalty on total value of purchase order (as per Annexure-VI: Payment) if the delivery of more than 20% of the total order value is delayed beyond the last date of delivery. If the delivery is delayed for the item(s) whose value is equal or less than 20% of the total order value, the penalty shall be applicable on the delayed equipment only.
4. On the receipt of the purchase orders the vendors within Ten (10) Days shall initiate the process of obtaining all the necessary documents directly from the user for the State Entry Permit in respective States wherever required for complete and safe delivery of the ordered products. However for cases where copy of invoice and GR (Goods Receipt) from the transporters is required for applying for road permit, the process should be so initiated by the vendor that the delivery schedule is met.

INSTALLATION SCHEDULE and PENALTY

1. The Vendor should install all the systems at specified site without any additional charge. Installation should be completed within 15 Days (Fifteen Days) from the scheduled or actual date of delivery whichever is later for all locations. If the scheduled date of delivery / installation falls on holiday / non working day (at the delivery location), the next working day shall be treated as due date of delivery / installation. At the destination site, the Cartons will be opened only in the presence of user Official and Vendor's representative and the intact position of the Seal for not being tampered with shall form the basis for certifying the receipt in good condition.
2. During installation at site, if any item is found to be defective or broken, it will be replaced with new one by the Supplier at its own cost and risk within 30 days from the date on which the Supplier has been informed of such damage. Any unjustified and unacceptable delay in delivery schedule will render the Supplier liable for liquidated damage at the rate of 0.2% (Zero point two percent) of the purchase order value per day subject to maximum of 10 days, thereafter NICS/NIC holds the option to complete the installation work through alternate sources at the risk and cost of the defaulting Supplier. If the items are not replaced and installed at the site within the stipulated time, a penalty of 0.2 (point two) percent of the PO value per day for 15 days and 0.4 (point four) percent of PO value for next 15 days subject to a maximum of 30 days will be applicable.
3. Consolidated Installation Report, based on the successful installations of the individual items, duly signed by concerned user/ authorized NICS/NIC officer should be submitted to NICS/NIC Headquaters along with the bills.
4. For site not ready (SNR) cases, vendor requires to submit SNR certificate signed by NIC/NICS/NIC coordinator of the project/user department. However, regarding readiness of site, the decision of the user department/NIC/NICS/NIC project coordinator will be final. No penalty will be imposed for SNR cases, however vendor has to install the items within 15 days of receipt of Site Ready notice from user/NIC/NICS/NIC else it will attract penalty as per the Terms and Conditions of Tender/Empanelment.

INVOICING and PAYMENTS

1. The above-mentioned rates/prices are inclusive of Excise-Duty etc, if any.
2. Bill / Invoice shall not be combined for more than one purchase order.
3. A pre-receipted bill (in triplicate having details of concerned PO-Number, Date and Project-Number of NICS/NIC) in the name of "National Informatics Centre Services Incorporated (NICS/NIC)-New Delhi" should be submitted at our office at Hall No:2 and 3, 6th Floor, NBCC Tower, 15-Bhikaji Cama Place, New Delhi-110066 soon after the delivery of items along with following mandatory documents:-
 - I. Excise-duty gate-pass in original (if applicable). The Bills/Invoice should be in the format and as per guidelines / instructions given in Rule 52-A, 57GG etc., of the Central Excise Rules, 1944 as amended from time to time for items for which payment of Excise duty is applicable.
 - II. Acceptance-Certificate/Testing Report, duly certified by NIC/NICS/NIC officials.
 - III. Copy of Delivery-challan (in original) duly signed by the concerned user-department or NIC/NICS/NIC officials.
 - IV. Entry-Tax paid receipt (in original), if any.
 - V. 85% (Eightyfive percent) payment will be made on complete delivery of ordered items at the designated sites and on the submission of Proof of Delivery and Performance Bank Guarantee (PBG) (Equal to 10% of PO value) in the name of NICS/NIC-New Delhi.
 - VI. Remaining 15% payment will be released after installation and submission of installation note/certificate duly signed by user/NIC/NICS/NIC Project Coordinator
 - VII. PBG will have to be renewed for such further periods, till the vendor is providing satisfactory free warranty support for all the items supplied and installed, and thereafter the PBG will be returned to the vendor.

3. In case any Tax liability comes on NIC/NICS/NIC because of the late submission of bills by the vendor, the same will be recovered from the respective vendor.
4. All the Payments to the vendors will be subject to deductions of any amount for which the empanelled vendor is liable under the empanelment and subject to deduction of TDS (Tax deduction at Source) as per the Income-Tax Act, 1961 and any other taxes if any as per the Government of India rules.
5. Entry Tax etc. if payable will be reimbursed for which vendor has to submit all original documents along with the bills. Such claims shall neither be processed separately nor on any post-facto basis.
6. All payments will be made to vendor through RTGS only and subject to 100% realization of advance from concerned user-department.
7. Any taxation over and above factored in PO applicable at the time of invoicing will be paid by NICS/NIC.

ONSITE WARRANTY MAINTENANCE and PENALTY

1. All server systems and relevant additional items should be under Five Years on-site comprehensive warranty support from the date of acceptance at the site, including free spare parts, kits etc and excluding the consumable items. During warranty period, all the parts of the product shall be considered non-consumable and vendor (OEM) shall have to maintain all such parts at no extra cost whenever required.

GENERAL CONDITIONS

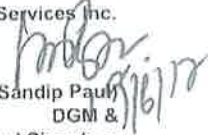
1. The vendor should acknowledge the receipt of this Purchase-Order and confirm its acceptance immediately.
2. Delivery should be carried out in accordance with the distribution norms stipulated by original manufacturer such as packing, sealing, transportation,

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environment protection etc.

3. The items to be supplied should be New, of good quality and standard and as per specifications mentioned above.
4. NICSI reserves the right to modify and amend any of the above-stipulated condition/criterion depending upon project priorities urgent commitments.
5. Latest Products must be supplied against those products, which have been discontinued by the principal at no extra cost.
6. In addition to above, all the other clauses which are not mentioned in this Purchase-order but are a part of the concerned Tender No. NICSI/SERVER/2014/01 and the Empanelment No. 10(11)/2013-NICSI-HCL(HP) Valid Till: 31/07/2017 shall be ipso-facto applicable.
7. In case any query or clarification is there relating to this Purchase-order, the concerned Project Manager (As Per Annexure-1) at NICSI-New Delhi shall be contacted. The contact number is and email-id is sshanker@nic.in.

For National Informatics Centre Services Inc.


 (Sandip Paul)
 DGM &

Authorised Signatory

Copy To:

1. HOF(Technical Stores), NICSI-New Delhi (Email: pa-storenic@nic.in, billdesk-nic@nic.in)
2. Accounts Section, NICSI-New Delhi (Email: nic@nic.in)
3. Concerned Project Manager (Mr. Shiv Shankar Sharma, Deputy General Manager), NICSI-New Delhi (Email: sshanker@nic.in)
4. Concerned NICSI-Site Offices/NICSI-State Coordinator
5. In-charge (Testing), NICSI-New Delhi
6. Guard File.

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19 JUN 2017

Multiple Delivery Locations:

| S.N o. | Item Description | NIC Data | NIC Data |
|-----------|---|---------------|--------------|
| | | Centre, Delhi | Centre, Pune |
| 1 | (TECHNICAL (V): BLADE SERVER-4P) - Server having four nos. of x86 64-bit processor (Intel Xeon E5-4610 V4); 256 GB DDRIII expandable to 1 TB; SAS RAID Controller supporting RAID 0, 1; 2*600 GB SAS Hot Swap HDD (10 K or higher RPM); Quad 10G FCoE port; Certification for Linux and Windows; All required device drivers for System Configuration and Server Management. (Five years warranty) - (1 x 642583) Add - Upgrade cost per 64 GB DDR III 1500 MHz RAM - (4 x 47084) | 16 | 8 |
| 2 | ((HP c7000 Enclosure, Dell Power Edge M1000e)) (TECHNICAL (VI): BLADE ENCLOSURE (Item 1)) - Blade Enclosure 10U support for 16 nos. of 2P blade servers; Chassis should have hot-pluggable redundant I/O modules/switches with FC and Ethernet up-link Ports having 4*10G (Fiber) / 4*10G (Copper auto-negotiable to 1G) Ethernet Ports (active) and 4 nos. of FC Ports (8 Gbps or higher); Redundant management modules; DVD ROM drive; Hot swappable redundant power supply in n+n configuration. (Five years warranty) | 2 | 1 |

| S.N o. | Location | State | City | Address | Pin code | Person Name | Email ID | Phone Number |
|-----------|------------------------|-------------|-------|--------------|----------|---------------------------|------------------|-----------------------|
| 1 | NIC Data Centre, Delhi | Delhi | Delhi | Shastri Park | 110053 | Shri Shyam Sundar | shyam@nic.in | 24364111 |
| 2 | NIC Data Centre, Pune | Maharashtra | Pune | NDC | 411007 | Mangesh Surendra Kamtikar | mangesh.k@nic.in | 020-25610000/25610014 |