



ಭಾ. ಕೃ. ಅನು. ಪ - ಭಾರತೀಯ ತೋಟಗಾರಿಕಾ ಸಂಶೋಧನಾ ಸಂಸ್ಥೆ
ಹೆಸರಗಟ್ಟ ಕೆರೆ ಅಂಚೆ, ಬೆಂಗಳೂರು-560 089

ಭಾ.ಕೃ.ಅನು.ಪ.- ಭಾರತೀಯ ಬಾಗವಾನಿ ಅನುಸಂಧಾನ ಸಂಸ್ಥಾನ
ಹೆಸರಗಟ್ಟ ಲೇಕ ಪೋಸ್ಟ, ಬೆಂಗಳೂರು - 560 089

ICAR-Indian Institute of Horticultural Research
Hesaraghatta Lake Post, Bengaluru - 560 089

EPABX: 080-23086100 Extn: 218 & 217

FAX: 080-28466291 – Email: purchase.iihr@icar.gov.in



F.No.5-41/2020-21/SP/AMC

Dated: 05.10.2020

NOTICE FOR INVITING TENDER THROUGH E-PROCUREMENT

Online Bids are invited from interested firms under **Two bid system (Technical bid/financial bid)** for “**Annual Maintenance Rate Contract of Computer and Peripherals**” at ICAR-IIHR, Hesaraghatta Lake Post, Bangalore. Manual bids shall not be entertained.

Tender documents may be downloaded from e-procurement website of CPPP
<https://eprocure.gov.in/eprocure/app> as per the schedule given in CRITICAL DATE SHEET as under:

CRITICAL DATE SHEET

Tender No.	F.No.5-41/2020-21/SP/AMC
Name of Organization	ICAR-INDIAN INSTITUTE OF HORTICULTURAL RESEARCH, Hesaraghatta Lake Post, Bangalore
Date and Time for Issue/Publishing	05.10.2020 at 4:00 PM
Document Download/Sale Start Date and Time	05.10.2020 at 4:00 PM
Bid Submission start Date and Time	05.10.2020 at 4:00 PM
Bid Submission End Date and Time	24.10.2020 at 03:00 PM
Date and Time for Opening of Technical Bids	26.10.2020 at 11:00 AM
Address for Communication	Asstt. Admn. Officer (Store Purchase), IIHR, Hesaraghatta Lake Post, Bangalore

SD/-
CHIEF ADMINISTRATIVE OFFICER

INSTRUCTIONS FOR ONLINE BID SUBMISSION

1. The Tender form/bidder documents may be downloaded from the <https://eprocure.gov.in/eprocure/app>. **Online submission of Bids through** Central Public Procurement Portal (<https://eprocure.gov.in/eprocure/app>) is mandatory. Manual/Offline bids shall not be accepted under any circumstances.
2. Tenderers/bidders are requested to visit the website <https://eprocure.gov.in/eprocure/app> regularly. Any changes/modifications in tender enquiry will be intimated by corrigendum through this website only.
3. In case, any holiday is declared by the Government on the day of opening, the tenders will be opened on the next working day at the same time. The Council reserves the right to accept or reject any or all the tenders.
4. The interested Firms are required to deposit (in original) **EMD of Rs.30,000/-** in the shape of Demand Draft in favour of **THE DIRECTOR, ICAR-IIHR payable at Bangalore** may be addressed to **Asstt. Admn. Officer (Purchase), IIHR, Hessaraghatta Lake Post, Bangalore-560089** on or before **bid opening date and time as mentioned in the Critical Date Sheet**.
5. **Please note that only online Bids will be accepted. However hard copy of documents and technical brochures uploaded by the firm deposited to Asstt. Admn. Officer (Purchase), IIHR, Hessaraghatta Lake Post, Bangalore-560089 on or before bid opening date and time as mentioned in the Critical Date Sheet.**
6. Bidders need not to come at the time of Technical as well as Financial bid opening at IIHR. They can view live bid opening after login on CPPP e-procurement portal at their remote end. If any dispute arises, Within Bengaluru Jurisdiction only.
7. The firms are required to upload copies of the following documents in support of technical evaluation and eligibility.
 - **Technical Bid**
 - a) Scanned copy of Earnest Money Deposit (EMD). For claiming exemption, proof like NSIC or udyog Aadhar registration are to be uploaded.
 - b) Scanned copy of Firm's registration with shop & Establishment, PAN Card, GST No
 - c) Scanned copy of Income Tax Returns Statement for the Financial Year 2015-16, 2016-17 & 2017-18 or 2016-17, 2017-18 & 2018-19.
 - d) Scanned copy of Annexure-I, IV & Tender acceptance letter (Annexure-V).

- e) Scanned copy of Chartered Accountant certified profit and Loss account, Balance sheet which are used for filing IT returns only are to be enclosed regarding firm's/Company turnover of Rs.27.00 lakhs per year during the period 2015-16, 2016-17 & 2017-18 or 2016-17,2017-18 & 2018-19.
- f) The firm should have executed at least one similar work order of value Rs. 8 lakhs in the last three years during 2017-2020 or Two work orders of value Rs. 4.00 lakhs each or Three work orders of value of Rs. 2.6 lakhs each.
- g) Scanned copy of User List/Purchase Orders of its satisfactory work.
- h) Firm should be in existence for 5 years. It should have been registered prior to 10.06.2015 and upload work orders as a proof existence.
- i) The firm has to enclose a certificate to the effect that all the terms & conditions are agreeable.
- j) The firm should have Head office/Branch office in Bangalore (Attach Proof).

□ **Financial Bid:-**

- a) Price Bid as BOQ XXX.xls

SD/-
CHIEF ADMINISTRATIVE OFFICER

Terms & Conditions

1. The tenderer shall quote rates, which will include the delivery & other incidental charges. GST, if any, should be indicated separately.
2. The rates should be quoted as per the BOQ uploaded on the CPP Portal (reference may be obtained from Annexure-III). GST, if any, should be indicated separately. It must be noted that the contract shall be awarded to the firm which fulfils all the required terms and conditions and remains L-I for any particular items.
3. The firm must also possess valid PAN No. & GST registration number and a copy of the same must also be enclosed with the tender document.
4. Copy of Financial year 2015-16, 2016-17 & 2017-18 or 2016-17, 2017-18 & 2018-19, Income Tax Statement may be furnished.
5. The firm should be in existence for over 05 (Five) years prior to 10.06.2020 in the trade with the business turnover of not less than Rs. 27 Lakhs per annum for 2015-16, 2016-17 & 2017-18 or 2016-17, 2017-18 & 2018-19. Chartered Accountant certified profit and Loss account, Balance sheet to this effect may be enclosed.
6. Modification in the tender documents after the closing date is not permissible.
7. The contractor/bidder or his representative may contact the undersigned at **Tel. No. 080-23086100 Extn: 218 & 217** for any further clarification. No variation in terms of quality of the items shall be entertained or else EMD/Security deposit shall be forfeited.
8. The Director, ICAR-IIHR, shall have the right to reject all or any of the offers, accept more than one offer, and assign part of the job without assigning any reason.
9. Merely quoting of lowest rates does not mean that order shall be given to that firm. The competent authority will finally decide on the basis of quality & performance of past installations.
10. The interested Firms are required to deposit (in original) an Earnest Money Deposit (EMD) of the amount mentioned against item in the form of Demand Draft from any of the Commercial Bank in favour of **THE DIRECTOR, ICAR-IIHR payable at Bangalore** may be address to **Asstt. Admn. Officer (Purchase), IIHR, Hessaraghatta Lake Post, Bangalore-560089 on or before bid opening date and time as mentioned in the Critical Date Sheet**. No quotation shall be considered without the earnest money deposit. Demand draft drawn in favour of any officer other than 'THE DIRECTOR, ICAR UNIT-IIHR payable at Bangalore' will not be accepted and the tender will be rejected. The earnest money will be refunded only after the finalization of the procurement and no interest will be paid on earnest money. The request letter for refund of EMD & performance security is to be submitted by the firm.
11. Rates once finalized will not be enhanced/reduced during the currency of the contract.
12. In case, the successful bidder shows inability at any stage, after the contract is finalized and awarded, for whatsoever reason(s), to honour the contract, the earnest money /performance security deposited would be forfeited.
13. The Director, ICAR-IIHR reserves the right to cancel the contract at any time during the currency period of the contract without giving any reason.
14. The firm to whom the tender will be awarded, will have to deposit the performance security equal to 10% of the total amount. If the services are not found to be satisfactory, the performance security is liable to be forfeited. No interest will be paid on performance security.
15. If any dispute(s) arises between IIHR and the firm with reference to the contract, IIHR will decide it and its decision will be binding on the firms.
16. Technical details of Job Schedule /items.
 - i) The contracting company shall keep the computer systems, servers, printers, modems and scanners in good working conditions from the beginning of AMC. The AMC should be inclusive of all components including hard disc media, processor, memory (RAM), hubs, network switches with fiber optic links, monitor(including picture tube), printer assembly,

printers(including its spare parts), scanners, etc., excepting consumables like toner cartridges, network cables, patch cords, printer ribbons, etc.,

- ii) The bidder will be responsible for the repair, maintenance and replacement of parts if required (whole or part thereof) during the AMC period. To make the system functional shall be at his cost (which is covered in the rate quoted).
 - iii) Standby system in the form of two computers, two printers, two scanners, one fiber optic uplink, network switch and other essential parts to be housed at the site at ICAR-IIHR, Hessarghatta, Bangalore.
 - iv) For delay times exceeding 48hours (2days) for rectifying problem/defects penalty @Rs.100/- will be deducted from the AMC amount payable for the computers, printers, scanners, hubs/switches and servers. The penalty shall not exceed the AMC amount payable for the item.
 - v) Two resident Engineers on site for day to day maintenance and servicing of Computers, printers, scanners, hubs and network switches with fiber optic links and servers entered into servicing contract should be positioned at the Institute on all working days.
 - vi) One Engineer in MCSE (Microsoft Certified Service Engineer) and one Engineer in CCNA (Cisco Certified Network Administrator) is desired.
 - vii) The contracting company has to produce the bio-data of the resident engineers for suitability of their placement at IIHR. Items once accepted for AMC must be repaired by all means.
 - viii) The Contract extends only to problems arising out of normal functioning of equipments and the contract does not cover break down or services for separate cost arising out of damages caused due to fire, theft, riots, accidents earthquake storm and other natural calamities.
 - ix) New Equipment as and when purchased by ICAR-IIHR will be included in AMC as soon as warranty expires.
 - x) The AMC includes formatting of Computers, Data recovery and Re-installation including software's being used in the offices.
 - xi) In case of intermittent failures and repetitive problems due to improper diagnosis or repair, the system will be treated as continuously down and clause iv above shall be applied.
17. The firm should have Head Office/ Branch office in Bangalore (Attach Proof)
18. Rates should be quoted separately for computers, servers, Laptops, printers, scanners and Network Hub/Switches, etc.,

19. List provided is only indicative in nature.
20. Payment will be on the basis of service reports. They should give minimum one maintenance report in a quarter for each AMC item. Payment of AMC will be made in four installments on quarterly basis.
21. During the contract period service engineers must visit at least once in a quarter to check the computers, printers and other accessories at the following substations of ICAR-IIHR and submit the service report to the office.
 1. CHES, Chettalli, Kodgu District
 2. KVK, Gonikoppal, Kodgu District
 3. CHES, Hirehalli, Tumkur and
 4. KVK, Hirehalli, Tumkur.
22. During contract period resident engineers have to report to the Nodal Officer (AKMU CELL), IIHR, Bangalore.
23. The Firm must have executed AMC of computers and peripherals atleast in two central govt. organization. Requisite documents to support to this claim should accompany the technical bid.
24. All the firms participating in the Tender must submit a list of their owners/Partner etc. along with their Telephone number/E-mail id and a Certificate undertaking to the effect that the firm is neither blacklisted by any Government Department not any criminal cases registered against the Firm.
25. No advance payment will be made.
26. Evaluation Criteria: The Tender will be finalized on the basis of Total Bid amount for The Computers, Printers & Servers etc. and not the item-wise lowest rates quoted by the bidders.
27. In case of successful bidder (s) found in breach of any condition (s) of the tender at any stage, the legal action as per rules/Laws shall be, initiated against the agency concerned. In that case security money deposited shall be forfeited after giving proper opportunity through show cause notice.
28. Bid Validity: 180 days
29. Our Institute is registered with DSIR and we are exempted from Excise Duty & Custom Duty. Hence CDEC/DSIR Certificate will be provided to the firm, if demanded. GST/Central Excise should be quoted accordingly.

Payment Terms: In order to facilitate for speedy settlement of payment you are requested to furnish the following details as below:

1. **Name of the firm:**
2. **Name of the Bank:**
3. **IFSC Code of Bank:**
4. **Name of the Account & Account No.:**
5. **Branch Code:**
6. **Amount to be paid:**
7. **E-mail address of the party:**
8. **GST No. and Pan No. copies**

30. Prices:

Price structure:

a) **The tenderer shall quote for the complete requirement of goods and services and for the full quantity as shown against a serial number in the List of Requirements in Annexure - VIII.** Unless otherwise specified in Annexure – VIII, the tenderers are, however, free not to quote against all the serial numbers mentioned in the list of requirements (in case there are more than one serial number in the list of requirements).

b) The rates and prices quoted shall be in Indian Rupees

c) GST rate and amount and basic value of equipment is to shown separately along with GST registration No. and Pan No.

d) The rates and prices quoted by the supplier shall remain firm and fixed during the currency of the contract and shall not be subject to variation on any account, whatsoever, including statutory variations, if any.

‘Terms & Conditions are acceptable’

Dated

(Authorized signatory of the firm)

Annexure-II

ABSTRACT				
Sl. No.	Name of the Item	Qty.	Unit rate	Total
1	SERVERS	05		
2	COMPUTERS	434		
3	LAPTOPS	42		
4	PRINTERS	303		
5	SCANNERS	19		
6	HUB / SWITCHES	79		
	TOTAL	882		

*** Subject to increase / decrease at the time of awarding AMC.**

SD/-
CHIEF ADMINISTRATIVE OFFICER(SP)

List of Servers, Computers, Laptop, Printers, Scanners and Network Hub/Switches**Annexure-VIII**

SL NO	DIVISIONS	SERVERS	COMPUTERS	LAPTOPS	PRINTERS	SCANNERS	SWITCHS	TOTAL
1	AKMU	4	5	1	2	1	79	92
2	AUDIT AND ACCOUNTS	0	13	0	12	0	0	25
3	BIOTECHNOLOGY	0	23	0	17	2	0	42
4	BPD	0	11	1	4	0	0	16
5	CANTEEN	0	1	0	1	0	0	2
6	CASH& BILL	0	11	0	12	0	0	23
7	CENTRAL STORE	0	4	0	5	0	0	9
8	DIRECTOR CELL	0	2	0	4	0	0	6
9	DISPANSARY	0	1	0	2	0	0	3
10	ENTOMOLOGY	0	29	8	24	1	0	62
11	ESTABLISHMENT	0	28	0	19	1	0	48
12	FARM MANAGEMENT	0	6	0	4	0	0	10
13	FLORICULTURE	0	24	4	12	3	0	43
14	FRUIT CROPS	0	19	2	14	2	0	37
15	HINDI SECTION	0	2	0	1	0	0	3
16	HOSTEL BUILDING	0	3	0	2	0	0	5
17	LIBRARY	0	10	0	1	0	0	11
18	MUSHROOM	0	4	0	2	0	0	6
19	PCTF	0	9	0	1	0	0	10
20	PG EDUCATION	0	5	0	1	0	0	6
21	PGR	0	8	2	6	0	0	16
22	PHT	0	11	1	11	0	0	23
23	AGRI. ENGG	0	2	0	2	1	0	5
24	PLANT PATHALOGY	0	26	3	13	2	0	44
25	PLANT PHYSIOLOGY	0	31	5	25	3	0	64
26	FOOF SAFETY REFERAL	0	11	1	8	0	0	20
27	PUBLICATION	0	1	0	2	0	0	3
28	PURCHASE	0	10	0	11	0	0	21
29	RPME	0	4	0	5	0	0	9
30	SEED PRODUCTION	0	2	0	1	0	0	3
31	SOCIAL SCIENCE	1	40	3	23	2	0	69
32	SOIL SCIENCE	0	16	1	13	0	0	30
33	TRANSPORT	0	1	0	1	0	0	2
34	VEGETABLE CROPS	0	26	8	23	1	0	58
35	IJSC	0	1	0	1	0	0	2
36	WORKS UNIT	0	7	0	4	0	0	11
37	KVK Gonikoppal	0	8	0	3	0	0	11
38	CHES CHETIALLI	0	7	0	6	0	0	13
39	KVK HIREHALLI	0	9	2	4	0	0	15
40	CHES, HIREHALLI	0	3	0	1	0	0	4
	TOTAL	5	434	42	303	19	79	882

Annexure-III

(Reference for BOQ) (To be quoted in format provided on CPP Portal)

Price bid for “Annual Maintenance Rate Contract of Computer and Peripherals” at ICAR-IIHR, Hesaraghatta Lake Post, Bangalore-89

Sl. No.	Name of item	Quantity	Per unit price (in figures/words) (as per BOQ)			
			Basic rate	GST	Any Other charges	Total
1	SERVERS	01				
2	COMPUTERS	01				
3	LAPTOPS	01				
4	PRINTERS	01				
5	SCANNERS	01				
6	HUB / SWITCHES	01				
	Total	882				

- GST extra as applicable should be indicated separately in the column provided.
- Bidder has to quote unit rate for Server, Computer, Laptop, Printer, Scanner and Hub/Switches and final order will be issued to the successful bidder for the actual no of respective items present at the time of issuing the order.

Note: The above mentioned Financial Proposal/Commercial bid format is provided as BoQ_XXXX.xls along with this tender document at <https://eprocure.gov.in/eprocure/app>. Bidders are advised to download this BoQ_XXXX.xls as it is and quote their offer/rates in the permitted column and upload the same in the Financial bid. **Bidder shall not tamper/modify downloaded price bid template in any manner.** In case if the same is found to be tempered/modified in any manner, tender will be completely rejected and EMD would be forfeited and tenderer is liable to be banned from doing business with IIHR.

Annexure-IV

EPABX: 080-23086100 Extn: 218 & 217
FAX: 080-28466291 - Email: purchase.ihr@icar.gov.in



ICAR-INDIAN INSTITUTE OF HORTICULTURAL RESEARCH

HESSARAGHATTA LAKE POST, BANGALORE-560 089

Name of the Firm _____

Registered/Postal Address _____

1	Permanent Account Number (PAN)	
2	GST Registration No.	
3	Bank Details	
a	Bank Name	
b	Branch Address	
c	Account Number	
d	Type of account (current/saving) MICR No.	
e	IFSC Code	

Date:

Name of the Authorized Signatory

Place:

Stamp & Signature

TENDER ACCEPTANCE LETTER
(To be given on Company Letter Head)

Date:

To,
The Director,
ICAR-IIHR,
Hesaraghatta Lake Post,
Bangalore-560089.

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No. _____

Name of Tender/Work:

Dear Sir,

1. I/ We have downloaded/obtained the tender document(s) for the above mentioned 'Tender/work' from the web site(s) namely:

As per your advertisement, given in the above mentioned website(s).

2. I/We hereby certify that I/We have read the entire terms and conditions of the tender documents from Page No. _____ to _____ (including all documents lime annexure(s), schedule(s), etc...) which form part of the contract agreement and I/We shall abide hereby the terms/conditions/clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/organization too have also been taken into consideration, while submitting this acceptance letter.
4. I/we hereby unconditionally accept the tender conditions of above mentioned tender documents/corrigendum(s) in its totality/entirely.
5. I/we do hereby declare that our Firm has not been black-listed/debarred by any Govt. Department/Public sector undertaking.
6. I/we certify that all information furnished by our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/organization shall without giving any notice or reason therefore or summarily reject that bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

Annexure-VI

INSTRUCTIONS FOR ONLINE BID SUBMISSION

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at <https://eprocure.gov.in/eprocure/app>.

REGISTRATION

- Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL <https://eprocure.gov.in/eprocure/app>.) by clicking on the link '**Online bidder Enrollment**' on the CPP Portal which is free of charge.
- As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (class II or Class III certificates with signing key usage) issued by any certifying authority recognized by CCA India (e.g. Sify/nCode/eMudhra etc.) with their profile.
- Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
- Bidder then logs in to the site through the secured log-in by entering their users ID/password and the password of the DSC/e-Token.

SEARCHING FOR TENDER DOCUMENTS

- There are various search options built in the CPP Portal. To facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
- Once the bidders have selected the tenders they are interested in, they may download the required documents/tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS/e-mail in case there is any corrigendum issued to the tender document.
- The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification/help from the Helpdesk.

PREPARATION OF BIDS

- Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in

which the bid documents have to be submitted, the number of documents- including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.

- Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/schedule and generally, they can be in PDF/XLS/RAR/DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- To avoid the time and effort required I uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use 'My Space' or 'Other important Documents' area available to them to upload such documents. These documents may be directly submitted from the 'My Space' area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

SUBMISSION OF BIDS

- Bidder should log into the site wll in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other technical issues.
- The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- Bidder has to select the payment option as 'offline' to pay the tender fee/EMD as applicable and enter details of the instrument.
- Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or as specified in the tender documents. 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 the uploaded bid will be rejected.
- Bidders are requested to note that they should necessarily submit their financial bids in the Format provided and no other format is acceptable. If the price bid has been given as a standard BoQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the white coloured (unprotected) cell with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.
- The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. 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.

- The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- Upon the successful and timely submission of bids (i.e. after clicking 'Freeze Bid Submission' in the portal), the portal will give a successful bid submission message and a bid summary will be displayed with the bid no. and the date and time of submission of the bid with all other relevant details.
- The bid summary has to printed and kept as an acknowledgement of the submission of the bid.

ASSISSTANCE TO BIDDERS

- Any queries relating to the tender documents and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contract person indicated in the tender.
- Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk.

Details of EMD

Sl. No.	Purchase of item	Earnest Money in INR	File. No. for reference
01	Annual Maintenance Rate Contract of Computer and Peripherals	Rs.30,000/-	F.No.5-41/2020-21/SP/

Note: Bidder has to remit the EMD or produce proof in support of exemption like NSIC, Udyog Aadhar Registration, etc.

SD/-
CHIEF ADMINISTRATIVE OFFICER(SP)