



**National Highways & Infrastructure Development Corporation Ltd.
(Ministry of Road Transport & Highways)
Government of India**

**Procurement of Hardware and Software for setting up IN House
DPR Cell at NHIDCL office located at 3rd floor, PTI Building, 4,
Parliament Street, New Delhi-110001.**

Package No. : NHIDCL/DPR Cell/System Procurement/2017

July, 2017

**National Highways & Infrastructure Development Corporation Ltd.
PTI Building, 3rd Floor, 4, Parliament Street,
New Delhi-110001**

INDEX

Sl. No.	Content	Page No.
1	NOTICE INVITING Tender	2
2	General Conditions of Bid	3-10
3	Instructions to Bidders	11-13
4	Annexure A	14
5	Annexure B	15-19
6	Annexure C	20
7	Annexure D	21
8	Annexure E	22-24

National Highways & Infrastructure Development Corporation Ltd.,
New Delhi (A Public Sector Undertaking, under the Ministry of Road
Transport and Highways, Govt. of India)

NHIDCL/DPR Cell/System Procurement/2017

Dated: 25.07.2017

Notice Inviting Tender

Name of Work:- Procurement of Hardware and Software for setting up IN House DPR Cell at NHIDCL office located at 3rd floor, PTI Building, 4, Parliament Street, New Delhi-110001.

NHIDCL invites Sealed Bids from the OEMs/Authorized Dealers/Channel Partners for Supply and Installation of Desktops, Equipment & Software etc as listed in Annexure 'A' for NHIDCL, New Delhi. Detailed Technical Specifications of the items to be supplied are given in Annexure 'B'. The schedule of work is as under:

- | | | |
|---|---|--------------------------------|
| a. Bid Security | : | Rs. 50,000/- |
| b. Last date of submission of bids
(Technical and Financial Bid) | : | 29.08.2017 at 15:00 Hrs |
| c. Opening of Bids | : | 30.08.2017 at 15: 30 Hrs |
| d. Time for Completion of Work | : | Thirty (30) Days |
| d. Defect Liability Period | : | 1 Year from Date of Completion |

GENERAL TERMS & CONDITIONS

1. Equipment Make & Model/Software Version must be clearly stated by the bidder in both the bids – Technical and Financial.
2. The licenses for any Software should be procured by the qualified bidder in name of NHIDCL and relevant document(s) for the same is also required to be delivered to NHIDCL along with the media with installable software.
3. **Only OEMs or authorized dealers/channel partners of OEMs can participate in the tender. The bidder has to submit a certificate of their authorized dealership/channel partnership issued from the OEM.**
4. The equipment / item / software to be supplied should be supported by a Service / Support centre manned by the technical service / support engineers authorized by OEM in Delhi/NCR.
5. The qualified bidder shall supply all the spares and accessories for installation & commissioning, as may be required during erection, initial operation of the facility till successful commissioning at NHIDCL, HQ. The bidder will have to arrange / provide for all the testing equipment & tools required for successful installation, testing & acceptance, maintenance etc.
6. The Bidders should give clause-by-clause compliance for the detailed technical specification of the equipments /Tools in their technical bids as per Annexure ‘B’ as well as Annexure ‘C’ (Compliance Sheet). Compliance of all the terms & conditions, as stated in the Tender document, should also be given. Even one ‘No’ in any clause of compliance may lead to rejection of the bid.
7. Deviation on lower side of specifications will not be considered. No deviations in terms & conditions of the tender document will be accepted in any case. Complete Technical literature for each of the quoted item from OEM along with make, model number, specifications, configurations, product brochures, etc. of the systems / software / equipment highlighting the special features of their offer should be supplied by the bidder along with the quotation / technical bid.
8. A certificate on company letterhead, stating that the bidder hasn’t been **blacklisted** by any institution/ organization/ society/ company of the Central / State Government Ministry/department, or its public sector organizations during the last three years, with company stamp and signed by authorized signatory should also be submitted.
9. The bidder should have adequate facilities, trained manpower and staff for installation, commissioning and providing maintenance support service after the sales of the equipment in India.
10. The Bidder will deploy their own manpower for the installation / integration of the equipment and should not be outsourced to any third party.

11. For a bidder, who has submitted the tender bids, it will be automatically assumed that he had accepted all the terms and conditions of the tender. A **statement specifying that the Bid is strictly as per the stipulated terms and conditions of the Bid document** should be enclosed with the bids. No request for deviation in the stipulated terms and conditions of the Bid Document will be entertained. If there is any deviation from the terms and conditions of the Bid or the Bidder has submitted conditional bids, the bid will be summarily rejected.

12. Bids should be valid for a minimum period of 120 days after the closing of the submission of bids. In case of untoward delay, if any, bidders may be requested by NHIDCL to submit their willingness in writing to extend the validity of the bids for the requested period.

13. Taxes if any shall be paid/deducted as applicable.

14. The registration number of the firm along with GSTIN and HSN codes for materials/services allotted by GST authorities, as well as PAN number of the firm allotted by the income tax department should be submitted, failing which bidder's bid may be rejected.

15. Bids should be submitted in a single cover marked "TECHNICAL PROPOSAL" and should consist of the technical specifications of the items offered along with the supporting literature, brochures, drawings, names of the supplier / manufacturer, standard warranty period as offered by OEM and commercial terms, etc. Bid Security should also be submitted in this cover. **Financial Proposal is to be submitted online only and no hard copy of the financial proposal should be submitted.**

16. The cover for the bids should bear the following inscription along with the category of the items for which the bid is being submitted:

"Bid for Procurement of Hardware & Software for setting up In House DPR Cell at NHIDCL Office".

Bid No. NHIDCL/DPR Cell/System Procurement/2017

Closing Date & Time for Submission of Bids: **29.08.2017 at 1500 hrs**

17. L1 shall be evaluated on total amount (inclusive of taxes) as mentioned in the Financial Bid Format.

18. The Bids must be submitted on or before the due date, i.e., **29.08.2017 by 03:00 P.M.** Bids, received after the due date & time are liable to be rejected. In the unlikely event of NHIDCL Office closed on the closing date of the tender due to being a holiday or declared Holiday for Central Government offices, the closing date for submission of the bids will be on the following working day at the same time & venue. 'Technical Proposal' covers of all the Bids received by the closing time will be opened on the next day, i.e. on 30.08.2017 at 03:30 P.M. Parties participating in the bid are requested to be present during the opening of bids.

21. Bidder is duty bound to observe all the Laws, Rules, Regulations, Policies, Procedures and Guidelines of the Central Vigilance Commission and Government of India as in force from time to time.

22. NHIDCL reserves the right to accept or reject any bid or cancel bid proceedings without assigning any reason whatsoever.

23. NHIDCL reserves the right to change (increase/decrease) the quantity of items to be procured or to place Purchase Order for the selected items only, that is, some of the items may be omitted from procurement in entirety. One additional unit of any /all items shall be at the quoted rate and any variation beyond shall be at mutually agreed rate.

24. Incomplete Bids are liable to be rejected.

25. All the pages and write up/documents forwarded with the Bid should be sequentially numbered and shall be signed by authorized signatory having Power of Attorney (POA) executed in his favor by the Competent Authority of the Bidder Firm.

26. The Authorized Signatory shall also be uploading financial bid on CPP portal through DSC issued in his name or else the bid shall be treated non-responsive.

27. Conditional tenders, on whatsoever ground, shall not be accepted and shall be summarily rejected.

28. Any attempt of direct or indirect negotiation on the part of the Bidder with the authority to whom bids are to be submitted; or with the authority who is competent to finally accept it after the submission of the Bid; or any other endeavor to secure any interest or any influence by the Bidder by any means for acceptance of a particular Bid will render the Bidder liable to be excluded from consideration.

29. The rates are to be quoted by the bidders in Indian Rupees only and payment shall be made to successful bidders in Indian Rupees only. Any statutory applicable taxes such as GST, etc. should be mentioned separately in the Financial Bid. All other charges shall be included in the item rates. The prices shall be fixed and shall not be subject to escalation of any description. The rates must be quoted strictly as per the 'Financial Bid Format' uploaded in CPP portal

30. SUPPLY & INSTALLATION

(a) All the items will be supplied and installed at NHIDCL, HQ. All the expenses involved in shipping the equipment to the NHIDCL, HQ will be borne by the Bidder. All aspects of safe delivery shall be the exclusive responsibility of the Bidder. NHIDCL will have the right to reject the component/equipments supplied, if it does not comply with the specifications at any point of installation/inspections.

(b) All licenses for the software and software subscriptions, if any and as applicable, should in the name of " NHIDCL"

31.INSPECTION:

NHIDCL or its representative shall have the right to inspect or to test the items to confirm their conformity to the ordered specifications. The Bidder shall provide all reasonable facilities and assistance to the inspector at no charge to NHIDCL. In case any inspected or tested goods fail to conform to the specifications, NHIDCL may reject them and Bidder shall either replace the

rejected goods or make all alterations necessary to meet specification required free of cost to NHIDCL

32. Bid Security :

The bid must be accompanied by a Bid Security of Rs 50,000/- in the form of a Demand Draft drawn on any Indian Nationalized Bank in favor of MD, NHIDCL New Delhi. Bid Security should be valid for a minimum period of 120 days from the closing date (original) of the tender. Bids received without Bid Security are liable to be rejected.

33. Forfeiture of Bid Security:

The Bid Security will be forfeited under the condition:

- (a) If the Bidder withdraws or amends, impairs or derogates from the Bid in any respect within the period of validity of the Bid.
- (b) If the bidder withdraws the bid before the expiry of the validity period of 120 days of the bid or within the time frame of extension given by NHIDCL in special case communicated before the expiry of the bid.
- (c) If the bidder fails to comply with any of the provisions of the terms and conditions of the bid document.
- (d) If the selected bidder fails to execute agreement in prescribed format and furnish the Performance Bank Guarantee within the prescribed time.

34. Return of Bid Security:

- (a) The Bid Security of all the unsuccessful Bidders will be returned as early as possible after the expiration of the period of the bid validity but not later than 30 days of the issue of the purchase order. No interest will be paid by NHIDCL on the Bid Security.
- (b) Bid Security of successful bidder shall be returned after acceptance of the material subject to submission of Performance Bank Guarantee of the amount equivalent to 10% of the total price of the items supplied as per the purchase order placed.

35. The Financial Bids of only technically qualified bidders will be opened in the presence of their representatives on a specified date and time duly notified. The financial bids will then be passed on to a duly constituted Empowered Financial Evaluation Committee (EFEC) for evaluation.

37. EVALUATION CRITERIA

L1 shall be evaluated on total amount inclusive of taxes as mentioned in the Financial Bid Format.

38. On Site WARRANTY/MAINTENANCE

The warranty period for the systems shall be taken into account as per the “Warranty Requirement mentioned in the Technical Specification” from the date of completion of supply of products, its successful installation/commissioning and acceptance by NHIDCL, including free spare parts, kits etc, whichever is later.

During warranty period, besides service/maintenance of Hardware and its peripherals and System Software and all driver software up gradation, installing patches and services shall also be provided at no extra cost.

The vendor should fulfill the following conditions during warranty period:

- a) Any failure in the system or a subsystem there of should be rectified within maximum period of 3 days of lodging complaint at State Capitals and Sites with-public air-transport facilities. Normal transit time not exceeding 24 hours additionally will be allowed if the Site happens to be other than State Capital and Sites without public air-transport facilities.
- b) Any system, failing at subsystem level at least three times in three months, displaying chronic system design or manufacturing defects or Quality Control problem or where the penalty amount on account of downtime for three months has crossed 15.0% of the system value, will be totally replaced by the Vendor at his cost and risk within 30 days, from the date of last failure.

39.DELIVERY:

All aspects of safe delivery shall be the exclusive responsibility of the Vendor. At the destination Site, the cartons will be opened only in the presence of authorized NHIDCL Officer and Vendor's representative and the intact position of the Seal for not being tampered with, shall form the basis for receipt in good condition.

The delivery of the items must be made within three (03) weeks of placement of the purchase order. Any delay by the supplier in the performance of delivery of items shall render the supplier liable to any or all of the following sanctions - forfeiture of its Bid Security, imposition of liquidated damage as per the respective Clause (next) or / and cancellation of the purchase order for being defaulter.

Vendor must apply to the respective authority for issue of road permit /waybill in time. Delays on account of getting relevant permits shall not make vendors' eligible for waiver of penalties.

Delivery Challan needs to be signed and stamped on completion of delivery of items. In case any discrepancy with regard to sign, stamp or date etc on above delivery challan, a mail from concern user may be treated as delivery challan.

The Vendor should install all the items at specified site without any additional charge.

40. LIQUIDATED DAMAGES:

If the supplier fails to either deliver any or all of the goods or do not complete the installation within the period as specified in the 'Letter of Award', NHIDCL shall without any prejudice to its other remedies, deduct liquidated damage at the rate of one per cent (1%) of the quoted price for the delayed goods for every day or part there of subject to a maximum of 15% of the contract value.

41. PAYMENT

- a) A pre-receipted bill in triplicate in the name of NHIDCL New Delhi duly supported by purchase order, Delivery Challan, Inspection / Acceptance Certificate after installation, commissioning and testing of the items at site should be submitted to NHIDCL for processing of the documents for making the payment.
- b) Bills for payment of 90% of the quoted price shall be processed for payment by NHIDCL on receipt of the pre-receipted bill in triplicate after delivery and satisfactory completion of installation, commissioning, testing and acceptance of the equipment and the balance 10% payment would be released after expiry of the warranty period. 100% of the payment may also be released on receipt of pre-receipted bill in triplicate after delivery and satisfactory completion of installation, commissioning, testing and acceptance of the equipment, if the firm submits the Bank Guarantee for Performance Security of the amount equivalent to 10% of the quoted price, which should be valid for the duration of the standard warranty period plus 60 days.

42. PERFORMANCE SECURITY:

- a) Successful bidders shall submit a Performance Security of 10% of the cost of the equipment within 15 days of the issuance of 'Letter of Award'.
- b) The Performance Security should be in the form of Bank Guarantee by any Indian Nationalized Bank as per the format provided at Annexure E.
- c) The Bank Guarantee should be valid for 60 days more than the duration of the warranty period.
- d) In case, Bidder either fails to deliver all the items within 45 days from the issue of 'Letter of Commencement' or do not provide satisfactory maintenance service during the warranty period, the Performance Security submitted by the firm is liable to be forfeited. The Letter of Commencement shall be issued upon confirmation of the Bank Guarantee submitted towards Performance Security.
- e) Performance Security shall be released immediately after the warranty period is over.
- f) The proceeds of the Performance Security deposit shall be payable to the Purchaser as compensation for any loss (including loss of opportunity, time or cost) resulting from the Supplier's /Bidder's failure to comply with its obligations under the Contract.
- g) No interest will be paid by NHIDCL on the Performance Security.

43. FORCE MAJEURE:

During Force Majeure i.e. Acts of God, War, Floods, Riot, Earthquake, General Strike, Lock ants, Epidemics, Civil Commodities, the bidder shall provide their best possible service in given circumstances.

44.ARBITRATION:

This Agreement shall be governed by the laws of the Republic of India and the parties submit to the exclusive jurisdiction of the courts at New Delhi. Any dispute/ difference arising out of or related to this Agreement shall be settled amicably between the parties in the first instance. Any dispute which remains unresolved for a period of thirty (30) days shall be referred to an arbitration of sole arbitrator to be mutually appointed by the parties. The arbitration proceedings shall be governed by the provisions of the Arbitration and Conciliation Act, 1996 including any re-enactment, amendment or modification thereof in force from time to time. The arbitration proceedings shall be conducted in English language and the venue of arbitration shall be New Delhi.

INSTRUCTIONS TO BIDDERS

1. Central Procurement Portal

Instructions to the Bidders to submit the bids online through the Central Public Procurement Portal website for e-Procurement at <https://eprocure.gov.in>:-

- (i.) Possession of valid Digital Signature Certificate (DSC) and enrollment/registration of the Consultants/bidders on the eProcurement/eTender portal is a prerequisite for e-tendering.
- (ii.) Bidder should do the enrollment in the e-Procurement site using the “Click here to Enroll” option available on the home page. Portal enrollment is generally free of charge. During enrollment/registration, the bidders should provide the correct/true information including valid email ID. All the correspondence shall be made directly with the Consultants/bidders through email id provided.
- (iii.) Bidder need to login to the site through their user ID/ password chosen during enrollment/ registration.
- (iv.) The Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by SIFY/TCS/nCode/eMudra or any Certifying Authority recognized by CCA India on eToken/SmartCard, should be registered.
- (v.) The DSC that is registered only should be used by the bidder and should ensure safety of the same.
- (vi.) Consultant/Bidder may go through the tenders published on the site and download the required tender documents/schedules for the tenders he/she is interested.
- (vii.) After downloading / getting the tender document/schedules, the Bidder should go through them carefully and then submit the documents as asked, otherwise bid will be rejected.
- (viii.) If there are any clarifications, this may be obtained online through the tender site, or through the contact details. Bidder should take into account the corrigendum published before submitting the bids online.
- (ix.) From “my tender” folder, select the tender to view all the details indicated.
- (x.) Bidder can then log in to the site through the secured login by entering the user id/ password chosen during enrolment/registration and then by entering the password of the eToken/SmartCard to access DSC.
- (xi.) Bidder can then select the tender which he/she is interested in by using the search option & then moving it to the ‘my tenders’ folder.
- (xii.) It is construed that the bidders have read all the terms and conditions before submitting their offer. Bidders should go through the tender schedules carefully and upload the documents as asked; otherwise, the bid will be rejected.
- (xiii.) Bidders should ready the bid documents to be submitted, in advance, as indicated in the tender document/schedule and generally, they can be in PDF/xls/rar/zip/dwf formats. If there is more than one document, they can be clubbed together and can be provided in the requested format. Each document to be uploaded through online portal

for the tenders should be less than 2 MB. If any document is more than 2MB, it can be reduced through zip/rar and the same can be uploaded, if permitted. Bidders' Bid documents may be scanned with 100 dpi with black and white option. However if the file size is less than 1 MB the transaction uploading time will be very fast.

- (xiv.) If there are any clarifications, they may be obtained through the site, or during the pre-bid meeting, if any. Bidders should take into account the corrigendum published from time to time before submitting their online bids.
- (xv.) The Bidders can update well in advance, the documents such as certificates, annual report details etc., under "My Space" option and these can be selected as per tender requirements and sent along with bid documents during bid submission. This will facilitate faster bid submission process by reducing upload time of bids.
- (xvi.) Bidders should submit the Tender Fee/ EMD as specified in the tender. The original should be posted/couriered/given in person to the Tender Inviting Authority (TIA), at least one working date prior to bid submission due date & time for the tender. Scanned copy of the instrument should be uploaded as part of the offer.
- (xvii.) While submitting the bids online, the bidder reads the terms & conditions and accepts the same to proceed further to submit the bid packets.
- (xviii.) The bidder has to select the payment option as offline to pay the Tender FEE/ EMD as applicable and enter details of the instruments.
- (xix.) The details of the DD/ any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise submitted bid will not be acceptable.
- (xx.) The bidder has to digitally sign and upload the required bid documents one by one as indicated. Bidders to note that the very act of using DSC for downloading the bids and uploading their offers shall be deemed to be a confirmation that they have read all sections and pages of the bid document including General conditions of contract without any exception and have understood the entire document and are clear about the requirements of the tender requirements.
- (xxi.) The bidder has to upload the relevant files required as indicated in the cover content. In case of any irrelevant files, the bid will be rejected.
- (xxii.) If the Financial Bid format is provided in a spread sheet file like BoQ_xxxx.xls, the rates offered should be entered in the allotted space only and uploaded after filling the relevant columns. The Financial Bid/BOQ template must not be modified/replaced by the bidder; else the bid submitted is liable to be rejected for this tender.
- (xxiii.) The bidders are requested to submit the bids through online e-tendering system to the TIA well before the bid submission end date & time (as per Server System Clock). The TIA will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders at the eleventh hour.
- (xxiv.) After the bid submission (ie after Clicking "Freeze Bid Submission" in the portal), the acknowledgement number, given by the system should be printed by the bidder and kept as record of evidence for online submission of bid for the particular tender and will also act as an entry pass to participate in the bid opening date.

- (xxv.) The time settings fixed in the server side & displayed at the top of the tender site, will be valid for all actions of requesting, bid submission, bid opening etc., in the e-tender system. The bidders should follow this time during bid submission.
- (xxvi.) All the data being entered by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered will not be viewable by unauthorized persons during bid submission & not be viewable by any one until the time of bid opening.
- (xxvii.) Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- (xxviii.) The confidentiality of the bids is maintained since the secured Socket Layer 128 bit encryption technology is used. Data storage encryption of sensitive fields is done.
- (xxix.) The bidder should logout of the tendering system using the normal logout option available at the top right hand corner and not by selecting the (X) exit option in the browser.
- (xxx.) For any queries regarding e-tendering process, the bidders are requested to contact as provided in the tender document. Parallely for any further queries, the bidders are asked to contact over phone@ 1-800-233-7315 or send a mail over to cphp-nic@nic.in.

List of Items**Hardware**

S.NO	Description of the Items	Quantity
1	Supply, Installation, Testing & Commissioning of Desktop Computer Set (AMD-A10-7890K Processor 3.2 GHz), 8 GB RAM, 1 TB 7200 RPM HDD, 2GB DDR5 AMD Radeon R9 Graphics Card	01
2	Supply, Installation, Testing & Commissioning of Printer (A-4, Speed 35ppm, Laser Jet Color Printer)	01
3	Supply, Installation, Testing & Commissioning of Printer (A-3, Speed 35ppm, Laser Jet Color Printer)	01
4	Supply, Installation, Testing & Commissioning of Plotter (A-0 to A-2 Size, Speed 25ppm (Ink jet), Color Plotter)	01
5	Supply, Installation & Commissioning of Spiral Binding Machine	01

Software

S.NO	Description of the Items	Quantity
1	Supply, Installation & Testing of Autocad 2-D & 3-D latest version (Subscription for 3 years)	01
2	Supply, Installation & Testing of Civil 3-D latest version (Subscription for 3 years)	01
3	Supply, Installation & Testing of Auto Plotter & Road Estimator latest version (Perpetual License with a TCO of 3years / or Subscription for 3 years)	01
4	Supply, Installation & Testing of Mx Road latest version (Perpetual License with a TCO of 3years / or Subscription for 3 years)	01
5	Supply, Installation & Testing of MS Office latest version (Perpetual License with a TCO of 3years / or Subscription for 3 years)	01
6	Supply, Installation & Testing of HDM-IV latest version (Perpetual License with a TCO of 3years / or Subscription for 3 years)	01

HARDWARE**1.0 Computer (AMD-A10)****Specifications**

Item	Description of Requirement	Compliance (Y/N)	Remarks
Processor	AMD-A10-7890K Processor 3.2 GHz		
RAM	8GB		
Hard Disk	1 TB 7200 RPM HDD		
Graphics Card	Radeon R9 360 Graphics (2 GB)		
Monitor	19.5 inch LED		
Mouse & Keyboard	USB – wired.		
USB Pots	4 USB (1 powered), 1 eSATA, VGA,		
Operating System	Windows 10 (Professional)		
Warranty Period	3 years		

2.0 Printer (A-4)**Specifications**

Item	Description of Requirement	Compliance (Y/N)	Remarks
Size	A-4		
Speed	30-35ppm		
Technology	Laser Jet, InkTank		
Type	Color		
Warranty Period	3 years		

3.0 Printer (A-3)

Specifications

Item	Description of Requirement	Compliance (Y/N)	Remarks
Size	A-4		
Speed	20-30ppm		
Technology	Laser Jet , InkTank		
Type	Color		
Warranty Period	3 years		

4.0 Plotter

Specifications

Item	Description of Requirement	Compliance (Y/N)	Remarks
Size	A-0 to A2		
Speed	20-30ppm		
Technology	Ink Jet		
Type	Color		
Warranty Period	3 years		

5.0 Binding Machine

Specifications

Item	Description of Requirement	Compliance (Y/N)	Remarks
Size	A-3 to A4		
Type	Spiral Binding		
Warranty Period	3 years		

SOFTWARE

1.0 Autocad

Specifications

Item	Description of Requirement	Compliance (Y/N)	Remarks
AUTOCAD	Subscription for 3 years (Corporate Plan)		
Type	2-D & 3-D		
Version	Latest		

2.0 Civil 3D

Specifications

Item	Description of Requirement	Compliance (Y/N)	Remarks
CIVIL 3D	Subscription for 3 years (Corporate Plan)		
Type	2-D & 3-D		
Version	Latest		

3.0 Auto Plotter & Road Estimator

Specifications

Item	Description of Requirement	Compliance (Y/N)	Remarks
AUTO Plotter & Road Estimator	(Perpetual License with a TCO of 3years / or Subscription for 3 years) (Corporate Plan)		
Type	2-D & 3-D		
Version	Latest		

4.0 Mx Road

Specifications

Item	Description of Requirement	Compliance (Y/N)	Remarks
Mx Road	(Perpetual License with a TCO of 3years / or Subscription for 3 years) (Corporate Plan)		
Type	2-D & 3-D		
Version	Latest		

5.0 Microsoft Office

Specifications

Item	Description of Requirement	Compliance (Y/N)	Remarks
MS Office	(Perpetual License with a TCO of 3years / or Subscription for 3 years) (Corporate Plan)		
Version	Latest		

6.0 HDM-IV

Specifications

Item	Description of Requirement	Compliance (Y/N)	Remarks
HDM-IV	(Perpetual License with a TCO of 3years / or Subscription for 3 years) (Corporate Plan)		
Version	Latest		

Annexure 'C'

Compliance Sheet

Hardware

S.NO	Description of the Items	Quantity	Compliance of the specifications/ Configurations (YES/NO)
1	Computer (AMD-A10)	01	
2	Printer (A-4)	01	
3	Printer (A-3)	01	
4	Plotter	01	
5	Binding Machine	01	

Software

S.NO	Description of the Items	Quantity	Compliance of the specifications/ Configurations (YES/NO)
1	Autocad 2-D & 3-D	01	
2	Civil 3-D	01	
3	Auto Plotter & Road	01	
4	Mx Road	01	
5	MS Office	01	
6	HDM-IV	01	

Annexure 'D'

Financial Bid Format

As per format uploaded on CPP Portal.

FORM OF BANK GUARANTEE FOR PERFORMANCE SECURITY

**Format for Bank Guarantee for Performance Security (For individual work)
BANK GUARANTEE FOR PERFORMANCE SECURITY**

To,
Managing Director,
National Highways and Infrastructure Development Corporation Ltd.
PTI Building, 3'rd Floor,
4, Parliament Street
New Delhi - 110001

In consideration of "**National Highway and Infrastructure Development Corporation Ltd.**" (hereinafter referred as the "Client", which expression shall, unless repugnant to the context or meaning thereof include its successors, administrators and assigns) having awarded to M/s. having its office at (Hereinafter referred to as the "Bidder" which expression shall repugnant to the context or meaning thereof, include its successors, administrators, executors and assigns), a contract by issue of client's Contract Agreement no. / Letter of Award No. dated and the same having been unequivocally accepted by the Bidder, resulting in a Contract valued at Rs/- (Rupees.....) for "**Procurement of Hardware and Software for setting up IN House DPR Cell at NHIDCL office located at 3rd floor, PTI Building, 4, Parliament Street, New Delhi-110001.**" (Hereinafter called the "Contract"), and the Bidder having agreed to furnish a Bank Guarantee to the Client as Performance Security as stipulated by the Client in the said Letter of Award for performance of the above Contract amounting to Rs. (Rupees).

We, having registered office at, a body registered/constituted under the (hereinafter referred to as the Bank), which expression shall, unless repugnant to the context or meaning thereof, include its successors, administrators, executors and assigns) do hereby guarantee and undertake to pay the client immediately on demand any or, all money payable by the Bidder to the extent of Rs.... (Rupees) as aforesaid at any time up to without any demur, reservation, contest, recourse or protest and/or without any reference to the bidder. Any such demand made by the client on the bank shall be conclusive and binding notwithstanding any difference between the Client and the Bidder or any dispute pending before any Court, Tribunal, Arbitrator or any other authority. We agree that the Guarantee herein contained shall be irrevocable and shall continue to be enforceable till the Client discharges this guarantee.

The Client shall have the fullest liberty without affecting in any way the liability of the Bank under this Guarantee, from time to time to vary or to extend the time for performance of the contract by the Bidder. The Client shall have the fullest liberty without affecting this guarantee, to postpone

from time to time the exercise of any powers vested in them or of any right which they might have against the bidder and to exercise the same at any time in any manner, and either to enforce or to forbear to enforce any covenants, contained or implied, in the Contract between the Client and the Bidder any other course or remedy or security available to the Client. The bank shall not be relieved of its obligations under these presents by any exercise by the Client of its liberty with reference to the matters aforesaid or any of them or by reason of any other act or forbearance or other acts of omission or commission on the part of the Client or any other indulgence shown by the Client or by any other matter or thing whatsoever which under law would but for this provision have the effect of relieving the Bank.

The Bank also agrees that the Client at its option shall be entitled to enforce this Guarantee against the Bank as a principal debtor, in the first instance without proceeding against the Bidder and notwithstanding any security or other guarantee that the Client may have in relation to the Bidder's liabilities.

This guarantee shall also be operable at our <Name of Bank's branch located at New Delhi> ,New Delhi office, from whom, confirmation regarding the issue of this guarantee or extension / renewal thereof shall be made available on demand. In the contingency of this guarantee being invoked and payment there under claimed, the said branch shall accept such invocation letter and make payment of amounts so demanded under the said invocation.

The liability of bank under this Guarantee shall not be affected by any change in the constitution of the bidder or of the Bank

Notwithstanding anything contained herein,

- a) Our liability under this Bank Guarantee is limited to Rs. (Rupees) and it shall remain in force up to and including and shall be extended from time to time for such period as may be desired by M/s , on whose behalf this guarantee has been given.
- b) This Bank Guarantee shall be valid up to
- c) We are liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only and only if you serve upon us a written claim or demand on or before (date of expiry of Guarantee).

(Signature of the Authorised Official)
(Name & Designation with Bank Stamp)

NOTE for Issuing Bank (Not to be included in the BG):-
(a) The bank guarantee(s) contain(s) the name, designation and Code number of the officer(s)

signing the guarantee(s).

- (b) The address, telephone no. and other details of the Head Office of the Bank as well as of issuing branch should be mentioned on the covering letter of issuing Branch.
- (c) The bank guarantee for Rs. 10,000 and above is signed by at least two officials (or as per the norms prescribed by the RBI in this regard).

The Bank shall also send information about the issuance of this Guarantee through SFMS gateway to the Syndicate Bank, Transport Bhawan, New Delhi — 110001 (SYNB0009062) to aid in the process of confirmation of Bank Guarantee
