भा.क.नि.
CCI

THE COTTON CORPORATION OF INDIA LTD.
(A Government of India Undertaking)
KAPAS BHAVAN, CBD BELAPUR, NAVI MUMBAI – 400 614.
Tel No: +91-22-27579217, Fax No: 022- 27576030, 27579219
Website: www.cotcorp.org.in , E-mail - dymit@cotcorp.com
Ministry of Textiles (Govt. of India), Web site : www.ministryoftextiles.gov.in

TENDER NOTICE FOR POINT TO POINT LEASE LINE CONNECTIVITY

The Cotton Corporation of India Limited invites Sealed Tenders in two bid system from the firms/companies, who have prior experience of Point to point lease line connectivity for Central Public Sector Undertakings/Govt. Organizations / Leading Commercial Organisations.

The eligibility criteria are as under :

1) The Vendor must hold a valid ISO 9001:2008 Certificate. The scope of this certification should cover lease line/Ethernet connectivity.
2) The vendor must have a minimum experience of two projects of valuing 2 Lacs or above each in lease line/Ethernet connectivity of CPSUs / Govt. Organisations / Leading Commercial Organisations within last Three years.
3) Vendor must have development/support office located in Navi Mumbai/Mumbai/Thane along with address proof.
4) The fibre optic cable technology should be available in both the above site i.e. Navi Mumbai and BO Ahmedabad.

The Vendors may submit sealed tenders in the prescribed format, in two bid system superscribing the envelope "TENDER FOR POINT TO POINT LEASE LINE CONNECTIVITY " addressed to Sr. Manager(IT) and drop in tender box at 6th floor at the above-mentioned address to reach latest by **23/04/2019** upto 3.00 PM and the Technical Bid - I will be opened on **23/04/2019** at 3.30 PM in presence of the tenderer who remain present at the time of opening.

Sr. Manager (IT)

Scope of work

A) Procurement of below mentioned ELL/Point to Point.

Sr No	Link Type & Bandwidth	Point A	Point B	Uptime
1	**Point to Point Lease Line connectivity (Fibre Optic cable) Bandwidth - 10 Mbps**	Kapas Bhavan', Plot No. 3-A, Sector 10, Post Box No. 60,CBD Belapur, NAVI MUMBAI - 400 614 (Maharashtra) Contact Person :- Manish Rawat Tel. no. 2757 9217, 27572757	SAKAR-1, 10th Floor, Nr. Gandhigram Rly. Stn, Opp. Nehru Bridge, Ashram Rd., AHMEDABAD - 380 009 (Gujarat) Contact person :- Navin Jha Tel. no. 079-26580179, 26588771, 26588822	**98.50%**

B) Service Level Agreement (SLA) Terms:

SLA threshold values of different SLA parameters is provided in below Table:

S. No	**Service Level Parameters(To be calculated on Quarterly Basis)**	**Threshold**
1	Network Availability	98.5% and above
2	Latency	<=80 ms
3	Packet Loss	<=0.5%
4	MTTR(Mean Time To Repair)	Up to 6 Hrs

TENDER FOR DEVELOPMENT OF POINT TO POINT LEASE LINE CONNECTIVITY

TECHNICAL BID: I
(SPECIFICATIONS)

1) Office Address in Navi Mumbai/Mumbai/Thane :	Yes	No
i) Name of the Organisation/Firm		
ii) Year of Establishment		
iii) Contact person		
iv) Address of the Registered Office.		
v) Address of office at Navi Mumbai/Mumbai/ Thane(with Phone Nos., Fax Nos. & Email ID)		

3) Whether Proprietorship, Partnership firm, or Company**.** Please enclose copies of documents, proof such as Certificate of Incorporation, Partnership deed etc.: :

4) Whether the Vendor is holding a valid ISO 9001:2008 Certificate: If yes, please enclose copy of certificate.	Yes	No

5) Whether the Vendor have successfully Completed minimum 2 Projects valuing of Rs. 2 Lacs or above each in point to point lease line connectivity in CPSUs / Govt. organizations / Leading commercial organisations within last 3 years:	Yes	No

If yes, the following details be given : (Separate sheet can be enclosed)

Sr. No.	Name of the Orgn./ PSU	Project Handled year	Duration of the Project	Value of the Project
--	------	-------	-----	--------
--	------	-------	-----	--------
--	------	-------	-----	--------

(Note : Certificates of Project completed/ Work order duly self-certified along with Contact details of the concerned organisation should be attached.)

6) PAN No :
(Self attested copy to be enclosed)

7) Service Tax Registration Number :
(Self attested copy to be enclosed)

Signature of the Tenderer :

Name of the Tenderer :

Address & Seal :

TENDER FOR DEVELOPMENT OF POINT TO POINT LEASE LINE CONNECTIVITY

FINANCIAL BID: II

(PRICE QUOTATIONS)

C) **Price bid format**:

Particular	**Bandwidth**	**Total Annual Recurring charges (INR) (B)**
A) POINT TO POINT LEASE LINE CONNECTIVITY (FIBRE OPTIC CABLE)	10 Mbps	
B) GST, if any please specify _____		
C) Total (A+B)		
D) OTC (One time charges),if applicable		
E) GST, if any please specify _____		
F) Total (D+E)		
Grand Total Cost (C+F)		

NOTE: **Grand Total Cost** will be the basis for deciding L-1.

Signature of the Tenderer:

Name of the Tenderer :

Address & Seal :

Tender Submission :

(1) Tenderer should submit the tender as under :

Envelope A : Envelope A marked as Technical Bid-I on the envelope should contain Technical Bid-I.

Envelope B : Envelope B marked as Financial Bid-II on the envelope should contain Financial Bid-II.

Envelope C : Envelope C should contain Envelope A and Envelope B duly superscribing " TENDER DEVELOPMENT OF POINT TO POINT LEASE LINE CONNECTIVITY ".

Note : Each envelope should contain the name and address of the Vender.

(2) I/We hereby declare that I/We have downloaded the tender documents from the Cotton Corporation of India Ltd. website www.cotcorp.org.in / www.eprocure.gov.in and printed the same. I/We have verified the contents of the printed documents from the website and there is neither any addition nor any deletion nor any alteration to the content of the tender documents.

(3) I/We declare that the information/tender form downloaded is original and in the event of this being different from the original tender documents, my tender form may be rejected by the Corporation including forfeiture of Earnest Money.

(4) Date of opening of Technical Bid-I, **23/04/2019** at 3.30 p.m. in the presence of tenderers who may remain present.

(5) Link installation should be done within 2 weeks from the date of accepting Purchase order (PO).

(6) The fibre optic cable should be installed in both the above site i.e. Navi Mumbai and BO Ahmedabad.

(7) Any unjustified and unacceptable delay in installation beyond 2 weeks since acceptance of PO will attract liquidated damages of 2% of total contract amount per week till maximum cap of 10% of total contract amount. Thereafter CCIL reserves right for the cancellation of the order.

(8) The agreement will have a validity of one years. Initially a lock-in period of six months is applicable since acceptance of the link. Post that CCIL may terminate the agreement without any reason by giving one month notice period and service provider could also terminate the contract with two months advance notice period. The agreement may be extended beyond three year tenure. Bandwidth should be upgradable on request by CCI on pro rata basis.

(9) Financial Bid-II for price quotations shall be opened in respect of those tenderer who qualify Technical Bid-I for specifications and other requirements.

(10) The 10 Mbps connectivity shall be entrusted to the Vender subject to his satisfactory performance and the Corporation reserves its right not to allot any further work if his performance is not found satisfactory.

(11) The tender should be signed by the person having necessary authorization.

(12) Tenders containing false, incomplete and/or inadequate information are liable to be rejected.

(13) The Corporation reserves the right to accept or reject any/all tender without assigning any reason thereof.

Signature of the Tenderer :

Name of the Tenderer :

Address & Seal :

Other Terms

CCI invites the vendors' attention to the following terms and conditions, which underline this tender.

1) The tender notice shall be opened in presence of the tenderers or their authorized agents who wish to be present. CCIL is not responsible for delayed/late tender and submission/delivery at wrong locations.

2) The tender submitted should be valid for a minimum period of sixty days from the date of opening the tender.

3) In the event of company amalgamation, acquisition or sale of its business to any firm during the contract period, the buyer/successor of the principal company are liable for execution of the contract and also fulfilment of contractual obligations with the same cost/ordered value while submitting your bid, you may confirm this.

4) CCI reserves the right to cancel the entire tender procedure without any reason at any stage.

5) A web based tool to monitor the link real time performance should be provided. Monthly uptime report has to be submitted by end of every month.

6) Link termination should be done. Sufficient cabling, modems, any other equipment has to be provided by vendor without any extra cost. Feasibility study to be done by Bidder in this regard.

7) Submission of tender implies that bidder accepts all terms and conditions of the tender notice.

8) The proposal and all supporting documentation submitted by the vendors shall become the property of CCI.

9) The effective date of start of contract will be reckoned from the date of the work order by the Corporation.

10) The vendor will not be allowed to sub let/outsource the contract to any other party

11) In Financial Bid – II, all costs should be in Indian Rupees (INR). It is expected that vendors provide fixed costs for all the cost items including freight, transportation, GST, Service Tax, Other Taxes applicable, Octroi etc. and mentioned therein. No options should be quoted other than as per the Bill of material. Wherever options are given, the bid is liable to be rejected.

12) The Payment terms will be as under:

    a) First quarterly payment + OTC (One time charges), will be made only after successful installation on submission of invoice. Thereafter payment will be made on advance quarterly basis on submission of Invoice

The payment will be made through Electronic Clearing Service (ECS) for which vendor has to provide MICR No. and details of Bank Account to CCI.

NOTE : Corporation/CCI wherever appears in above document means "The Cotton corporation of India Ltd."

CHECK-LIST FOR PREPARING THE TENDER DOCUMENT

Sr. No.	Particulars	Yes/No
1	Whether, the Technical Bid-I each column has been filled, sealed and signed in specified format ?	
2	Whether, the vendor has valid ISO 9001:2008 Certificate, the self certified copy of certificate is attached with Technical Bid-I?	
3	The vendor must have successfully completed minimum 2 projects valuing Rs. 2 Lacs or above each in web browser based software development of large CPSU / Govt. Organisation / Leading Commercial Organisation during last three years. Whether, Work Order containing cost or Work Completion Certificate from the client duly self certified copies alongwith contact details of the client has been attached alongwith the tender?	
4	Whether the tenderer has Support Office at Navi Mumbai/Mumbai/Thane. The certificate containing Office addresses alongwith Contact Person and telephone nos. is attached with Technical Bid-I ?	
5	Whether proprietorship, partnership firm or company ? The self certified copy of documentary proof such as certificate of incorporation, partnership deed etc. attached with Technical Bid-I ?	
7	Whether the tenderer has PAN number and GST registration no. and copy is attached with Technical Bid-I ?	
8	Whether, the Bank Details and MICR details mentioned on Technical Bid-I ?	
9	Whether the Technical Bid – I alongwith necessary documents/certificates has been stapled properly and page no. has been put on each paper ?	
10	Whether, the Financial Bid-II has been filled, sealed and signed in specified format ?	
11	Whether the quoted price in Financial Bid-II is inclusive of all applicable taxes like GST, Service Tax etc.?	
12	Whether envelope A marked as Technical Bid-I on the envelope contains Technical Bid-I alongwith certificates/documents & EMD ?	
13	Whether envelope B marked as Financial Bid-II on the envelope contains Financial Bid-II ?	
14	Whether envelope C contains Envelope A & Envelope B duly superscribing “TENDER NOTICE FOR POINT TO POINT LEASE LINE CONNECTIVITY ".?	
15	Whether the Tender Documents are signed by the Authorized Representative?	