

Bid No: T-11014/104/2018-Tech/Vol-I

GOVERNMENT OF INDIA
MINISTRY OF ELECTRONICS & INFORMATION TECHNOLOGY
UNIQUE IDENTIFICATION AUTHORITY OF INDIA
NEW DELHI



REQUEST FOR PROPOSAL

**Supply, Installation, Commissioning
And
Maintenance of Video walls and
Its associated equipments**

RFP Number: T-11014/104/2018-Tech/Vol-I

Dated: 19th May 2020

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Disclaimer

- 1) The information contained in this Request for Proposal document (RFP) or subsequently provided to the Bidders, whether verbally or in documentary or in any other form by or on behalf of the Purchaser or any of its employees or advisors, is provided to the Bidders on the terms and conditions set out in this RFP and all other terms and conditions subject to which such information is provided.
- 2) This RFP is not an Agreement and is neither an offer nor an invitation by the Purchaser to the Bidders or any other person. The purpose of this RFP is to provide interested parties with information that may be useful to them in the formulation of their Proposals. The information is not an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law.
- 3) While reasonable care has been taken in providing information in this RFP, the Bidders are advised not to rely on this information only but also carry out their independent due diligence and risk assessments before submitting their response to this RFP. Further, the Bidders are advised to conduct their own analysis of the information contained in this RFP, carry out their own investigations about the project, the regulatory regime which applies thereto and all matters pertaining to the Purchaser and to seek their own professional advice on the legal, financial and regulatory consequences of entering into an agreement or arrangement relating to this RFP.
- 4) The information contained in this RFP is subject to update, expansion, revision and amendment prior to the last day of submission of the bids at the sole discretion of the Purchaser. Neither the Purchaser nor any of its officers, employees nor any advisors nor consultants undertakes to provide any Bidder with access to any additional information or to update the information in this RFP.

1. SECTION I – INVITATION TO BID

1.1 Preamble

This invitation to bid is for “**Supply, Installation, Commissioning and Maintenance of Video walls and its associated equipment**” at Bengaluru and Manesar Data Centres of UIDAI.

- A. Bidders are advised to study the Bid document carefully. Submission of bids shall be deemed to have been done after careful study and examination of the bid document with full understanding of its implications. Offers/documents prepared in accordance with the procedures enumerated in **Clause 1.3** should be submitted to UIDAI at the address given in the **Schedule for Invitation to Bid under Clause 1.2** not later than the date and time mentioned on CPP portal.
- B. Bid documents may be scanned with **200 dpi with black and white option** which helps in reducing size of the scanned document. **Bid/s submitted by any means other than the laid out procedure shall be liable for rejection.**
- C. Not more than one tender shall be submitted by one bidder or bidders having business relationship. Under no circumstance will father and his son(s) or other close relations who have business relationship with one another (i.e when one or more partner(s)/director(s) are common) be allowed to tender for the same contract as separate competitors. A breach of this condition will render the tenders of both parties liable to rejection.
- D. Bidder who has downloaded the bid document from the UIDAI website www.uidai.gov.in and Central Public Procurement Portal (CPPP) website <https://eprocure.gov.in/eprocure/app>, shall not tamper/modify the tender form including downloaded price bid template in any manner. In case if the same is found to be tampered/modified in any manner, tender will be completely rejected and Bid Securing declaration will be executed and bidder is liable to be banned from doing business with UIDAI.
- E. Intending bidders are advised to visit UIDAI website www.uidai.gov.in and CPP Portal <https://eprocure.gov.in/eprocure/app> again prior to end date of submission of tender for any corrigendum / addendum/ amendment.
- F. The Hard Copy of original instruments in respect of Bid Securing declaration must be delivered to the address as mentioned in the **Clause 1.2(b) of Section I**, on or before bid submission end date/time as mentioned in **Section I, Clause 1.2**.
- G. All Bidders must submit a Bid Securing declaration **as per Clause 6.5 (Appendix E)**.

- H. The detailed Scope of Work has been included in Section V of the RFP. The eligibility criteria for the bidders should be fulfilled for consideration of the bid.
- I. The RFP shall be available online at **CPP Portal** till the End date & time of submission of bids.
- J. **Bids shall be** submitted online only at CPP Portal: <https://eprocure.gov.in/eprocure/app>
- K. This RFP is being issued with no financial commitment and the Purchaser reserves the right to change or vary any part thereof at any stage. UIDAI reserves the right to withdraw RFP at any stage without assigning any reason.

1.2 Schedule for Invitation to Bid

a)	Name of the Purchaser	The Deputy Director General (Tech), Unique Identification Authority of India, Bangla Sahib Road Gole Market New Delhi – 110001
b)	Name of the Contact Person for any clarification	Col. Shiv Kumar Gupta Assistant Director General (Tech - I) 8thFloor, Unique Identification Authority of India (UIDAI), Bangla Sahib Road Gole Market New Delhi – 110001 E-mail: ram.prajapati@uidai.net.in
c)	Date till which the response to the bid should be valid	180 days from the date of opening of Bids.

1.2.1 Important Dates

The following table provides information regarding the important dates of the Bid process for this Bid:

Activity	Date
Published Date	Please refer to NIT and CPP Portal
Pre-Bid Conference Time, Date, & Venue	Please refer to NIT and CPP Portal

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Submission of Clarification, if any	Please refer to NIT and CPP Portal
Clarification / corrigendum to be uploaded on the CPP Portal	Please refer to NIT and CPP Portal
Bid Submission Start Date	Please refer to NIT and CPP Portal
Bid Submission End Date	Please refer to NIT and CPP Portal
Opening of Technical Bids	Please refer to NIT and CPP Portal
Opening of Financial Bids	Will be communicated later

Note: The above dates, time and venue may be altered by the Purchaser at its sole discretion after

1.2.2 Other Details

Item	Description
Method of Selection	Least-cost selection (LCS)
Availability of RFP Documents	Notice Inviting Tenders (NIT) would be available on Central Public Procurement Portal (URL: https://eprocure.gov.in/eprocure/app) and also on www.uidai.gov.in under Tender section
Bid Securing declaration	Bid Securing declaration (Clause 6.5 (Appendix E))
Submission of Bid Securing declaration (Physical hard copy submission)	Bidders shall submit Bid Securing declaration in a sealed envelope titled “Bid Securing declaration - RFP for “Supply, Installation, Commissioning and Maintenance of Video walls and its associated equipment” to the address as mentioned in Clause 1.2 above, on or before the bid submission end date/time. Copy of Bid Securing declaration also needs to be uploaded on e-procure portal. If the Bid Securing declaration is not received by the prescribed date and time, the Proposal submitted by the Bidder will be liable to be rejected.
Submission of written queries for clarifications on Bid document	All the queries should be received on or before the prescribed date & time mentioned on CPP portal, through Query section available on CPP portal and followed by email with subject line as follows: “<Bidder’s

Item	Description
	Name>PreBid - RFP for Supply, Installation, Commissioning and Maintenance of Video walls and associated equipment” The queries should be submitted as per the format prescribed in Clause 2.3 . The Pre-Bid queries to be sent to the following Email Id: Email ID: ram.prajapati@uidai.net.in
Date and time for Opening of Commercial Bids.	To be intimated later
Language of Bid Submission	Proposals should be submitted in English only.
Currency	Currency in which the Bidders may quote the price and will receive payment is INR only.

1.3 Bid Submission Process

1.3.1 Registration

- A. Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) on the link “Click here to Enroll”. Enrolment on the CPP Portal is free of charge.
- B. As part of the enrolment process, the Bidders will be required to choose a unique username and assign a password for their accounts.
- C. 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.
- D. 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, TCS, nCode, e-Mudhra etc.) with their profile.
- E. 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 DSCs to others which may lead to misuse.
- F. Bidders then log in to the site through the secured log-in by entering their user ID or password and the password of the DSC or e-Token.

1.3.2 Searching for Bid Document

- A. 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.

- B. Once the Bidders have selected the tenders they are interested in, they may download the required documents or Notice Inviting Tender. These tenders can be moved to the respective “My Tenders” folder. This would enable the CPP Portal to intimate the Bidders through SMS or e-mail in case there is any corrigendum issued to the tender document.
- C. The Bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification or help from the Helpdesk.

1.3.3 Preparation of Bid

- A. Bidder should take into account any corrigendum published on the RFP document before submitting their bids.
- B. Please go through the RFP document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers (Packets) in which the bid documents have to be submitted and the number of documents - including the names and content of each of the document that needs to be submitted. Any deviations from these may lead to rejection of the bid.
- C. Bidder, in advance, should prepare and complete the bid documents to be submitted as indicated in the RFP document or Notice Inviting Tender and they can be in PDF and XLS formats only. Bid documents may be scanned with minimum **200 dpi with black and white option**.
- D. To avoid the time and effort required in 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” 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 to be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

1.3.4 Submission of Bid

- A. Bidder should log into the site well in advance for bid submission so that he or she 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 issues.
- B. The Bidder has to digitally sign and upload the required bid documents one by one as indicated in the Bid document.
- C. The Bidder shall seal the Bid Securing Declaration in an envelope, and shall mark the following on the back of the envelope before sealing the same:
 - i. Name of the firm
 - ii. Name of the contact person

- iii. Address of the contact person
- iv. Phone number of the contact person
- v. RFP Reference Number
- D. The envelope shall also be marked with a Sentence “**NOT TO BE OPENED BEFORE the Date and Time of Bid Opening**”. If the envelope is not marked as specified above, UIDAI will not assume any responsibility for its misplacement, pre-mature opening etc.
- E. In case Bid Securing Declaration is sent through Speed Post marked in the name of contact person and address as mentioned in clause 1.2 (b) of Section I of RFP, it should reach on or before the bid submission end date and time mentioned on CPP Portal. Bidders who are not meeting above deadlines their Bid Securing Declaration will not be accepted and their uploaded bid will liable to be rejected.
- F. The server time (which is displayed on the Bidder’s 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.
- G. 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.
- H. The uploaded Bid documents become readable only after the Bid opening by the authorized bid openers.
- I. Upon the successful and timely submission of bids, the portal will give a successful bid submission message and a bid summary will be displayed with the bid number and the date and time of submission of the bid with all other relevant details.
- J. The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

1.3.5 Instructions for filling up of Commercial Bid

This RFP consists of a single Microsoft Excel .xls format file named as “BOQ_Videowall.xls” to be uploaded on CPP portal along with proforma prescribed at clause 4.2 from Annexure 4.2.2 to Annexure 4.2.3 in Portable Document Format .pdf format

A. Microsoft Excel .xls “BOQ_Videowall.xls”

Sheet BoQ1 - cell B8: This cell is editable and bidder has to mention name of the Bidder.

- i. BoQ1: This sheet refers to the Total Cost (CAPEX+OPEX) for Supply, Installation, Commissioning & Maintenance of Video Walls and associated equipments at Bengaluru Data Centre and Manesar Data Centre inclusive of 3 years Warranty and 4 years of AMC.

- a. Column M - The cells are editable and bidder should specify the unit rate inclusive of 3 years Warranty and 4 years of AMC of respective item under Column B of the same worksheet.
- b. Column W - The cells are editable and bidder should specify taxes (in INR value) applicable on unit rate of respective item under Column B of the same worksheet.
- c. All other columns in BoQ1 are non editable.

B. Annexure 4.2.2 to Annexure 4.2.3

- i. Annexure 4.2.2 - Total Cost (CAPEX+OPEX) of Equipment at Bengaluru Data Centre: This annexure refers to the Total Cost (CAPEX+OPEX) for Supply, Installation, Commissioning & Maintenance of Video Walls and associated equipments at Bengaluru Data Centre inclusive of 3 years Warranty and 4 years of AMC
- ii. Annexure 4.2.3 - Total Cost (CAPEX+OPEX) of Equipment at Manesar Data Centre: This annexure refers to the Total Cost (CAPEX+OPEX) for Supply, Installation, Commissioning & Maintenance of Video Walls and associated equipments at Manesar Data Centre inclusive of 3 years Warranty and 4 years of AMC

The Commercial Bid should contain the total price, comprising of all equipment as mentioned in Annexure 4.2.2 to Annexure 4.2.3 of Section IV.

1.3.5.1 Assistance to Bidders

- i. Any queries relating to the RFP document and the Terms & Conditions contained therein should be addressed to the Bid Inviting Authority for the bid or the relevant contact person indicated in the RFP.
- ii. 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. The contact numbers for the helpdesk are 0120-4200462, 0120-4001002, 0120-4001005.

1.3.5.2 Online Submission of Bid

The Bid shall be submitted as per the format mentioned on the CPP portal. All the pages of the bid should be sequentially numbered by the Bidder irrespective of nature of content of the documents before uploading. Checklist (**as per Clause 1.4**) should be mandatorily added covering all the required documents for easy referencing.

1.3.5.3 Offline Submission of Bid

In case the bidder is not able to submit the Commercial Bid Proforma prescribed at clause 4.2 Annexure 4.2.2 to Annexure 4.2.3 in Portable Document Format .pdf format through online bid submission on CPP portal, then bidders are requested to submit the printed copy of the Commercial Bid Proforma prescribed at clause 4.2 Annexure 4.2.2 to Annexure 4.2.3 to UIDAI at address mentioned in clause 1.2 on or before Bid Opening date as mentioned in clause 1.2.1 in sealed envelope as mentioned in clause 1.3.8.

1.3.6 Language

The Proposal should be filled by the Bidder in English language only. If any supporting documents submitted are in any other language, translation of the same in English language is to be duly attested by the authorized signatory of the Bidders. For purposes of interpretation of the Proposal, the English translation shall govern.

1.3.7 Online submission on CPP portal

The response to RFP (bids) shall be submitted Online (complete in all respects) and must be uploaded on <https://eprocure.gov.in/eprocure/app> in two covers i.e. Two Bid system (Technical Bid and Commercial Bid), and bidder must follow the procedure as detailed in this Clause. **Sequence of documents is to be followed as per checklist and proper index to be provided.** All the forms and documents which require signature should be signed.

Cover-1: Technical Bid having

- Part I – Bid Securing Declaration + Checklist with Y/N as mentioned in **Clause 1.4.1** + Documents as per check list
- Part II - Technical Bid Submission (Checklist with Y/N as mentioned in **Clause 1.4.2** + Documents as per check list)

Sequence of documents to be followed as per checklist and proper index to be provided

Cover-2: Commercial Bid in MS Excel (**BOQ_Videowall.xls**) format

- Financial Bid Submission (Checklist with Y/N as mentioned in **Clause 1.4.3** + Documents as per check list)

Sequence of documents is to be followed as per checklists and proper index to be provided.

1.3.8 Offline submission in printed copy to UIDAI

Along with online submission as per details mentioned in clause 1.3.7 above, Bidders are required to submit separate envelopes comprising of following documents in printed copy to UIDAI in sealed envelopes titled “Bidder Name: - RFP for **Supply, Installation, Commissioning and Maintenance of Video walls and its associated equipment**” to the contact address mentioned at Clause 1.2.

- a. Envelope I – Original Bid Security in a sealed envelope title “**Bid Security-RFP for Supply, Installation, Commissioning and Maintenance of Video walls and its associated equipment**” before the bid submission End date and time.
- b. Envelope II – If required, as per clause 1.3.5.3 of the RFP, printed copy of “**Commercial Bid**” from Annexure 4.2.2 to Annexure 4.2.3 in a sealed envelope titled “**Commercial Bid-RFP for Supply, Installation, Commissioning and Maintenance of Video walls and its associated equipment**” on or before Bid Opening date.

1.4 Check list

Please check whether following have been enclosed in the respective covers, namely, Technical Bid and Commercial Bid. Bidder must ensure that all documents are in proper order and sequenced as per check lists provided in following tables. All the pages of documents submitted must be numbered.

a) Check list (as in Table-1 and Table-2 below) should be duly filled, signed and scanned and should be made part of Cover – 1 to be enclosed as Technical Bid. The Annexes supporting the above list shall also be placed in Cover-1.

b) Check-list (as in Table-3 below) should be duly filled, signed and scanned and should be made part of the Cover-2 to be enclosed as Commercial Bid. The Annexes supporting the above list shall also be placed in the Cover-2.

Table - 1

1.4.1 Check List of Eligibility documents to be enclosed in the Technical Bid i.e. Part I of Cover-1

S. No.	Eligibility Criteria	Whether Uploaded (Y/N)	Page Number
(i)	Bid Securing declaration		
(ii)	Legal Entity/ Registration of Company		
(iii)	Registration with Tax Authorities		
(iv)	Revenues from IT Goods and Services		
(v)	Bidder Experience in India		
(vi)	Self-Declaration against debarment		
(vii)	Authorized signatory declaration (Clause 2.8 of Section II)		
(viii)	Technical Bid Letter (Annexure 4.1.1)		
(ix)	<p>Manufacturer's Authorization cum Undertaking Form (Annexure 4.1.2)</p> <p>&</p> <p>Copy of Authorized Reseller/Distributor Certificate issue by OEM Annexure 4.1.3</p> <p>*Note- Annexure 4.1.2 & Annexure 4.1.3 shall be submitted for respective products mentioned in each form</p>		

Table - 2

1.4.2 Check List of documents to be enclosed in Technical Bid i.e. Part II of Cover-1

S. No.	Description	Whether uploaded (Y/N)	Page Number
(i)	Unpriced Bill of Material with Make and Model (Annexure 4.1.3)		
(ii)	Filled, signed and scanned copy of Hardware Compliance Checklist, along with data sheets(Clause 6.4 (Appendix D))		
(iii)	Filled, signed and scanned copy of NDA as per Appendix C (clause 6.3) of section VI		

Table – 3

1.4.3 Check List of Annexure / Appendix to be enclosed in the Commercial Bid i.e. Cover-2

S. No.	Description	Whether Uploaded (Y/N)	Page Number
(i)	Commercial Bid Letter (Annexure 4.2.1)		
(ii)	Filled and signed Quoted Cost of Equipment (Annexure 4.2.2 – 4.2.3)		
(iii)	Filled Priced BoQ (Microsoft Excel .xls file) as per Clause 4.2 (BOQ_Videowall.xls)		

2. SECTION II- INSTRUCTION TO BIDDERS

2.1 Bid Document

- 1) The Bidder shall bear all costs associated with the preparation and submission of its bids, including cost of presentation for the purposes of clarification of the bids, if so desired by the UIDAI. The UIDAI will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the Bidding process.
- 2) The Financial Proposal/Commercial bid format as mentioned in Clause 4.2 is provided as **BoQ Videowall.xls** along with this tender document at <https://eprocure.gov.in/eprocure/app>. Bidders are advised to download this excel file (**BOQ Videowall.xls**) as it is and quote their offer/rates in the permitted column and upload the same in the commercial bid. Bidder shall not tamper/modify downloaded commercial bid template in any manner. In case if the same is found to be tampered/modified in any manner, tender will be completely rejected and Bid Securing declaration will be executed and bidder is liable to be banned from doing business with UIDAI.

2.2 Contents of the Bid Document

- 1) The Schedule of Requirements of the Goods/Services required, Bid procedures and contract terms are prescribed in the Bid Document. The Bid Document includes:
 - a. Section I – Invitation to Bid
 - b. Section II – Instructions to Bidders;
 - c. Section III- General Conditions of Contract;
 - d. Section IV – Contents of the Bid
 - i. Technical Bid
 - ii. Commercial Bid
 - e. Section V- Scope of Work and Schedule of Requirements
 - f. Section VI- Appendices
 - i. Performance Bank Guarantee form (**Clause 6.1 Appendix A**)
 - ii. Bid Security (**Clause 6.5 Appendix E**)
 - iii. List of Locations (**Clause 6.2 Appendix B**)
 - iv. Non-Disclosure Agreement (**Clause 6.3 Appendix C**)
 - v. Specifications of required hardware and compliance checklist (**Clause 6.4 Appendix D**)
 - vi. Contract (**Clause 6.6 Appendix F**)
 - vii. Schematic Line Diagram (**Clause 6.7 Appendix G**)

The Bidder is expected to examine complete bid document including all instructions, forms, general terms & conditions, and Schedule of requirements in the Bid Document. Failure to furnish all information required by the Bid Document or submission of a bid not substantially

responsive to the Bid Document in every respect will be at the Bidder's risk and may result in the rejection of the Bid.

- 2) The RFP, all the corrigendum, Notification of Award/Letter of Intent, Acceptance of award by successful bidder and any other communication issued from publication of RFP and before signing of agreement will be deemed as part of contract agreement

2.3 Clarification of Bid Document

A prospective Bidder requiring any clarification of the Bid Document may notify the UIDAI in writing through Query section available on CPP portal and followed by email at the UIDAI's E-mail address indicated in **Clause 1.2 of Section I**. The queries must be submitted in Microsoft Excel (Soft copy) format as follows:

Name of Bidder:					
Sr. No	Section No.	Clause No.	Page number in RFP	Existing Provision in the Clause	Clarification Sought

The UIDAI will respond, to request for clarifications of the Bid Document as per format specified in **Clause 2.3 only**, received not later than the date prescribed by the UIDAI in **Section I, Clause 1.2** of this Bid document.

2.4 Amendment to the Bid Document

- 1) At any time prior to the last time and date for receipt of bids, the UIDAI, may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the Bid Document by an amendment.
- 2) The amendment will be notified by UIDAI and will be binding on all bidders.
- 3) In order to provide prospective Bidders reasonable time in which to take the amendment into account in preparing their bids, the UIDAI may, at its discretion, extend the last date for the receipt of Bids.

2.5 Bid Prices

- 1) For commercial bid evaluation, the cost mentioned in "Commercial bid" BOQ_Videowall.xls, submitted on CPP portal, shall only be considered.
- 2) Comparison of cost mentioned in "Commercial Bid" Annexure 4.2.2 to Annexure 4.2.3 submitted in .pdf format with "Commercial Bid" BOQ_Videowall.xls submitted in .xls format on CPP portal will be done. In case of any discrepancy during the comparison of .pdf format of "Commercial bid" Annexure 4.2.2 to Annexure 4.2.3 with .xls format of "Commercial Bid" BOQ_Videowall.xls, the lower value of component shall take precedence over the higher value of the same component as follows:

- i. If value of a component in “Commercial Bid” BOQ_Videowall.xls is higher than the value in the respective component sheet of “Commercial bid” Annexure 4.2.2 to Annexure 4.2.3, than value in the respective component sheet of “Commercial bid” Annexure 4.2.2 to Annexure 4.2.3 would be considered as Final cost. Unit cost of the same component will be adjusted proportionately from each item of the BOQ_Videowall.xls sheet to match the value of “Commercial Bid” Annexure 4.2.2 to Annexure 4.2.3.
 - ii. If value of component in “Commercial Bid” BOQ_Videowall.xls is lower than the value in the respective component sheet of “Commercial bid” Annexure 4.2.2 to Annexure 4.2.3, than value of the respective component of “Commercial Bid” BOQ_Videowall.xls would be considered as Final cost. Unit cost of the same component will be adjusted proportionately from each item of the applicable Annexure 4.2.2 to Annexure 4.2.3 to match the value of “Commercial Bid” BOQ_Videowall.xls.
- 3) The Bidder shall indicate in the commercial bid prescribed at Annexure 4.2.2 - 4.2.3 of Section IV, the unit cost and taxes of the Goods/ Services, it proposes to provide under the Contract.
 - 4) The Unit Prices quoted in the above mentioned proforma will be used to calculate charges for ‘change orders’, if any.
 - 5) In the absence of any information, as requested above, a bid may be considered incomplete and summarily rejected.
 - 6) The Bidder shall prepare the bid based on details provided in the Bid documents. Bidder shall carry out the study of the bill of material in accordance with the requirements of the Bid document and it shall be the responsibility of the Bidder to fully meet all the requirements of the Bid document.
 - 7) The Total Contract Value (without taxes) quoted by bidders includes cost of equipment bundled with 3 years warranty (i.e., CAPEX Cost) and cost of 4 years Comprehensive AMC (i.e., OPEX Cost). **70% of the Total Contract Value (without taxes) shall be considered as the cost of equipment bundled with 3 years warranty (CAPEX Cost) and remaining 30% of the Total Contract Value (without taxes) shall be considered as the cost of 4 years Comprehensive AMC (OPEX Cost start after completion of warranty period of 3 years).**

2.6 Firm Prices

- 1) Prices quoted must be firm and final and shall not be subject to any upward modifications, on any account whatsoever. The Bid Prices shall be indicated in Indian Rupees (₹) only.
- 2) The Commercial bid should clearly indicate the price to be charged and should include all taxes, fees and other charges as may be applicable in relation to the activities proposed to be carried out.
- 3) Any change in taxes will be adjusted accordingly in the payment structure.

2.7 Discount

The Bidders are advised not to indicate any separate discount. Unconditional Discounts, if any, should be merged with the quoted prices. Discount of such type, indicated separately, will not be taken into account for evaluation purpose. However, in the event of such an offer, if offer found to be lowest without considering discount, UIDAI shall avail such discount at the time of award of contract.

2.8 Bidder Qualification

- 1) The "Authorized Signatory" as used in the Bid documents shall mean the one who has signed the Bids. Authorized Signatory can be a:-
 - a. Constituted attorney in which case he/she shall submit a certificate of authority in the form of constituted attorney.
 - b. The principal officer, in which case a duly notarized authorization certificate on stamp paper is required to be submitted.
- 2) It is further clarified that the individual signing the Bid or other documents in connection with the Bid must certify whether he/she signs as constituted attorney or as authorized representative.
- 3) The power of attorney or authorization or any other document consisting of adequate proof of the ability of the signatory to bind the Bidder shall be annexed to the bid. UIDAI may outrightly reject any bid not supported by adequate proof of the signatory's authority.

2.9 Bid Securing Declaration

The Bidder shall submit bid security in form of Bid Securing Declaration.

2.9.1 Bid Securing Declaration

- a) The Bidders shall submit a Bid Securing Declaration (as per **Clause 6.5 Appendix E of Section VI**) in a sealed envelope.
- b) Copy of the Bid Securing Declaration should be uploaded onto the CPP Portal and the hardcopy of the same shall be submitted, as per guidelines mentioned in **Clause 1.2**.
- c) In case the Bid Securing Declaration is not received by the stipulated time then the Purchaser reserves the right to forthwith and summarily reject the Proposal of the concerned Bidder without providing any opportunity for any further correspondence by the concerned Bidder.
- d) The Bid Securing Declaration will be executed:
 - a. If a Bidder withdraws the proposal or increases the quoted prices after opening of the Proposal and during the period of Bid validity period or its extended period, if any.
 - b. In case of a successful Bidder, if the Bidder fails to sign the Agreement in accordance with the terms and conditions (including timelines for execution of the Agreement) of this RFP or fails to furnish the Performance Bank Guarantee in accordance with the

terms and conditions (including timelines for furnishing PBG) of this RFP, as mentioned in **Clause 2.26**.

- c. During the Bid process, if a Bidder indulges in any act as would jeopardize or unnecessarily delay the process of bid evaluation and finalization.
- e) The decision of the Purchaser regarding execution of Bid Securing Declaration shall be final and binding on the Bidders & shall not be called upon in question under any circumstances.

2.10 Period of Validity of Bids

- 1) Bids shall remain valid for **180 days** from the date of bid opening as prescribed by the UIDAI. A bid valid for a shorter period may be rejected by the UIDAI as non-responsive.
- 2) In exceptional circumstances, the UIDAI may ask the Bidder to extend the validity of the Bid. The validity of Bid Securing declaration provided under **Clause 2.9** shall also be suitably extended. However, the Bidder will not be permitted to modify its bid.

2.11 Revelation of Prices

Prices in any form or by any reason before opening the Commercial Bid should not be revealed, failing which the offer shall be liable to be rejected.

2.12 Terms and Conditions of Bidders

- 1) Any terms and conditions of the Bidders will not be considered as forming part of their Bids.
- 2) The Bidder should note that any deviation (s) or non-compliance with the Terms and Conditions of RFP will lead to rejection of bid.

2.13 Local Conditions

- 1) It will be imperative on each Bidder to fully acquaint himself with the local conditions and factors, which would have any effect on the performance of the contract and / or the cost.
- 2) It will be imperative for each Bidder to fully inform themselves of all legal conditions and factors which may have any effect on the execution of the contract as described in the bidding documents. The UIDAI shall not entertain any request for clarification from the Bidder regarding such legal conditions.
- 3) It is the responsibility of the Bidder that such factors have properly been investigated and considered while submitting the bid proposals and that no claim what so ever including those for financial adjustment to the contract awarded under the bidding documents will be entertained by the UIDAI and that neither any change in the time schedule of the contract nor any financial adjustments arising thereof shall be permitted by the UIDAI on account of failure of the Bidder to appraise themselves of local laws/condition.

2.14 Headings

Headings of conditions hereto shall not affect the construction thereof.

2.15 UIDAI's Right to Vary Scope of Contract at the time of Award

The UIDAI shall reserve the right, **not to purchase all or partial goods/services** quoted by the bidder in this invitation to bid, before issue of Notification of Award (refer to **Clause 2.24 of Section II of RFP**).

2.16 UIDAI's Right to Accept or Reject Any Bid

The UIDAI reserves the right to accept the bid, and to annul the Bid process and reject the bid at any time prior to award of Contract, without any obligation to inform the affected Bidder(s) of the grounds for the UIDAI's such action.

2.17 Conditions for Pre-qualification of Bidders

All bidders have to meet following Pre-qualifications Criteria:

#	Parameter	Pre-qualification criteria Description	Evidence required
1	Bid Securing declaration	Bid Securing declaration is submitted in original and the scanned copy is uploaded.	Bid Securing declaration. Bidders who are Micro and small enterprises (MSEs) as defined in MSE procurement policy issued by Department of MSME or registered with the Central purchase organization or MeiTY or start up as recognized by Department for Promotion of Industry and Internal Trade (DPIIT) are exempted from EMD. However such bidders must upload copy of valid registration certificate and also must sign and upload Bid Securing Declaration.
2	Legal Entity/ Registration of Company	The bidder may be: A company incorporated in India under the Companies Act, 1956 or 2013 and subsequent amendments thereto. OR A partnership registered under the India Partnership Act 1932 or Limited Liability Partnership Firm registered under the Limited Liability Partnership Act 2008 with their registered office in India.	Copy of the Certificate of Incorporation
			Copy of Registration Certificate

#	Parameter	Pre-qualification criteria Description	Evidence required
3	Registration with Tax Authorities	The Bidder must be registered with appropriate authorities for all applicable statutory duties/ taxes and comply with all taxation norms	Copy of GST Registration Certificate
4	Annual Turnover	Bidder shall have an average annual turnover of at least INR 07 Crores in the last 3 financial years (FY 2016-17, 2017-18, 2018-2019).	Audited Balance Sheet and Profit and Loss Statement of the last three financial years (FY 2016-17, 2017-18, 2018-2019)
5	Bidder Execution and Experience in India	<p>Bidder shall have proven experience of execution/completion of project/work of the similar nature or Supply of IT Hardware and Software in Central Govt. / State Govt. / PSUs / Autonomous Bodies in last 03 years ending on closing date of bid submission, of at least:</p> <p>One project/work costing not less than the amount equal to INR 2.5 Cr (excluding taxes);</p> <p>Two projects/works each costing not less than the amount equal to Rs 1.5 Cr (excluding taxes);</p>	<p>Bidder must submit following documents:-</p> <p>(a) Copy of PO/WO + work completion certificate from client or certificate in this regards from bidder's company secretary backed with the proof of completion for the projects/works.</p> <p>(b) Authorized signatory's certificate about the project stating –</p> <ol style="list-style-type: none"> Total value of PO/WO, date of commencement and completion of project, total scope of PO/WO, Overall cost of similar nature of work or from supply of IT hardware and software. <p>(c) Bidder must also submit projects-wise client details stating-</p> <ol style="list-style-type: none"> Project/Work Name: Name of Contact person (Client Side): Address: Email ID:

#	Parameter	Pre-qualification criteria Description	Evidence required
		<p>Three projects/works each costing not less than the amount equal to Rs 1 Cr (excluding taxes)</p> <p>For evaluation purpose projects/works Which have been completed will only be considered.</p>	<p>v. Telephone No.:</p>
6	OEM Registration	<p>OEMs proposed should be registered and operational in India since last 3 years ending on last date of previous month of closing date of bid submission.</p>	<p>a) Copy of Incorporation Certificate of proposed OEM for products as mentioned below:</p> <ul style="list-style-type: none"> i. Video Wall ii. Video Wall Processor iii. Modular PC
7	Debarment	<p>The bidder should not be debarred from carrying out business with the UIDAI or the Ministry of Electronics & IT (MeitY) or any Central Government entity at the time of the submission of the bid. A similar ban subsequent to the submission of the bid, but before the award of the contract shall also disqualify the bidder.</p>	<p>Self-certificate/ undertaking on Company's letter head duly signed by company's authorized signatory.</p>

2.18 Modification and Withdrawal of Bids

- 1) The Bidder may modify or withdraw its bid after the Bid submission (but not later than the last date of submission).
- 2) No option will be there to modify the bid subsequent to the last date and time for receipt of bids.
- 3) No bid may be withdrawn in the interval between the last date and time for receipt of bids and the expiry of the bid validity period specified by the Bidder in the Bid. Withdrawal of a bid during this interval shall result in the Bidder's execution of Bid Securing Declaration.

2.19 Opening of Bids by UIDAI

The UIDAI will open the Bids, in the presence of the representatives (not more than two representatives per bidder) of the Bidders who choose to attend, at the time, date and place, as mentioned in **Clause 1.2** of this Document.

2.20 Contacting the UIDAI

- 1) No Bidder shall contact the UIDAI on any matter relating to its Bid, from the time of the Bid opening to the time the Contract is awarded.
- 2) Any effort by a Bidder to influence the UIDAI's Bid evaluation, Bid comparison or Contract award decisions may result in the rejection of the Bidder's Bid.

2.21 Clarification sought from bidders by UIDAI

- 1) When deemed necessary, the UIDAI may seek clarifications on any aspect from the Bidder. However, that would not entitle the Bidder to change or cause any change in the substance of the Bid submitted or price quoted.
- 2) Correspondence related to any such clarification sought by UIDAI from a bidder shall be directed by UIDAI to the contact number(s)/email address supplied by that bidder in **Technical Bid Letter, Clause 4.1.1 of section IV** of the RFP.

2.22 Criteria for Evaluation of Bids

- 1) The UIDAI **may waive any minor infirmity or minor nonconformity or minor irregularity** in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder. On such issues, decision of UIDAI shall be final and binding on bidders.
- 2) In case of submission of conditional bid or submitting conditions in bid which are not in conformity to the bid conditions, such bids are liable for rejection. However, if such bid(s) has/have not been rejected or no clarification or query or confirmation of acceptance of conditions has been explicitly sought/rendered by UIDAI, such case(s) would mean that no cognizance of the condition(s) set forth by bidder in the bid has/have been taken by

UIDAI/purchaser and these conditions have been rejected by UIDAI/purchaser. If bidder happens to be the successful bidder, no cognizance of these conditions shall be taken by UIDAI/Purchaser and bidder shall not have any right to press for inclusion of these conditions in the contract/NoA.

- 3) The evaluation process of the Bid proposed to be adopted by the UIDAI is indicated below. Any time during the process of evaluation the UIDAI may seek specific clarifications from any or all Bidders. However, that would not entitle the Bidder to change or cause any change in the substance of the Bid submitted or price quoted.

4) Phase I: Evaluation of Pre-Qualification(PQ)

Bids will be opened in the presence of representatives of the Bidders (not more than two representatives per bidder), who choose to be present, as per the date and time indicated by the UIDAI. Firstly, pre qualification evaluation shall be carried out. Bidder shall meet all pre- qualification criteria as described in **Clause 2.17** and meet the requirements of documents as mentioned at **Clause 1.4.1 of Section I**. If required, the UIDAI may seek specific clarifications from any or all Bidder(s) at this stage, i.e. during pre-qualification. The UIDAI shall determine the Bidders that qualify for the next phase after reviewing the clarifications provided by the Bidder(s). Only after qualifying in PQ, the technical evaluation shall be carried out.

5) Phase II: Evaluation of Technical Bids

In the technical evaluation phase, the Technical Bids will be reviewed for compliance of the Bid with reference to requirements under documents sought in **Clause 1.4.2 of Section I**. To ascertain the authenticity/correctness of the documents/statements submitted/made by bidders along with their technical bid, UIDAI may detail its representative/committee to visit their premises and verify/inspect these documents and establish the veracity of statements made in technical bid. If required, the UIDAI may seek specific clarifications/presentations from any or all Bidder(s) at this stage, i.e. during the technical evaluation. The UIDAI shall determine the Bidders that qualify for the next phase after reviewing the clarifications/presentations provided by the Bidder(s).

Note: UIDAI reserves the right to ask the bidder to validate any technical parameter in a laboratory environment at the time of evaluation of the Technical bid, at the cost of the bidder.

6) Phase III: Evaluation of Commercial Bids

In this phase the Commercial Bids of those bidders will be opened whose Technical Bids are found technically suitable and are accepted by UIDAI.

The “Commercial bid” i.e. BoQ_Videowall.xls submitted online on CPP portal, shall only be considered for commercial bid evaluation.

During Commercial evaluation of the submitted bid, decision of UIDAI CEC (Commercial Evaluation Committee) shall be final and binding to all.

- 7) While evaluating commercial bids to determine for L-1 Bidder, UIDAI will consider only Total Contract Value (without Taxes).
- 8) UIDAI will award the Contract to the successful Bidder whose bid has been determined to be technically qualified and has been determined as the commercially lowest evaluated bid (L-1 bid). UIDAI will however not bind itself to accept the lowest evaluated bid or any bid and reserves the right to accept or reject any bid.
- 9) In case, any equipment included in **Clause 4.2** is not quoted by the Bidder, the bid would be rejected as non-responsive.

2.23 Rejection Criteria

1) Technical Rejection Criteria

The following vital technical conditions should be strictly complied with failing which the bid will be rejected:

- a. Only the Bidders who quote for the complete Scope of Work and Supply of Goods/Services as indicated in **Section V** of this Bid Document, addendum thereof (if any), and any subsequent information given to the Bidder shall be considered. Evaluation will be carried out for the total scope of work covered in the Bid document. **Incomplete bids will be rejected outright.**
- b. The Bidder shall be deemed to have complied with all clauses in the Bid document under all the sections/chapters of the Bidding document, including Bid Evaluation Criteria, Schedule of Requirements, Technical-specifications, Timelines and General Terms and Conditions of Contract. Evaluation will be carried out on the information available in the bid.
- c. Offers of following kinds will be rejected:
 - i. Offers made without Bid Securing Declaration.
 - ii. Offers which do not confirm unconditional validity of the bid for 180 days from the date of opening of bid.
- d. If the information provided by the Bidder is found to be incorrect/misleading at any stage/time during the Bidding Process the bid will be rejected and Bid Securing Declaration will be executed.
- e. Bid Securing Declaration will be executed in case of any breach of Confidentiality clause (see **Clause 2.24 & Clause 2.27**).

2) Commercial Rejection Criteria

The following vital commercial conditions should be strictly complied with failing which the bid may be rejected.

- a. Any commercial quote, if found in any part of the bid other than commercial bid, will lead to disqualification of bidder and his bid shall be rejected outright.
- b. Offers of following kinds will be rejected:

- i. Offers where prices are not firm during the entire duration of the contract and / or with any qualifications.
 - ii. Offers which do not confirm to UIDAI's price bid format.
 - iii. Offer where cost is not quoted or quoted as NIL/Zero in BOQ_Videowall.xls by the Bidder.
- c. Total price quoted by the Bidder must be as per format mentioned in commercial bid (as per **BOQ_Videowall.xls**) (refer **Clause 4.2**).

2.24 Notification of Award

- 1) UIDAI will notify through Notification of Award (NOA) the successful Bidder in writing by letter or by email, to be confirmed by the bidder in writing by letter or by email, that its bid has been accepted. Within 10 days of receipt of this NOA, the bidder has to render his acceptance of notification of this award.
- 2) The acceptance of Notification of Award by the bidder will constitute the formation of the Contract.

2.25 Signing of Contract

Within **20 days** of issuance of Notification of Award (NOA), the successful bidder shall sign the Contract with UIDAI.

2.26 Performance Bank Guarantee (PBG)

1. Within 20 days of date of receipt of Notification of Award, the successful Bidder shall furnish the performance bank guarantee in accordance with the conditions of Contract, in the format prescribed at **Clause 6.1, Appendix A of Section VI of the RFP**.
2. Failure of the successful Bidder/vendor to submit the PBG within 20 days shall constitute sufficient grounds for the annulment of the award and execution of Bid Securing Declaration.
3. Two Performance Bank Guarantees, one each for CAPEX period and OPEX period are required to be submitted, as per details below:-
 - a) PBG having value of 5% of Total Contract Value with a validity of 3 years and 7 Months, and
 - b) PBG having value of 5% of Total Contract Value with a validity of 7 years and 7 months.

(Note: Both the PBGs shall be valid from T_0 i.e., date of signing of Contract by both the parties i.e. Successful Bidder and UIDAI)

4. PBGs shall be invoked by UIDAI in the event the successful bidder/vendor:-
 - i. Fails to perform the responsibilities and obligations as set out in the RFP to the complete satisfaction of UIDAI,
 - ii. Misrepresentations of facts/information submitted to UIDAI.

5. The Performance Bank Guarantees may be discharged/returned by UIDAI upon being satisfied that there has been due performance of the obligations of the bidder under the contract. However, no interest shall be payable on the performance bank guarantee.
6. In the event of the Bidder being unable to service the contract for whatever reason, UIDAI would invoke the PBG. Notwithstanding and without prejudice to any rights whatsoever of UIDAI under the contract in the matter, the proceeds of the PBG shall be payable to UIDAI as compensation for any loss resulting from the bidder's failure to perform/comply its obligations under the contract. UIDAI shall notify the bidder in writing of the exercise of its right to receive such compensation within 40 days, indicating the contractual obligation(s) for which the bidder is in default.
7. UIDAI shall also be entitled to make recoveries from the bidder's bills, performance bank guarantee, or from any other amount due to him, an equivalent value of any payment made to him due to inadvertence, error, collusion, misconstruction or misstatement.
8. In case the project is delayed beyond the project schedule as mentioned in **Clause 5.5**, the performance bank guarantee shall be accordingly extended.
9. On satisfactory performance and completion of the order in all respects and duly certified to this effect by the Project Coordinator, Contract Completion Certificate will be issued and the PBG will be returned to the Bidder, after 60 days of contractual obligations date.

2.27 Confidentiality of the Document

1. Bidder is required to furnish an NDA as per **Appendix C (Clause 6.3) of Section VI**. Bidder shall upload the scanned copy of NDA along with the technical proposal.
2. Except with the written consent of the purchaser, the bidder shall not make use of any information supplied by the purchaser for purposes of the bidder.
3. Any information, specifications or other details which are not available on Public domain and provided to bidder by the Purchaser as Confidential shall be treated as Confidential Information.

3. SECTION III - GENERAL CONDITIONS OF CONTRACT

3.1 Definitions

In this Contract, the following terms shall be interpreted as indicated:

- 1) **"UIDAI"** means the Unique Identification Authority of India.
- 2) **"The Purchaser/Owner"** means the Chief Executing Officer (CEO), Unique Identification Authority of India or any other representative authorized by the CEO.
- 3) **"Bidder/Tenderer"** means the entity participating in bid/RFP
- 4) The **"Contract"** means the agreement entered into between the Purchaser and the Vendor as recorded in the Contract Form signed by the Purchaser and the Vendor, including all attachments and annexes thereto and all documents incorporated by reference therein.
- 5) The **"Vendor/Contractor/Service Provider"** means the person or the firm or the company with whom the order of or the Procurement of the Goods/Services is placed and shall be deemed to include the Vendor's successors, representatives (approved by the Purchaser), heirs, executors, administrators and permitted assigns, as the case may be, unless excluded by the terms of the contract.
- 6) **"The Contract Value"** means the price payable to the Vendor under the Contract for the full and proper performance of its contractual obligations;
- 7) **"The Goods"** mean all of the equipment, hardware, software, machinery, accessories and/or other material which the Vendor is required to supply to the Purchaser under the Contract;
- 8) **"Service"** means services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, configuration, testing, acceptance, warranty and post warranty maintenance and support, provision of technical assistance, training and other obligations of the Vendor covered under the Contract;
- 9) **"Acceptance of Bid"** means the acceptance of NoA or any memorandum communicating to the selected Vendor the acceptance of his Bid.
- 10) **"Supply"** means once the purchaser issues a Purchase Order, the bidder has to supply the equipment within stipulated time.
- 11) **"Clause"** means a clause of this Contract and the term "Clauses" means more than one clause.
- 12) **"Calendar Day"** means any day of the calendar month.
- 13) **"Working Day"** means days of the calendar month excluding Sundays or designated government holidays i.e. gazette holidays.
- 14) **"Calendar Month"** means any of the twelve months of the Calendar Year.
- 15) **"Calendar Year"** means a period of twelve consecutive Months according to the Gregorian calendar, commencing with the first day of January and ending with the thirty-first day of December.

- 16) **"Contract Term"**: means the period of contract as specified in **Clause 3.4** below.
- 17) **"Delivery"** includes logistics, tracking and physical delivery of goods at purchaser premise (up to the equipment handling room-EHR) associated with the required purchase of service. Extent of damage to the boxes will be also scrutinized and informed to the vendor.
- 18) **"Dispute"** means any dispute/ differences/ controversy/ disagreements which arise "between the parties to this Contract/ Agreement in relation to/ in connection with/ the terms of/ ambit hereof.
- 19) **"Expiry date"** means the date on which the terms of the contract come to an end.
- 20) **"Government Authorities"** means the Government of India (GOI) and provincial, state or local government in India and any political subdivision thereof
- 21) **"Installation"** includes unpacking and movement of goods to the proposed location in Data Centre as indicated in the Deployment plan of the purchaser and the installation of these components adhering to OEM guidelines including cabling, thereby establishing required bandwidth connectivity.
- 22) **"Commissioning"** is declaration of completion of installation of the component by the bidder. Purchaser reserves the right to inspect the installation and the bidder has to obtain the installation note duly signed by purchaser or its representative to claim the successful commissioning of the component.
- 23) **"Configuration"** includes installation of Operating systems in respective components and power-on, basic hygiene tests, setup and tuning as per purchaser requirements.
- 24) **"Integration"** includes network connectivity, end to end testing of the components with the existing setup by the purchaser representative and asset tagging.
- 25) **"Acceptance"** - The acceptance test will be carried out as per mutually agreed Acceptance Test Plan [ATP], which will be finalized after PO is issued. The equipment supplied will be accepted only after acceptance testing is completed as per the agreed plan and is duly signed/certified by the UIDAI and the service provider.
- 26) **"Notice"** means:
 - a. an information, announcement, message, notification, warning etc. which is in writing; or
 - b. a consent, approval or other communication required to be in writing under this Contract.
- 27) **"Equipment"** or **"Video walls and associated equipment"** or **"Systems"** as mentioned in **Clause 5.2 of Section V** of RFP.

3.2 Interpretation

In this Contract unless the context otherwise requires:

- 1) the headings of the Sections, Clause, Appendices, Schedules, Attachments and Annexes in the Contract are inserted for convenient reference only and shall not affect the meaning and/ or interpretation of this Contract;

- 2) unless otherwise specified a reference to a clause number is a reference to all of its sub-clauses;
- 3) a reference to the singular includes the plural and vice-versa;
- 4) a reference to a gender shall include any other gender;
- 5) the word “include” or “including” shall be deemed to be followed by “without limitation” or “but not limited to” whether or not they are followed by such phrases;
- 6) unless categorically specified, reference to a Section, Clause, sub-clause, Appendix, Schedule, Attachment or Annexure shall be to a Section, Clause, Sub-clause, Appendix, Schedule, Attachment or Annexure of this Contract, including any amendments or modifications to the same from time to time;
- 7) all Appendices, Schedules, Annexes and Attachments form an integral part of this Contract/ Agreement. In an event of conflict between any provision of the Clause and any provision of the Appendix, Schedule, Attachment or Annexure, the provision of the Clause shall prevail;
- 8) a reference to a person includes a partnership and a body corporate;
- 9) a reference to any legislation/ regulation having force of law includes legislation/ regulation time to time repealing, replacing, modifying, supplementing or amending that legislation;
- 10) where a word or phrase is given a particular meaning it includes the appropriate grammatical forms of that word or phrase which have corresponding meanings.
- 11) in the event of an inconsistency between the terms of this Contract and the Tender and the Bid, the terms hereof shall prevail.
- 12) Any reference to time shall, except where the context otherwise requires and specifies, be construed as a reference to the time in India. Any reference to the Calendar shall be construed as reference to the Gregorian calendar.
- 13) Unless the context otherwise requires, any period of time referred to shall be deemed to expire at the end of the last day of such period;
- 14) All references to agreements, documents or other instruments include (subject to all relevant approvals) a reference to that agreement, document or instrument as amended, supplemented, modified, substituted, assigned or renovated from time to time.
- 15) If the Contract / Service Specification include more than one document then unless the Purchaser specifies to the contrary, the later in time shall prevail over a document of earlier date to the extent of any inconsistency.

3.3 Application

These General Conditions shall apply to the extent that they are not superseded by provisions in other parts of the Contract.

3.4 Warranty and AMC Period of Contract

3.4.1 Warranty/AMC

- 1) The Vendor warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models and incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Vendor further warrants that the Goods supplied under this Contract shall have no defect arising from design, materials or workmanship (except insofar as the design or material is required by the Purchaser's Specifications) or from any act or omission of the Vendor, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
- 2) This **warranty shall remain valid, for 3 Years (36 months)** in respect of equipment, or any portion thereof as the case may be, which have been delivered and commissioned to the final destination indicated and accepted as part of the scope of this bid. **The warranty period shall commence from the date of acceptance of system (i.e. UAT of all the devices by UIDAI after the successful installation and commissioning of the same) or 30 days after submission of ATRR by the bidder, whichever is earlier.** Note: This clause supersedes all other clauses in RFP, in case of any contradiction.
- 3) It is to be noted that **in case Warranty period commenced without UAT acceptance by Purchaser, in no scenario it will prevent completion of UAT process.**
- 4) After **completion of 3 years warranty, yearly comprehensive AMC has to be provided for Equipment delivered under the contract for the period of 4 years.**
- 5) The Purchaser shall promptly notify the Vendor in writing of any claims arising under this warranty.
- 6) Upon receipt of such notice, the Vendor shall, with all reasonable speed, repair or replace the defective Goods or parts thereof, **without prejudice to any other rights which the Purchaser may have against the Vendor under the Contract.**
- 7) If the Vendor, having been notified, fails to remedy the defect(s) within a period defined, the Purchaser may proceed to take such remedial action as may be necessary, at the Vendor risk and expense and without prejudice to any other rights which the Purchaser may have against the Vendor under the Contract.
- 8) The warranty shall cover all equipment, accessories, cables, parts etc. supplied under the Contract. In case of any defect in any equipment, accessories, cables or part thereof, Vendor must provide replacement/repair the same.

3.4.2 Period of Contract

- 1) This contract for "Supply, Installation, Commissioning and Maintenance of Video walls and its associated equipment" shall start from date of acceptance of

Notification of award by bidder (as per **Clause 2.24 of section II of RFP**) and shall last up till the end of 4th year of AMC period applicable as per **Clause 3.4.1**.

- 2) Notwithstanding the provision of Clauses mentioned above, the period of Contract shall be valid subject to the satisfaction of the Purchaser.

3.5 Standards

- 1) The services supplied under this Contract shall confirm to the standards mentioned in the various sections of the tender/RFP document.
- 2) The Vendor shall ensure that the services supplied under the Contract against all purchase orders are of the most recent or current models and incorporate all recent improvements in design and materials without any additional cost to the Purchaser.

3.6 Use of Contract Documents and Information

- 1) The Vendor shall not, without the Purchaser's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample or information furnished by or on behalf of the Purchaser in connection therewith, to any person other than a person employed by the Vendor in the Performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as it may be necessary for purposes of such performance.
- 2) The Vendor shall not, without the Purchaser's prior written consent, make use of any document of information enumerated in **Clause 2.2 of Section II** except for purposes of performing the Contract.
- 3) Any document, other than the Contract itself, enumerated in **Clause 2.2 of Section II** shall remain the property of the Purchaser and shall be returned (in all copies) to the Purchaser on completion of the Vendor's performance under the Contract, if so required by the Purchaser.

3.7 Patent Rights

The Vendor shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark or industrial design rights arising from the use of the goods/spare parts/services or any part thereof supplied by the bidder under this contract.

3.8 Installation, Commissioning, Testing and Acceptance Tests

- 1) The Vendor shall be responsible for installation, commissioning, testing and post warranty maintenance of Video walls and its associated equipment for Data Centre of UIDAI at Bengaluru and Manesar.
- 2) The vendor should describe in advance the tests and details of the process that will be adopted to demonstrate the correct working of the equipment supplied both individually and as an integrated system, to be termed as user acceptance tests.

- 3) In case additional/modification in tests are required by purchaser, same will be communicated to vendor.
- 4) The acceptance test (UAT) which involves the testing and acceptance of the complete goods and services shall be conducted by the Vendor in the presence of the Purchaser and/or authorized officials and/or any other team or agency nominated by the Purchaser. All expenses for special devices, if any, for installation, commissioning, testing and acceptance of the Goods/Services shall be borne by the Vendor.
- 5) The vendor shall replace, at the Vendor's cost, the whole or any part of the equipment as may be necessary for conclusion of the acceptance tests to the satisfaction of purchaser.
- 6) Should Acceptance Tests not be concluded to the satisfaction of the purchaser, the vendor shall replace, at vendor's cost, the whole or any part of the equipment as may be necessary for conclusion of the acceptance tests to the satisfaction of the purchaser.
- 7) Should acceptance tests still not be concluded to the satisfaction of the purchaser, the purchaser shall have the right to reject the equipment in respect of which the acceptance tests are not satisfactorily concluded as provided in this clause and to terminate this contract to the extent it relates to such equipment and in that event the Vendor shall refund and repay all amounts received by the Vendor from the Purchaser including interest at the rate of 10% per annum in respect of that equipment, within 60 days from the receipt of a written claim from the Purchaser.
- 8) The timeline mentioned for Acceptance (User Acceptance Test) in **Clause 5.5** by purchaser is tentative. This may increase or decrease for which UIDAI shall not be responsible for any cost if incurred by vendor on this account.
- 9) Acceptance of the system shall be considered to be complete only after the following conditions have been met successfully to the satisfaction of the UIDAI
 - a. Delivery of all equipment under the proposed bill of material at the designated location of installation. Short shipment of goods will not be acceptable.
 - b. Installation and configuration of all components including but not limited to hardware, software, devices, accessories etc. in accordance with the contract.
 - c. Successful completion of acceptance tests and submission of reports to UIDAI.
- 10) Successful acceptance would be certificated by UIDAI
- 11) Utilization of goods/equipment shall be done after acceptance of goods/equipment is complete.

3.9 Incidental Services

The vendor shall be required to provide any or all of the following services without any additional cost to UIDAI:

- i. Installation, testing and commissioning, warranty and post warranty maintenance and support in respect of supplied Goods.

- ii. Performance or supervision of on-site assembly and start-up of the supplied Goods;
- iii. Furnishing of tools required for assembly and start-up of the Supplied Goods;
- iv. Furnishing of detailed operations and maintenance manuals for each appropriate unit of the supplied goods;
- v. Performance, supervision, maintenance and repair of the supplied Goods, for Contract Period agreed by the Purchaser and the Vendor, provided that this service shall not relieve the Vendor of any warranty obligations under this Contract.

3.10 Maintenance and Spare Parts

- 1) Documentation shall be supplied for installation, maintenance, servicing and operation of equipment. All equipment, symbols and abbreviations shall be in accordance with the generally accepted nomenclature and standards.
- 2) After acceptance tests and final acceptance of the supplied good by UIDAI, the vendor shall hand over the entire supplied Hardware to UIDAI and shall continue to provide Warranty / AMC services under the direct supervision of UIDAI.

3.11 Payment Schedule

Efforts shall be made to release payment within 30 days of receipt of invoice with complete documentation, though at times it may not be possible to ensure payment within 30 days due to unavoidable circumstances. The payment terms are as follows:

3.11.1 Supply and Warranty

CAPEX Cost: - 70% of the Total Contact Value (without taxes) quoted by the bidder in the Commercial bid shall be considered as cost of equipment bundled with 3 years warranty. The payment schedule for goods and services are as below.

- (i) 30% of the Total contract value against successful completion of activity mentioned at sl. no. 2 of **Clause 5.5** of Section V of RFP.
- (ii) 15% of the Total contract value against successful completion of activity mentioned at sl. no. 3 of **Clause 5.5** of Section V of RFP.
- (iii) 10% of the Total contract value against successful completion of activity mentioned at sl. no. 4 of **Clause 5.5** of Section V of RFP.
- (iv) Balance 15% of the Total contract value will be released in 3 equal installments after completion of 1st, 2nd and 3rd year from commencement of warranty.

3.11.2 AMC

OPEX Cost: - 30% of the Total Contact Value (without taxes) quoted by the bidder in the Commercial bid shall be considered as cost of Comprehensive AMC for 4 years post completion of warranty period.

Post warranty, total Annual Maintenance Charges of that year would be paid in 4 Nos. of equal quarterly instalments after completion of each quarter of the AMC period.

The OPEX Cost (Comprehensive AMC cost) shall be paid in the following percentage to the bidder.

- (i) 1st Year of AMC : 6% of the Total Contract value to be paid in four quarters ,
- (ii) 2nd Year of AMC : 7% of the Total Contract value to be paid in four quarters,
- (iii) 3rd Year of AMC: 8% of the Total Contract value to be paid in four quarters, and
- (iv) 4th Year of AMC: 9% of the Total Contract value to be paid in four quarters.

The quarterly payment will be (Yearly charges of that year)/4

(Yearly AMC cost/quarterly AMC cost of each equipment/good/hardware shall also be calculated as given above)

3.12 Currency of Payment

Payment shall be made in Indian Rupees only.

3.13 Change Orders

1. The Purchaser may at any time, by a written order given to the Vendor, make changes within the general scope of the Contract in any one or more of the following:
 - (i) drawings, designs or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser;
 - (ii) the method of shipment or packing;
 - (iii) the place of delivery; or
 - (iv) the Services to be provided by the Vendor.
2. If any such change causes an increase or decrease in the value, or the time required for, the Vendor's performance of any part of the work under the Contract, whether changed or not changed by the order, an equitable adjustment shall be made in the Contract Value or delivery schedule, or both, and the Contract shall accordingly be amended.
3. UIDAI reserves the right to increase the quantity within 2 years of the Contract Period, of up to 50% of the Quantity mentioned in **Clause 4.2**. UIDAI may also decrease the quantity at its sole discretion. In case of any increase/ decrease in quantities of any equipment, unit rate for equipment indicated in the contract will be applicable.

3.14 Contract Amendments

No variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

3.15 Assignment

The Vendor shall not assign, in whole or in part, its obligations to perform under the Contract, except with the Purchaser's prior written consent. The permission, if any, of the Purchaser has to be taken 15 days prior to assigning.

3.16 Sub-contracts

No sub-contracting is allowed.

3.17 Delays in the Vendor's Performance

- 1) Delivery of the goods/services and performance of goods/service shall be made by the Vendor in accordance with the Timelines specified by the Purchaser in tender/RFP document.
- 2) An un-excused delay by the Vendor in the performance of its delivery obligations shall render the Vendor liable to any or all of the following sanctions: forfeiture of its performance security, imposition of liquidated damages, and/or termination of the Contract for default and/or further action as deemed fit.
- 3) If at any time during performance of the Contract, the Vendor should encounter conditions impeding timely delivery of services, the Vendor shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Vendor's notice, the Purchaser shall evaluate the situation and may at its discretion extend the Vendor's time for performance, in which case the extension shall be ratified by the parties by amendment of the Contract. If the vendor request to delay the delivery of services and performance of services is not found acceptable to the purchaser, **Clause 3.19** would be invoked.

3.18 Liquidated Damages

- 1) If the successful bidder/ vendor fails to deliver, install and/or commission any or all of the Goods or to perform the Services within the time period(s) specified in the Contract, the Purchaser shall without prejudice to its other remedies under the Contract, deduct from the Contract Value, as liquidated damages, an amount as mentioned in **Clause 5.4.1**. Once the maximum is reached, the Purchaser may consider termination of the Contract pursuant to **Clause 5**.
- 2) During the warranty and AMC period, if the successful bidder/vendor fails to provide replacement, repair or rectify the faulty Hardware/ Equipment or part thereof supplied by vendor within the duration specified in **Clause 5.4** and the target timelines specified in **Clause 5.5** from the date and time of reporting, Purchaser shall without prejudice to its other remedies under the Contract, deduct from the Contract Value, as liquidated damages (refer **Clause 5.4. to 5.5**) Once the maximum is reached, the Purchaser may consider termination of the Contract pursuant to **Clause 3.19**.
- 3) The overall liquidated damages will be a maximum of 10% of the Contract value.

- 4) If the Liquidated damages amount of any quarter is more than the quarterly bill due to the vendor, amount will be deducted from the subsequent quarterly bills. However, if the liquidated damages amount is not recoverable from the pending dues to the vendor, in that case, same shall be recovered from encashing PBG, if required. In such case vendor shall have to submit the fresh PBG.
- 5) Any LD, leviable due to non-compliances of provisions of SLA during warranty period, shall be deducted from the amount due to the bidder.

3.19 Termination for Default

- 1) The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Vendor, terminate the Contract in whole or in part by giving 1(One) month notice:
 - a. If the Vendor fails to provide services within the time period(s) specified in the Contract, or any extension thereof granted by the Purchaser pursuant to **Clause 3.17.**; OR
 - b. The Purchaser has noticed that the Bidder has utilized the services of any Indian/Foreign agent in getting this contract and paid any commission to such individual/company etc.; OR
 - c. The purchaser is not satisfied with the performance of the bidder or violation of any of the terms and conditions of the contract; OR
 - d. If the Vendor fails to perform any other obligation(s) under the contract;
- 2) In the event the Purchaser terminates the Contract in whole or in part thus, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, goods similar to those undelivered, and the vendor shall be liable to the purchaser for any excess costs for such similar goods (including the efforts of the Purchaser for such arrangement). However, the Vendor shall continue performance of the Contract to the extent not terminated.

3.20 Force Majeure

- 1) Notwithstanding the provisions of **Clauses 2.26, 3.18 and 3.19**, the Vendor shall not be liable for forfeiture of its performance security, payment of liquidated damages or contract termination for default, if and to the extent that, its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- 2) For Purposes of this Clause, "Force Majeure" means an event beyond the control of the Vendor and not involving the Vendor and not involving the Vendor's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 3) If a force Majeure situation arises, the Vendor shall promptly, in not more than 10 (Ten) days from its beginning, notify the Purchaser in writing of such conditions and

the cause thereof. Unless otherwise directed by the Purchaser in writing, the Vendor shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

- 4) Certificate of a Chamber of Commerce (Commerce and Industry) or other competent authority or organization of the respective country shall be a sufficient proof of commencement and cessation of the above circumstances.
- 5) If the impossibility of complete or partial performance of an obligation lasts for more than 2 (two) months, either party hereto reserves the right to terminate the contract totally or partially upon giving prior written notice of 15 (fifteen) days to the other party of the intention to terminate without any liability other than reimbursement on the terms provided in the agreement for the goods and services received.

3.21 Termination for Insolvency

The Purchaser may at any time terminate the Contract by giving written notice to the Vendor, without compensation to the Vendor, if the Vendor becomes bankrupt or otherwise insolvent. This provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Purchaser.

3.22 Termination for Convenience

- 1) The Purchaser may, by written notice sent to the Vendor, terminate the Contract, in whole or in part at any time of its convenience by giving a prior written notice of Thirty Days (30) days. The notice of termination shall specify
 - that the termination is for the Purchaser's convenience,
 - the extent to which performance of work under the Contract is terminated, and
 - the date upon which such termination becomes effective.
- 2) The goods and services, for which vendor has placed the orders to OEM in pursuance of a Purchase order/Work order issued by purchaser before receipt of notice of termination, shall be purchased by the purchaser at the contract terms and prices and schedules mentioned.

3.23 Dispute Resolution

- 1) If during the subsistence of this Contract or thereafter, any dispute between the Parties hereto arising out of or in connection with the validity, interpretation, implementation, material breach or any alleged material breach of any provision of this Contract or regarding any question, including as to whether the termination of this Contract by one Party hereto has been legitimate, the Parties hereto shall endeavor to settle such dispute amicably and/or by Conciliation to be governed by the Arbitration and Conciliation Act, 1996 or as may be agreed to between the Parties. The attempt to bring about an amicable settlement is considered to have failed as

soon as one of the Parties hereto, after reasonable attempts; which attempt shall continue for not less than thirty (30) days, gives thirty (30) days' notice to refer the dispute to arbitration to the other Party in writing.

- 2) The Arbitration proceedings shall be governed by the Arbitration and Conciliation Act, 1996.
- 3) The Arbitration proceedings shall be held in New Delhi, India.
- 4) The Arbitration proceeding shall be governed by the substantive laws of India.
- 5) The proceedings of Arbitration shall be in English language.
- 6) Except as otherwise provided elsewhere in the contract if any dispute, difference, question or disagreement arises between the parties hereto or their respective representatives or assignees, at any time in connection with construction, meaning, operation, effect, interpretation or out of the contract or breach thereof the same shall be decided by an Arbitral Tribunal consisting of three Arbitrators. Each party shall appoint one Arbitrator and the Arbitrators so appointed shall appoint the third Arbitrator who will act as Presiding Arbitrator.
- 7) In case, a party fails to appoint an arbitrator within 30 days from the receipt of the request to do so by the other party or the two Arbitrators so appointed fail to agree on the appointment of third Arbitrator within 30 days from the date of their appointment upon request of a party, the Chief Justice of India or any person or institution designated by him (in case of International commercial Arbitration) shall appoint the Arbitrators/Presiding Arbitrator. In case of domestic contracts, the Chief Justice of the High Court or any person or institution designated by him within whose jurisdiction the subject purchase order/contract has been placed / made, shall appoint the arbitrator/Presiding Arbitrator upon request of one of the parties.
- 8) If any of the Arbitrators so appointed dies, resigns, incapacitated or withdraws for any reason from the proceedings, it shall be lawful for the concerned party/ arbitrator to appoint another person in his place in the same manner as aforesaid. Such person shall proceed with the reference from the stage where his predecessor had left if both parties consent for the same; otherwise, he shall precede de novo.
- 9) It is a Scope of the contract that the party invoking arbitration shall specify all disputes to be referred to arbitration at the time of invocation of arbitration and not thereafter.
- 10) It is also a Scope of the contract that neither party to the contract shall be entitled for any interest on the amount of the award.
- 11) The Arbitral Tribunal shall give reasoned award and the same shall be final, conclusive and binding on the parties.
- 12) The fees of the arbitrator shall be borne by the parties nominating them and the fee of the Presiding Arbitrator, costs and other expenses incidental to the arbitration proceedings shall be borne equally by the parties.

- 13) Subject to as aforesaid the provisions of the Arbitration and Conciliation Act, 1996 and any statutory modifications or re-enactment in lieu thereof shall apply to the arbitration proceedings under this clause.
- 14) Continuance of the Contract: Notwithstanding the fact that settlement of dispute(s) (if any) under arbitration may be pending, the parties hereto shall continue to be governed by and perform the work in accordance with the provisions under this Contract.

3.24 Applicable Law

The Contract shall be governed by and construed in accordance with the laws of India.

3.25 Notices

- 1) Any notice by one party to the other pursuant to the Contract shall be sent in writing or by email and confirmed in writing to the address specified for that purpose in the contract.
- 2) A notice shall be effective when delivered or on the notice's effective date and time, whichever is later.

3.26 Passing of Property

Ownership shall not pass to the Purchaser unless and until the Goods have been delivered, installed and commissioned, in accordance with the conditions of the contract to the entire satisfaction of the Purchaser.

3.27 Deductions

Payments, as envisaged in **Clause 3.11**, shall be subject to deductions of any amount, for which the Vendor is liable under the agreement against this Bid.

3.28 Taxes and Duties

The Vendor shall be entirely responsible for all taxes, duties, license fees, cess etc., incurred until performance of the contracted services to the Purchaser. If there is any reduction/increase in duties and taxes due to any reason what so ever, after Notification of Award, the same shall be passed on to the Purchaser/Vendor; which shall be reimbursed as applicable only upon submission of required proof of remittance of tax to the concerned authorities.

3.29 Insurance

The Goods supplied under the Contract shall be fully insured by the Bidder against loss or damage incidental to manufacture or acquisition, transportation, storage, delivery,

installation and commissioning. Cost of insurance is deemed to be included in the quoted value of the goods and services.

3.30 "No Claim" Certificate

The Bidder shall not be entitled to make any claim whatsoever against the Purchaser under or by virtue of or arising out of this contract, nor shall the Purchaser entertain or consider any such claim, if made by the Vendor after he shall have signed a "No claim" certificate in favor of the Purchaser in such forms as shall be required by the Purchaser after the works are finally accepted.

3.31 Continuing Support

The Vendor shall provide adequate and appropriate support and participation, on a continuing basis to meet the requirements of equipment supplied.

3.32 Conflict of Interest

The bidder should not have any Conflict of Interest that may affect selection of bidder during selection stage. The bidder shall disclose to the Purchaser in writing, all actual and potential conflicts of interest that exist, arise or may arise (either for the bidder or the bidder's Team) in the course of performing the Services as soon as practical after it becomes aware of that conflict.

3.33 Delivery and Risk Purchase

- 1) The time and the date of delivery of the goods and services as specified in Section V of this RFP shall be deemed to be the essence of the contract and delivery must be completed as per delivery schedule specified at **Clause 5.5**.
- 2) The vendor shall deliver the goods and services at the place specified as per the Acceptance of Bid. No goods and services shall be deliverable at the Purchaser's Consignee's premises on Sunday and Public Holidays without written permission of the Purchaser.
- 3) If the vendor fails to perform its obligations (or any part thereof) under this Agreement or if the Agreement is terminated by the Purchaser due to breach of any obligations of the vendor under this Agreement, the Purchaser reserves the right to procure the same or equivalent Goods / Services / Deliverables from alternative sources at the vendor's risk and responsibility. Any incremental cost borne by the Purchaser in procuring such Goods /Services/ Deliverables shall be borne by the vendor. Any such incremental cost incurred in the procurement of the such Goods /Services/ Deliverables from alternative source will be recovered from the undisputed pending due and payable Payments /Security Deposit / Bank Guarantee provided by the vendor under this Agreement and if the value of the Goods /Services/Deliverables

under risk purchase exceeds the amount of Security Deposit and / or Bank Guarantee, the same may be recovered, if necessary, by due legal process.

- 4) In the event of cancellation of the contract by Purchaser at the risk and cost of the vendor, the vendor shall be liable for any loss which the Purchaser may sustain on account of risk purchase. But the vendor shall not be entitled to any gain on such purchase made against such default. The manner and method of such purchase shall be at the entire discretion of the Purchaser, whose decision will be final.
- 5) The purchaser reserves the right to suspend the business with such vendor who defaults in adhering to the contractual delivery schedule, quality of stores, etc. as per the contract after giving show cause notice to the vendor and considering his reply, if any.

3.34 Fall Clause

The following fall clause will form part of the contract placed on successful Bidder:–

- 1) The prices charged for services provided under this contract by the Bidder shall in no event exceed the lowest price at which the Bidder sells Services or offers to sell Services of identical description/similar buying circumstances to any persons/organizations including the Purchaser or any department of the Central or State Government or any statutory undertaking of the Central or State Govt., as the case may be, during the currency of the contract.
- 2) If any time during the contract period the Bidder reduces the sale price, sells or offers to sell such Services to any person/organization including the purchaser or any department of State or Central Govt. or any department. of a State Govt. for statutory undertaking of the Central or State Govt. as the case may be at a price lower than the price chargeable under the contract, he shall forthwith notify such reduction of sale or offer to sell to the purchaser and the price payable under the contract for the Services supplied after the date of coming into force of such reduction or sale or offer to sell shall stand correspondingly reduced.

3.35 Relationship between the parties

Nothing contained herein shall be construed as establishing a relationship of master and servant or of principal and agent as between UIDAI and the bidder and/or its personnel. The bidder, subject to this Contract, has complete charge of the personnel and shall be fully responsible for the Services performed by them on their behalf hereunder.

3.36 Governing Language

The Contract shall be written in the English language. Subject to **Clause 3.24**, that language version of the Contract shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in that same language.

3.37 Other obligations of Vendor

- 1) Vendor shall ensure that the hardware, firmware and the software being offered as part of the contract does not contain any kind of malicious code that would activate procedures to:
 - i. Inhibit the desired and the designed function of the equipment
 - ii. Cause physical damage to the user or his equipment during the operational exploitation of the equipment
 - iii. Tap information regarding the system, network, network users and information stored on the network that is classified and/or relating to National Security, thereby contravening Official Secrets Act 1923.
 - iv. Cause any loss or corruption of data
- 2) Vendor shall be responsible for ensuring that the goods provides multiple levels, layers of security against any kind of snooping, break-in and that there are no Trojans, Viruses, Worms, Spywares or any malicious software on the system and in the software, components or embedded shipped software developed or deployed.

3.38 Indemnification and Limitation of Liability

3.38.1 General Indemnity

Subject to **Clause 3.38.2** below, the successful bidder/ vendor (the "Indemnifying Party") undertakes to indemnify the Purchaser and its nominated agencies (the "Indemnified Party") from and against all losses, claims, damages, compensation etc. on account of bodily injury, death or damage to tangible personal property arising in favor of any person, corporation or other entity (including the Indemnified Party) attributable to the Indemnifying Party's negligence, willful default, lack of due care or breach of terms of this Agreement.

3.38.2 IPR Indemnity

If the Indemnified Party promptly notifies the Indemnifying Party in writing of a third party claim against the Indemnified Party that any Goods / Deliverables/ Services provided by the Indemnifying Party infringes a copyright, trade secret, patent or other intellectual property rights of any third party, the Indemnifying Party will defend such claim at its expense and will pay any costs or damages that may be finally awarded against the Indemnified Party. The Indemnifying Party will not indemnify the Indemnified Party, however, if the claim of infringement is caused by -

- (a) The Indemnified Party's misuse or modification of the Deliverables;
- (b) The Indemnified Party's failure to use corrections or enhancements made available by the Indemnifying Party;
- (c) The Indemnified Party's use of the Deliverables in combination with any product or information not owned or developed or supplied by the Indemnifying Party.

If any of the Deliverables is or is likely to be held as infringing, the Indemnifying Party shall at its expense and option either

- (i) procure the right for the Indemnified Party to continue using it,
- (ii) replace it with a non-infringing equivalent,
- (iii) modify it to make it non-infringing.

3.38.3 Conditions for Indemnity

Without prejudice to the rights of the Purchaser in respect of indemnification for any claim:

- 1) The Purchaser shall notify the vendor upon receipt of any notice of claim setting out in reasonable particulars, the details of such notice of claim;
- 2) Immediately upon receipt of notification of any claim from the Purchaser, the vendor within a period of 5 days from date of receipt of such notice from the Purchaser, notify the Purchaser whether the vendor wish to assume the defense in relation to such claim (including settlement or resolution thereof). Thereafter, the vendor shall be entitled in consultation with the Purchaser, and only to the extent such action does not in any manner compromise, prejudice or adversely affect the interests of the Purchaser, to take such action as mutually agreed upon by vendor and the Purchaser to avoid, dispute, deny, resist, appeal, compromise or consent such claim, within a period of 30 days from the date of receipt of such claim notification;
- 3) Notwithstanding anything contained herein, the vendor and the Purchaser agree and covenant that a notice by the Purchaser to the vendor in relation to the claim as aforesaid shall amount to express acceptance and consent by the vendor to indemnify the Purchaser for all losses in relation to such claim. Upon notice by the vendor, the Purchaser shall reasonably co-operate with the vendor at the sole costs of the vendor, only to the extent the same does not in any manner compromise, prejudice or adversely affect the rights of the Purchaser. The Purchaser shall have the right, at its option, to participate in the defense of such claim;
- 4) If the vendor fails to take any action as per the above clause within the time period as specified therein, the Purchaser shall have the right, in its absolute discretion, to take such action as it may deem necessary to avoid, dispute, deny, resist, appeal, compromise or contest or settle any claim (including without limitation, making claims or counterclaims against third parties). If the vendor does not assume control of the defense of such claims (as mentioned above), the entire defense, negotiation or settlement of such claim by the Purchaser shall be deemed to have been consented to by, and shall be binding upon, vendor as fully as though the vendor alone had assumed the defense thereof and a judgment had been entered into by the vendor, for such claim in respect of the settlement or judgment.

3.38.4 Limitation of Liability

- 1) Except in case of gross negligence or willful misconduct on the part of the vendor or on the part of any person acting on behalf of the vendor in carrying out the services, the vendor, shall not be liable to Purchaser for any indirect or consequential loss or damage .However for any direct loss or damage vendor shall be liable to a maximum of Contract Value. For the purposes of this clause, “Gross Negligence” means any act or failure to act by a Party which was in reckless disregard of or gross indifference to the obligations of the Party under the Contract and which causes harmful consequences to life, personal safety or real property of the other Party which such Party knew, or would have known if it was acting as a reasonable person, would result from such act or failure to act. Notwithstanding the foregoing, Gross Negligence shall not include any action taken in good faith for the safeguard of life or property. “Willful Misconduct” means an intentional disregard or any provision of this Contract which a Party knew or should have known if it was acting as a reasonable person, would result in harmful consequences to life, personal safety or real property of the other Party but shall not include any error of judgment or mistake made in good faith.
- 2) In no event shall either party be liable for any consequential, incidental, indirect, or punitive damage, loss or expenses (including but not limited to business interruption, lost business, lost profits, or lost savings) nor for any third party claims, other than those set-forth in **Clause 3.38.4 (1)** above, even if it has been advised of their possible existence.
- 3) This limitation of liability shall not affect the Vendor’s liability, if any, for damage to Third Parties caused by the Vendor/ Vendor’s Team or any person or firm/ company acting on behalf of the Vendor in executing the work or in carrying out the services.

3.38.5 Allocation of liability

The allocations of liability represent the agreed and bargained-for understanding of the parties and compensation for the Services/ Deliverables reflects such allocations.

3.39 Other obligations of Vendor

- 1) Vendor shall ensure that the hardware, firmware and the software being offered as part of the contract does not contain any kind of malicious code that would activate procedures to:
 - a. Inhibit the desired and the designed function of the equipment
 - b. Cause physical damage to the user or his equipment during the operational exploitation of the equipment

- c. Tap information regarding the system, network, network users and information stored on the network that is classified and/or relating to National Security, thereby contravening Official Secrets Act 1923.
 - d. Cause any loss or corruption of data
- 2) Vendor shall be responsible for ensuring that the infrastructure provides multiple levels, layers of security against any kind of snooping, break-in and that there are no Trojans, Viruses, Worms, Spywares or any malicious software on the system and in the software, components or embedded shipped software developed or deployed.

3.40 Termination for Misrepresentations of facts

- 1) In case if any misrepresentation of fact/information, corrupt or fraudulent practices by successful bidder comes to the notice/information of UIDAI/purchaser after signing of the contract, in that case UIDAI/purchaser shall provide notice of fifteen (15) days to successful bidder for providing the clarification.
- 2) Where issue is not resolved within 15 days of notice to successful bidder/ or if the satisfactory clarification is not rendered by successful bidder in 15 days in that case Purchaser may, without prejudice to any other remedy for breach of contract, terminate the Contract in whole or in part, if the successful bidder, in the judgment of UIDAI /purchaser, has engaged in false/misrepresentation of facts/information, corrupt or fraudulent practices in competing for the bid or in executing this Contract. In addition, in such cases UIDAI/Purchaser may also forfeit the PBG and/or take appropriate action against the successful bidder.

4. SECTION IV – CONTENTS OF BID

4.1 Technical Bid

4.1.1 Technical Bid Letter: Annexure 4.1.1

To

The Deputy Director General (Tech)
Unique Identification Authority of India (UIDAI)
Bangla Sahib Road
Gole Market
New Delhi – 110001

Ref : Bid No. _____

Sir,

1. We declare:
 - i. That we are OEM/ system integrators of _____
 - ii. Our establishment is open for inspection by the representatives of the Unique Identification Authority of India.
2. We hereby offer to supply the Goods/Services at the cost and rates mentioned in **Clause 4.2 (BoQ Videowall.xls)**. In the event that we are the successful bidder for supplying goods listed in **Clause 4.2**, we hereby undertake that we shall be solely responsible for providing any **OEM support** that may be required by the Purchaser for the delivery, installation, commissioning, acceptance and post-warranty maintenance of **any scheduled equipment or part thereof**, in keeping with the other terms and conditions of the RFP document.
3. **PERIOD OF DELIVERY**
We do hereby undertake that, in the event of acceptance of our bid, the supply of Goods/Services shall be made as stipulated in the Schedule of the Bid Document as given in **Clause 5.5** and that we shall perform all the incidental services.
4. **TERMS OF DELIVERY**
The prices quoted are inclusive of all charges to the UIDAI at the location as mentioned in **Appendix B (Clause 6.2)**.
5. We enclose herewith the complete Technical Bid as required by you. This includes duly filled and signed Section IV.
6. We agree to abide by our offer for a period of **180 days** from the date of opening of bid and that we shall remain bound by a communication of acceptance within that time.

7. We have carefully read and understood the terms & conditions of the tender and the conditions of the contract applicable to the tender and we do hereby undertake to supply of goods/services as per these terms and conditions.
8. Certified that the person signing the bid is :
 - a) the constituted attorney of the Company.

OR

 - b) The Principal Officer or his duly Authorized Representative of the Company and he has the authority to refer to arbitration disputes concerning the business of the Company by virtue of the general power of attorney.
9. Self attested scanned copy of **Bid Securing Declaration(refer clause 6.6)** is attached in the Cover containing **Technical Bid** in the form as specified in **above mentioned respective clause. Original has been dispatched/delivered to the address mentioned in Clause 1.2(b) of Section I.**
10. We do hereby undertake, that, until a formal contract is prepared and executed, this bid, together with your written acceptance thereof and placement of awarding the Contract, shall constitute a binding contract between us.

Dated this _____ day of 2020

Signature of the bidder

Name :

Full Address :

Landline No :

Fax No :

Mobile No :

Email ID :

Details of enclosures:

- 1.
- 2.
- 3.
- 4.

4.1.2 Manufacturer Authorization cum Undertaking Form: Annexure 4.1.2

(This form has to be provided by the OEMs of the products proposed)

No.

Date:

To

**The Deputy Director General (Tech)
Unique Identification Authority of India (UIDAI)
Bangla Sahib Road
Behind Kali Mandir, Gole Market
New Delhi – 110001.**

Dear Sir,

**Sub: Manufacturer’s Authorization cum Undertaking Form for UIDAI Tender/bid No
.....**

This is to certify that I/we **<Insert complete legal name of the OEM>**; am/are having our registered office at < Insert complete OEM address of India > and am/are the reputed Original Equipment Manufacturers (“OEM”) in respect of the products listed below (“Products”). I/We confirm that **<Insert complete legal name of Bidder>** has due authorization from us to quote for the “Products” as in UIDAI tender/bid No.

I/We affirm that we shall make support available for the “Products” and provide support of parts for repair (or functionally equivalent replacements) thereof for a period of Eight (08) years from the closing date of bid submission.

We assure you that in the event of **<Insert complete legal name of Bidder>**, not being able to fulfil its obligation as our representative in respect of applicable warranty and AMC terms, I/we **<Insert complete legal name of the OEM>**; would continue to meet warranty and AMC terms for the entire term of the contract agreement with UIDAI, as signed at the start of the contract, through appropriate alternate arrangement(s) or through our support mechanism in India.

For and on behalf of **<Insert OEM’s company name>**

<Signed and Sealed>

<Name of Authorised Signatory>

<Designation>

<Contact Details>

Cc: Bidder’s corporate name & Address

Note:

1. This letter of authority should be on the letter head of the manufacturer and should be signed by a person competent and having the power of attorney to bind the manufacturer.
2. This authorization letter is applicable against the “Products” listed below and should be submitted separately for each product:

<u>S. No.</u>	<u>Product Name (with Model No.)</u>
1.	Video wall
2.	Video wall Processor
3.	Modular PC

4.1.3 Authorized Distributor/Reseller Undertaking by OEM: Annexure 4.1.3

Copy of Authorized Reseller/Distributor Certificate issue by OEM

Note:

1. This authorization Certificate is applicable against the “Products” listed below and should be submitted separately for each product:

S. No.	Product Name (with Model No.)
1.	48 Port Ethernet Switch
2.	Video Switcher
3.	Amplifier
4.	Speakers

4.1.4 Un-priced Bill of Material: Annexure 4.1.4

Sl.No.	Item	Make	Model	Reference of OEM Technical brochure
1	2	3	4	5
1	Standard rack mounted Modular PC with USB extender for Wireless Keyboard and mouse			
2	Video wall with necessary mounting brackets			
3	Video wall Processor with Full HD and multiple cross display windows support.			
4	Wireless Touch panel (minimum 9 inches) for integration with video wall, video wall processor and Audio switcher & volume control.			
5	48 Port Ethernet Network Switch			
6	Wireless router			
7	Video Switcher with an audio extractor			
8	Class D Amplifier, 100W x 2Ch with 70 V compatible with the speaker systems proposed			
9	HDMI and Ethernet Patch Cables			
10	CAT 6e cabling			
11	Speaker			
12	(2 + 1) Audio cable of adequate length for connecting audio extractor and amplifier			
13	2core (1.5sq.mm) speaker cables of adequate length for connecting amplifier with speakers			

Please attach technical literature of OEM for each of the above item. Any item without OEM technical literature may be deemed as technically non-compliant.

4.2 Commercial Bid : Total Cost of Hardware/Goods/Equipments (CAPEX + OPEX)

As per Clause 1.3.5 Filled Priced BoQ (BOQ_Videowall.xls) to be submitted on CPP Portal.

4.2.1 Commercial Bid Letter: Annexure 4.2.1

To

The Deputy Director General (Tech)
Unique Identification Authority of India (UIDAI)
Bangla Sahib Road
Behind Kali Mandir, Gole Market
New Delhi – 110001

Ref: Bid No. _____

Sir,

1. We declare:
That we are OEM/ system integrators of -----

- 2) We hereby offer to supply the Goods/Services at the cost and rates mentioned in Commercial Bid BOQ_Videowall.xls.
- 3) We enclose herewith the complete **Commercial Bid** as required by you. This includes:

S. NO.	CONTENTS
1	Commercial Bid Letter (Annex 4.2.1)
2	Filled Priced BoQ Microsoft Excel .xls format (BOQ_Videowall.xls)
3	Filled and signed Quoted Cost of Equipment (Annexure 4.2.2 – 4.2.3)

Dated this ____ day of ____ month of 2020

Signature of the bidder

Name :

Full Address :

Landline No :

Fax No :

Mobile No :

Email ID :

Details of enclosures:

- 1.
- 2.

4.2.2 Total Cost (CAPEX+OPEX) of Equipment at Bengaluru Data Centre (with 3 years warranty & 4 years AMC): Annexure 4.2.2

Sl. No.	Item Description	Quantity	Total Base Value (without taxes) in Rs.	Total Tax (value of applicable tax) in Rs.	Total Cost (with taxes) in Rs.
1	2	3	4	5	6
1	Standard rack mountable Modular PC with USB extender for wireless Keyboard and Mouse	8			
2	Video wall (8 X 2 Matrix = 16 Screen) with necessary wall mounting brackets	16			
3	Video wall Processor with Full HD and multiple cross display windows support	1			
4	Wireless Touch panel (minimum 9 inches) for integration with video wall, video wall processor and Audio switcher & volume control.	1			
5	48 Port Ethernet Network Switch	1			
6	Wireless Router	1			
7.01	Video Switcher with an Audio Extractor	1			
7.02	Accessories and cables	1			
8	Class D Amplifier, 100W x 2Ch with 70 V compatible with the speaker systems proposed	1			
9.01	HDMI Cables- Premium High Speed HDMI Cable -5mtrs. (Required to connect PC to Controller)	16			
9.02	HDMI Cables-Premium High Speed HDMI Cable -20mtrs. (Required to connect Controller to video wall)	16			
10	CAT 6e cabling/structured cabling(Length and quantity as per requirement)	8			
11	Speaker	4			
12	(2 + 1) Audio cable of adequate length for connecting audio extractor and amplifier	1			
13	2core (1.5sq.mm) speaker cables of adequate length for connecting amplifier with speakers	1			
14	Installation, testing and Commissioning Charges	1			
Total in Figures			0.00	0.00	0.00

Total Cost without Taxes [in figure]: _____

Total Cost without Taxes [in words]: _____

Total Cost with Taxes [in figure]: _____

Total Cost with Taxes [in words]: _____

Signature of the bidder

Name :

Full Address :

Landline No :

Fax No :

Mobile No :

Email ID :

4.2.3 Total Cost (CAPEX+OPEX) of Equipment at Manesar Data Centre (with 3 years warranty & 4 years AMC): Annexure 4.2.3

Sl. No.	Item Description	Quantity	Total Base Value (without taxes) in Rs.	Total Tax (value of applicable tax) in Rs.	Total Cost (with taxes) in Rs.
1	2	3	4	5	6
1	Standard rack mounted Modular PC with USB extender for wireless Keyboard and Mouse	8			
2	Video wall (8 X 2 Matrix = 16 Screen) with necessary wall mounting brackets	16			
3	Video wall Processor with Full HD and multiple cross display windows support	1			
4	Wireless Touch panel (minimum 9 inches) for integration with video wall, video wall processor and Audio switcher & volume control.	1			
5	48 Port Ethernet Network Switch	1			
6	Wireless Router	1			
7.01	Video Switcher with an Audio Extractor	1			
7.02	Accessories and cables	1			
8	Class D Amplifier, 100W x 2Ch with 70 V compatible with the speaker systems proposed	1			
9.01	HDMI Cables- Premium High Speed HDMI Cable -5mtrs. (Required to connect PC to Controller)	16			
9.02	HDMI Cables-Premium High Speed HDMI Cable -20mtrs. (Required to connect Controller to video wall)	16			
10	CAT 6e cabling/structured cabling(Length and quantity as per requirement)	8			
11	Speaker	4			
12	(2 + 1) Audio cable of adequate length for connecting audio extractor and amplifier	1			
13	2core (1.5sq.mm) speaker cables of adequate length for connecting amplifier with speakers	1			
14	Installation, testing and Commissioning Charges	1			
Total in Figures			0.00	0.00	0.00

Total Cost without Taxes [in figure]: _____

Total Cost without Taxes [in words]: _____

Total Cost with Taxes [in figure]: _____

Total Cost with Taxes [in words]: _____

Signature of the bidder

Name :

Full Address :

Landline No :

Fax No :

Mobile No :

Email ID :

5. SECTION V – SCOPE OF WORK

5.1 Scope of work

The scope of work for this bid comprises of Supply, Installation, Commissioning and Maintenance of Video walls and its associated equipment. Schematic Line Diagrams of the same are mentioned at **Clause 6.7, Appendix G** for BDC and MDC.

5.2 Bill of Material

The successful bidder/vendor shall have to supply the Video walls and its associated equipment consisting of following:-

#	Equipment	BDC(Nos.)	MDC (Nos.)	Total Requirement
1	Standard rack mounted Modular PC with USB extender for Wireless Keyboard and mouse			
1.01	Modular PC	8	8	16
1.02	Wireless keyboard with 15 mtr. Extender	8	8	16
1.03	Wireless mouse with 15 mtr. extender	8	8	16
2	Video wall with necessary wall mounting brackets			
2.01	BDC and MDC – 55 inches. Thin (<=1.8 mm bezel to bezel) Video wall display with HDMI input (including necessary Frame Building or Modification and wall mounting brackets)	16	16	32
3	Video wall Processor with Full HD and multiple cross display windows support.	1	1	2
4	Wireless Touch panel (minimum 9 inches) for integration with video wall, video wall processor and Audio switcher & volume control.	1	1	2
5	48 Port Ethernet Network Switch	1	1	2
6	Wireless router	1	1	2
7	Video Switcher with audio extractor			
7.01	Video switcher with audio extractor	1	1	2
7.02	Accessories and cables	1 Set	1 Set	2 Set
8	Class D Amplifier, 100W x 2Ch with	1	1	2

	70 V compatible with the speaker systems proposed			
9	HDMI and Ethernet Patch Cables			
9.01	Premium High Speed HDMI Cable - 5mtrs.	16	16	32
9.02	Premium High Speed HDMI Cable -20 mtrs.	16	16	32
10	CAT 6e patch cables and (Length and quantity as per requirement)	8	8	16
11	Speaker 04 (Four) no. of wall mounted speakers. Audio input from PC only	4	4	8
12	(2 + 1) Audio cable of adequate length for connecting audio extractor and amplifier	1 Set	1 Set	2 Set
13	2core (1.5sq.mm) speaker cables of adequate length for connecting amplifier with speakers	1 Set	1 Set	2 Set
14	Charges for Installation, testing, Commissioning and setting up the required supporting structures (not limited to Civil, electrical and Carpenter works) to host the new proposed video wall	1 Set	1 Set	2 Set

**Specifications as per clause 6.5 of Section VI*

5.3 Schedule of Requirements and Objectives

5.3.1 General Requirements

- 1) The Bidder shall be responsible to Supply, Installation, Commissioning, and Maintenance the supplied goods and also provide Services as mentioned in this Section. The Bidder should offer only the line items indicated in **Clause 5.2**. No alternate goods should be proposed by the bidder.
- 2) UIDAI shall provide necessary space and required infrastructure. However, dismantling the existing video wall and its associated equipment and installation of new video wall and its associated equipment and allied activities etc. shall be done by bidder.
- 3) UIDAI shall not provide for any Desktops, Printers, Stationary, etc. required by the resources for providing services under this contract.
- 4) The Bidder should ensure that all the peripherals, accessories, sub-components required for the functionality and completeness for the Schedule of Requirements including but not limited to devices, equipment, accessories, patch cords (copper/fiber), cables, software licenses, tools, etc. should also be provisioned

according to the requirements for successful installation and commissioning of systems.

- 5) Bidder should include necessary Frame Modification at Bengaluru Data Center and Frame Building at Manesar Data Center along with wall mounting brackets for Video wall successful installation and commissioning.
- 6) The Bidder will have to make all provisions to meet the schedule of requirements at no additional cost and time implications to UIDAI. UIDAI will not be responsible if the Bidder has not provisioned some components, sub-components, assemblies, sub-assemblies as part of the bill of material in the Bid.
- 7) It is expected that the Bidder will provide the goods after due consideration to the **compatibility issues** between various proposed components. If there is a problem with compatibility between components, the Bidder should **replace the components with an equivalent or better component that is acceptable to UIDAI** at no additional costs to UIDAI and without any project delays.
- 8) The Bidder should ensure that none of the equipment, components and sub-components is declared end-of support by the respective OEM during the contract duration. If, the OEM declares any equipment/components/sub-components end of support within the aforesaid period, OEM/bidder shall replace it with an equivalent or better substitute that is compatible to the existing product/equipment, without any additional cost to UIDAI and without impacting the performance of the solution in any manner. In case it is not compatible with the product/equipment, bidder shall replace the product/equipment with an equivalent or better product/equipment that is acceptable to UIDAI, without any additional cost and without impacting the performance of the solution in any manner.

5.3.2 Requirements related to Installation, Commissioning, Testing and Acceptance

- 1) The Vendor shall be responsible for installation, commissioning, testing and acceptance of the goods supplied, to the satisfaction of UIDAI, as per the terms and conditions laid out in **Clause 3.8**.
- 2) Vendor shall consult with UIDAI to determine the Deployment Plan. The Deployment Plan shall be arrived at by the successful bidder/Vendor keeping in account the existing Space, Floor Strength and Power Requirements in both data centers in such a manner that it does not interrupt the ongoing operations of the both Data Centre.
- 3) Layout plan will be provided to the successful bidder/Vendor as per the requirement. The successful bidder/Vendor is responsible for physical movement and installation of components as per the layout plan in the both Data Centers .
- 4) The successful bidder/Vendor shall document the baseline for installing and commissioning of all equipment and get it approved from UIDAI prior to commencement of installation.

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- 5) Any minor civil work if required for installation of the components shall be carried out by the vendor. Vendor can have a pre-inspection of the site to understand the volume of civil work required.
- 6) After acceptance tests and final acceptance of goods by UIDAI, the successful bidder shall hand over the goods to the UIDAI and shall continue to provide Warranty / AMC services under the direct supervision of UIDAI.
- 7) Upon completion of deployment of the all equipment/hardware and software, the successful bidder/Vendor shall be required to perform a systematic and complete handover of the infrastructure to UIDAI for ongoing operations and maintenance as per instructions provided by UIDAI.
- 8) The successful bidder/ Vendor shall have to provide minimum one hard and two soft copies of all the manuals, documentation, including but not limited to, detailed operations manual, maintenance manual, administration manual, etc. for each and every equipment / component proposed as part of this Bid. The documentation shall be supplied for Installation, Maintenance, Servicing and Operations of equipment / components.
- 9) The Vendor is responsible for provisioning all the equipment along with associated peripherals, accessories, cables, sub-components, etc. Any additional components, sub-components, assemblies, sub-assemblies that would be required to meet the desired performance requirements under “live” conditions will have to be provisioned by the Bidder at no additional cost to UIDAI and without any project delays.
- 10) The Vendor should ensure that there is a 24x7 comprehensive onsite support arrangement (on-call basis) during the currency of the contract with all the OEMs for respective components/equipment.
- 11) The successful bidder/ vendor shall be responsible for tasks including but not limited to configuration and setting up of Hardware/Equipment. The Bidder shall also be responsible for executing software updates when necessary. These services shall be provided at the time of installation and commissioning and thereafter on ongoing basis till the currency of contract.

5.3.3 Other Requirements

- 1) All the personnel employed by the successful bidder/Vendor for this contract shall adhere to the Information Security policy of UIDAI/Aadhaar Act, 2016 and should follow the policy of UIDAI in terms of software, configuration and services. The Information Security policy of UIDAI shall be shared with the successful bidder/Vendor while on-boarding.
- 2) Successful bidder/ vendor should adhere to the goods movement procedures and policies defined by UIDAI, which shall be shared with the successful bidder/vendor.
- 3) The Bidder should ensure that the equipment supplied under this contract can be mounted into the industry standard Racks provisioned by the Bidder. If the equipment proposed by the Bidder cannot be mounted into the Racks provisioned, the Racks for

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those equipment should be provisioned by the Bidder separately without any additional cost to the UIDAI.

- 4) The successful bidder/vendor shall make a provision for call logging system. All the complaints received by the vendor through email, telephone, fax and writing must be acknowledged in the form of trackable service ticket no. either through email or SMS and informed to UIDAI.
- 5) The successful bidder/Vendor shall also provide an escalation matrix of Helpdesk Team to UIDAI.
- 6) The successful bidder/Vendor shall provide training and support on the use of the equipment supplied and installed under this contract. The successful bidder/Vendor shall provide this training/support to UIDAI personnel (or the personnel of agencies employed by UIDAI, if so desired by UIDAI).
- 7) The successful bidder/Vendor shall be responsible for coordination with all the existing vendors of UIDAI, troubleshooting, addressing borderline issues, coordinating with users at UIDAI locations, to ensure successful rollout of the solution.

5.4 Service Level Compliances

5.4.1 SLAs related to Delivery, Installation, Commissioning and Acceptance

#	SLA Parameter	Definition	Service Level Target	Liquidated Damages
1	Delay in delivery of any or all of the equipment	Measured as the difference between the planned date and the actual date of delivery	As per delivery schedule mentioned in column " <i>Timeline for completion</i> " of Clause 5.5.(2)	NIL
			Delay beyond above timeline	Per day 0.1% of CAPEX Cost (without taxes) of delayed equipment of respective location(as mentioned in NOA/purchase order
2	Delay in installation and commissioning of any or all of the equipment	Measured as the difference between the planned date and the actual date of installation & commissioning	As per delivery schedule mentioned in column " <i>Timeline for completion</i> " of Clause 5.5.(3)	NIL
			Delay beyond above timeline	Per day 0.1% of Total CAPEX Cost (without taxes) of the equipment of respective location (as mentioned in NOA/purchase order

5.4.2 SLAs related to Issue Resolution (applicable during warranty and AMC period)

#	SLA Parameter	Definition	Service Level Target	Liquidated Damages
1	The vendor shall rectify or replace defective equipment/accessories/cables or any parts thereof supplied under this contract within the allowed	Within 24 Hours after Service call is registered with Vendor	<=24 hours	NIL
			More than 24 hours	For Warranty Period: 0.01% of Total CAPEX Cost (without taxes) of equipment supplied for respective location (as

#	SLA Parameter	Definition	Service Level Target	Liquidated Damages
	resolution time;			<p>mentioned in NOA/purchase order) And incremented by 0.01% for every 24 hours delay.</p> <p><u>For AMC Period:</u> 0.1% of Total OPEX Cost (without taxes) of equipment supplied for respective location (as mentioned in NOA/purchase order) And incremented 0.1% so on for every 24 hours delay.</p>

Examples:

For Warranty Period:

- a) Case 1: If total time taken to resolve an issue was 80 hours, then the penalty shall be charged to 0.03% of the Total CAPEX Cost (without taxes) of the equipment supplied for the respective locations.
- b) Case 2: If total time taken to resolve an issue was 120 hours, then the penalty shall be charged to 0.04% of the Total CAPEX Cost (without taxes) of the equipment supplied for the respective locations.

For AMC Period:

- a) Case 1: If total time taken to resolve an issue was 80 hours, then the penalty shall be charged to 0.3% of the Total OPEX Cost (without taxes) of the equipment supplied for the respective locations.
- b) Case 2: If total time taken to resolve an issue was 120 hours, then the penalty shall be charged to 0.4% of the Total OPEX Cost (without taxes) of the equipment supplied for the respective locations.

5.5 Delivery Schedule

Sl. No	Activity	Deliverable	Timeline for completion (Time in Weeks)
Phase I – DICTA* of Equipment			
1.	Commencement of contract		T ₀ (T ₀ is the date of acceptance of NOA by bidder)
2.	Delivery of Equipment	As mentioned in Clause 5.2	T ₀ + 06 Weeks
3.	Installation and Commissioning of Equipment	Installation, acceptance and Operationalization of all equipment supplied under the contract.	T ₀ + 08 Weeks
4.	UAT Signoff (User Acceptance Test)	Completion of UAT	T ₀ + 12 Weeks
Phase II –Warranty and AMC			
5.	Initial bundled warranty	To be bundled with equipment itself	Till T+3 year [T is date of UAT SIGN OFF (User Acceptance test)]
6.	Yearly AMC Support for Equipment	Proof of Payment to OEMs and effective AMC support	From completion of 3 years warranty till 7 years

* **DICTA: Delivery, Installation, Commissioning, Testing and Acceptance**

** The timeline mentioned for Acceptance by purchaser is tentative. This may increase or decrease for which UIDAI shall not be responsible for any cost if incurred by vendor on this account.

6. SECTION VI – APPENDICES

6.1 Appendix A – Proforma of Performance Bank Guarantee

(To be stamped in accordance with Stamp Act)

The non-judicial stamp paper should be in the name of issuing Bank

Ref.....

Bank Guarantee No.....

Date.....

To,

**The Deputy Director General (Tech)
Unique Identification Authority of India (UIDAI)
Bangla Sahib Road
Gole Market
New Delhi-110001**

Dear Sir,

1. In consideration of the Unique Identification Authority of India, Ministry of Electronics & Information Technology, on behalf of the UIDAI acting through CEO, UIDAI, (hereinafter referred to as the "Owner" which expression shall unless repugnant to the context or meaning thereof include its successors, administrators and assigns) having awarded to M/s..... with its Registered/Head office at (hereinafter referred to as the "Contractor" which expression shall unless repugnant to the context or meaning thereof, include its successors, administrators, executors and assigns), a Contract by issue of Notification of award No..... dated and the same having been acknowledged by the Contractor, resulting in a Contract, bearing No..... dated.....valued at.....for "Supply, Installation, Commissioning and Maintenance of Video walls and its associated equipment" and the Contractor having agreed to provide a Performance Bank Guarantee for the faithful performance of the entire Contract not exceeding Rs. (in words & figures).

2. We.....(Name & Address of Bank Branch) having its Head office at (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 amounts due and payable under this guarantee without any demur, reservation, context, recourse or protest and/or without any reference to the Contractor merely on a demand from the Owner stating that the amount claimed is due by

way of loss or damage caused to or would be caused to or suffered by the Owner by reason of breach by the said Contractor(s) of any of the terms or conditions contained in the said Agreement or by reason of the Contractor(s)" failure to perform the said Agreement. Any such demand made on the Bank shall be conclusive and binding notwithstanding any difference between the Owner and the Contractor 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 Owner discharges this guarantee.

3. The Owner shall have the fullest liberty without affecting in any way the liability of the Bank under this guarantee, from time to time to extent the time for performance of the Contract by the Contractor. The Owner 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 Contractor, 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 Owner and the Contractor or any other course or remedy or security available to the Owner. The Bank shall not be released of its obligations under these presents by any exercise by the Owner of its liberty with reference to the matters aforesaid or any of them or by reason of any other act of omission or commission on the part of the Owner or any other indulgences shown by the Owner or by any other matter or thing whatsoever which under law would, but for this provision have the effect of relieving the Bank.

4. The Bank also agrees that the Owner 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 Contractor and notwithstanding any security or other guarantee the Owner may have in relation to the Contractor's liabilities.

5. This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor(s)/Service Provider(s).

6. Notwithstanding anything contained hereinabove:

- (1) Our liability under this guarantee is restricted to Rs. (INR
- (2) This Bank Guarantee will be valid upto; and
- (3) We are liable to pay the guarantee amount or any part thereof under this Bank Guarantee only upon service of a written claim or demand by you on or before

In witness whereof the Bank, through its authorized officer, has set its hand and stamp on this.....day of.....2020.....at.....

WITNESS

.....

(Signature)

.....

(Name)

(Official Address)

(Signature)

.....

(Name)

.....

(Designation with Bank Stamp)

Attorney as per Power of
Attorney

No.....

Dated.....

6.2 Appendix B – List of Locations

List of Locations where Goods/Services have to be Supplied

S No.	City	Address	Name of Contact Person
1	Bengaluru	UIDAI Data Centre Complex CA site No.1, NTI Layout, Rajiv Gandhi Nagar, Tata Nagar Entrance, Kodigehalli, Bengaluru -560092 (India)	ADG (Ops), UIDAI Tech Centre
2	Manesar	UIDAI Data Centre Complex Plot No-1, Sector M2, IMT, Manesar (Gurugram), Haryana-122050 (India)	ADG (Ops), UIDAI Tech Centre

6.3 Appendix C - Non-Disclosure Agreement

Non-Disclosure Declaration/Agreement
(To be provided on Non-judicial stamp paper of Rs.-100)

WHEREAS, _____ we _____ the _____ undersigned Bidder, _____, having our principal place of business/registered office at _____, are desirous of bidding for Bid No. _____ covering “ _____ [RFP Name]” (hereinafter called the said ‘RFP’) to the Deputy Director General, Unique Identification Authority of India, having its office at _____

_____ hereinafter referred to as ‘Purchaser’ and, WHEREAS, the Bidder is aware and confirms that the Purchaser’s business/operations, information, Application/software, hardware, business data, architecture schematics, designs, storage media and other information /documents made available by the Purchaser in the RFP document during the bidding process and thereafter, or otherwise (confidential information for short) is privileged and strictly confidential and/or proprietary to the Purchaser,

NOW THEREFORE,

In consideration of disclosure of confidential information, and in order to ensure the Purchaser’s grant to the Bidder of specific access to Purchaser’s confidential information, property, information systems, network, databases and other data, the Bidder agrees to all of the following conditions.

It is hereby agreed as under:

1. The confidential information to be disclosed by the Purchaser under this Declaration (“Confidential Information”) shall include without limitation, any and all information in written, representational, electronic, verbal or other form relating directly or indirectly to processes, methodologies, algorithms, risk matrices, thresholds, parameters, reports, deliverables, work products, specifications, architecture, project information, money laundering typologies, related computer programs, systems, trend analysis, risk plans, strategies and information communicated or obtained through meetings, documents, correspondence or inspection of tangible items, facilities or inspections at any site to which access is permitted by the Purchaser. We also hereby agree that this NDA will be binding on us through –out the contract period and will survive the contract period in case we are selected as a successful bidder.
2. Confidential Information does not include information which:
 - a. the Bidder knew or had in its possession, prior to disclosure, without limitation on its confidentiality;
 - b. Information in the public domain as a matter a law;

- c. Is obtained by the Bidder from a third party without any obligation of confidentiality;
- d. The Bidder is required to disclose by order of a competent court or regulatory authority;
- e. is released from confidentiality with the written consent of the Purchaser.

The Bidders shall have the burden of proving hereinabove are applicable to the information in the possession of the bidder.

3. The Bidder agrees to hold in trust any Confidential Information received by the Bidder, as part of the Tendering process or otherwise, and the Bidder shall maintain strict confidentiality in respect of such Confidential Information, and in no event a degree of confidentiality less than the Bidder uses to protect its own confidential and proprietary information. The Bidder also agrees:
 - a. to maintain and use the Confidential Information only for the purposes of bidding for the RFP and thereafter only as expressly permitted herein;
 - b. to only make copies as specifically authorized by the prior written consent of the Purchaser and with the same confidential or proprietary notice as may be printed or displayed on the original;
 - c. to restrict access and disclosure of Confidential Information to their employees, agents, and representatives strictly on a "need to know" basis, to maintain confidentiality of the Confidential Information disclosed to them in accordance with his clause' and
 - d. to treat Confidential Information as confidential unless and until Purchaser expressly notifies the Bidder of release of its obligations in relation to the said Confidential Information.
4. Notwithstanding the foregoing, the Bidder acknowledge that the nature of activities to be performed as part of the Tendering process or thereafter may required the Bidder's personnel to be present on premises of the Purchaser or may require the Bidder's personnel to have access to software, hardware, computer networks, databases, documents and storage media of the Purchaser while on or off premises of the Purchaser. It is understood that it would be impractical for the Purchaser to monitor all information made available to the Bidder's personnel under such circumstances and to provide notice to the Bidder of the confidentiality of all such information.

Therefore, the Bidder shall disclose or allow access to the Confidential Information only to those personnel of the Bidder who need to know it for the proper performance of their duties in relation to this project, and then only to the extent reasonably necessary. The Bidder will take appropriate steps to ensure that all personnel to whom access to the Confidential Information is given are aware of the Bidder's confidentiality obligation. Further, the Bidder shall procure that all personnel of the Bidder are bound by confidentiality obligation in relation to all proprietary and Confidential Information

received by them which is no less onerous than the confidentiality obligation under this agreement.

5. The Bidder shall establish and maintain appropriate security measures to provide for the safe custody of the Confidential Information and to prevent unauthorized access to it.
6. Confidential Information shall at all times remain the sole and exclusive property of the Purchaser. Upon completion of the Tendering process and/or termination of the contract or at any time during its currency, at the request of the Purchaser, the Bidder shall promptly deliver to the Purchaser the Confidential Information and copies thereof in its possession or under its direct or indirect control, and shall destroy all memoranda, notes and other writings prepared by the Bidder or its Affiliates or directors, officers, employees or advisors based on the Confidential Information within a period of sixty days from the date of receipt of notice, or destroyed if incapable of return. The destruction shall be witnessed and so recorded, in writing, by an authorized representative of the Purchaser. Without prejudice to the above the Bidder shall promptly certify to the Purchaser, due and complete destruction and return. Nothing contained herein shall in any manner impair rights of the Purchaser in respect of the Confidential Information.
7. In the event that the Bidder hereto becomes legally compelled to disclose any Confidential Information, the Bidder shall give sufficient notice and render best effort assistance to the Purchaser to enable the Purchaser to prevent or minimize to the extent possible, such disclosure. Bidder shall not disclose to a third party any Confidential Information or the contents of this RFP without the prior written consent of the Purchaser. The obligations of this Clause shall be satisfied by handling Confidential Information with the same degree of care, which the Bidder applies to its own similar Confidential Information but in no event less than reasonable care.
8. The Bidder agrees to indemnify the Purchaser against any and all losses, damages, claims, or expenses incurred or suffered by the Purchaser as a result of the Bidder's breach of this Agreement.
9. The Bidder understands and acknowledges that any disclosure or misappropriation of any of the Confidential Information in violation of this Agreement may cause the Purchaser irreparable damage, the amount of which may be difficult to ascertain and, therefore, agrees that the Purchaser shall have the right to apply to a court of competent jurisdiction for an order restraining any such further disclosure or misappropriation and for such other relief as the Purchaser shall deem appropriate. Such right of the Purchaser shall be in addition to Remedies otherwise available to the Purchaser at law or in equity.

10. Notwithstanding any other provisions of the Agreement, the obligations of confidentiality of the information shall survive the termination or expiration of this Agreement.

For and on behalf of:

(BIDDER)

Authorised Signatory Office Seal:

Place:

6.4 Appendix D - Specifications of the Equipment

6.4.1 Specification of Standard rack mounted Modular PC

Note: All the specifications below are minimum specifications and higher specifications shall be used wherever necessary/ required. Deviation on higher side shall only be considered and no extra weightage shall be awarded for such deviations.

Make and model of the proposed Standard rack mounted Modular PC.....

All PC's shall be from OEM's who are amongst the top 5 suppliers on unit market share for commercial desktops/PC/laptops as per IDC report for any quarter in the year 2018 & 2019.

(Bidder to upload the data sheets of the proposed PC along with Technical bid)

PC - Minimum Desired Specification			Min Requirement Col (2) Met (Y/N)
S No.	Specification	Minimum Requirement	
	1	2	3
1	Modular PC	Yes	
2	Processor	Intel i7, 8 th Generation, , 8 MB Cache	
3	Chipset	Intel	
4	Graphics	Integrated HD Graphics	
5	Hard disk	1 TB SATA	
6	RAM	16 GB, DDR4	
7	RAM Expandable	Minimum 32 GB with expandable slots	
8	HDMI Port	2 in number or 1 HDMI and 1 DP	
9	USB Port 3.0 + USB port 2.0	2 + 2	
10	LAN Port	2 in Number	
11	Network Card	Integrated Gigabit Ethernet Port (10/100/1000 mbps)	
12	DIMM Slots	Minimum 4 in number	
13	Operating System	Windows 10 Pro (Pre installed)	

14	Recognised OEM	Amongst top 5 suppliers as per IDC report for any quarter in the year 2018 & 2019.	
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6.4.2 Specification of Video wall for BDC and MDC

Make and Model of the proposed Video wall

(Bidder to upload the data sheets of the proposed Video wall along with Technical bid)

S. No.	Video wall-Minimum Desired Specification		Min Requirement Met (Y/N)
	Specification	Minimum Requirement	
	1	2	3
1.	Diagonal Size	55 inches (LED)	
2.	Bezel Thickness(Bezel to Bezel)	< = 1.8mm Ultra slim Bezel	
3.	Resolution	Full HD	
4.	Brightness	Greater than or equal to 500 cd/m ²	
5.	Ports	HDMI – 1, DP – 1	
6.	Power	Less than 200 W	
7.	Operating Temperature	0°C ~40°C	
8.	Operating Relative Humidity	20 ~ 80 %	
9.	Panel Orientation	Landscape	
10.	Panel Guaranteed Operating hours	24 X 7	
11.	Mean Time between failure	>=60000 hrs.	
12.	Viewing angle (H x V)	178 x 178	

6.4.3 Specification of Video wall Processor

Make and Model of the proposed Video wall Processor.....

(Bidder to upload the data sheets of the proposed Video wall Processor along with Technical bid)

S. No.	Video wall Processor -Minimum Desired Specification		Min Requirement Met (Y/N)
	Specification	Minimum Requirement	
	1	2	3
1	Input Ports	8 HDMI Ports	
2	Output Ports	16 HDMI ports	
3	Hyper Lane Bus	Yes	

4	Ethernet data rate	10/100/1000 Base-T	
5	Supporting Video Resolution	Full HD	
6	Rack Mount	Yes (6U Max.)	
7	Operating temperature range	0 to 35 °C	
8	Operating humidity (RH%)	20% - 80%	
9	Multiple cross display window	Yes	

6.4.4 Specification of Ethernet Network Switch

Make and Model of the proposed Ethernet Network Switch.....

(Bidder to upload the data sheets of the proposed Ethernet Network Switch along with Technical bid)

S. No.	Network Switch -Minimum Desired Specification		Min Requirement Met (Y/N)
	Specification	Minimum Requirement	
	1	2	3
1	Ports	48	
2	Combo ports	(2) 10/100/1000T or 10/1000X SFPs	
3	Stacking/user port	(2) SFP Port to be populated with SFP module	
4	Rack Chassis	1U	
5	Protocol Standard	IEEE 802	
6	Data Transfer Rate	2000 Mbps (Full Duplex mode)	
7	Switching Capacity	96 Gbps	
8	Operating temperature range	0 to 35 °C	
11	Operating humidity (RH%)	20% - 80%	

6.4.5 Specification of Speaker

Make and Model of the proposed Speaker.....

(Bidder to upload the data sheets of the proposed Video wall Processor along with Technical bid)

S. No.	Speaker -Minimum Desired Specification		Min Requirement Met (Y/N)
	Specification	Minimum Requirement	
	1	2	3
1	Frequency Range	80Hz – 16KHz	
2	Continuous Program Power	150 Watts	

Bid No: T-11014/104/2018-Tech/Vol-I

	Capacity		
3	Sensitivity	88db SPL	
4.	Speaker Type	Wall mounted	

Note: The power consumption of the speaker shall be matched with the power of Amplifier. Audio I/P required from PC only.

6.5 Appendix E - Bid Securing Declaration Form

Date:
Bid No.:

To,
The Deputy Director General (Tech)
Unique Identification Authority of India (UIDAI)
Bangla Sahib Road
Gole Market
New Delhi – 110001

We, the undersigned, declare that:

We, M/s.....(herein referred as vendor) understand that, according to bid **Clause No. 2.9**, bids may be supported with a Bid Securing Declaration, Vendor render the declaration that:-

Vendor will automatically be suspended from being eligible for bidding in any contract with the Unique Identification Authority of India (herein referred as Purchaser) for the period of *3 years*, starting on bid submission closing date, if Vendor are in breach of any of the following obligation(s) under the bid conditions:-

- (a) If a Bidder withdraws the proposal or increases the quoted prices after opening of the Proposal and during the period of Bid validity period or its extended period, if any.
- (b) In case of a successful Bidder, if the Bidder fails to sign the Agreement in accordance with the terms and conditions (including timelines for execution of the Agreement) of this RFP or fails to furnish the Performance Bank Guarantee in accordance with the terms and conditions (including timelines for furnishing PBG) of this RFP.
- (c) During the Bid process, if a Bidder indulges in any act as would jeopardize or unnecessarily delay the process of bid evaluation and finalization.

Vendor understand that this declaration shall expire if Vendor are not the successful Bidder and on receipt of purchaser’s notification of the award to another Bidder; or thirty days after the validity of the Bid; whichever is earlier.

(Signature)
Authorized Signatory
Name: _____
Designation: _____
Office Seal: _____
Place: _____
Date: _____

6.6 Appendix F - Contract

CONTRACT

THIS AGREEMENT made this _____ day of _____ between CEO, Unique Identification Authority of India (hereinafter referred to as “**the Purchaser**”, which expression shall unless repugnant to the context or meaning thereof mean and be deemed to include its authorized representatives and permitted assigns of the FIRST PART) and _____ having its Office at _____ (hereinafter referred to as “**the Vendor**”, which expression shall unless excluded by or repugnant to the context, includes their Heirs, Executors, Administrators and Legal Representatives of the SECOND PART).

WHEREAS Purchaser is desirous of entering into a contract for “Supply, Installation, Commissioning and Maintenance of Video walls and its associated equipment” and Accessories along with Incidental Services with the **Vendor**, for the UIDAI Headquarters and Data Centres of Unique Identification Authority of India in Bengaluru and Manesar, and has accepted to pay to the **Vendor** the contract amount for provisioning of those goods & related Services at a total value not exceeding (**Rupees**) (hereinafter referred to as "the Contract Value").

AND WHEREAS the **Vendor** has agreed to provide Goods and Services as listed in Bid Document No _____, as per the rate(s) given in **the tables below mentioned hereinafter.**

S. No.	Description	Cost (without Taxes)[Rs.]	Taxes [Rs.]	Total Cost with Taxes [Rs.]
1.	CAPEX+OPEX/AMC of Equipment at Bengaluru Data Centre as per Clause 4.2 (BoQ Videowall.xls)			
2.	CAPEX+OPEX/AMC of Equipment at Manesar Data Centre as per Clause 4.2 (BoQ Videowall.xls)			
	Total Value in figures:			

Total Contract Value (with Taxes) in Figure: _____

Total Contract Value (with Taxes) in words: _____

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement viz:

A. Bid Document No _____ regarding “Supply, Installation, Commissioning and Maintenance of Tape Backup System” in the Data Centres of Unique Identification Authority of India

I	Invitation to Bid	Section I
II	Instruction to Bidders	Section II
III	General Conditions of Contract	Section III
IV	Contents of bid	Section IV
V	Scope of Work	Section V
VI	Appendix	Section VI

- B.** Clarifications issued by the **Purchaser and successful bidder.**
- C.** Pre-Qualification, Technical and Commercial proposals submitted by the **Vendor.**
- D.** Order No. _____ dated _____ placed on the **Vendor.**
- E.** Acceptance of the order vide letter No. _____ dated _____ by the Vendor.

3. In consideration of the payments to be made by the **Purchaser** to the **Vendor** as hereinafter mentioned, the **Vendor** hereby covenants with the **Purchaser** to provide the goods and services and to remedy therein in conformity in all aspects with the provisions of the aforesaid Bid under reference.

4. The **Purchaser** hereby covenants to pay the **Vendor** in consideration of the provision of the Goods and Services and the remedying of defects therein , the Contract Value or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed and delivered for & on behalf of _____ Signed, sealed and delivered for and on behalf of M/s _____ of the CEO, Unique Identification

Authority of India

Signature _____
Name _____
Designation _____
Address _____
Date _____
Place New Delhi

Signature _____
Name _____
Designation _____
Address _____
Date _____
Place New Delhi

In the presence of:

In the presence of:

Signature _____
Name _____
Designation _____
Date _____
Place New Delhi

Signature _____
Name _____
Designation _____
Date _____
Place New Delhi

6.7 Appendix G – Schematic Line Diagram

All devices except wireless keyboard, mouse, video wall, Touch Panel and speakers shall come inside 42U rack.

Diagram 1:

