

touching lives, adding value CORE-1, SCOPE COMPLEX, 7, INSTITUTIONAL AREA, LODHI ROAD, NEW DELHI – 110 003 TELPHONE NO: 011-24362200

E-Tender No: MMTC/CO/COMP/SOFTWARE/2011/1228/17

Date 27.06.2016

MMTC Limited invites E-Tender for Comprehensive Annual Maintenance Contract for Citrix, renewal of Citrix Xenapp Subscription Advantage (125) Licenses, Comprehensive Annual Maintenance and Renewal of Trend Micro Enterprise Security Suite (300) Licenses at MMTC Scope Complex New Delhi in separate lots

Tender Number	E-Tender No: MMTC/CO/COMP/SOFTWARE/2011/1228/17
Earnest Money	Rs. 30,000/- (Rupees Thirty Thousand Only)in form of a crossed banker's cheque/Bank Draft favoring "MMTC Limited" drawn on any 'Nationalized Bank or first class International Bank payable at Delhi/New Delhi . Earnest Money to be deposited along with the Technical bid.
Bid Submission	Latest By 11.07.2016 (Monday), 1500 Hrs. at MMTC Limited, Corporate Office at Scope Complex, Core – 1, Lodhi Institutional area, New Delhi – 110003.
Tender Opening	11.07.2016 (Monday), 1530 Hrs. at MMTC Limited, Corporate Office at Scope Complex, Core – 1, Lodhi Institutional area, New Delhi – 110003

SECTION I

1.0 <u>BACKGROUND</u>

Established in 1963, MMTC, one of the two highest foreign exchange earners for India, is a leading international trading company. It is the largest international trading company of India and the first Public Sector Enterprise to be accorded the status of "FIVE STAR EXPORT HOUSE" by Government of India for long standing contribution to exports. MMTC is the largest non-oil importer in India. MMTC's diverse trade activities encompass Third Country Trade, Joint Ventures, Link Deals - all modern day tools of international trading. Its vast international trade network, which includes a wholly owned international subsidiary in Singapore, spans almost in all countries in Asia, Europe, Africa, Oceania and Americas, giving MMTC global market coverage.

1.1 <u>OBJECTIVE:</u>

MMTC intends to have Comprehensive Annual Maintenance Contract for Citrix and renewal of Subscription Advantage (125) Licenses at MMTC Limited, Scope Complex, New Delhi – 110003 and Comprehensive Annual Maintenance and Renewal of Licenses for Trend Micro Enterprise Security Suite (300) Licenses at MMTC Scope Complex New Delhi in separate lots

1.2 **PRESENT IT SETUP**

MMTC has installed and commissioned the LAN and private WAN network at its Corporate Office at Scope Complex, New Delhi its regional offices and sub-regional offices across India. Existing WAN and LAN arrangement at Corporate Office and the Server Farm constitutes of various brand Xeon based dual, quad, 8 way servers with RAID features, routers, switches and firewall etc. MMTC has Ramco ERP Setup and same is accessed thru Citrix by the end users. MMTC have configured Citrix on Three (3) Servers and Citrix Access Gateway box for RSA users. One (1) RSA Authentication Server for the users using RSA token to access ERP thru Citrix.

2.1 SPECIAL TERMS & CONDITIONS FOR E-TENDER:

- 1. OFFERS TO BE SUBMITTED ONLINE ON MMTC'S E-PROCUREMENT PORTAL (<u>HTTPS://MMTC.EPROC.IN</u>) AGAINST THE RESPECTIVE TENDER ALONG WITH SCANNED COPY OF DULY SIGNED OFFER ON LETTERHEAD.
- 2. THE BIDDER SHOULD HAVE LEGALLY VALID CLASS III DIGITAL SIGNATURE CERTIFICATE FROM THE LICENSED CERTIFYING AUTHORITIES OPERATING UNDER THE ROOT CERTIFYING AUTHORITY OF INDIA (RCAI), CONTROLLER OF CERTIFYING AUTHORITIES (CCA) OF INDIA FOR SUBMISSION OF THEIR BID ON MMTC'S E-PROCUREMENT PORTAL.
- 3. BIDDERS ARE REQUESTED TO REGISTER ON THE E-PROCUREMENT PORTAL. THE BIDDER SHOULD HAVE A VALID USER ID TO ACCESS E-PROCUREMENT PORTAL OF MMTC.
- 4. BIDDERS ARE ADVISED TO PRINT AND SAVE BID SUBMISSION RECEIPT AFTER SUBMISSION OF BIDS.
- 5. The internet browser used should be Internet Explorer version 10.0 and above. The operating system should be Microsoft Windows 7.
- 6. VENDORS SHOULD FULFILL ANY OTHER PRE-REQUISITES MENTIONED IN THE TENDER DOCUMENTS OF A SPECIFIC TENDER.
- 7. FOR ANY TECHNICAL ISSUES/DIFFICULTIES PERTAINING TO THE E-PROCUREMENT PORTAL BIDDERS ARE ADVISED TO GET IN TOUCH WITH THE SERVICE PROVIDERS HELPDESK:

HELPDESK TIMINGS: 1000 HRS to 1830 HRS IST (MONDAY TO FRIDAY (Exclusions: MMTC HOLIDAYS))					
Contact Nos. +91-124-4302000 for helpdesk officers					
Dedicated helpdesk for MMTC					
Name	Email	Phone numbers			
Pankaj Kumar	Pankaj.verma@c1india.com	+91-9910433177			

3.1 ELIGIBILITY CRITERIA:

- 1. The Bidder should be registered in India. Certificate of Incorporation, Copy of PAN, and Service Tax Registration should be submitted.
- 2. The bidder should have a turnover from IT products and services of atleast Rs.5 Crore in the last financial year or FY 2014-15. (Audited Financial Statement to be enclosed).
- 3. The bidder should attach a valid authorization letter from Citrix (OEM). The letter should remain valid during the contract period. If expires during the contract period, the bidder must have to renew the same from the OEM. (If bid is submitted for Citrix AMC and Subscription Advantage for 125 Licenses)
- 4. The bidder should also attach a valid authorization letter from the OEM for TrendMicro products the authorization letter from the OEM should remain valid during the contract period. If expires during the contract period, the bidder must have to renew the same from the OEM. (If bid is submitted for AMC and renewal of TrendMicro products 300 Licenses).
- 5. Bidder should provide at least three work order towards AMC of Citrix Software/Renewal of Citrix Subscription advantage and Trend Micro during the last three years.
- 6. Bidder should have positive Net worth of last three financial year i.e. (2012-2013, 2013-2014 and 2014-2015).
- 7. Bidders should provide list of clients being serviced.
- 8. Bidder must submit all forms along with technical and commercial bids.

Supporting document (s) to be enclosed for above eligibility criteria or else bids are liable to be rejected.

3.2 PERIOD OF CONTRACT

The contract between MMTC and vendor shall be valid for a period of one year from the date of acceptance of AMC contract.

3.3.1 DELIVERY TIME OF LICENSE

3.3.1 The renewal of software for Citrix Subscription Advantage (125) Licenses and Trend Micro renewal of (300) licenses to be done in 6 (six) weeks from the acceptance of work order

4.1 SCOPE OF WORK:-

The Scope of work shall cover the following:-

(A.1) Comprehensive Onsite Support of Citrix Xenapp/Presentation, RSA Authentication Server at MMTC LIMITED, Corporate Office, New Delhi.

Sl.No	Description of the product	Qty	Contract Period			
Α	Annual Maintenance Contract					
1	Citrix Xenapp Advance Configuration (Version 4.5) Server	3	From the date of acceptance of the work order			
2	RSA Authentication Manager Server	1	-DO-			
В	Subscription Advantage					
1	Renewal of Citrix Xenapp (Presentation Server) Advanced Subscription Advantage. (Renewed till 30/06/2016)	125 Users	01.07.2016 To 30.06.2017			

Onsite support of Citrix Xenapp Advance Configuration (Version 4.5) at MMTC Limited, Corporate office, New Delhi. (Service Provider should agree to provide the following services under the contract to keep the Citrix Software in good working order).

- 1. Bidder shall be available for onsite and remote for troubleshooting for day to day issues with Citrix Infrastructure.
- 2. In cases, where issues need engineering assistance, the bidder shall align their engineer's resource on-site or on-remote.
- 3. Proactive monitoring and health check. Bidder shall be doing health check of Citrix Platform and Servers once in quarter.
- 4. Comprehensive report of quarterly health checkup need to be submitted to MMTC by bidder.
- 5. Bidder shall be responsible for upgrade of existing Xenapp Version to latest version flawlessly.
- 6. Bidder shall have expertise of Citrix Access Gateway integration with Xenapp.
- 7. Bidder shall have expertise on RSA Auth. Manager for integration with Citix Access Gateway and Citrix Xenapp.
- 8. Bidder shall provide the proactive information regarding new product launches as well latest hotfixes/patches.
- 9. Bidder shall share escalation matrix, SLAs and call logging process with toll free number or web portal.
- 10. Carry out mutually agreed change managed Citrix XENAPP/Presentation Server, Citrix Access Gateway appliance reconfiguration etc.
- 11. Applying Xenapp/Presentation Server, Gateway Appliances patches upon recommendation from Citrix or problem resolution on demands

- 12. Any problem related with Citrix Software, reloading of Citrix Software and configure the same on all the three Citrix servers and RSA authentication Server, System configuration and network configuration related to Citrix will be attended & rectified by the bidder.
- 13. Fresh installation of Citrix Software, and RSA authentication Manager during the AMC period on new upgraded hardware or new upgraded operating system of windows.
- 14. Upgrading the software for Upgrade Releases, Enhancement Releases, ICA Client Releases, Citrix Solution Tools and Hot fix Notifier
- 15. Service call window shall be operative from Monday through Saturday between 9:30 AM to 5:30 PM.

(A.2) Renewal of licenses for Subscription Advantage for Citrix Xenapp Advance configuration 4.5 (125 Licenses)

- Deliverables of subscription advantage for Citrix Xenapp Advance Configuration 4.5
- Upgrade Releases, Enhancement Releases, ICA Client Releases, Citrix Solution Tools and Hot fix Notifier
- Bidder will provide escalation hierarchy with alternative contact details.

(B). Annual Maintenance from the date of acceptance of work order and Renewal of License of Trend Micro Enterprise Security Suite at MMTC Corporate office New Delhi for the period 28.06.2016 to 27.06.2017.

	enewal of Trend Micro Enterprise Security Suite, Trend Micro Damage Clean
	ervices and Trend Micro Outbreak Prevention Services etc. for 300 (Three Hundr ser license.
	idder shall activate the renewed keys on the respective Servers. And provide support
Se	ervers/Desktops to maintain office scan antivirus.
	idder shall also give onsite support as on when required during the AMC period
	bodate the products to the latest version of Trend Micro Enterprise Security Suite indows.

Remarks: - The bidder can quote for a single product also.

4.2 CALL REGISTRATION AND COMPLETION

a. All the maintenance calls will be logged using the complaint e-mail ID or the Call Register maintained in the Computer Division or any other mutually agreed mechanism.

- b. Completion of calls will be the owner of the system in the division. In case these officers are not available, their nominee will sign. Service Provider will prepare the call service slips in triplicate. MMTC User & SERVICE provider Engineer will sign these. One copy will be given to the user and one copy will be submitted to the Computer Division controlling officers Third copy will be retained by Service Provider. No other documents will be used to work out downtime for penalty calculation.
- c. One mandatory visit per month by the engineer to perform/monitor health check of all the Citrix Servers/software's.
- d. The fault call should be responded within 2(two) hrs. And should be resolved within 4(four) hrs. after lodging of fault complaint

5.0 INSTRUCTIONS TO BIDDERS

5.1 General

5.1.1 The **E-tender** shall be submitted in two parts:

- (i) Technical Bid
- (ii) Commercial Bid
- 5.1.2 MMTC reserves the right to revise or alter the scope of work before acceptance of any bid.

5.2 Documents to be attached with the Technical Bid

- 5.2.1 Duly filled-in Form A1, Form A2, Form A3 of ANNEXURE I along with supporting documents.
- 5.2.2 Details of Earnest Money Deposit of Rs. 30,000/- (Rupees Thirty Thousand only).

5.3 Technical Evaluation Criterion

- 5.3.1 The Bidder should fulfill the entire criterion laid out in Eligibility Criterion.
- 5.3.2 The Bidder should submit all the documents to be enclosed with the Technical Bid.
- 5.3.3 The Bidder should submit documentary evidence in respect of all the points specified in Eligibility Criteria and also in respect of the documents to be enclosed with the Technical Bid.

5.4 Documents to be enclosed with the commercial bid

5.4.1 The Bidder shall give the Commercial Bid in Form-B1, B2 and B3 of ANNEXURE-II.

5.5 Earnest Money Deposit to be submitted in physical form and should reach MMTC, CO *on or before* 11.07.2016 (Monday), 1500 Hrs. Non-submission of EMD will result in rejection of bid

- 5.6 The Technical bid will be opened in the presence of the authorized representative of the bidder on **11.07.2016** (Monday), **1530** Hrs. at MMTC, Corporate office, SCOPE Complex, Lodhi Road, New Delhi. The person intend to attend the opening should bring authorization letter for the same from the company.
- **5.7** Bidders are advised to submit their bid strictly based on the terms and conditions and specifications contained in this tender, and not to stipulate any deviations. MMTC reserves the right to reject the bids containing deviation to the terms and conditions and requirements of this tender.
- **5.8 Cost of Bid preparation:** The bidder shall bear all costs associated with the preparation and submission of their Bids and MMTC shall in no case be responsible or liable for such costs regardless of the result of the bidding process. The bidder whose bid is not accepted shall not be entitled to claim any cost, charges and expenses of and incidental to or incurred by him through or in connection with his submission of bid, even though MMTC may elect to modify/withdraw the tender.
- **5.9 Amendments to bid information:** MMTC reserves the right to make revisions or amendments to this tender prior to the closing date of the bid. Such revisions or amendments shall be announced by an addendum or addenda or corrigendum. In such case, the addendum may include an announcement of the new closing date for the submission of offers. The bid submitted by the bidder shall take into account all such amendments/revisions.

5.10 Prices

5.10.1 Prices quoted in the commercial bid shall be firm and not subject to variation on any account. 5.10.2 Taxes shall be paid as per actuals.

5.11 Validity: The bidders shall hold valid their bids for 90 (Ninety) days from the closing date for the ebids. In exceptional circumstances, prior to the expiry of the original bid validity period, MMTC may request the bidders for a specified extension in the period of validity. The request and the response thereto shall be made in writing. A bidder may refuse the request for extension without forfeiting his Earnest Money Deposit (EMD). A bidder agreeing to the request will not be permitted to modify their bid, but will be required to extend the validity correspondingly.

5.12 Earnest Money Deposit

- 5.12.1 The EMD shall be in the form of a bank draft/Bankers Cheque favouring "MMTC Limited" drawn on any Nationalized Bank or first class International bank payable at Delhi/New Delhi.
- 5.12.2 EMD will be refunded to unsuccessful bidders. Also the said earnest money deposit will be refunded to successful Bidder on signing of the Contract and after submission and confirmation of Performance Guarantee.
- 5.12.3 No interest will be payable by MMTC on EMD.
- 5.12.4 The EMD may be forfeited by MMTC if a Bidder withdraws his bid during the period of bid validity or extended bid validity specified above.
- 5.12.5 Should the tender be withdrawn or cancelled by MMTC, which MMTC has right to cancel any time, EMD will be refunded.

5.13 MSME Exemption: -

- 5.13.1 The bidder under MSME category as per Govt. Of India Guidelines is exempted from submission of EMD. The bidder must submit a valid certificate from the authorised issuing authorities.
- **5.14** A list of clients, contract start date, contract, name, address & phone number of contact person should be enclosed.
- **5.15** Corrections: Over writings are not permitted. In case of corrections, the correct word/number should be written separately and attested by authorized signatory & stamped.
- **5.16** Bid Evaluation: Bids received and accepted after fulfilling the terms and conditions of this tender, will be evaluated to ascertain the best and lowest evaluated bid in the interest of MMTC.
- **5.17** Acceptance of Bids: MMTC reserves the right to accept or reject any bid and to annul the bidding process and reject all bids at any time prior to the award of contract, without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders of the grounds for this action.
- 5.18 Bid Currency: All costs and charges related to the bid shall be expressed in Indian Rupees only.

5.19 **Opening of Bids**

- 5.19.1 The bids will be accepted up to the date and time as specified in the tender document.
- 5.19.2 No bids will be accepted after tender deadline.
- 5.19.3 After technical evaluation, the Commercial bids of only those technically qualified will be taken up for further price valuation.
- 5.19.4 All technically qualified bidders shall be invited to attend the opening of commercial bids at MMTC office. The date of the opening of the Commercial bids would be communicated to the technically qualified Bidders.

6.0 OTHER TERMS & CODITIONS

6.1 PAYMENT TERMS:-

- 6.1.1 No advance payment in any case would be made.
- 6.1.2 Payment for AMC will be made on quarterly basis i.e. at the end of every quarter through e- Payment mode only for Citrix and Trend Micro AMC. For ensuring e-payment, the service provider would complete all

Formalities in regard to payment through electronic mode and after submitting and confirmation

Of the performance guarantee.

- 6.1.3 Payment for Subscription advantage and licenses shall be made on installation of the license and receipt of the certificates for subscription advantage and Trend Micro Licenses after submitting and confirmation of the performance guarantee.
- 6.1.4 The payment would be made after deducting necessary taxes applicable, if any.

6.2 Other Expenses:

6.2.1 The bidder will bear all other expenses including Boarding, Lodging & conveyance etc. of their team.

6.3 **PERFORMANCE GUARANTEE: - (As per ANNEXURE-III)**

- 6.3.1 The successful bidder is required to submit a Performance Guarantee as per Purchaser's prescribed Performa on an appropriate value of stamp paper within a period of 30 days from the date of written notification of award to be made to the Bidder, calculated at the rate of ten percent (10%) on the work order value. This will be issued by a scheduled commercial bank other than Co-operative bank or Gramin bank, having net worth of at least Rs. 500 crore and capital adequacy ratio of 9%, valid until the termination of the warranty period. All expenses, commissions and interests related to issuance and surrendering of the Performance Guarantee, accrued to the Bank, shall be at the sole cost of the bidder. The bidder, who has caused and delivered the Performance Guarantee, shall not be entitled to put forth any accrued interests thereon. The Performance Guarantee amount shall be available, if invoked, at the counters of bank in New Delhi within banking hours on the date of presentation.
- **6.4 Delays in the bidder's Performance:** Delay by the bidder in the performance of its obligations shall render the bidder liable to any or all of the following sanctions:-
 - 1. Invocation of its Performance Guarantee.
 - 2. Imposition of liquidated damages, and/or
 - 3. Termination of the Contract for Default.
- 6.5 Delivery Location: The Comprehensive Annual Maintenance Contract services for the Citrix and renewal of Subscription Advantage for (125) Licenses and Trend Micro Licenses are to be delivered at MMTC Limited, Scope Complex, New Delhi.
- **6.6 INDEMNITY:-** The Bidder shall at all times indemnify Purchaser, being unlimited with the time, against all claims which may be made in respect of the said work for infringement of any rights protected by patent registration, design or trade mark. In the event of any claim in respect of any alleged breach of a patent, registered design or trade mark being made against Purchaser, it shall notify

to the Bidder and the Bidder shall at his own expense, either settle any such dispute or conduct any litigation that may arise, there from.

6.7 LIQUIDATED DAMAGES: -_The timely execution of contract is essence of the work order. In the event of supplier's failure to deliver the material & services within the stipulated delivery period, the liquidated damages are payable by them @ 2 % per week of the unexecuted order value subject to a maximum of 20% total order value.

6.8 TERMINATION FOR DEFAULT

- 6.8.1 The Purchaser may, without prejudice to any other remedy for breach of purchase order/ work order, by written notice of default, sent to the supplier, terminate this Purchase order/ work order in whole or in part:
 - (i) If the Supplier fails to deliver any or all of the services within the time period(s) specified in the Purchase order/ work order, or any extension thereof granted by the Purchaser.
 - (ii) If the Supplier fails to perform any other obligation(s) under the Purchase order/ work order; and
 - (iii) If the Supplier, in either of the above circumstances, does not remedy his failure within a period of 7 days (or such longer period as the Purchaser may authorize in writing) after receipt of the default notice from the Purchaser.
 - (iv) In the event of Purchaser terminates the Purchase order/ work order in whole or in part, pursuant to paragraph 6.1 the Purchaser may proceed, upon such terms and in such manner as it deems appropriate, services similar to those undelivered and the Supplier shall be liable to the Purchaser for any excess cost for such similar services. However, the Supplier shall continue performance of the Purchase order/ work order to the extent not terminated.
- **6.9 SET OFF: -** Any sum of money due and payable to the supplier (including security deposit refundable to him) under this work order may be appropriated by MMTC and set off against any claim of MMTC.

6.10 FORCE MAJEURE:

- 6.10.1 If any time during the existence of this contract either party is unable to perform in whole or in part any obligations under this contract because of war, hostility, military operations, civil commotion, sabotage, quarantine, restrictions, acts of Gods and acts of Government (including but not restricted to prohibitions of exports and imports). Fires, floods, explosions, epidemics, strikes or any other labour trouble, embargoes, then the date of fulfillment of any obligations engagement shall be postponed during the time when such circumstances are operative. Any waiver/extension of time in respect of the delivery of any part of the project shall not be deemed to be waiver extension of time in respect of the remaining deliverables.
- 6.10.2 If operations of such circumstances exceed three months either party will have the right to refuse further performance of the contract in which case neither party shall have the right to claim eventual damages.
- 6.10.3 The party which is unable to fulfill its obligations under the present contract must within 30 days of occurrence of any of the causes mentioned in this clause shall inform the other party of the existence or termination of circumstances preventing the performance of the contract. Certificate issued by Chamber of Commerce or any other Competent Authority connected with the case shall be sufficient proof of the existence of be above circumstances and their duration.

6.11 ARBITRATION – DISPUTE RESOLUTION:-

6.11.1 Informal Dispute Resolution

The parties agee to attempt to resolve all disputes arising under the Aggrement, equitably, in good faith and using their best endeavours. To this end, the parties agree to provide frank, candid and timely disclousre of al relevant facts, information and documents to facilitate discussions between them/their respresentatives or senior officers.

6.11.2 Formal Dispute Resolution

Any dispute or difference whatsoever arising between the parties out of or relating to the construction, meaning, scope, operation or effect of this contract or the validity of the breach thereoff shall be settled by arbitration in accordance with the rules of Arbitration of the Indian Council of Arbitration and the award made in pursuance thereof shall be binding on the parties.

6.12 MERGER & ACQUISITIONS: - In case of mergers and acquisitions of Bidder Company, all contractual conditions and obligations shall automatically get transferred to acquiring company/entity and acquiring company must assume all the obligations of the contract till the end of the contract period.

6.13 FRAUD PREVENTION POLICY

6.13.1 Commitments of Bidder(s) shall be bound to take all measures necessary to prevent Fraud and Corruption while dealing with MMTC. They agree and undertake to observe the principles/provisions as laid down in "Fraud Prevention Policy" of MMTC (Full text of which is available on MMTC's website at <u>http://mmtclimited.gov.in/)</u> during their participation in the tender process, during the execution of contract and in any other transactions with MMTC.

- a. The bidder(s)/ shall not directly or through any other person or firms, offer, promise or give or otherwise allow any of MMTC's employees any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.
- b. The bidder(s) shall not enter with other bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.
- c. The bidder(s) shall not commit or allow any employee of MMTC to commit any offence under the relevant provisions of IPC/Prevention of Corruption Act, further the bidder(s) will not use improperly or allow any employee(s) of MMTC, for purposes of competition or personal gain or pass on the other, any information or documents provided by MMTC as part of the business relationship, including information contained or transmitted electronically.
- d. The bidder(s) shall not instigate third persons to commit offences/activities outlined in fraud prevention policy or be an accessory to such offences.
- e. The bidder(s) if in possession of any information regarding fraud /suspected fraud, hereby agree and undertake to inform MMTC of same without any delay.
- 6.13.2 Disqualification from tender process and exclusion from future contracts : If the bidder(s) before award or during execution has committed a transgression through a violation of Clause above of "fraud prevention Policy" of MMTC in any other form such as to put their reliability or credibility in question, MMTC other than taking recourse available under law, shall be entitled to disqualify the Bidder(s) from undertaking any transaction with MMTC and/or declare the bidder(s)/contractor(s) ineligible to be awarded a contract either indefinitely or for a stated period of time.
- 6.13.3 **Damages:** If MMTC has disqualified the bidder(s) from the tender process prior to the award or during execution according to Clause 6.13.2, MMTC shall be entitled to demand and recover from the contractor liquidated damages or the contract value or the amount equivalent to Performance Bank Guarantee.

6.14 For any further clarification, the bidder may contact Mr. Deepak Bartwal, Chief Manager (systems) email Id <u>dbartwal@mmtclimited.com</u> or Mr. Rajesh Chaudhary, AGM (Systems), email <u>rajeshc@mmtclimited.com</u>

TECHNICAL BID

FORM- A1

Sl.No.	Description	<u>Compliance</u> (Y/N)
1.	The Bidder should be registered in India. Certificate of Incorporation, Copy of	
	PAN, and Service Tax Registration should be submitted.	
2	The bidder should have a turnover from IT products and services of atleast Rs.	
	5 Crore in the last financial year or FY 2014-15. (Audited Financial Statement	
	to be enclosed).	
3	The bidder should attach a valid authorization letter from Citrix (OEM). The	
	letter should remain valid during the contract period. If expires during the	
	contract period, the bidder must have to renew the same from the OEM. (If bid	
	is submitted for Citrix AMC and Subscription Advantage for 125 Licenses).	
4	The bidder should also attach a valid authorization letter from the OEM for	
	TrendMicro products the authorization letter from the OEM should remain	
	valid during the contract period. If expires during the contract period, the	
	bidder must have to renew the same from the OEM. (If bid is submitted for AMC	
	and renewal of TrendMicro products 300 Licenses).	
5	Bidder should provide at least three work order towards AMC of Citrix	
	Software/Renewal of Citrix Subscription advantage and Trend Micro during the	
	last three years.	
6	Bidder should have positive Net worth of last three financial year i.e. (2012-	
	2013, 2013-2014 and 2014-2015).	
7	Bidders should provide list of clients being serviced.	
8	Bidder must submit all forms along with technical and commercial bids.	

Supporting document (s) to be enclosed for above eligibility criteria or else bids are liable to be rejected.

ANNEXURE – I

TECHNICAL Bid

FORM A2

TERMS AND CONDITIONS AS AGREED

Our Company/Firm is agreeable to the terms and conditions of the RFP. A copy of the same duly signed by us is attached.

Signature: Name: Designation: Company/Firm:

Date:

Place:

TECHNICAL BID

FORM A3

CLIENTELE

Tender No.	
COMPANY DETAILS	
COMPANY NAME	
REGISTRATION NO.	
PAN / TAN NO.	
REGISTERED ADDRESS	
NAME OF PARTNERS	
BIDDER TYPE	
CITY	
POSTAL CODE	
ESTABLISHMENT YEAR	
NATURE OF BUSINESS	
LEGAL STATUS	
COMPANY CATEGORY	
CONTACT DETAILS	
CONTACT NAME	
DATE OF BIRTH DD/MM/YY	
CORRESPONDENCE EMAIL	
DESIGNATION	
PHONE	
MOBILE	

Company Name / stamp of the

ANNEXURE-II

COMMERCIAL BID

FORM-B1

Table -1 for Citrix

Sl.No	Description of the product	Qty	Contract Period/Renewal Period	Amount (in Rs.) exclusive of all taxes and charges (A)	TAXES (In Rs.) (B)	Grand Total of (A+B)
1	Annual Maintenance Contract					
1.1	Citrix Xenapp Advance Configuration (Version 4.5) Server	3	From the date of acceptance of the work order			
1.2	RSA Authentication Manager Server	1	-DO-			
2	Subscription Advantage					
2.1	Renewal of Citrix Xenapp (Presentation Server) Advanced Subscription Advantage. (Renewed till 30/06/2016)	125 Users	01.07.2016 To 30.06.2017			
			Total			

Evaluation Criteria: The tender would be finalized on the basis of L1 criteria for each product separately i.e. Citrix (Form B1), Trend Micro (Form B2).

<u>Remarks:</u> (1) The bidder can quote for a single product also. (2) Taxes shall be paid as per actuals.

ANNEXURE-II

COMMERCIAL BID

FORM-B2

Table -2 for TRENDMICRO

<u>Sl.No</u>	Service offering	<u>Oty</u>	<u>Contract</u> <u>Period</u>	Amount (in Rs.) exclusive of all taxes and charges (A)	TAXES (In Rs.) (B)	Grand Total of (A+B)
<u>1.</u>	AMC and Renewal of Trend Micro Neat suite Enterprise Edition Version 10.5 Licenses for Windows (MMTC Limited, Corporate Office, Customer No-AS- C0023270)					
	Renewal, of Trend Micro Enterprise Security Suite for Windows, Trend Micro Damage Clean up Services and Trend Micro Outbreak Prevention Services for 300 (Three Hundred) User license.	300 License s	28.06.2016 to 27.06.2017			
<u>2.</u>	Annual Technical support for the software. (Telephonic , email and onsite support)		From the date of acceptance of work order			
	TOTAL					

Evaluation Criteria: The tender would be finalized on the basis of L1 criteria for each product separately i.e. Citrix (Form B1), Trend Micro (Form B2).

<u>Remarks:</u> (1) The bidder can quote for a single product also. (2) Taxes shall be paid as per actuals.

ANNEXURE-III

Performance Guarantee Performs. (Rs. 100 Non Judicial Paper)

No._____ Date _____

To, MMTC Limited, Core-1, Scope Complex 7 Lodhi Road New Delhi -110003

WHEREAS_______, (supplier name & address) (here in after referred to as the Seller) have entered into a contract with M/s. MMTC Limited, Core-1. Scope Complex, New Delhi, (hereinafter called the "MMTC") bearing Contract No_____ dated ______ for the supply of ______ (items) for a value of Rs.______ (total purchase Order value) (Rupes_______ (in words) and whereas the Seller has agreed to provide Annual Maintenance Contract strictly as per the description. Specification and delivery schedule as mentioned in the aforesaid contract no._____ dated ______.

AND WHEREAS the seller is required to furnish a bank guarantee of the value of Rs._____.(Rupees) being 10% of the total value) for the due performance of the contract in favour of the said MMTC.

We,______(name of the bank & address (hereinafter called the bank) do hereby irrevocably and unconditionally guarantee and undertake to pay to MMTC merely on demand in writing an amount not exceeding Rs._____(Rupees_____(in words) without any demur, contestation, protest or reference to the seller or any other party if the seller fails to perform all or any of his obligations, or commit any breach of his obligation as described in the aforesaid contract. The decision of MMTC communicated in writing that the Seller has defaulted in performance of his obligations under the contract, shall be final and binding on us notwithstanding any contestation or protest by the seller. However, our Liability under this guarantee shall be restricted to an amount not exceeding Rs______(in words).

We,________(banker's name and address) further agree that, the guarantee here in contained shall remain irrevocable and continue in full force and effect up to and that it shall continue to be enforceable till all the dues of MMTC under or by virtue of the said contract have been fully paid and its claims satisfied or discharged till MMTC certifies that the Internet Leased line/RF Link and related hardware obligations of the said contract have been fully and properly carried out by the seller and accordingly discharge the guarantee. MMTC will have the right to file its claim under this contract for a further period of three months after the expiry of the validity of this guarantee.

We,__________(bank name & address) further agree that MMTC shall have the fullest liberty without our consent and without affecting in any manner our obligations herein to very any of the terms and conditions of the said contract, or to extend time of performance by the seller from time to time or postpone for any time or from time to time any of the powers exercisable by MMTC against the seller and forbear or enforce any of the terms and conditions relating to the said contract and we shall not be relieved from our liability by reasons of any such variations or extensions being granted to the seller or for any forbearance, act of omission on the part of MMTC or any indulgence by MMTC to the seller, or by any latter or thing whatsoever , which under the law relating to the sureties would , but for this provision have the effect of so relieving us.

We, (bank name & address) also undertake not to revoke the guarantee daring its currency except with the previous consent of MMTC in writing. We, _ (bank name & address) hereby undertake and guarantee to pay any money so demanded notwithstanding any dispute(s) raised by the said seller in any suite or proceeding pending before any court or tribunal relating there to. Our liability under this premises being absolute and unequivocal. The payment so made by us under this guarantee shall be a. valid discharge of our liability for payment thereunder and that the said Seller has no claim against us for making such payment. Our liability under this _____ (10% of PO value) guarantee is restricted to an amount of Rs. (in words)). The guarantee shall remain valid up to unless a demand or (Rupees claim under this guarantee is made on us in writing within three months thereafter. We shall be discharged from all liabilities under this guarantee thereafter. We further agree that this guarantee will not be affected in any

manner whatsoever due to any change in the constitution of the Seller or the bank. We lastly undertake not to revoke this guarantee dining its currency except with the previous consent in writing from MMTC,

Witness: 1.______ 2._____

(Authorized Signatory) (Signed with stamp & seal, of the bank)