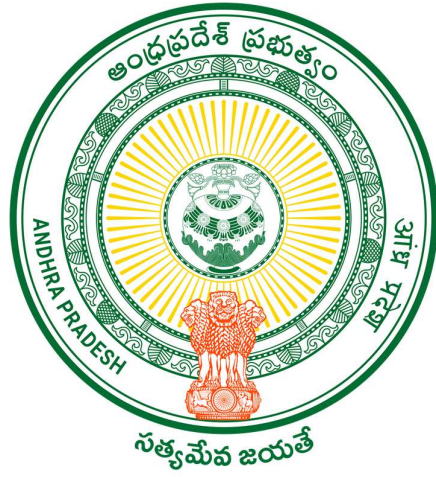


Open Competitive Bid (OCB)

for

**Providing IT Infrastructure for digital transformation of
Unit Offices & Co-ordination Offices (Total: 11 no's) for
implementation of LPS (Land Pooling Scheme) in
Amaravati Capital Region**



NIT No: 103/MAU61-ADMN0IS(INEU)/18/2025-IS, dated: 18-12-2025

Andhra Pradesh Capital Region Development Authority (APCRDA)

Rayapudi Post, Tulluru Mandal, Amaravati, Andhra Pradesh- 522237

Website: <https://crda.ap.gov.in>

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ANDHRA PRADESH CAPITAL REGION DEVELOPMENT AUTHORITY (APCRDA)
RAYAPUDI, AMARAVATI- 522237
e-Procurement Tender

NIT No: 103/MAU61-ADMN0IS(INEU)/18/2025-IS, dated: 18-12-2025

S.No.	Item	Description
1	Name of the Work	Providing IT Infrastructure for digital transformation of Unit Offices & Co-ordination Offices (Total: 11 no's) for implementation of LPS (Land Pooling Scheme) in Amaravati Capital Region
2	Estimate Contract Value of the work	Rs.1,23,58,609/- (Rupees One Crore Twenty Three Lakhs Fifty Eight Thousand Six Hundred and Nine Only)
3	Type of Bidder eligible	Firm Registration / Sole Proprietary / Certificate of Incorporation - Copy of registration certificate should be submitted
4	Type of Bidding	Online through AP e-Procurement website (https://apeprocurement.gov.in)
5	Submission of Bids	Bids shall be submitted online on https://apeprocurement.gov.in platform 1. The participating bidders in the tender should register themselves free of cost on e-procurement platform through the website https://apeprocurement.gov.in. 2. Bidders can log-in to e-procurement platform in Secure mode only by signing with the Digital certificates. 3. The bidders who are desirous of participating in e- procurement shall submit their technical bids, price bids as per the standard formats available at the e-market place. 4. The bidders should scan and upload the respective documents in Technical Qualification of bid documentation as detailed at Section 2.15 & 2.16 of the tender including EMD. The bidders shall sign on all the statements, documents certificates uploaded by them, owning responsibility for their correctness / authenticity. 5. The rates should be quoted in online only.
6	Technical Qualifications	• Firm Registration / Sole Proprietary / Certificate of Incorporation - Copy of registration certificate should be submitted. • The bidder should be in the business of supply and maintenance of the IT hardware equipment comprising of Computers, Networking components & CCTV / Printers components of worth as mentioned below in any one of

S.No.	Item	Description
		the year in the last 3 financial years i.e., 2022-23, 2023-24 & 2024-25 (or) 2023-24, 2024-25 & 2025-26 in India. • 100% of ECV for single work (or) • 55% of ECV for each of the two works (or) • 40% of ECV for each of the three works <i>For bidders who have executed at least one project for the Central Government or any State Government or a Public Sector Undertaking, the above percentages stand reduced by 10%</i> <u>Supporting Documents:</u> Satisfactory work completion certificate or work in progress certificate or payment proceedings or work order etc. from central / state / local government bodies / private sector companies / nongovernmental organizations etc. located in India. All this information may be furnished in the formats of P1, P2. • The bidder should have the minimum average annual turnover of Rs.2,50,00,000/- during the last 3 financial years i.e., 2022-23, 2023-24 & 2024-25 from IT / ICT Hardware business. Authenticated certificates from any designated authority like Chartered Accountant / Income Tax Department etc. certifying the above-mentioned criteria should be produced. If 2024-25 FY turnover details are submitted, provisional financial statements attested by Chartered Accountant will also be accepted. • The bidder should have at least 1 (one) registered office / service center by own within 100km radius of APCRDA Project Office, Amaravati with a team of at least 2 (two) members who are technically sound to support any issue at any time for the items specified in this tender. Details on the same to be produced in format P4. • The bidder should submit declaration in Format P5, stating that they are not debarred/blacklisted by any State Government, Central Government, Central & State Govt. Undertakings/Enterprises/Organizations and by any other Quasi Government bodies/Organizations, World Bank or any major Enterprise/Organization in India for non-

S.No.	Item	Description
		satisfactory performance, corrupt & fraudulent or any other unethical business practices. - The bidder should submit Undertaking in compliance with GFR Rule 144(xi) in the format of Form-P6. - The bidder shall submit a self-declaration confirming that the Manufacturer Authorization Form (MAF) / Authorization Certificate (AC) will be provided at the time of signing the agreement in the format of Form-P7. - The Bidder shall have any three valid certifications out of the following certifications, issued prior to the bid submission date: a. ISO 9001:2015 or latest for Quality Management System Certification b. ISO 20000-1:2018 or latest for Information Technology Service Management System Certification c. ISO 27001:2022 or latest for Information Security Management System Certification d. CMMI L3 or above Process Improvement Process Improvement. - Technical specifications of the bill of quantities to be submitted in the format of Form-T1 and checklist in the format of Form-T2. - The bidder should submit a copy of PAN registration of the company / proprietor. - The bidder should submit a copy of GST Registration Certificate. - The bidder should submit the latest Income Tax Returns certificates.
7	Work Completion Period	Within 07 days from date of entering into contract agreement
8	EMD (Earnest Money Deposit)	Rs.1,23,600/- (Rupees One Lakh Twenty Three Thousand Six Hundred Only)

S.No.	Item	Description
9	EMD Payment Mode	Rs.1,23,600/- in the shape of online payment through portal or Bank Guarantee. RTGS Procedure is also agreed for the Payments. The bidder has to upload the scan copy of online transfer acknowledgment along with the bid. <u>For RTGS Payments:</u> Beneficiary Name: Andhra Pradesh Capital Region Development Authority (APCRDA) Account Number: 034310100081181 IFSC Code: UBIN0803430 Union Bank of India, Labbipet Branch, Vijayawada.
10	Period for furnishing EMD	Along with submission of the bid
11	EMD validity	Shall be valid till completion of 1 year DLP / warranty / contract period for the successful bidder
12	Bid Validity Period	90 days from the date of opening of bids
13	Variation in quantities, technical specifications	+/- 15% (as approved by the authority)
14	Contract Agreement Period to be entered	Within 07 days from the date of award of work
15	DLP / Warranty Period	1 year from the date of installation and commissioning of respective items
16	Performance Security	Rs.1,85,380/- (Rupees One Lakh Eighty Five Thousand Three Hundred and Eighty Only)
17	Performance Security Payment Mode	Through DD / BG in favor of "Andhra Pradesh Capital Region Development Authority (APCRDA)"
18	Payment Terms	100% payment shall be done post completion of respective work after producing satisfactory and successful supply & installation certificate from the respective officer-in-charge.
19	LD for late deliveries/service	Liquidated damages as mentioned below shall be levied for the late delivered or deemed late delivered/installed goods/products/services. i. 1% of the total contract value for one week or part thereof, ii. 1.5% of the total contract value for two weeks or part thereof, iii. 2% of the total contract value for three weeks or part thereof,

S.No.	Item	Description
		iv. 2.5% of the total contract value for four weeks or part thereof and so on with 0.5% subsequent increment of LD per week for more than four weeks or part thereof with a cap of 10% on the total contract value for late delivery / installation or deemed late delivered / installed goods / services for that location/site The LD amount shall be deducted from the amounts payable to the vendor by the authority. Once this amount is exhausted, LD amount shall be recovered from the PBG/EMD. Once the PBG/EMD is exhausted, the vendor will be required to recoup the Performance Security. If the Vendor fails to recoup the Performance Security, the Vendor will be debarred from participating in tenders till the time he recoups the Performance Security.
20	Maximum LD for late deliveries/installation	Maximum LD for late deliveries/installations: 10% on the Total Contract value for late delivery / installation or deemed late delivered/installed goods / services
21	Penalty for failure to provide service during maintenance period for all items	For any delay beyond permissible down time (as per the discretion of the authority), a penalty of Rs. 200/- will be levied for each day or part there of subject to a maximum of 10% of the total contract value. *The penalty amount shall be deducted from the amounts payable to the Vendor by the authority. Once this amount is exhausted, penalty amount shall be recovered from the PBG/EMD. Once the PBG/EMD is exhausted, the Vendor will be required to recoup the Performance Security. If the Vendor fails to recoup the Performance Security, the Vendor will be debarred from participating in tenders till the time he recoups the Performance Security.
22	Transaction Fee	<u>Transaction fee:</u> All the participating bidders who submit the bids have to pay an amount @ 0.03% of their final bid value or the price mentioned by APCRDA online with a cap of Rs. 10,000/- for quoted value of purchase up to Rs.50 crores and Rs. 25,000/- if the purchase value is above Rs.50 crores. Service tax applicable as levied by Govt. of India on transaction fee through online in favour of MD, APTS. The amount payable to APTS is non-refundable. <u>Corpus Fund:</u> The successful bidder should pay an amount 0.04% of ECV (estimated contract value) with a cap of Rs. 10,000 (Rupees Ten thousand only) for all works with ECV up to Rs.50 Crores, and Rs. 25,000/- (Rupees Twenty-five thousand only) for works with ECV above Rs.50 Crores, from successful bidders on an e-Procurement platform before entering into agreement / issue of

S.No.	Item	Description
		purchase orders, towards e-Procurement fund in favour of Managing Director, APTS. There shall not be any charge towards AP e-Procurement fund in case of works, goods and services with ECV less than and up to Rs.10 lakhs.
23	Transaction Fee payable to	The Managing Director, APTS
24	Contact Person details	Smt. M. Lakshmi Prasanna, Project Manager, IS Mobile: +91 7995015782, Sri. B. Ramesh, System Administrator, IS Mobile: +91 7095599100, Mail: itsupport@apcrda.org

1. SCOPE OF WORK

1.1 INTRODUCTION

The Government of Andhra Pradesh has enacted Andhra Pradesh Capital Region Development Authority Act, 2014 (Act.No.11 of 2014) for the declaration of the new capital area for the state of the Andhra Pradesh and establishment of the Andhra Pradesh Capital Region Development Authority for the purpose of planning, co-ordination, execution, supervision, financing, funding, promoting and securing the planned development of the capital region and capital city area of the state.

The Government of Andhra Pradesh proposes to establish 'Amaravati'—the people's capital, a world-class capital city for the newly formed State of Andhra Pradesh. The aspiration is to create a people's capital that is vibrant, diverse, inclusive, and modern which is not only a glowing pride for all the people of Andhra Pradesh but also a magnet for skilled migrants, industries, business, professionals from across the world.

Amaravati will have physical infrastructure that is of global standards with most efficient utilities, environmentally sustainable, functionally smart, technology driven. It is aspired that the city will become an ultimate destination for the investors, businesses, education, tourism, research and development. APCRDA plays an important role in fulfilling all the above aspirations and making the capital city a true people's capital, a destination of opportunities and a city of the future.

In this context, the government vide G.O.MS.No. 252, dated: 02-12-2025 has authorized Commissioner—APCRDA to initiate LPS (Land Pooling Scheme) in Seven (7) Villages, covering an extent of 16,666.57 Acres of land, within the Capital Region, under sub-section (2) of Section 55 of the APCRDA Act.

Against above backdrop, APCRDA wishes to procure IT Infrastructure for digital transformation of Unit Offices & Co-ordination Offices (Total: 11 no's) for smooth and successful implementation of LPS (Land Pooling Scheme) in Amaravati Capital Region and there is an urgent necessity to commission these offices with the required IT infrastructure to kick start the work at the earliest time possible. The work scope and tentative quantity of the infrastructure and required for providing the above nature of services is mentioned in the subsequent sections of this document. APCRDA is looking for vendors who have experience in delivering above type of services to the Government Departments.

1.2 WORK SCOPE

- a) Delivering & Installing of IT Infrastructure of specified configuration as mentioned in the section 1.4 of tender, to 100% satisfaction of officer in charge, APCRDA.
- b) Providing service and onsite support during the entire period of contract and warranty period for the items mentioned in section 1.4 as per authority's requirement, without any extra cost to the authority.

- c) Scope also includes, without any extra cost to the Authority, resolving all kinds of hardware related issues during warranty and including installation or reinstallation of OS, patches, bug fixes, installation of MS Office software, configuration to network, driver installation, updating antivirus (if provided by the Authority), taking backup of data before formatting the machine, if required, due to any reason what-so-ever.
- d) Scope includes resolving hardware related issues also as per the service levels defined by the authority.

1.3 MATERIAL REQUIREMENTS & DELIVARABLES

The solution, service or material required:

This tender call is issued on e-procurement market place at <https://apeprocurement.gov.in>
All the terms and conditions are to be read jointly as mentioned in the e-procurement market website and in this document.

APCRDA (Andhra Pradesh Capital Region Development Authority) requires following items for smooth functioning of work within the LPS Unit Offices.

Schedule	Qty	UOM
Desktop	22	Nos.
Laptop	66	Nos.
MFP Black & White Printer	11	Nos.
Scanner	11	Nos.
MS Office	90	Nos.
24-Port L2 Managed Switch	11	Nos.
Wi-Fi Router	25	Nos.
5MP Dome Camera	88	Nos
8 Channel NVR	11	Nos
8TB HDD	11	Nos
8 Port PoE Switch	11	Nos
Line Interactive UPS 2000VA	55	Nos
4x4 IP66 Camera Box	88	Nos
Cat6 Cable	8387	Mtrs.
Cat 6 Dual Face Plate with Gang Box	22	Nos.
Cat 6 Single Face Plate with Gang Box	88	Nos.
Cat6 24 Port Modular Patch Panel	11	Nos.
Cat 6 Information Outlet (I/O)	110	Nos.
Cat 6 UTP Patch Cord - 1 Mtrs	116	Nos.
Cat 6 UTP Patch Cord - 2 Mtrs	110	Nos.
19" 6U Wall Mount Rack with Accessories	11	Nos.
32mm PVC Pipe/Casing with Accessories	1860	Mtrs.
6 Port Spike with 5 Mtrs Length	55	Nos.

Dressing, Tagging, Numbering, i/o & Patch Panel Termination, Flexible Pipes, Transportation, Drilling, Overfilling, Labour & Machinery / Equipment Charges	LS	LS
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The detailed technical specifications of the items to be supplied are mentioned in section 1.4

Supply and Installation:

To supply and install the items to 100%, in terms of quantity, quality, satisfactory installation.

Scope of incidental services:

Furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods.

Delivery and Installation period:

Bidder shall deliver the goods / services, install and commission the same within **07 days** from the date of entering into agreement. Agreement shall be entered within 07 days from the date of issue of purchase order.

Delivery Locations:

Following 7 villages from Amaravati Capital Region, Andhra Pradesh

- Vykuntapuram
- Pedamadduru
- Endroy
- Karlapudi Lemalle
- Vaddamanu
- Harichandrapuram
- Pedaparimi

DLP / Warranty Period:

1 year from the date of installation and commissioning of respective items.

Training:

The successful bidder shall arrange an expert for 1-day training period in APCRDA, Rayapudi office on hardware/software awareness, usage, administration, troubleshooting etc. for the products described in section 1.4.

All the expenses (transportation/accommodation/food etc.) required from bidder side for this training shall be borne by bidder only.

1.4 TECHNICAL SPECIFICATIONS OF ITEM(S)

Desktops Specifications:

Sl. No	Parameter/ Feature	Specification Required
1	Processor	INTEL i5-12th Gen / AMD Ryzen 5-5600G or equivalent / higher processor
2	Motherboard	Compatible Chipset with OEM Motherboard
3	Ram	16 GB DDR4-3200 Memory expandability up to 64 GB
4	Storage Capacity	512GB SSD
5	Audio	Integrated audio with internal speakers & Microphone
6	Slots	1 PCI/PCIe, 1 PCI Express x 1, 1 PCI Express x16, 2 M.2
7	Wi-Fi	Integrated Gigabit 10/100/1000 Ethernet Controller Wi-Fi 6E AX211 802.11ax 2x2 with Bluetooth
8	Display	21.5" Monitor, 1920X1080 Display resolution, TCO Certified (Same OEM as desktop)
9	Keyboard & Mouse	USB Minimum 104 Keys Keyboard << Same make as PC >> USB 2 button Optical Scroll mouse << Same make as PC >> with Mouse pad
10	Ports	1 VGA/DP, 1 HDMI, 6 USB ports out of which 2 Ports should be 3.x Version (Type C also will be considered), RJ 45, Audio Jack
11	Power Supply	180W Power Supply with minimum 90% Efficiency or Higher
12	Certifications	For OEM: ISO 9001, ISO 14001, 27001 or Latest For PC: MS Windows Certified, Linux Support, EPEAT Registered, FCC, ROHS
13	Security	TPM 2.0 or latest
14	Operating System	Microsoft Windows 11 Professional Operating System with license
15	Accessories	With required accessories, connecting cables, driver media
16	Warranty	1 Year onsite comprehensive warranty

Laptops Specifications:

Sl. No	Parameter/ Feature	Specification Required
1	Processor	INTEL i5-12th Gen / AMD Ryzen R5-7535U or equivalent / higher processor
2	RAM	16 GB DDR5, should support Dual Channel, Memory expandability up to 32 GB with 2 DIMM Slots, both DIMMS shall be field replaceable
3	Hard drive	512 GB SSD
4	Graphics	Integrated graphics
5	Network Interface	Integrated Gigabit 10/100/1000 Ethernet Controller
6	Bluetooth	Wi-Fi 6E and Bluetooth® 5.2 or Higher

Sl. No	Parameter/ Feature	Specification Required
7	Display	14", FHD (1920 x 1080), IPS, anti-glare, 250 nits· Key Board with Standard Touchpad
8	Power Supply:	65 W with 88% average efficiency or better Adapter
9	Ports	Minimum 2 x USB 3.0, 1 x USB 2.0/Type C or higher, 1 x HDMI
10	Webcam	Digital microphone and HD Webcam
11	Security	TPM 2.0 or latest
12	Operating System	Microsoft Windows 11 Professional with License
13	Accessories	With required accessories, connecting cables, driver media, Mouse and Carry Case
14	Warranty	1 Year onsite comprehensive warranty including battery
15	Body	Metallic Body with Metallic Hinges

MFP Black & White Printers Specifications:

S.No.	Features	Specifications Required
1	Technology	Laser - Composite
2	Functions	Print, Copy, Scan
3	Print speed black (ISO, A4)	Black (A4, normal): Up to 35 cpm; Black (A4, duplex): Up to 31 cpm
4	Duty cycle (monthly, A4)	Up to 80,000 pages
5	Print quality black (best)	Fine Lines (1200 x 1200 dpi)
6	Print languages	PCL & Post Script
7	Processor speed	1200 MHz
8	Connectivity, standard	1 Hi-Speed USB 2.0; Ethernet LAN 10/100/100 BASE-T network; 802.11b/g/n (Dual Band Wireless)
9	Memory	512 MB
10	Input capacity	Up to 350 sheets (Tray 1: up to 100 sheets; Tray 2: up to 250 sheets)
11	Output capacity	Up to 150 sheets
12	Duplex printing	Automatic (default)
13	Paper trays, standard	2
14	Scan resolution, optical	Up to 1200 x 1200 dpi
15	Automatic document feeder capacity	Standard, 50 sheets
16	Copy speed (black, normal quality, A4)	Up to 35 cpm
17	Cartridge	Additional 01 no's of cartridge yield of 9000 pages
18	Warranty	1 Year Onsite Support & Services

Scanners Specifications:

S. No.	Features	Specifications Required
1	Scanner Type	Sheetfed
2	Scanning Speed	up to 40 ppm/80 ipm
3	Memory	512 MB
4	Processor Speed	666 MHz
5	Image Sensor Type	CMOS-CIS
6	Duty Cycle	4000 Pages
7	Multi Feed Detection	Yes
8	Optical Resolution	600 dpi
9	Media Sizes	ISO A4: 210 x 297 mm (8.3 x 11.7 in)
10	ADF Capacity	50 sheets
11	Connectivity	Ethernet 10/100 Base-T, USB 3.0, Wi-Fi 802.11 b/g/n, Wi-Fi Direct
12	Warranty	One Year On site

MS Office Specifications:

Sl. No	Description	Required Specifications
1	MS Office Home 2024 or latest	- One-time purchase for 1 PC or Mac - Classic 2024 desktop versions of Word, Excel, PowerPoint, and OneNote - Access to support resources - Compatible with Windows 11, Windows 10, or macOS*

Networking & Surveillance Infrastructure Specifications:

Sl. No	Description	Required Specifications
1	24-Port Gigabit L2 Managed Switch with 4 SFP Slots	Supply, Installation, Testing and Commissioning of 24 Nos. 10/100/1000 Base-T ports with 4 Nos. SFP Ports, 56 Gbps Switching Fabric, forwarding rate of 41.66 million packets per second at 64-byte packet length, IPv4 and IPv6 (dual stack) from day one, up port 802.3ah Ethernet Link OAM, OEM must be Gartner Magic Quadrant for Enterprise Wired and Wireless LAN Infrastructure in Last 4 Quarter Makes: Netgear / D-Link / TP-Link or equivalent
2	Wi-Fi 6 Router	Supply, Installation, Testing and Commissioning of Dual-band Wi-Fi router speeds up to 1.5 Gbps (1201 Mbps on 5 GHz band and 300 Mbps on 2.4 GHz band), Wi-Fi 6 Technology and OFDMA and MU-MIMO technology, 4x Fixed High-Performance Antennas Makes: Netgear / D-Link / TP-Link or equivalent
3	5MP Dome Camera	Supply, Installation, Testing and Commissioning of 5MP IR Dome Camera with 2.8mm Lens with Audio, 1 RJ45 10M/100M self-adaptive Ethernet port, 1/2.8" SONY - CMOS 5MP Active Pixel Progressive Scan, Back Illuminated Image sensor, Color - 0.01 Lux @ F1.2 (AGC ON), Monochrome - 0 Lux, HFOV – 107.6° VFOV – 57° DFOV – 127.62°, IR Range Up to 30m, IR Led Wavelength 850nm, In-built Microphone, SD Card Up to

Sl. No	Description	Required Specifications
		512GB, Camera Adjustment Angle Pan: 0° to 330° Tilt: 0° to 75° Rotate: 0° to 330°, No of Stream Profiles 4, Max Resolution 2592 x 1944, ONVIF Profiles S, G & T, Digital Zoom 16x, Data Encryption with AES 256 and RSA 2048, HTTPS Streaming using TLS 1.2, Power Consumption less than 5.5W, Operating Temperature -30°C to 60°C, NDAA Compliant, CE, IP67, FCC Part-15 Subpart - B, IK10, Essential Requirement (ER) by STQC Makes: Matrix / Honeywell / Prama or equivalent
4	8ch NVR	Supply, Installation, Testing and Commissioning of 8 Channel with 1 SATA Port (10 TB each), Min 360Mbps Throughput – 180 Uplink, 180 Downlink, Ultra HD (4K) Decoding and Smooth Streaming, Huge Inbuilt Storage for Better Recording Retention, 12 MP Resolution Recording Capacity, Allows Cascading of up to 20 Devices, Proactive Actions Based on Various Events, Compression, Output HDMI (2.0) – 1 Port (Main), Two Way Audio, TCP/IP, DHCP, PPPOE, DDNS, Free Matrix DNS, FTP, Network Interface 1 Port x Ethernet (RJ-45) 10/100/1000Mbps, Certifications BIS, FC, CE, ONVIF, ROHS Compliant. Makes: Matrix / Honeywell / Prama or equivalent
5	8TB Surveillance Hard Disk	Supply, Installation, Testing and Commissioning of 8TB Surveillance Hard Disk Makes: WD / Seagate / Toshiba or equivalent
6	8-Port PoE Switch	Supply, Installation, Testing and Commissioning of 8-port PoE Switch that shall have 8x 10/100 Mbps 802.3af/at PoE+ Ports, 2x Gigabit RJ45 Ports, 1x Gigabit SFP Port, Min 7Gbps Switching Fabric, Long-Range PoE+ 250 m , Supports PoE Power up to 65W, Mac Address Auto-Learning and Auto-Aging, IEEE802.3x Flow Control For Full-Duplex Mode, should have FCC, CE, RoHS Certifications, OEM must be Gartner Magic Quadrant for Enterprise Wired and Wireless LAN Infrastructure in Last 4 Quarter Makes: Netgear / D-Link / TP-Link or equivalent
7	Line Interactive UPS 2000VA	Supply, Installation, Testing and Commissioning of Line Interactive UPS 2000VA, LED Display, 2 Nos of Inbuilt SMF Batteries, Battery Voltage 24VDC, 4 indian outlets, IS 1293 Power Card, Protection under/over voltage, spike, overload, short circuit, Safety Certifications IS 16242(Part:1) :2014/IEC/ 62040-1:2008 Makes: Numeric / APC / Vertiv or equivalent
8	IP66 Camera Box	Supply and fixing of 4x4 IP66 Camera Box Makes: Any Reputed Make
9	Cat6 Cable 23awg	Supply, Installation, Testing and Commissioning of UTP 4 pair 23 AWG CAT 6 LAN Cable in the existing surface/ recessed steel/ PVC conduit as required. 4 Pair CAT6 Unshielded, Twisted Pair (U/UTP) Cable 305 mtr per Box. Blue/Orange/White/Green in colour conforming to the following standards like ANSI

Sl. No	Description	Required Specifications
		EIA/TIA 568 C.2, EN50173, IEC 11801 3rd ED, frequency tested upto 700Mhz with Third Party Certificate etc. Cable Dia 6.1 ± 0.3, Cross-member (+) fluted Spine / isolator for uniform separation for all pairs. Makes: Systimax / Panduit / Molex / Legrand or equivalent
10	Cat 6 Dual Face Plate with Gang Box	Supply, Installation, Testing and Commissioning of Flush & surface mount. Polycarbonate Hi-Grade Plastic FR Grade with ABS underplate & CRCA metal frame & UV Resistant 850 degree C/ Glow Wire Test. The face plate should be compatible for Cat5e, Cat6 range of RJ45 and different types of AV connectors. The face plate Size should be of minimum 86x86mm Makes: Systimax / Panduit / Molex / Legrand or equivalent
11	Cat 6 Single Face Plate with Gang Box	Supply, Installation, Testing and Commissioning of Flush & surface mount. Polycarbonate Hi-Grade Plastic FR Grade with ABS underplate & CRCA metal frame & UV Resistant 850 degree C/ Glow Wire Test. The face plate should be compatible for Cat5e, Cat6 range of RJ45 and different types of AV connectors. The face plate Size should be of minimum 86x86mm Makes: Systimax / Panduit / Molex / Legrand or equivalent
12	Cat6 24 Port Modular Patch Panel	Supply, Installation, Testing and Commissioning of 24 port Cat 6 19" Modular Toolless Patch Panel (loaded) enable all possible combinations of the various types of cable (UTP, FTP, SFTP) mounted on the same panel by using various toolless connector blocks/modules. Have a metal structure enabling them to be durably fixed to the uprights of the 19" chassis and assuring automatic grounding between toolless RJ-45 connectors, the panel, and the 19" uprights of the enclosure. Include rear cable support with plastic cable guides to hold cable without need for cable ties. Include quick mounting system to mount the panel into the 19" rails without use of cage-nuts. These may be used to secure the connections of wifi access points, IP cameras, servers, or other critical devices. Front Removal IO's option for maintenance and troubleshooting with 6 Different Colours Labels for Labelling & Identification of Individual Ports. Tested and guaranteed under dual circuit IEEE PoE++ up to 90W for up to 2500 on-load connections / disconnections Makes: Systimax / Panduit / Molex / Legrand or equivalent
13	Supply, Installation, Testing and Commissioning of Cat 6 Information Outlet (I/O)	Cat6 Toolless Information outlet for Data & Voice. Cat6 U/UTP RJ45 socket with built in crimping mechanism with capability of re-termination without refreshing the wires. Toolless RJ45 Information outlet with insertion cycle (in & out) should be 2500 times (I/O) along with front side Label holder and transparent shutter. The Information Outlet connector shall be of gold/nickel, thickness of gold > 0.8 µm. The connectors shall be compatible as per IEEE 802.3bt standard for POE++ application Makes: Systimax / Panduit / Molex / Legrand or equivalent

Sl. No	Description	Required Specifications
14	Cat 6 UTP Patch Cord - 1 Mtrs	Supply, Installation, Testing and Commissioning of 1 mtr with cross separator, manufactured from stranded wires for longer flex-life, Minimum length of 1m, and maximum length of 5m Conforming to the following standards like EN 50173, ISO/IEC 60603-7 & 11801/IEC 60332-1, UL VW-1 with tensile strength >50N, number of insertions is 750 Makes: Systimax / Panduit / Molex / Legrand or equivalent
15	Cat 6 UTP Patch Cord - 2 Mtrs	Supply, Installation, Testing and Commissioning of 2 mtr with cross separator Factory crimped multistranded copper patch cord with tensile strength of > 50N. Conforming to the following standards like EN 50173, ISO/IEC 60603-7 & 11801/IEC 60332-1, UL VW-1 with tensile strength >50N, number of insertions is 750 Makes: Systimax / Panduit / Molex / Legrand or equivalent
16	19" 6U Wall Mount Rack with Accessories	Supply, Installation, Testing and Commissioning of 19" 6U 500D Wall Mount Rack with accessories Makes: Netrack / Valrack / WQ or equivalent
17	32mm PVC Pipe/Casing with Accessories	Supply & Laying of 32mm PVC Pipe/Casing with Accessories Makes: Star Gold / Modi / Sudhakar or equivalent
18	6 Port Spike with 5 Mtrs Length	Supply & Fixing of 6 Port Spike with 5 Mtrs Length Makes: Star Gold / GM / Cona or equivalent

1.5 SLA (Service Level Agreement) & PENALTIES:

1. The original call log for all the logged calls of complaints & calls closed status should be sent by email to department on fortnightly basis for monitoring.
2. The successful bidder should be able to resolve all the calls related to items mentioned in section 1.4 through below mentioned SLA:

Priority/SLA	Acceptance SLA	Response SLA	Resolution SLA
Priority1	8hrs	12hrs	24hrs
Priority2	24hrs	36hrs	48hrs
Priority3	48hrs	72hrs	120hrs

Note: Priority and type of call logging for any kind of call will be solely decided by APCRDA based on the urgency and impact.

3. Also a date wise abstract of calls logged and repair status within SLA and outside SLA for the logged calls should be provided to APCRDA in the following format with supporting call reports duly signed by the user:

			Calls closed					
Date	No. of calls logged	Within 24 hours	Within 48hrs	Within 72hrs	Within 96hrs	Within 5 days	Within 10 days	Within 15days

The above tables in point number 2, 3 under this section 1.5, may be used for calculation of penalties for not meeting the SLA requirements during maintenance/warranty period. In case the service/information is not provided as mentioned above, a penalty of 1% per week up to a maximum of 10% of PV will be levied until the service/information is provided.

4. Persistent complaints from the user department during the warranty period relating to the improper service will be sufficient ground for the APCRDA to blacklist the successful bidder from participating in the future tenders.

Note:

1. The bidder should upload all the required documents with clear visibility, avoid missing documents and avoid bidding mistakes. In such cases, APCRDA reserves its right in seeking clarification from the bidder or may disqualify the bidder for the bidding mistakes, missing documents and for the documents that are not clear.

2 BID PROCESS

2.1 INSTRUCTIONS TO BIDDERS:

1. Tender call or invitation for bids means the detailed notification seeking a set of solution(s), service(s), materials or any combination of them.
2. Specification means the functional and technical specifications or statement of work, as the case may be.
3. Firm means a company, authority, co-operative or any other organization incorporated under appropriate statute as is applicable in the country of incorporation.
4. Bidder means any firm offering the solution(s), service(s) and/or materials required in the tender call. The word vendor when used in the pre award period shall be synonymous with bidder and when used after award of the contract shall mean the successful bidder with whom APCRDA signs the contract for rendering of goods and services.
5. Pre- qualification and Technical bid means that part of the offer that provides information to facilitate assessment by APCRDA, professional, technical and financial standing of the bidder, conformity to specifications etc.
6. Financial Bid means that part of the offer, that provides price schedule, total project costs etc.
7. Three-part Bid means the pre-qualification bid, technical and financial bids submitted through online <https://apeprocurement.gov.in>
8. Two-part Bid means the Technical bid and financial bids submitted through online e-procurement portal and their evaluation is sequential.
9. Composite bid means a bid in which the technical and financial parts are combined into one but their evaluation is sequential.
10. Goods and services mean the solution(s), service(s), materials or a combination of them in the context of the tender call and specifications.
11. The word goods when used singly shall mean the hardware, firmware component of the goods and services.
12. Maintenance period means period mentioned in bid document for maintaining the systems beyond warranty period.
13. Though the Products / Services mentioned in Bill of Quantities--Schedule "A"--Part-I might indicate couple of specific brands make & model to be quoted that suits to the requirement of APCRDA, other brands make & model products / services can also be quoted in the tender and such products / services shall be accepted by APCRDA, subject to the condition that the technical specifications mentioned in the Bill of Quantities--Schedule "A"--Part-I is fulfilled

in letter & spirit w.r.to product quality, performance, durability, regulations & maintenance.

14. As per the instructions of the government vide G.O.MS.No.2, dated: 24.02.2025 from ITE&C department, preferential market access is granted to capable and competitive startups, only those meeting the following eligibility criteria:

- The DPIIT (Department for Promotion of Industry and Internal Trade, GoI) - recognized start-up should have a registered office in Andhra Pradesh and should have an existing product or service already available in the market by the time of tender issuance.
- The DPIIT (Department for Promotion of Industry and Internal Trade, GoI) - recognized start-up must have achieved any one of the following milestones: **(A.)** Secured winner/runner-up status in any International, National, or State-level innovation challenges or hackathons. **(B.)** Secured grants or funding of Rs. 25 Lakh and above under any National or state-supported schemes or programs **(C.)** Possess a patented technology or product that is currently available in the market.

15. Accordingly, for public procurements up to a value of Rs.50.00 Lakh (Rupees Fifty Lakhs Only), the following relaxations shall apply to innovative and eligible startups, subject to compliance with all quality and technical specifications prescribed in the procurement guidelines:

- Exemption from the requirement of Earnest Money Deposit (EMD).
- Exemption from the prior turnover requirement.
- Exemption from the prior experience requirement.
- Full waiver of tender document cost.

Note: The bidder should upload all the required documents with clear visibility, avoid missing documents and avoid bidding mistakes. In such cases, APCRDA reserves its right in seeking clarification from the bidder or may disqualify the bidder for the bidding mistakes, missing documents and for the documents that are not clear.

2.2 GENERAL ELIGIBILITY:

1. This invitation for bids is open to all firms both from within and outside India, who are eligible to do business in India under relevant Indian laws as is in force at the time of bidding subject to meeting the pre-qualification criterion.
2. Bidders marked/considered by APCRDA to be ineligible to participate for non-satisfactory past performance, corrupt, fraudulent or any other unethical business practices shall not be eligible.
3. Bidder/Consortium Member debarred/ blacklisted by any Central or State Govt. / Quasi –

Govt. Departments or organizations as on bid calling date for non-satisfactory past performance, corrupt, fraudulent or any other unethical business practices shall not be eligible.

4. Breach of general or specific instructions for bidding, general and special conditions of contract with APCRDA or any of its user organizations may make a firm ineligible to participate in bidding process.

2.3 BID FORMS:

1. Wherever a specific form is prescribed in the bid document, the bidder shall use the form to provide relevant information. If the form does not provide space for any required information, space at the end of the form or additional sheets shall be used to convey the said information.
2. For all other cases the bidder shall design a form to hold the required information.

2.4 COST OF BIDDING:

1. The bidder shall bear all costs associated with the preparation and submission of its bid, and APCRDA will in no case be responsible for those costs, regardless of the conduct or outcome of the bidding process.
2. Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect will be at the bidder's risk and may result in the rejection of its bid.

2.5 CLARIFICATION OF BIDDING DOCUMENTS:

1. A prospective vendor requiring any clarification of the bidding documents may notify APCRDA contact person.

2.6 AMENDMENT OF BIDDING DOCUMENTS:

1. At any time prior to the deadline for submission of bids, APCRDA, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, may modify the bidding documents by amendment.
2. The bidder is requested to download the tender document and read all the terms and conditions mentioned in the tender document and seek clarification if any from the Tender inviting authority. Any offline bid submission clause in the tender document could be neglected. The bidder has to keep track of any changes by viewing the Addendum/Corrigenda issued by the Tender inviting authority on time-to-time basis in the e-Procurement platform. The department calling for tenders shall not be responsible for any claims/problems arising out of this.

3. In order to allow prospective bidders reasonable time in which to take the amendment into account in preparing their bids, the APCRDA, at its discretion, may extend the deadline for the submission of bids.

2.7 PERIOD OF VALIDITY OF BIDS:

1. Bids shall remain valid for the days or duration specified in the bid document, after the date of bid opening prescribed by APCRDA. A bid valid for a shorter period shall be rejected as non-responsive.
2. In exceptional circumstances, the APCRDA may solicit the bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security shall also be suitably extended. A bidder granting the request will not be permitted to modify its bid.

2.8 SUBMISSION OF BIDS:

1. The bidders shall submit all the bids i.e., Pre-Qualification, Technical and Financial Bids on e-Procurement website. In addition, the bidder may hand over the bid to APCRDA office in three parts namely, "Pre-qualification bid", "Technical bid" and "Financial bid" and in the format given in bid document. Each offer should be placed in a separate sealed envelope super scribed "Pre-Qualification Bid", "Technical Bid" and "Financial Bid", as the case may be, followed by the title mentioned above against "Tender Call".

2.9 DEADLINE FOR SUBMISSION OF BIDS:

1. Bids must be submitted on e-procurement website not later than the bid submission date and time specified in the tender call notice.
2. The APCRDA may, at its discretion, extend this deadline for the submission of bids by amending the tender call, in which case all rights and obligations of the APCRDA and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

2.10 LATE BIDS:

Any bid not received in e-procurement portal by the deadline for submission of bids will be rejected and returned unopened to the bidder.

2.11 MODIFICATION AND WITHDRAWAL OF BIDS:

1. No bid can be modified subsequent to the deadline for submission of bids.
2. No bid can be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity. Withdrawal of a bid during this interval will result in the forfeiture of its bid security (EMD).

2.12 GENERAL BUSINESS INFORMATION:

The bidder shall furnish general business information to facilitate assessment of its professional, technical and commercial capacity and reputation.

2.13 BID SECURITY i.e. EARNEST MONEY DEPOSIT (EMD):

1. The bidder shall furnish, as part of its bid, a bid security for the amount specified in the tender call notice.
2. The bid security is required by APCRDA to:
 - i. Assure bidder's continued interest till award of contract and
 - ii. Conduct in accordance with bid conditions during the bid evaluation process.
3. The bid security shall be in Indian rupees in form of D.D payable to the Andhra Pradesh Capital Region Development Authority (APCRDA).
4. Unsuccessful bidder's bid security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of bid validity prescribed by APCRDA.
5. The successful bidder's bid security will be discharged upon the bidder signing the contract, and furnishing the performance security,
6. The bid security may be forfeited:
 - a. if a bidder withdraws its bid during the period of bid validity or
 - b. in the case of a successful bidder, if the bidder fails:
 - i. to sign the contract in time; or
 - ii. to furnish performance security.

2.14 PREPARATION OF TECHNICAL-QUALIFICATION BID:

It shall contain of the following parts:

1. General business information
2. Turnover details
3. Major clients' details
4. Registered Office & Service Centre details
5. Bid security (EMD)
6. OEM/Dealer Authenticated certificate

7. Declaration of Conduct
8. Undertaking in compliance with GFR Rule 144(xi)
9. Any other relevant information

2.15 STATEMENT OF IMPORTANT LIMITS/VALUES RELATED TO BID:

S.No.	Item	Description
1	Name of the Work	Providing IT Infrastructure for digital transformation of Unit Offices & Co-ordination Offices (Total: 11 no's) for implementation of LPS (Land Pooling Scheme) in Amaravati Capital Region
2	Estimate Contract Value of the work	Rs.1,23,58,609/- (Rupees One Crore Twenty Three Lakhs Fifty Eight Thousand Six Hundred and Nine Only)
3	Type of Bidder eligible	Firm Registration / Sole Proprietary / Certificate of Incorporation - Copy of registration certificate should be submitted
4	Type of Bidding	Online through AP e-Procurement website (https://apeprocurement.gov.in)
5	Submission of Bids	Bids shall be submitted online on https://apeprocurement.gov.in platform 1. The participating bidders in the tender should register themselves free of cost on e-procurement platform through the website https://apeprocurement.gov.in. 2. Bidders can log-in to e-procurement platform in Secure mode only by signing with the Digital certificates. 3. The bidders who are desirous of participating in e-procurement shall submit their technical bids, price bids as per the standard formats available at the e-market place. 4. The bidders should scan and upload the respective documents in Technical Qualification of bid documentation as detailed at Section 2.15 & 2.16 of the tender including EMD. The bidders shall sign on all the statements, documents certificates uploaded by them, owning responsibility for their correctness / authenticity. 5. The rates should be quoted in online only.
6	Work Completion Period	Within 07 days from date of entering into agreement

S.No.	Item	Description
7	EMD (Earnest Money Deposit)	Rs.1,23,600/- (Rupees One Lakh Twenty Three Thousand Six Hundred Only)
8	EMD Payment Mode	Rs.1,23,600/- in the shape of online payment through portal or Bank Guarantee. RTGS Procedure is also agreed for the Payments. The bidder has to upload the scan copy of online transfer acknowledgment along with the bid. <u>For RTGS Payments:</u> Beneficiary Name: Andhra Pradesh Capital Region Development Authority (APCRDA) Account Number: 034310100081181 IFSC Code: UBIN0803430 Union Bank of India, Labbipet Branch, Vijayawada.
9	Period for furnishing EMD	Along with submission of the bid
10	EMD validity	Shall be valid till completion of 1 year of DLP / warranty period for the successful bidder
11	Bid Validity Period	90 days from the date of opening of bids
12	Variation in quantities, technical specifications	+/- 15% (as approved by the authority)
13	Contract Agreement Period to be entered	Within 07 days from the date of award of work
14	DLP / Warranty Period	1 year from the date of installation and commissioning of respective items
15	Performance Security	Rs.1,85,380/- (Rupees One Lakh Eighty Five Thousand Three Hundred and Eighty Only)
16	Performance Security Payment Mode	Through DD / BG in favor of Andhra Pradesh Capital Region Development Authority (APCRDA)
17	Payment Terms	100% payment shall be done post completion of respective work after producing satisfactory and successful supply & installation certificate from the respective officer-in-charge.
18	LD for late deliveries/service	Liquidated damages as mentioned below shall be levied for the late delivered or deemed late delivered/installed goods/products/services.

S.No.	Item	Description
		i. 1% of the total contract value for one week or part thereof, ii. 1.5% of the total contract value for two weeks or part thereof, iii. 2% of the total contract value for three weeks or part thereof, iv. 2.5% of the total contract value for four weeks or part thereof and so on with 0.5% subsequent increment of LD per week for more than four weeks or part thereof with a cap of 10% on the total contract value for late delivery / installation or deemed late delivered / installed goods / services for that location/site The LD amount shall be deducted from the amounts payable to the vendor by the authority. Once this amount is exhausted, LD amount shall be recovered from the PBG/EMD. Once the PBG/EMD is exhausted, the vendor will be required to recoup the Performance Security. If the Vendor fails to recoup the Performance Security, the Vendor will be debarred from participating in tenders till the time he recoups the Performance Security.
19	Maximum LD for late deliveries/installation	Maximum LD for late deliveries/installations: 10% on the Total Contract value for late delivery / installation or deemed late delivered/installed goods / services
20	Penalty for failure to provide service during maintenance period for all items	For any delay beyond permissible down time (as per the discretion of the authority), a penalty of Rs. 200/- will be levied for each day or part there of subject to a maximum of 10% of the total contract value. *The penalty amount shall be deducted from the amounts payable to the Vendor by the authority. Once this amount is exhausted, penalty amount shall be recovered from the PBG/EMD. Once the PBG/EMD is exhausted, the Vendor will be required to recoup the Performance Security. If the Vendor fails to recoup the Performance Security, the Vendor will be debarred from participating in tenders till the time he recoups the Performance Security.
21	Bid document download Start Date	23.12.2025
22	Bid Submission Closing Date & Time	26.12.2025 @3.00 PM

S.No.	Item	Description
23	Date of Opening the Technical Bid	26.12.2025 @4.00 PM
24	Date of Opening the Financial Bid	27.12.2025 @4.00 PM
25	Transaction Fee	<u>Transaction fee:</u> All the participating bidders who submit the bids have to pay an amount @ 0.03% of their final bid value or the price mentioned by APCRDA online with a cap of Rs. 10,000/- for quoted value of purchase up to Rs.50 crores and Rs. 25,000/- if the purchase value is above Rs.50 crores. Service tax applicable as levied by Govt. of India on transaction fee through online in favour of MD, APTS. The amount payable to APTS is non-refundable. <u>Corpus Fund:</u> The successful bidder should pay an amount 0.04% of ECV (estimated contract value) with a cap of Rs. 10,000 (Rupees Ten thousand only) for all works with ECV up to Rs.50 Crores, and Rs. 25,000/- (Rupees Twenty-five thousand only) for works with ECV above Rs.50 Crores, from successful bidders on an e-Procurement platform before entering into agreement / issue of purchase orders, towards e-Procurement fund in favour of Managing Director, APTS. There shall not be any charge towards AP e-Procurement fund in case of works, goods and services with ECV less than and up to Rs.10 lakhs.
26	Transaction Fee payable to	The Managing Director, APTS
27	Contact Person details	Smt. M. Lakshmi Prasanna, Project Manager, IS Sri. B. Ramesh, System Administrator, IS Mail: itsupport@apcrda.org

2.16 TECHNICAL-QUALIFICATION CRITERIA

- Firm Registration / Sole Proprietary / Certificate of Incorporation - Copy of registration certificate should be submitted.
- The bidder should be in the business of supply and maintenance of the IT hardware equipment comprising of Computers, Networking components & CCTV / Printers components of worth as mentioned below in any one of the year in the last 3 financial years i.e., 2022-23, 2023-24 & 2024-25 (or) 2023-24, 2024-25 & 2025-26 in India.
- 100% of ECV for single work (or)
- 55% of ECV for each of the two works (or)
- 40% of ECV for each of the three works

For bidders who have executed at least one project for the Central Government or any State Government or a Public Sector Undertaking, the above percentages stand reduced by 10%

Supporting Documents: Satisfactory work completion certificate or work in progress certificate or payment proceedings or work order etc. from central / state / local government bodies / private sector companies / nongovernmental organizations etc. located in India.

All this information may be furnished in the formats of P1, P2.

- The bidder should have the minimum average annual turnover of Rs.2,50,00,000/- during the last 3 financial years i.e., 2022-23, 2023-24 & 2024-25 from IT / ICT Hardware business. Authenticated certificates from any designated authority like Chartered Accountant / Income Tax Department etc. certifying the above-mentioned criteria should be produced. If 2024-25 FY turnover details are submitted, provisional financial statements attested by Chartered Accountant will also be accepted.
- The bidder should have at least 1 (one) registered office / service center by own within 100km radius of APCRDA Project Office, Amaravati with a team of at least 2 (two) members who are technically sound to support any issue at any time for the items specified in this tender. Details on the same to be produced in format P4.
- The bidder should submit declaration in Format P5, stating that they are not debarred/blacklisted by any State Government, Central Government, Central & State Govt. Undertakings/Enterprises/Organizations and by any other Quasi Government bodies/Organizations, World Bank or any major Enterprise/Organization in India for non-satisfactory performance, corrupt & fraudulent or any other unethical business practices.
- The bidder should submit Undertaking in compliance with GFR Rule 144(xi) in the format of Form-P6.
- The bidder shall submit a self-declaration confirming that the Manufacturer Authorization Form (MAF) / Authorization Certificate (AC) will be provided at the time of signing the agreement in the format of Form-P7.

- The Bidder shall have any three valid certifications out of the following certifications, issued prior to the bid submission date:
 - a. ISO 9001:2015 or latest for Quality Management System Certification
 - b. ISO 20000-1:2018 or latest for Information Technology Service Management System Certification
 - c. ISO 27001:2022 or latest for Information Security Management System Certification
 - d. CMMI L3 or above Process Improvement Process Improvement.
- Technical specifications of the bill of quantities to be submitted in the format of Form-T1 and checklist in the format of Form-T2.
- The bidder should submit a copy of PAN registration of the company / proprietor.
- The bidder should submit a copy of GST Registration Certificate.
- The bidder should submit the latest Income Tax Returns certificates.

If the bidder is debarred/blacklisted as mentioned above, such bidder becomes ineligible to participate in the bidding process. In case of any concealing of information relating to blacklisting or pending of cases as mentioned above or submission of fake information/fake documents, APCRDA reserves the right to cancel the work order/contract allotted, apart from forfeiting EMD/PBG. APCRDA reserves the right further to take penal action on the bidder.

APCRDA reserves its right in not considering the bid of a bidder, if such bidder/consortium member was a previous supplier and had a past bad track record or their earlier performance was unsatisfactory on any count.

The bidder should upload all the required documents with clear visibility, avoid missing documents and avoid bidding mistakes. In such cases, APCRDA reserves its right in seeking clarification from the bidder for missing documents/unclear documents and after confirming genuinity of the documents may qualify the bidder for further rounds or may disqualify the bidder for the bidding mistakes, missing documents and for the documents that are not clear.

Even though the tenderers meet the above qualifying criteria, they are liable to be disqualified / debarred / suspended / blacklisted if they have

- Furnished false / fabricated particulars in the forms, statements and / annexures submitted in proof of the qualification requirements and/or
- Not turned up for entering into agreement, when called upon.
- Record of poor progress such as abandoning the work, not properly completing the contract, inordinate delays in completion, litigation history or financial failures etc. and/or

- Participated in the previous bidding for the same work and had quoted unreasonably high tender percentage and
- Even while execution of the work, if found that the work was awarded to the Contractor based on false / fake certificates of experience, the Contractor will be blacklisted and work will be taken over invoking clause 61 of PS to APSS.

2.17 Compliance of Restrictions under Rule 144 (xi) of GFR 2017:

Restrictions on procurement from a bidder of a country which shares a land border with India.

- I. Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority.
- II. "Bidder" (Seller / Service Provider) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.
- III. "Bidder from a country which shares a land border with India" for the purpose of this Order means: -
 - a. An entity incorporated, established, or registered in such a country; or
 - b. A subsidiary of an entity incorporated, established, or registered in such a country; or
 - c. An entity substantially controlled through entities incorporated, established, or registered in such a country; or
 - d. An entity whose beneficial owner is situated in such a country; or
 - e. An Indian (or other) agent of such an entity; or
 - f. A natural person who is a citizen of such a country; or
 - g. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.
- IV. The beneficial owner for the purpose of (iii) above will be as under:
 1. In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means. Explanation—
 - a. "Controlling ownership interest" means ownership of or entitlement to more than twenty-five per cent. of shares or capital or profits of the company;

- b. "Control" shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholders agreements or voting agreements;
 - 2. In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;
 - 3. In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;
 - 4. Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;
 - 5. In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.
- V. An Agent is a person employed to do any act for another, or to represent another in dealings with third person.
- VI. The successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority.

Any false declaration and non-compliance of the above would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

2.18 BIDDING PROCEDURE (Separate Bid for each schedule):

- 1) EMD details should be given in the "Technical bid".
- 2) Tenders will be accepted from those who submit their bids through online portal <https://apecurement.gov.in>.
- 3) All correspondence should be with APCRDA contact person.

Technical bid:

It shall include the following information about the firm and/or its proposal.

- 1. General information on the bidder's company in Form P-1

2. List of major customers in Form P-2 for the respective Schedules
3. Turnover details in Form P-3
4. Details of registered offices / service centers in AP in Form P-4
5. Annual turnover in support IT returns with Audited Financial Statements.
6. The bidder should submit/give declaration in Format P5
7. Undertaking in compliance with GFR Rule 144(xi) in Form P6
8. Deviation(s) to technical specifications, if any in Form T-1
9. Check list in Form T-2
10. Detailed technical documentation, reference to various industry standards to which the products/services included in vendor's offer conform, and literature concerning the proposed solution
11. Detailed documentation in reference to the experience which is specific to the work/needs of this project may be produced.
12. Other information, if any required in the bid document

Financial Bid:

- The tenderer should quote his lump sum tender in Price Bid Form based on this schedule of quantities. The bidder should quote his offer as an overall tender percentage. The overall tender percentage should be written both in words and figures by the tenderer and it should be free from errors.
- Also, the L1 tenderer shall produce Bill of Quantities with price listing of each and every item as annexure in accordance to the price bid submitted before concluding the agreement with APCRDA.
- The bid offer shall be for the whole work and not for individual items / part of the work.
- The tendered contract amount as computed based on overall tender percentage is subject to variation during the performance of the Contract in accordance with variation in quantities etc.
- The tenderers will have to state clearly their willingness to execute the work at certain specific percentage of excess or less or at par of the ECV indicated in Part-I at the space provided therein in Price Bid form.
- The Schedule "A" shall contain the items of work indicated as part-I and LS provisions as part-II. The percentage quoted by the contractor shall be applicable only to part-I. However, the provisions contained in the part-II will be operable basing on the conditions provided in the Tender Document.

- Bill of Quantities called Schedule “A” and the bid offer accompanies the tender document as Volume-II. It shall be explicitly understood that the Tender Inviting Officer does not accept any responsibility for the correctness or completeness of this schedule ‘A’ and this schedule ‘A’ is liable to alterations by omissions, deductions or additions at the discretion of the Project Manager (IS) or as set forth in the conditions of the contract.

2.19 BID EVALUATION METHOD:

Bid Evaluation Procedure:

Bids would be evaluated for entire Schedule. Bidders should offer prices for all the items of Schedule and for the full quantity of an item of Schedule failing which such bid will not be considered. Technical bid documentation should be in the prescribed format. In case the schedule or procedure of tender processing is revised, the same shall be communicated through online portal <https://apeprocurement.gov.in>

EMD Validity:

The EMD will be scrutinized first for the amount and validity period. The bids submitted with required EMD amount and validity only be considered for the evaluation. The bids submitted with insufficient EMD amount/validity will be treated as disqualified bids and those bids will not be considered for further evaluation.

Technical bid documentation:

Technical bid documentation shall be evaluated in two sub-steps. Firstly, the documentation furnished by the vendor shall be examined prima facie to see if the product /services offered, technical skill base and financial capacity and other vendor attributes claimed therein are consistent with the needs of this project. In the second step, APCRDA may ask vendor(s) for additional information, visit to vendors site and/or arrange discussions with their professional, technical faculties to verify claims made in technical bid documentation.

Award Criterion:

Final choice of firm to execute the project shall be made on the basis of conformity to technical specifications, appropriateness of the product offered, capability of bidder to execute and service the project and appropriateness of financial offer from the point of view of cost-effectiveness over the entire maintenance period for the product/services.

2.20 EVALUATION OF BIDS:

This is a two-step selection process in which the Bidder has to submit their technical and financial bids online. The process is as given below.

- a) First of all, it will be determined whether each tender is accompanied with the valid Bid Security i.e. the required amount and in an acceptable form. Tenders not accompanied with the valid tender security shall be rejected and may not be evaluated further.

- b) APCRDA will determine whether each tender is substantially responsive to the requirements of the Tender Documents i.e. it conforms to all terms, conditions and specifications of the tender document. In case of any inconformity, the tender shall be disqualified and rejected. The decision of APCRDA as to which tenders are not substantially responsive shall be final. Technical evaluation will be done as per section no. 2.16 of the tender document.
- c) The Authority, would select the successful bidders who have qualified in the Technical Evaluation.
- d) The evaluation by the Authority will be undertaken by Chief Engineer / representatives formed by the Authority and its decision shall be final.
- e) In the second step based on the outcome of technical evaluation, financial bids shall be opened for the technically qualified proposals only by the system. The final selection will be done based L-1 price and Price Bid Form.

Clarification of bids:

To assist in the examination, evaluation and comparison of bids, the Authority may, at its sole discretion, ask any bidder for clarification of its bid, including breakdowns of its prices. Such clarification may be requested at any stage up to the contract award decision. Requests for clarification and the responses shall be in writing or by fax and no change in the price or substance of the bid shall be sought, offered, or permitted except as required to confirm the correction of arithmetic errors discovered by the Authority.

If the Bidder does not provide clarifications sought for under, within the specified time, its Bid shall be liable to be rejected. Any such verification or lack of such verification, by the Authority shall not relieve the Bidder of its obligations or liabilities hereunder nor will it affect any rights of the Authority there under.

Evaluation of technical bids:

Technical bid documentation shall be evaluated in two sub-steps.

- a. Firstly, the documentation furnished by the vendor will be examined prima facie to see if the offer made, technical skill base and financial capacity and other vendor attributes claimed therein are consistent with the needs of this project.
- b. In the second step, APCRDA may ask vendor(s) for additional information, visit to vendors site and/or arrange discussions with their professional, technical faculties to verify claims made in technical bid documentation.

Manufacturer Authorization Form (MAF) / Authorization Certificate (AC)

The L1 bidder has to produce Manufacturer Authorization Form (MAF) from the respective OEM (Original Equipment Manufacturer) (or) the bidder has to produce authorization certificate from any Channel Partner of the respective OEM (Original Equipment Manufacturer) before entering into agreement with APCRDA and such certificate shall stand

as an authentic form authorizing the L1 bidder to supply the genuine critical equipment that is part of the subject tender viz., for Desktops, Laptops, Printers, Scanners, Network Switches, Cameras & NVR specified in section 1.4.

The authorization should be in the nature of a letter, memorandum or certificate regularly granted by the manufacturer to its channel partners, authorized solution providers, system integrators, distributors, etc. or a specific letter issued for purposes of this bid. Such communication should include statements / undertakings from the said manufacturer / channel partner to the following effect:

1. Guarantee and warranty coverage in respect of the goods and services manufactured by the said manufacturer shall be honored by that manufacturer / channel partner, their channel partners, distributors, authorized service centers as the case may be.
2. The manufacturer / channel partner updates the bidder and their technical personnel with relevant technical literature, training and skill transfer workshops etc. on a regular basis.
3. The manufacturer / channel partner provides back-to-back technical support to the said bidder on a continuing basis.
4. The said bidder is authorized to provide service and solutions using hardware, firmware and / or software as the case may be.

Note: The letter of authority should be signed by a person competent to bind the manufacturer / channel partner.

In lab proof of concept:

The in lab proof of concept on demand may be organized either in APCRDA or in the vendor's lab by mutual discussion. In case it is organized in APCRDA lab, APCRDA would make available generic hardware for this purpose. Application specific hardware and software will have to be brought in by the vendor.

Field demonstration:

APCRDA will identify a part or segment of the proposed project site. The concerned bidder, on demand, should be able to demonstrate functional requirements as described in the specifications.

Evaluation of financial bids:

Financial bids of those vendors who satisfy all phases of the pre-qualification and technical bid and corresponding to chosen technical bid choices will only be opened. All other financial bids will be ignored. APCRDA will assess the nature of financial offers and may pursue any or all of the options mentioned under financial bid APCRDA may at its discretion discuss with vendor(s) available at this stage to clarify contents of financial offer.

Evaluation and comparison of financial bids:

1. Evaluation of financial bids will exclude and not take into account any offer not asked for or not relevant to the present requirements of user.
2. Evaluation of financial bid will take into account, in addition to the basic bid price, one or more of the following factors
 - a) The projected costs for the entire contract period
 - b) Past track record of bidder in supply/ services and
 - c) Any other specific criteria indicated in the tender call and/or in the specifications.

Performance and productivity of the equipment:

Bidders shall state the guaranteed performance or efficiency in response to the specifications.

Contacting APCRDA:

1. Bidder shall not approach APCRDA officers outside of office hours and / or outside APCRDA office premises, from the time of the tender call notice to the time the contract is awarded.
2. Any effort by a bidder to influence APCRDA officers in the decisions on bid evaluation, bid comparison or contract award may result in rejection of the bidder's offer and bidder may also be marked as ineligible for future bids. If the bidder wishes to bring additional information to the notice of the APCRDA, it should do so in writing.

APCRDA' right to vary quantities at time of award:

APCRDA reserves the right at the time of award to increase or decrease the quantity, as indicated in tender call, from the quantity of goods and services originally specified in the specification without any change in unit price or other terms and conditions.

APCRDA right to accept any bid and to reject any or all bids:

APCRDA reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to award of contract, without thereby incurring any liability to the affected bidder(s) or any obligation to inform the affected bidder(s) of the grounds for such decision.

Notification of award:

- a. Prior to expiration of the period of bid validity, APCRDA will notify the successful bidder in writing, that its bid has been accepted.
- b. Upon the successful bidder's furnishing of performance security, APCRDA will promptly notify each unsuccessful bidder and will discharge its bid security.

Signing of contract:

- a. At the same time as the APCRDA notifies the successful bidder that its bid has been

accepted, the APCRDA will send the bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.

- b. On receipt of the Contract Form, the successful bidder shall sign and date the contract and return it to the APCRDA.

Performance security:

- a. On receipt of notification of award from the APCRDA, the successful bidder shall furnish the performance security in accordance with the conditions of contract, in the performance security form provided in the bidding documents or in another form acceptable to the APCRDA.
- b. Failure of the successful bidder to sign the contract, proposed in this document and as may be modified, elaborated or amended through the award letter, shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the APCRDA may make the award to another bidder or call for new bids.

Corrupt, fraudulent and unethical practices:

- a. "Corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the process of contract execution and
- b. "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to detriment of the purchaser, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Purchaser of the benefits of free and open competition:
- c. "Unethical practice" means any activity on the part of bidder, which try to circumvent tender process in any way. Unsolicited offering of discounts, reduction in financial bid amount, upward revision of quality of goods etc after opening of first bid will be treated as unethical practice.
- d. APCRDA will reject a proposal for award and also may debar the bidder for future tenders in APCRDA, if it determines that the bidder has engaged in corrupt, fraudulent or unethical practices in competing for, or in executing a contract.

Form P-1**Bidder Information**

1	Name of the organization	
2	Year of establishment	
3	Registered Office Address	
4	Phone No.	
5	Fax No.	
6	Email	
7	Contact person details with phone no.	
8	Total No. of branch offices in AP	
9	Total Support engineers at -	
10	At Head office (No.)	
11	At branch offices (No.)	
12	Whether Manufacturer?	If Yes, Provide relevant documents
13	Whether authorized dealer/ Service Provider?	If Yes, Provide relevant documents
14	Details of EMD furnished	
15	Details of certificates enclosed.	
16	PAN No. of Company	
17	TAN No. of Company	

Note: Relevant documents in support of above should be furnished.

Form P-2

List of Major Customers

Services offered to the Major customers during the last 3 FY: 2022-23, 2023-24 and 2024-25 (or) 2023-24, 2024-25 & 2025-26				
S.No	Customer Full Address	Year of Service	Products / Services supplied to the customer	Total Amount (In Rs.)
A	B	C	D	E

Note: Relevant documents in support of above should be furnished.

Form P -3

Bidder Turnover Details

Sales turnover details as per technical-qualification criteria section of this document (taking in to consideration all the amendments issued to this document if any) are to be provided in the following format along with supporting documents in last 3 financial years:

S.No	Financial Year	Turnover of the bidder in Rs.
1		
2		
3		

Note: Relevant documents in support of above should be furnished.

Form P-4

Details of registered offices / service centers within 100km radius of APCRDA, Rayapudi, Amaravati

S.No	Full Address of service center	Contact person with phone No.	No. of support engineers
A	B	C	D

FORM P5 - DECLARATION REGARDING CLEAN TRACK RECORD

To,

The Commissioner,

Andhra Pradesh Capital Region Development Authority (APCRDA),

Rayapudi Post, Tulluru Mandal, Amaravati,

Guntur District, Andhra Pradesh – 522237

Sir,

I have carefully gone through the Terms & Conditions contained in the RFP Document [No._____]. I hereby declare that my company/Consortium Partners has not been debarred/ black listed as on Bid calling date by any State Government, Central Government, Central & State Govt. Undertakings/enterprises/Organizations and by any other Quasi Government bodies/Organizations, World Bank and any other major Enterprise/Organizations in India for non-satisfactory past performance, corrupt, fraudulent or any other unethical business practices. I further certify that I am competent officer in my company to make this declaration.

Yours faithfully,

(Signature of the Bidder)

Printed Name

Designation

Seal

Date:

Business Address:

FORM P6 – UNDERTAKING IN COMPLIANCE WITH GFR RULE 144(XI)

To,

The Commissioner,

Andhra Pradesh Capital Region Development Authority (APCRDA),

Rayapudi Post, Tulluru Mandal, Amaravati,

Guntur District, Andhra Pradesh – 522237

Dear Sir,

Sub: Tender invited for _____ – Regarding.

Ref: Tender Reference _____, Dt. _____

I have read the GoI order issued by Ministry of Finance vides F. No. 6/18/2019-PPD, dated 23-07-2020 and subsequent clarifications/ amendments & G.O. Ms. No. 9, Dt. 25-02-2021 issued by Industries & Commerce Department of Government of Andhra Pradesh regarding restrictions on procurement from a Bidder of a Country which shares a land border with India.

I certify that this bidder is not from any such country or, if from such a Country, has been registered with the Competent Authority. I hereby certify that this bidder fulfills all requirements in this regard and eligible to be considered. [wherever applicable, evidence of valid registration by the competent authority shall be attached].

For <Bidder> (* the definition of bidder as per above mentioned in Clause No.2.17)

Authorized signatory:

Name of the authorized person:

Designation:

Name of Bidder: Stamp of Bidder:

NOTE: The letter should be submitted on the Letter head of the Bidder and should be signed by the Authorized signatory.

FORM P7 – SELF DECLARATION FOR MAF

self-declaration confirming that the Manufacturer Authorization Form (MAF) / Authorization Certificate (AC) will be provided at the time of signing the agreement

Form T -1

Technical compliance statement as per technical specifications mentioned in the following table (taking in to consideration all the amendments issued to this document, if any) is to be submitted in the following format:

S. No	Parameter/ Feature	Specification / Qualification Required	Specification / Qualification Proposed	Compliance (Complied / Higher / Lower)	Reference for proof of compliance (Required docs to be uploaded along with technical bid)

Note: Relevant documents in support of above should be furnished.

Form T – 2

Check List

Compliance/Agreed/Enclosed/ Deviation Statement

The following are the particulars of compliance/deviations from the requirements of the tender specifications.

S.No.	Bid document reference	Remarks
1.	Form P-1	
2.	Form P-2	
3.	Form P-3	
4.	Form P-4	
5.	Form P-5	
6.	Form P-6	
7.	Form P-7	
8.	Form T-1	
9.	Form T-2	
10.	Technical-qualification criterion	
11.	Technical specifications	
12.	General instruction to bidders	
13.	Standard procedure for bid evaluation	
14.	General condition of proposed contract(GCC)	
15.	Special Condition of proposed Contract(SCC)	

The specifications and conditions furnished in the bidding document shall prevail over those of any other document forming a part of our bid, except only to the extent of deviations furnished in this statement.

Place:

Bidder's signature

Date:

and seal

NOTE: For every item appropriate remarks should be indicated like 'no deviation', 'agreed', 'enclosed' etc. as the case may be.

BILL OF QUANTITIES**SCHEDULE – A****Part – I**

S.No	Item Description	Make	Qty
1	Supply & Installation of Desktop	HP/ Dell or equivalent	22 Nos.
2	Supply & Installation of Laptop	HP/ Dell or equivalent	66 Nos.
3	Supply & Installation of MFP BW Printer	HP / Canon or equivalent	11 Nos.
4	Supply & Installation of Scanner	HP / Canon or equivalent	11 Nos.
5	MS Office Home 2024 or latest	MS Office	90 Nos.
6	Supply, Installation, Testing and Commissioning of 24-Port Gigabit L2 Managed Switch with 4 SFP Slots	Netgear / D-Link / TP-Link or equivalent	11 Nos.
7	Supply, Installation, Testing and Commissioning of Wi-Fi Router	Netgear / D-Link / TP-Link or equivalent	25 Nos.
8	Supply, Installation, Testing and Commissioning of 5MP Dome Camera	Matrix / Honeywell / Prama or equivalent	88 Nos
9	Supply, Installation, Testing and Commissioning of 8ch NVR 1 SATA interface	Matrix / Honeywell / Prama or equivalent	11 Nos
10	Supply, Installation, Testing and Commissioning of 8TB HDD	WD / Seagate / Toshiba or equivalent	11 Nos
11	Supply, Installation, Testing and Commissioning of 8-port PoE Switch	Netgear / D-Link / TP-Link or equivalent	11 Nos
12	Supply, Installation, Testing and Commissioning of Line Interactive UPS 2000VA	Numeric / APC / Vertiv or equivalent	55 Nos
13	Supply, Installation of 4x4 IP66 Camera Box	Any Reputed Make	88 Nos
14	Supply & Laying of Cat6 Cable 23awg	Systimax / Panduit / Molex / Legrand or equivalent	8387 Mtrs.
15	Supply & Installation of Cat 6 Dual Face Plate with Gang Box	Systimax / Panduit / Molex / Legrand or equivalent	22 Nos.
16	Supply & Installation of Cat 6 Single Face Plate with Gang Box	Systimax / Panduit / Molex / Legrand or equivalent	88 Nos.
17	Supply, Installation, Testing and Commissioning of Cat6 24 Port Modular Patch Panel	Systimax / Panduit / Molex / Legrand or equivalent	11 Nos.
18	Supply, Installation, Testing and Commissioning of Cat 6 Information Outlet (I/O)	Systimax / Panduit / Molex / Legrand or equivalent	110 Nos.
19	Supply of Cat 6 UTP Patch Cord - 1 Mtrs	Systimax / Panduit / Molex / Legrand or equivalent	116 Nos.
20	Supply of Cat 6 UTP Patch Cord - 2 Mtrs	Systimax / Panduit / Molex / Legrand or equivalent	110 Nos.

S.No	Item Description	Make	Qty
21	Supply, Installation, of 19" 6U Wall Mount Rack with Accessories	Netrack / Valrack / WQ or equivalent	11 Nos.
22	Supply & Laying of 32mm PVC Pipe/Casing with Accessories	Star Gold / Modi / Sudhakar or equivalent	1860 Mtrs.
23	6 Port Spike with 5 Mtrs Length	Star Gold / GM / Cona or equivalent	55 Nos.
24	Numbering on Ferrule Tubes, Dressing, i/o & Patch Panel Termination, Flexible Pipes, Transportation, Drilling, Overfilling, Labour & Machinery/Equipment Charges	Man Power	LS

SCHEDULE – A

Part-II

- Provision for GST : Rs.22,24,550/-

Project Manager (Infra) (IS)
APCRDA, Rayapudi, Amaravati

PRICE BID

Name of work: Providing IT Infrastructure for digital transformation of Unit Offices & Co-ordination Offices (Total: 11 no's) for implementation of LPS (Land Pooling Scheme) in Amaravati Capital Region.

Estimate Cost (in figures & words): Rs.1,23,58,609/- (excl. of all taxes)

(Rupees One Crore Twenty Three Lakhs Fifty Eight Thousand Six Hundred and Nine Only) {excl. of all taxes}

An overall tender amount in percentage which is exclusive of GST on the specified items has to be submitted in application.

Note:

1. L1 bidder shall submit the Bill of Quantities with price listing of each and every item in accordance to the price bid submitted before concluding the agreement with APCRDA.

3 CONTRACT

3.1 GENERAL CONDITIONS OF CONTRACT:

Definitions:

In this contract, the following terms shall be interpreted as indicated. Terms defined in general instructions to bidder's section shall have the same meaning.

- a) "Contract" means the agreement entered into between the APCRDA and the vendor, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein;
- b) "Contract price" means the price payable to the vendor under the contract for the full and proper performance of its contractual obligations;
- c) "Incidental services" means those services ancillary to the supply of the goods and services, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training and other such obligations of the vendor covered under the contract;
- d) "GCC" means the general conditions of contract contained in this section.
- e) "SCC" means the special conditions of contract if any.
- f) "APCRDA" means the Andhra Pradesh Capital Region Development Authority.
- g) "Purchaser/ User" means ultimate recipient of goods and services
- h) "Vendor or Bidder" means the individual or firm supplying the goods and services under this contract.
- i) "Project site", where applicable, means the place(s) where goods/services are to be made available to user.
- j) "Day" means calendar day.
- k) "Up time" means the time period when specified services with specified technical and service standards are available to user(s)
- l) "Down time" means the time period when specified services with specified technical and service standards are not available to user(s).
- m) "PV" means Project Value.
- n) "SLA" means Service Level Agreement.

- o) "UOM" means Unit of Measurement.
- p) "LD" means Liquidated damages.
- q) "PBG" means Performance Bank Guarantee.

Application:

These general conditions shall apply to the extent that they are not superseded by provisions of other parts of the contract.

Standards:

The goods supplied under this contract shall conform to the standards mentioned in the specifications, and, when no applicable standard is mentioned, the authoritative standards appropriate to the goods' country of origin shall apply. Such standard shall be the latest issued by the concerned institution.

Use of documents and information

1. The vendor shall not, without prior written consent from APCRDA, disclose/share/use the bid document, contract, or any provision thereof, or any specification, plan, drawing, pattern, sample or information furnished by or on behalf of the APCRDA 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 may be necessary for purposes of such performance.
2. The Vendor shall not, without prior written consent of APCRDA, make use of any document or information made available for the project, except for purposes of performing the Contract.
3. All project related document (including this bid document) issued by APCRDA, other than the contract itself, shall remain the property of the APCRDA and shall be returned (in all copies) to the APCRDA on completion of the Vendor's performance under the contract if so required by the APCRDA.

User license and patent rights:

1. The Vendor shall provide licenses for all software products, whether developed by it or acquired from others. In the event of any claim asserted by a third party for software piracy, the vendor shall act expeditiously to extinguish such claim. If the vendor fails to comply and the APCRDA is required to pay compensation to a third party resulting from such software piracy, the vendor shall be responsible for compensation including all expenses, court costs and lawyer fees. The APCRDA will give notice to the vendor of such claim, if it is made, without delay.

2. The Vendor shall indemnify the purchases against all third party claims of infringement of patent, trademark or industrial design rights arising from use of the goods, software package or any part thereof.

Performance security:

1. On receipt of notification of award, the Vendor shall furnish performance security to APCRDA in accordance with bid document requirement.
2. The proceed of the performance security shall be payable to the APCRDA as compensation for any loss resulting from the supplier's failure to complete its obligations under the contract.
3. The performance security shall be denominated in Indian rupees or in a freely convertible currency acceptable to APCRDA and shall be in one of the following forms:
 - a. A bank guarantee, issued by a reputed bank located in India with at least one branch office in CRDA region, in the form provided in the bidding document or another form acceptable to the APCRDA; or
 - b. A cashier's cheque or banker's certified cheque or crossed demand draft or pay order drawn in favor of the APCRDA.
4. The performance security will be discharged by the APCRDA and returned to the Vendor not later than sixty (60) days following the date of completion of all formalities under the contract and if activities, post warranty, by the Vendor is envisaged, following receipt of a performance guarantee for annual maintenance as per bid document.
5. In the event of any contract amendment, the vendor shall, within 15 days of receipt of such amendment, furnish the amendment to the performance security, rendering the same valid for the duration of the Contract.

Manuals and drawings

1. Before the goods and services are taken over by the user, the Vendor shall supply operation and maintenance manuals, (together with drawings of the goods and services where applicable).
2. The Vendor shall provide complete technical documentation of hardware, firmware, all subsystems, operating systems, compiler, system software and the other software.
3. The manuals and drawings wherever applicable shall be in English or Telugu.
4. At least one set of the manuals should be supplied for each installation sites.

5. Unless and otherwise agreed, the goods and services shall not be considered to be completed for the purpose of taking over until such manuals and drawings have been supplied to the user.

Inspection and acceptance tests

1. Inspection and tests prior to shipment of Goods and at final acceptance are as follows:
 - a. Inspection of the goods shall be carried out to check whether the goods are in conformity with the specifications mentioned in the bid document. Following broad test procedure will generally be followed for inspection and testing of hard ware and firm wares. The vendor will dispatch the goods to the ultimate consignee after internal inspection testing along with the supplier's inspection report, manufacturer's warranty certificate. The APCRDA will test the equipment after completion of the installation and commissioning at the site of the installation. (If site preparation is not included in the tender call or specification, the vendor should furnish all details of the site requirement to the APCRDA sufficiently in advance so as to get the works completed before receipt of the equipment.)
 - b. The Inspections and tests, at the discretion of APCRDA, may be conducted on the premises of the Vendor or its subcontractor(s), at point of delivery, and / or at the good's final destination. If conducted on the premises of the Vendor or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the APCRDA.
 - c. Should any inspected or tested goods fail to conform to the specifications the APCRDA may reject the goods, and the vendor shall either replace the rejected goods or make alterations necessary to meet specification requirements free of cost to the APCRDA/user.
 - d. APCRDA' right to inspect, test and, where necessary reject the goods after the goods' arrival at user's site shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by the APCRDA or its representative prior to the goods shipment from the country of origin.
 - e. Nothing in this clause shall in any way release the vendor from any warranty or other obligations under this contract
 - f. The acceptance test will be conducted by the APCRDA, their consultant or any other person nominated by the APCRDA, at its option. There shall not be any additional charges for carrying out acceptance tests. Any reduction in functional requirements and performance specifications shall be ground for failure. Any malfunction, partial or complete failure of any part of hardware, firmware or excessive heating of

hardware enclosures, motors attached to printers, drivers etc. or bugs in the software shall be grounds for failure of acceptance test. All the software should be complete and no missing modules / sections will be allowed. The vendor shall maintain necessary log in respect of the results of the tests to establish to the entire satisfaction of the APCRDA, the successful completion of the test specified. An average uptake efficiency of 97% for the duration of test period (30 days) shall be considered as satisfactory.

- g. In the event of the hardware and software failing to pass the acceptance test, a period not exceeding two weeks will be given to rectify the defects and clear the acceptance test, failing which the APCRDA reserves the rights to get the Equipment replaced by the vendor at no extra cost to the APCRDA/user.

Acceptance certificates:

On successful completion of acceptability test, receipt of deliverables etc, and after APCRDA is satisfied with the working of the system, the acceptance certificate signed by the vendor and the representative of the APCRDA will be issued. The date on which such certificate is signed shall be deemed to be the date of successful commissioning of the systems.

Packing:

1. The vendor shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperature, salt and precipitation during transit and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.
2. The packing, marking and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the APCRDA.

Delivery and documents:

Delivery of the goods/services shall be made by the vendor in accordance with the terms specified in the Schedule of requirements. The details of shipping and / or other documents to be furnished and submitted by the vendor are specified below.

For Goods supplied from abroad:

1. Within 24 hours of shipment, the Vendor shall notify the APCRDA and the Insurance Company by cable or telex or fax full details of the shipment including contract number,

description of goods, quantity, the vessel, the bill of lading number and date, port of loading, date of shipment, port of discharge, etc. The Vendor shall mail the following documents to the APCRDA, with a copy to the Insurance Company.

2. Four copies of supplier's invoice showing goods description, quantity, unit price and total amount;
3. 4 copies of packing list identifying contents of each package;
4. Insurance certificate; Manufacturer's/Supplier's warranty certificate;
5. Inspection certificate, issued by the nominated inspection agency and the
6. Supplier's factory inspection report; and Certificate of origin.

The above documents shall be received by the APCRDA at least one week before arrival of Goods at the port or place of arrival and, if not received, the Vendor will be responsible for any consequent expenses.

For Goods from within India:

Upon delivery of the goods to the user, the vendor shall notify the APCRDA and mail the following documents to the APCRDA:

1. Four copies of the Vendor invoice showing goods description, quantity, unit price total amount;
2. Delivery note, or acknowledgement of receipt of goods from the user;
3. Manufacturer's or Supplier's warranty certificate;
4. Inspection Certificate issued by the nominated inspection agency, and the Supplier's factory inspection report.
5. Certificate of Origin;
6. Insurance policy;
7. Excise gate pass Octroi receipts wherever applicable duly sealed indicating payments made; and
8. Any of the documents evidencing payment of statutory taxes.

The above documents shall be received by the APCRDA before arrival of the Goods (except deliver note and where it is handed over to the user with all documents) and if not received, the vendor will be responsible for any consequent expenses.

Insurance:

1. It is suggested that the goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery up to user site.
2. The insurance should be for replacement value from "Warehouse to warehouse (final destination)" on "All Risks" valid up to 3 months till completion of delivery, installation and commissioning.

Transportation:

Transport of the goods to the project site(s) shall be arranged by the vendor at his cost.

Hardware Installation:

The vendor is responsible for all unpacking, assemblies, wiring, installations, cabling between computer units and connecting to power supplies. The vendor will test all hardware operations and accomplish all adjustments necessary for successful and continuous operation of the computer hardware at all installation sites.

Incidental services:

1. The Vendor may be required to provide any or all the following services, including additional services:
 - a. Performance or supervision or maintenance and/or repair of the supplied goods and services, for a period of time agreed by the parties, provided that this service shall not relieve the Vendor of any warranty obligations under this Contract, and
 - b. Training of APCRDA and/or its user organization personnel, at the Vendor's site and / or on-site, in assembly, start-up, operation, maintenance and/or repair of the supplied goods and services.
 - c. Prices charged by the Vendor for the preceding incidental services, if any, should be indicated separately (if required), and same will be mutually negotiated separately.

Spare parts:

1. The Vendor may be required to provide any or all of the following materials, notifications and information pertaining to spare parts manufactured or distributed by the Vendor.
2. Such spare parts as the APCRDA may elect to purchase from the Vendor, provided that this election shall not relieve the Vendor of any warranty obligations under the contract and
3. In the event of termination of production of the spare parts, an advance notification to the

APCRDA of the pending termination, in sufficient time to permit the APCRDA to procure needed requirements and

4. The Vendor shall ensure availability of spares in stock at his nearest service center for immediate delivery such spare parts as: (a) are necessary for a minimum of 5 years of operation after installation at the Purchaser's sites (b) are necessary to comply with specifications.

Warranty:

1. Warranty Period: 01 Year from the date of installation.
2. The Vendor warrants that the goods and services supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The Vendor further warrants that all goods and services supplied under this contract shall have no defect arising from design, materials or workmanship 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.
3. The warranty period shall be as stated in bid document. The Vendor shall, in addition, comply with the performance guarantees specified under the contract. If, for reasons attributable to the Vendor, these guarantees are not attained in whole or in part, the Vendor shall, make such changes, modifications, and/or additions to the goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the contract at its own cost and expenses and to carry out further performance tests.
4. The equipment supplied should achieve required up time.
4. APCRDA/user shall promptly notify the Vendor in writing of any claims arising under this warranty.
5. Upon receipt of such notice, the Vendor shall, within the period specified in GCC and with all reasonable speed, repair or replace the defective goods and services or parts thereof, without costs to the user.
6. If the Vendor, having been notified, fails to remedy the defect(s) within a reasonable period, the APCRDA/user may proceed to take such remedial action as may be necessary, at the vendor's risk and expense and without prejudice to any other rights which the APCRDA /user may have against the Vendor under the contract.

Maintenance service

1. Free maintenance services including spares shall be provided by the vendor during the period of warranty. User, at its discretion may ask the vendor to provide maintenance

services after warranty period, i.e. Annual maintenance and repairs of the system at the rates indicated by bidder in its proposal and on being asked so, the vendor shall provide the same. The cost of annual maintenance and repairs cost (after warranty period), which will include cost of spares replaced, shall be paid in equal quarterly installments at the end of each quarter.

2. The maximum response time for maintenance complaint from any of the destination (i.e. time required for supplier's maintenance engineers to report to the installations after a request call/telegram is made or letter is written) shall not exceed 48 hours.
3. The vendor will accomplish preventive and breakdown maintenance activities to ensure that all hardware, and firmware execute without defect or interruption for at least required up time.
4. In case up time is less than the stipulated up time, penalty as indicated in the bid document shall be imposed on the vendor.
5. The amount of penalty if any, will be recovered at source from the performance guarantee during the warranty or from annual maintenance charges payable as the case may be.

Prices:

Prices charged by the Vendor for goods delivered and services performed under the contract shall not vary from the prices quoted by the Vendor in its bid, with the exception if any price adjustments authorized in special conditions of contract or in the request for bid validity extension, as the case may be.

Change orders:

APCRDA may, at any time, by written order given to the Vendor, make changes within the general scope of the Contract in any one or more of the following:

- i. Drawing, designs, or specifications, where Goods to be supplied under the Contract are to be specifically manufactured for the APCRDA;
- ii. The method of shipment or packing;
- iii. The place of delivery and/or the services to be provided by the Vendor. If any such change causes an increase or decrease in the cost of, or the time required for, the vendor's performance of any provisions under the contract, an equitable adjustment shall be made in the contract price or delivery schedule, or both, and the contract shall accordingly be amended. Any claims by the Vendor for adjustment under this clause must be asserted within thirty (30) days from the date of the Vendor's receipt of the change order.

Contract amendment:

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

Assignment:

The Vendor shall not assign, in whole or in part, its obligations to perform under this Contract, except with the prior written consent from APCRDA.

Subcontracts:

Sub-contracting all or any part of the subject work is allowed. Such sub-contracting, shall not relieve the Vendor from any liability or obligation under the contract.

Delays in the supplier's performance:

1. Delivery of the Goods and performance of the services shall be made by the Vendor in accordance with the time schedule specified by the APCRDA in the specifications.
2. If at any time during performance of the Contract, the Vendor or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the Vendor shall promptly notify the APCRDA 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, APCRDA shall evaluate the situation and may at its discretion extend the Vendor's time for performance, with or without liquidated damages.
3. A delay by the Vendor in the performance of its delivery obligations shall render the vendor liable to the imposition of appropriate liquidated damages, unless an extension of time is agreed upon by APCRDA without liquidated damages.

Liquidated damages:

If the Vendor fails to deliver any or all of the goods or perform the services within the time period(s) specified in the Contract, the APCRDA shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to, as per the terms indicated in the bid document, until actual delivery or performance, subject to maximum limit. Once the maximum is reached, the APCRDA may consider termination of the contract.

Termination for default:

1. The APCRDA, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Vendor, may terminate the Contract in whole or in part:
 - a. if the Vendor fails to deliver any or all of the Goods/services within the time period(s) specified in the contract, or within any extension thereof granted by the APCRDA pursuant to Clauses of GCC or

- b. if the Vendor fails to perform any other obligation(s) under the Contract or
 - c. if the Vendor, in the judgment of the APCRDA has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
2. In the event the APCRDA terminated the contract in whole or in part, APCRDA may procure, upon such terms and in such manner as it deems appropriate, goods or services similar to those undelivered, and the Vendor shall be liable to the APCRDA for any excess costs for such similar goods or services. However, the Vendor shall continue performance of the contract to the extent not terminated.

Force majeure:

1. The Vendor shall not be liable for forfeiture of its performance security, liquidated damages, or 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 Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the APCRDA in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
3. If a Force Majeure situation arises, the Vendor shall promptly notify the APCRDA in writing of such condition and the cause thereof. Unless otherwise directed by the APCRDA 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.

Termination for insolvency:

APCRDA may at any time terminate the contract by giving 30 days written notice to the Vendor if the Vendor becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Vendor, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the APCRDA.

Termination for convenience:

1. APCRDA, may at any time by giving 30 days written notice to the Vendor, terminate the Contract, in whole or in part, for its convenience. The notice of termination shall specify that termination is for the APCRDA/Purchaser's convenience, the extent to which performance of the Vendor under the Contract is terminated, and the date upon which such termination becomes effective.
2. The goods that are complete and ready for shipment within thirty (30) days after the vendor's receipt of notice of termination shall be accepted by the APCRDA at the contract

terms and prices. For the remaining Goods, the APCRDA may elect to have any portion completed and delivered at the contract terms and prices at its discretion.

Resolution of disputes:

1. The APCRDA and the Vendor shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the contract.
2. If, after thirty (30) days from the commencement of such informal negotiations, the APCRDA and the Vendor have been unable to resolve amicably a contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified here in. These mechanisms may include, but are not restricted to, conciliation mediated by a third party.
3. The dispute resolution mechanism shall be as follows:
4. In case of a dispute or difference arising between the APCRDA and the Vendor relating to any matter arising out of or connected with this agreement, such disputes or difference shall be settled in accordance with the Arbitration and Conciliation Act, of India, 1996. The venue of such arbitration shall be Vijayawada and the language of arbitration proceedings shall be English.

Governing language:

The contract shall be written in English or Telugu. All correspondence and other documents pertaining to the contract which are exchanged by the parties shall be written in same languages.

Applicable law:

The contract shall be interpreted in accordance with appropriate Indian laws.

Notices:

1. Any notice given by one party to the other pursuant to this contract shall be sent to the other party in writing or by telex, email, cable or facsimile and confirmed in writing to the other party's address.
2. A notice shall be effective when delivered or tendered to other party whichever is earlier.

Taxes and duties:

The vendor shall be entirely responsible for all taxes, duties, license fee Octroi, road permits etc. incurred until delivery of the contracted Goods/services at the site of the user or as per the terms of tender document if specifically mentioned.

Licensing considerations:

The software mentioned in the Schedules (if any) of Requirement will be used throughout Andhra Pradesh or user's sites even outside Andhra Pradesh.

Protection against damages- site conditions:

1. The system shall not be prone to damage during power failures and trip outs. The normal voltage and frequency conditions available at site are as under:
 - a. Voltage 230 Volts
 - b. Frequency 50Hz
2. However, locations may suffer from low voltage conditions with voltage dropping to as low as 160 volts and high voltage conditions with voltage going as high as 220 + 20% volts. Frequency could drop to 50Hz + 2%. The ambient temperature may vary from 10oC to 48oC. The relative humidity may range in between 5% to 95%.
3. The goods supplied under the contract should provide protection against damage under above conditions.

Fail-safe procedure:

The vendor should indicate in detail fail-safe procedure(s) for the following:

1. Power failure
2. Voltage variation
3. Frequency variation
4. Temperature and humidity variations.

Training:

For each hardware and software component installed, the Vendor may be required to train the designated APCRDA and user personnel to enable them to effectively operate the total system. The training, if required, shall be given, as specified in section 1.4 at the APCRDA Office locations specified. The training schedule will be agreed to by both parties during the performance of the Contract.

Site Preparation and Installation:

The Purchaser is solely responsible for the construction of the installation sites except where it is specifically required under bid document. The bidder will designate to perform a site inspection to verify the appropriateness of the sites before the installation of every hardware related item.

Communication:

Any communication to be exchanged under this Agreement will have to be addressed to the Signatories of the Agreement or to such authorities who are designated to receive such communications. Authorities designated for this purpose are:

Successful Bidder:

APCRDA:

Commissioner, APCRDA, Rayapudi Post, Tulluru Mandal, Amaravati, Guntur District, Andhra Pradesh – 522237

3.2 SPECIAL CONDITIONS OF CONTRACT (SCC):

-NA-

3.3 BID LETTER FORM & FORM OF BID SECURITY:

Bid Letter Form

From:

(Registered name and address of the bidder.)

To:

The Commissioner,
Andhra Pradesh Capital Region Development Authority,
Rayapudi Post, Tulluru Mandal, Amaravati,
Guntur District, Andhra Pradesh – 522237.

Sir,

Having examined the bidding documents and amendments there on, we the undersigned, offer to provide services/execute the works including supply, delivery installation of hardware, firm wares and soft wares as the case may be, in conformity with the terms and conditions of the bidding document and amendments there on, for the following project in response to your tender call dated

Project title: APCRDA – Providing IT Infrastructure for digital transformation of Unit Offices & Co-ordination Offices (Total: 11 no's) for implementation of LPS (Land Pooling Scheme) in Amaravati Capital Region.

We undertake to provide services/execute the above project or its part assigned to us in conformity with the said bidding documents in accordance with the schedule of prices attached herewith and coverage options made by APCRDA or its user organization.

If our bid is accepted, we undertake to;

1. provide services/execute the work according to the time schedule specified in the bid document,
2. obtain the performance guarantee of a bank in accordance with bid requirements for the due performance of the contract, and
3. agree to abide by the bid conditions, including pre-bid meeting minutes if any, which remain binding upon us during the entire bid validity period and bid may be accepted any time before the expiration of that period.

We understand that you are not bound to accept the lowest or any bid you may receive, nor to give any reason for the rejection of any bid and that you will not defray any expenses incurred by us in bidding.

Place:

Bidder's signature

Date:

and seal.

FORM OF BID SECURITY
(Demand Guarantee)

Beneficiary : _____
Invitation for Bids No : _____
Date : _____
BID GUARANTEE No. : _____
Guarantor : _____

We have been informed that _____ (hereinafter called "the Applicant") has submitted or will submit to the Beneficiary its bid (hereinafter called "the Bid") for the execution of _____ under Invitation for Bids No. _____ ("the NIT no."). Furthermore, we understand that, according to the Beneficiary's conditions, bids must be supported by a bid guarantee.

At the request of the Applicant, we, as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of _____ (_____) upon receipt by us of the Beneficiary's complying demand, supported by the Beneficiary's statement, whether in the demand itself or a separate signed document accompanying or identifying the demand, stating that either the Applicant:

- (a) Has withdrawn its Bid during the period of bid validity set forth in the Applicant's Letter of Bid ("the Bid Validity Period"), or any extension thereto provided by the Applicant; or
- (b) Having been notified of the acceptance of its Bid by the Beneficiary during the Bid Validity Period or any extension thereto provided by the Applicant, (i) has failed to execute the contract agreement, or (ii) has failed to furnish the performance security, in accordance with the Instructions to Bidders ("ITB") of the Beneficiary's bidding document.

This guarantee will expire: (a) if the Applicant is the successful bidder, upon our receipt of copies of the Contract Agreement signed by the Applicant and the BID SECURITY issued to the Beneficiary in relation to such Contract Agreement; or (b) if the Applicant is not the successful bidder, upon the earlier of (i) our receipt of a copy of the Beneficiary's notification to the Applicant of the results of the bidding process; or (ii) thirty days after the end of the Bid Validity Period.

Consequently, any demand for payment under this guarantee must be received by us at the office indicated above on or before that date.

[signature(s)]

3.4 PAYMENT TERMS:

1. The vendor's request(s) for payment shall be made to the APCRDA in writing, accompanied by an invoice describing, as appropriate, the goods/service delivered/performed.
2. Payments shall be made promptly by the APCRDA, but in no case later than (60) days after submission of a valid invoice or claim by the vendor.
3. 100% payment shall be done post completion of respective work after producing satisfactory and successful supply & installation certificate from the respective officer-in-charge.
4. The currency of payment will be Indian rupees.
5. Payment will be made through Cheque/NEFT/RTGS.
6. All the payments are subject to standard deduction as mandated by government rules.
7. APCRDA will provide a TDS certificate to the successful bidder reflecting such taxes deducted and remitted to corresponding authority.
8. All the payments shall be done through Cheque/RTGS/NEFT and currency shall be in Indian Rupees.
9. The annual maintenance and repair cost as per separate agreement if any, shall be paid in equal quarterly installments at the end of each quarter as per the rates quoted and agreed.

3.5 CONTRACT CLOSURE:

The contract with the successful bidder will be closed after completion of all the terms and formalities like 100% supply and installation, warranty / maintenance / DLP period, payment, PBG return etc.