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1. INVITATION

On behalf of the Governor of Tamil Nadu, Tender is invited for the supply of Router with accessories under two cover tender system (Pre-Qualification Bid & Financial Bid) from reputed firms / Service Providers / Agencies by the Joint Commissioner (Admin), O/o The Principal Secretary / Commissioner of Commercial Taxes Department, Chepauk, Chennai-5. One cover shall contain EMD & Pre-Qualification Documents and the Second Cover shall contain Financial Bid. The Tender submission date is 17.02.2016.

2. PRE-QUALIFICATION CRITERIA

   a) The Bidder should have previous experience in supply and maintenance of Computer and Network Hardware to the Government Departments /Agencies.

   b) The bidder should have got their firm registered with either Service Tax Directorate or with the Commercial Taxes Department or any other Government Department.

   c) The bidder should have recorded an average annual turnover of **Rs.25 Lakhs** in the last two (2) financial years. (2013-14& 2014-15).

   d) The bidders should have not been Black listed by any of the Government Agency in the past years for any reasons whatsoever.

3. Details of the Total Solution project

   Total Solution Project for Commercial Taxes Department is a State Government funded Project for providing a complete e-Governance Tax Solution to Tamil Nadu Commercial Taxes Department. M/s. Tata Consultancy Services is the implementing agency. Total Solution Project is a complete transformation initiative to build a robust, integrated and comprehensive system for facilitating e-services, end-to-end administration, tax collection and monitoring of tax processes and compliance.

   For the above said Project, one Core Router and its accessories for terminating MPLS line are required for redundancy.

4. SCOPE

   The scope of this tender is to supply the following Networking Hardware & Accessories and maintain it for a period of five years from the date of Installation of the equipment and accessories.
## ITEMS REQUIRED AT SDC FOR TERMINATION MPLS LINK

<table>
<thead>
<tr>
<th>SN</th>
<th>DESCRIPTION</th>
<th>QTY</th>
</tr>
</thead>
</table>
| 1. | **JUNIPER SRX650-BASE-SRE6-645AP:**  
# SRX650 System (2 RU Height) with SRE 6, 645W AC POE PSU.  
# 4 onboard 10/100/1000Base-T ports, 2GB DRAM, 2GB CF, 247W POE power, Fan Tray with Fans and Power Cord.  
# Front+Mid-Mount Rackmount Kit, Console Cable, Getting Std&Hw Safety Guide.  
# SV3-ND-SRX650: Juniper Care **5 YR Next Day Support for SRX650**                                                                 | ONE |
| 2. | **SFP-1GE-SX:** Short Range, Single Mode:  
# Small Form Factor Pluggable 1000Base-SX Gigabit Ethernet Optic Module.  
# Five Year warranty.                                                                                                                                           | TWO |
| 3. | **SFP – 1GE – T:** Ethernet Module.  
# 5 Year Warranty.                                                                                                                                               | THREE |
| 4. | **Juniper SRX-GP-8SFP:**  
8 Port GE Fiber / Copper XPIM for SRX650.  
Installation.  
5 YR Next Day Support.                                                                                                                                           | ONE |

### 5. PERIOD OF COMPLETION

The supply of the items should be completed within 21 days from the date of Purchase order.

### 6. EARNEST MONEY DEPOSIT

- An Earnest Money Deposit of Rs.15, 000 (Rupees Fifteen Thousand only) should be accompanied along with the Pre-Qualification tender.
- The Earnest Money Deposit should be remitted in the form of Demand Draft issued by any Nationalized or Scheduled Banks drawn in the favour of “The Joint Commissioner (Admin), Commercial Taxes Department, Chennai 600005”.
- NOTE: The EMD in the form of Bank Guarantee/ Cheque or other form will not be accepted.
- Pre-Qualification Bid without the requisite Earnest Money Deposit will be summarily rejected and treated as Non-Responsive tender.
- If the Tenderer withdraws his tender after the acceptance of the tender, the Earnest Money Deposit paid by the tenderer will be forfeited.
7. EMD forfeit

If the successful tenderer fails to supply the equipments within the 21 day’s time, the Earnest Money Deposit amount remitted by the Tenderer along with the Pre-Qualification Bid will be forfeited.

8. LANGUAGE OF TWO COVER TENDER SYSTEM

Tenders shall be offered in the prescribed forms in ENGLISH Language only.

9. VALIDITY OF BID

The Bids shall be valid for a period of 60 days (Sixty days) from the date of opening.

10. SUBMISSION OF BIDS

a. Tenders should be submitted only through Post (or) in person in the Tender Box placed at the Office of the Joint Commissioner (Computer System), PAPJM Building, Greams Road, Chennai-600006.

b. A two stage bidding procedure will be followed. Cover-1 shall contain the EMD, Pre-Qualification Bid, Signed Tender Conditions and Bidding document. The Cover-2 shall contain only the Financial Bid i.e., the cost of the components as in the Schedule C.

11. OPENING OF TENDERS.

The Cover-1 containing the original copy of the EMD, Pre-Qualification Bid and Tender Conditions and Bidding document will be opened by The Joint Commissioner (Admin) (I.A.S), at 4.00 PM on 17.02.2016 itself, in the presence of the Tenderers (or) their Authorized Representatives, who choose to be present. The Pre-Qualification Bids of the Tenderers will be evaluated. The Financial Bids i.e., Cover-2 of the Tenderers will be opened only for the Tenderers, who have cleared Pre-Qualification criteria. The date and time of opening of the Financial Bids will be informed to the qualifying Tenderers, in the Pre-Qualification bids.

12. PAYMENT SCHEDULE

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Milestone</th>
<th>% Payment</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Supply, Installation &amp; Commissioning of the Router and accessories</td>
<td>90%</td>
</tr>
<tr>
<td>B</td>
<td>Completion of Maintenance/Warranty (five years)</td>
<td>10%</td>
</tr>
</tbody>
</table>
13. NEGOTIATION

If it is felt that the price quoted by the lowest Tenderer is exorbitantly high with reference to the prevailing market rate, negotiation of rates will be made with the lowest Tenderer, for reducing the quoted rates to the reasonable levels. If the tender contains unbalanced items/rates the lowest tenderer must be prepared to furnish the detailed cost break up and other clarifications to the proposals submitted by them, as may be required to adjudge the reasonableness of their price proposals.

14. Liquidated damages

Liquidated damages will be imposed on the contractor for the lapses/short fall in achieving the rate of progress as per existing schedule.

15. LEGAL JURISDICTION:

Jurisdiction of all legal proceedings, if necessary, relating to the above tender shall be the appropriate court in Chennai only.

16. ARBITRATION:

Any fact or condition, which may not have been mentioned in Terms & Conditions and may arise after issuing work order, shall be decided as per the State Government policy/rules. In case rules/policies do not provide such situation, the issue will be referred for arbitration. Arbitration for any such dispute shall be conducted in accordance with the provisions of Arbitration and Conciliation Act 1996 or any statutory modification or re-enactment thereof. The arbitration shall be by a panel of three Arbitrators, one to be appointed by each party and the third to be appointed by the two Arbitrators appointed by the parties.

17. WHOM TO CONTACT?

For any clarifications regarding the e-tendering, the bidders shall contact the Joint Commissioner (CS), at the following address:

The Joint Commissioner (Computer Systems),
No: 1, Greams Road, Chennai – 600 006.
Telephone: 044-28291082
e-mail: ctdcsys@nic.in

Dated Signature of applicant With Seal
18. INFORMATION AND INSTRUCTIONS

18.1. FOR SPECIAL ATTENTION


18.2. PRE-QUALIFICATION CRITERIA

1. The Bidder should have previous experience in supply and maintenance of Computer and Network Hardware to the Government Departments / Agencies.

DOCUMENTS TO BE PRODUCED

Copy of the work order and the issued by the concerned Government Department / Agency.

2. The bidder should have got their Firm registered with either Service Tax Directorate (or) with the Commercial Taxes Department or any other Government Department.

DOCUMENTS TO BE PRODUCED

a) Copy of the Service Tax Registration Certificate issued by the competent authority.

b) Copy of the Certificate of Registration with the Tax Payer Identification Number (TIN) issued by the competent authority.

3. The bidder should have recorded an average annual turnover of Rs.25 Lakhs in the last two (2) financial years (2013-14 & 2014-15).

DOCUMENTS TO BE PRODUCED

Copy of the Audited Balance sheet with associated documents duly certified by a Charted Accountant.

4. The bidders should have not been Black listed by any Government Agency in the past years for any reasons whatsoever.

DOCUMENTS TO BE PRODUCED

A self-declaration in form of an undertaking to the effect that they have not been Blacklisted by any Government Department to be given in Rs.20/- valued India Non-judicial stamp paper duly notarized.
19. METHODS OF TENDERING

(i) If the Qualification Application is made by an individual, it should be signed by the individual with his full name and his current address.

(ii) If the Qualification Application is made by a sole Proprietary Firm, it shall be signed by the Proprietor along with his full name and full name of the Firm with its current address. Document with regard to Registration as FIRM by the Registrar of Firms should be produced.

(iii) If the Qualification Application is made by a FIRM in partnership, it shall be signed by all the partners of the Firm with their full names and current address or by a PARTNER authorized by the Firm (either as per Articles of the Deed of Partnership or by Power of Attorney) for signing in Tenders, Agreements etc., In which case, certified copy of the Registered Deed of Partnership along with the current address of all the partners and a certified Photocopy of the Registered Power of Attorney issued in favour of the Signatory, should be produced.

(iv) If the Qualification Application is made by a “Limited Company” it shall be signed by a duly authorized person holding the power of attorney for signing the application, in which case, the certified copy of the power of attorney shall accompany the application. Such limited company or Corporation shall also furnish satisfactory evidence of its existence along with the Pre – Qualification Application.

(v) Qualification application from joint ventures is not acceptable.

(vi) All the Signatures in the Pre-Qualification Bid Application and all the Signatures in the Documents produced shall be dated.

(vii) All the originals of the documentary evidences produced shall be produced, if asked for, for verification at the time of opening of Pre – Qualification tender or subsequently.

(viii) Any clarification on the documents submitted by the bidders may be called for by the Commercial Taxes Department.

20. CAPABILITY OF APPLICANT

The Applicant shall include with the Pre – Qualification Application, details in the prescribed Performa vide Schedule ‘A’ and ‘B’.

(i) Schedule- ‘A’ - Affidavit
(ii) Schedule - ‘B’ - Self-Declaration on-Black Listing Certificate
(iii) Schedule - ‘C’ - Commercial Quote
21. OPENING OF BIDS

(i) Bids received in sealed cover up to 15.00 hours on 17.02.2016 will be opened on the same day at 16.00 hours by the Joint Commissioner (Admin), in the presence of the Applicants or their authorized representative.

(ii) The Pre-Qualification bid and Financial Bid received belatedly on account of any reasons whatsoever, will not be opened or considered and will be returned unopened to the applicant.

(iii) Telegraphic Applications will not be entertained.

(v) The date of opening of Financial Bid will be notified to the qualified applicants after evaluation of Pre-Qualification Bid well in advance.
SCHEDULE “A”

AFFIDAVIT

(To be furnished in Twenty Rupees Non – Judicial Stamp paper Duly certified by Notary public)

1) I/WE the undersigned solemnly declare that all the statements made in the documents records etc., attached with this application are true and correct to the best of my knowledge.

2) I/WE, the undersigned do hereby certify that neither our firm/company nor any of its constituent partners have abandoned any work / works of similar nature and magnitude in India, during the last “FIVE” years.

3) I/WE, the undersigned do hereby certify that any of the contract awarded to me / us has not been terminated rescinded, due to breach of contract on my / our part, during the last “FIVE” years.

4) I/WE, the undersigned authorize and request any bank / person / firm / Corporation / Government departments to furnish pertinent information deemed necessary and requested by the Joint Commissioner (Admin), to verify the statements made by me / us or to assess my / our competence and general reputation.

5) I/WE, the undersigned, understands that further qualifying information / clarification on the statements made by me / us may be requested and agrees to furnish such information / clarification within “SEVEN” days from the date of receipt of such request from the Joint Commissioner (Admin), Chennai-5.

Dated Signature of Applicant with Seal.

(To be signed by the officer authorized by the Firm / company to sign on behalf of the Firm / Company with Company’s Seal)

Note: In case of sole proprietary concern, affidavit should be signed only by the sole Proprietor.

(Title of the Firm / Company)

(Date)

The above named deponent has understood the contents well and solemnly and sincerely declared and affirmed by the deponent in my presence at and signed before me on this day of

(Seal)

(Signature of the Notary public)
SCHEDULE “B”

Self-Declaration on Black Listing Certificate.

SCHEDULE “C”

COMMERCIAL QUOTE

<table>
<thead>
<tr>
<th>#</th>
<th>Component</th>
<th>Quantity</th>
<th>Cost without VAT</th>
<th>Total Cost with VAT</th>
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<td>1</td>
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<td>4</td>
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<tr>
<td></td>
<td><strong>Total costs</strong></td>
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