

Request for Proposal

Procurement of Computer Hardware Infrastructure for setting up of GIS Data Centre

RFP No. 2/2016 dated 2nd May 2016

**Uttarakhand Forest Resource Management Project
(JICA Funded)**

**Office of Chief Project Director
Uttarakhand Forest Resource Management Project
24, IT Park,
Sahasradhara Road, Dehradun Uttarakhand,
P i n : 248001.**

RFP No. 2/2016 dated 2nd May 2016

**Request for Proposal (RFP) for procurement of Computer Hardware Office of the
Chief Project Director**

Uttarakhand Forest Resource Management Project (UFRMP)

24, IT Park, Sahasradhara Road, Dehradun

E-mail: cpdufrmp@gmail.com

Phone: 0135-6543213

Request for Proposal (RFP) for procurement of Computer Hardware Infrastructure for setting up of GIS Data Centre

Uttarakhand Forest Resource Management Project (UFRMP), funded by Japan International Cooperation Agency (JICA), proposes to setup a state-of-the art GIS facility in the Project Management Unit (PMU) of UFRMP at Dehradun and its 13 Divisional Management Units (DMUs)/ forest divisions in the field. It shall comprise of GIS workstations, power notebooks, plotter, scanner, UPS systems as per the detailed specifications and quantities provided in the RFP document, which can be downloaded from www.jicauttarakhand.org

The PMU, UFRMP solicits techno-financial proposal from competent firms for undertaking the above assignment. The proposal must be accompanied with a processing fee (non-refundable) of Rs.25,000 (RsTwenty five thousand) only and EMD (refundable) of Rs.1.0 lakh (one lakh) only in form of demand draft drawn in favour of Uttarakhand Forest Resources Management Society, payable at Dehradun.

Interested bidders may submit their bids by registered/speed post/courier service so as to reach this office by 4 PM on or before 17th May 2016 at the address given above.

Chief Project Director

Important Information

Sl.	Information	Details
1.	RFP No. and Date	2/2016 dated 2 nd May 2016
2.	Bid validity period	180 days from the actual date of opening of Technical Proposal
3.	Last date (deadline) for submission of Proposals	17 th May 2016 (4 pm)
4.	Date of opening of Technical Proposals	18 th May 2016
5.	Contact person for queries	<p><i>Sh. S.M. Joshi</i> <i>Project Director</i> Office of the Chief Project Director Uttarakhand Forest Resource Management Project 24 , IT Park , Sahasradhara Road, Dehradun, 248001 Phone: 9412030587 Email: cpdufrmp@gmail.com</p>
6.	Addressee and address at which proposal in response to RFP notice is to be submitted:	<p>Chief Project Director Office of the Chief Project Director Uttarakhand Forest Resource Management Project 24 , IT Park , Sahasradhara Road, Dehradun, 248001</p>

Request for Proposal for procurement of Computer Hardware Infrastructure for setting up of GIS Data Centre for UFRMP

1. Introduction

The Uttarakhand Forest Resources Management Project (UFRMP) is being implemented by a Project Management Unit (PMU) with its headquarters in Dehradun. The Project is operational in the State of Uttarakhand for restoration of degraded forests and also to enhance the livelihood of the forest dependent population. The Project presently covers 37 Forest Ranges/ Field Management Units (FMUs) in 13 Forest Divisions/ Divisional Management Units (DMUs) of Uttarakhand State. UFRMP has adopted use of GIS, Remote Sensing and Differential GPS for mapping forest areas allocated to Van Panchayats (VPs) and preparation of different thematic maps for the purpose of planning, monitoring and evaluations of the Project interventions.

UFRMP proposes to develop state-of-the-art GIS infrastructure in the Project to facilitate generation and management of forestry and allied GIS database, deployment of GIS based application software for efficient natural resource management and to strengthen the GIS data management capacity of the project officials.

2. Scope of the Work

The current scope of work involves

- Delivery, installation, and commissioning computer hardware of specified configuration at PMU in Dehradun and specified DMU locations in Uttarakhand.
- Configuration and integration of the computer hardware with the existing/ newly set-up local area network including network configuration, driver / anti-virus software installations and installation of printers/ available peripherals.
- Provision of 3 years of free of cost on-site warranty from the date of completion of installation
- Provision of service and on-site support during warranty period as per the requirement of UFRMP

3. Bill of Material

The selected bidder shall supply the computer and peripheral hardware & electrical power conditioning equipment as per the specified quantities as described in the following Bill of Material

Sl. No.	Item Description	PMU	DMU	Total
1	GIS Workstations (20 nos)	5	15	20
2	GIS Power Notebooks (17 nos)	2	15	17
3	42 inch Color inkjet Plotter (1 no)	1		1
4	42 inch HD Scanner (1 no)	1		1

5	5 KVA UPS (1 no)	1		1
6	2 KVA UPS (15 nos)		15	15

4. Technical Specifications

The detailed technical specifications of various items described in the Bill of Material is provided in the following tables for information of the Bidders. The Bidders are expected to make themselves fully conversant with the technical specifications and prepare their technical and financial proposal accordingly.

Item Sl. No. 1: GIS Workstations (20 nos.)

Sl.	Attribute	Specification
1	Processor	Intel Xeon E5-2603 v3 6 Cores, 1.6GHz, 6.4 QPI, 15MB Cache, DDR4-1600, 85W
2	Primary Memory	2 x 16GB DDR4 ECC RDIMM PC4-2133-R 2Rx4 4Gbit (8 DIMM)
3	Secondary Storage	4TB 7200 RPM
		600GB SAS 15000rpm, 12Gb/s, 2.5" + SAS RAID controller. System should support minimum 8 hard drive for future expansion
		DVD RW
4	Graphics	Nvidia M6000
5	Network (NIC)	Integrated one Gigabit Ethernet (Intel i217LM) + Intel I210-T1 Single Port Gigabit Ethernet Adapter
6	Ports	Front ports Four USB 3.0 (one Diagnostic, one Always On), one combo audio/microphone jack (3.5mm) Rear ports Four USB 2.0, four USB 3.0, one serial (9-pin), one Ethernet (RJ-45), three analog audio ports (line-in, line-out, mic-in), two PS/2. Also there should be a in-built 29:1 media card reader
7	Bay, Chassis	Two external 5.25" bays, four internal 3.5" bays
8	Monitor	OEM 24 inch LCD
9	Operating System	Windows 8.1 Professional 64 bit
10	Power supply	Power supply: 850 Watt or more 92% PSU
11	Certification	Green guard certification
12	Diagnostic Port	USB port should be able to transfer hardware diagnostic information to tablet, smartphone, or other USB device for hardware analysis

Item Sl. No. 2: GIS Power Notebooks (17 nos.)

Sl.	Attribute	Specification
1	Processor	Intel® Xeon™ E3-1505M v5 vPro processor (8MB L3, Up to 3.7GHz)
2	Primary Memory	32GB(8X4) DDR4 2133 ECC
3	Secondary Storage	512 GB M2 NVMePCIe
		External DVD RW
4	Graphics	NVIDIA Quadro M2000M, 4GB
5	Network (NIC)	Intel 8260 (2x2 AC) and Bluetooth 4.1
6	Ports	USB 3.0 , HDMI, Mini display , RJ 45
7	Monitor	15.6" 4K IPS eDP 3840x2160 (16x9) 300nit, non-Touch with 2D-Camera,with Color Sensor
8	Power	Battery 6 cell Li-Polymer (90Whr)
9	Auxiliary	Camera
10	Operating System	Windows 10 Professional 64 bit

Item Sl. No.	Device	Specification
3	42 inch Color inkjet Plotter (1 no)	1200 dpi Thermal Inkjet, 5/6 Color (Dye and Pigmentation Ink combination),32GB Virtual Memory, 320 GB HDD, Gigabit Ethernet (1000 Base-T) Port, USB 2.0, Printer Stand & Bin, Roll Feed, Automatic Cutter, Media bin
4	42 inch HD Scanner (1 no)	Up to 1200 dpi Resolution, Media thickness upto 2 mm, 22" Flat Panel Touch Screen display ,Gigabit Ethernet (1000Base-T) Port; Hi-Speed USB 2.0, FireWire (IEEE 1394a compliant) Port, Stand, Touch Screen (Panel PC)

Item Sl. No. 5 :5 KVA IGBT ONLINE UPS with Isolation Transformer (1 no)

Attribute	Specification
Capacity	5KVA IGBT ONLINE UPS
Ac Input	230V -20% + 15%, 50Hz +/-10%
	Generator Compatible
Output	220/230 VAC single phase
Voltage Regulation	+/- 1%

O/P Freq	50Hz +/- 0.05Hz (crystal Control)
Wave form	Sinewave
Harmonic Distortion	Less than 3%
Efficiency	>93%
Power factor	0.8% Lagging
Overload	110 % for 10 minutes 200% for 5 cycles
10KVA DC Volt	144 VDC
60 min Backup Battery	12 nos Battery of 42 AH, 12V
Office and Service support	OEM should have office in Uttarakhand with Uttarakhand Tin No. with at least 5 (five) Engineers in Uttarakhand for service support.

Item Sl. No. 6: 2 KVA IGBT ONLINE UPS WITH ISOLATION TRANSFORMER (15 no)

Attribute	Specification
Capacity	2KVA IGBT ONLINE UPS
Ac Input	230V -20% + 15%, 50Hz +/-10%
	Generator Compatible
Output	220/230 VAC single phase
Voltage Regulation	+/- 1%
O/P Freq	50Hz +/- 0.05Hz (crystal Control)
Wave form	Sinewave
Harmonic Distortion	Less than 3%
Efficiency	>93%
Power factor	0.8% Lagging
Overload	110 % for 10 minutes 200% for 5 cycles
2KVA DC Volt	72 VDC
60 min Backup Battery	6 nos Battery of 28 AH,12V
Office and Service support	OEM should have office in Uttarakhand with Uttarakhand Tin No. with at least 5 (five) Engineers in Uttarakhand for service support.

5. Instructions to the Bidders

The bidders are suggested to meticulously go through the scope, deliverables, locations of delivery and subsequent warranty support activities and hardware specifications and understand the functional requirements while preparing their technical solutions.

RFP DOCUMENT: The RFP document can be downloaded from the official website www.jicauttarakhand.org of URFMP. The Bidder is expected to examine all Instructions,

Forms, Terms & Conditions, Technical Specifications specified in the RFP. Failure to furnish all information as specified in the RFP may result in rejection of the Proposal.

- Consortium Bidding is not allowed
- Sub-contracting will not be permitted. It shall be binding on the successful bidder to supply, commission and provide warranty support for three years on its own without subletting.
- The Bidder must submit the Technical Proposal and Financial Proposal for all items specified in the Bill of Material in Para-3 of this RFP document, non-compliance in this regards may lead to declaration of the Proposal as non-responsive and may be summarily rejected.
- **COST OF BIDDING:** The Bidder shall be responsible for any costs incurred in preparation and submission of their Proposals. UFRMP shall not be liable for the costs incurred by the Bidder in any way.
- **PROCESSING FEE:** Bidder is to submit a non-refundable processing fee of Rs.25,000/- (Rupees twenty five thousand) only along with the technical Proposal in the form of a Bank Demand Draft drawn in favor of Uttarakhand Forest Resource Management Society, payable at Dehradun, Uttarakhand from any scheduled/nationalised bank. Proposals submitted without Processing Fee will be summarily rejected.
- **Earnest Money Deposit:** The Technical Proposal document submitted by the bidder must be accompanied by an Earnest Money Deposit (EMD) of Rs.1,00,000/- (Rupees One Lac) only in the form of a Bank Demand Draft drawn in favour of Uttarakhand Forest Resource Management Society, payable at Dehradun, Uttarakhand from any scheduled nationalized bank. Proposals submitted without EMD will be summarily rejected. EMD is refundable.
- **PROPOSAL VALIDITY:** The Proposal submitted, must be valid for a period of at least 180 days from the date of opening of the Technical Proposal.
- **AMMENDMENT OF RFP DOCUMENT:** Any time prior to the last date of submission of the Proposal. UFRMP may for any reason whether at its own initiative or in response to clarification requested by a prospective bidder, modify the RFP document. The same shall be notified on the official website of the UFRMP.
- **TERMS OF EXECUTION:**
 - The selected bidder shall deliver all the hardware within 8 weeks from the date of issuing Purchase Order (PO) as per the details of the delivery locations to be provided in the PO.
 - The selected bidder shall install all the hardware as per UFRMP's requirement and make them operational at the respective locations within 2 (two) weeks after the date of delivery.
 - The selected bidder shall provide on-site service support as and when required within the warranty period.

- Sub-contracting of the work or any part thereof including on-site service support is not permitted.
- **SUBMISSION OF PROPOSAL:**
 - The Technical Proposal should be kept in a sealed envelope and shall be marked as “**TECHNICAL PROPOSAL**” on the Top. The Financial Proposal should also be kept in a separate sealed envelope and shall be marked as “**FINANCIAL PROPOSAL : DO NOT OPEN WITH TECHNICAL PROPOSAL**” on the top. Both the sealed envelopes should be kept in an outer envelope which shall be marked as “**PROPOSAL FOR PROCUREMENT OF HARDWARE INFRASTRUCTURE FOR SETTING UP OF GIS DATA CENTRE**”.
 - The Technical proposal should not include any information related to the Financial Proposal. Such proposals shall be summarily rejected. All the inputs which are part of the Technical Proposal, should be included in arriving at the cost of the project in the Financial Proposal.
 - **Submission of Technical Proposal**
 - The Technical Proposal should be submitted in 3 copies (1 Original + 2 Copies). The Original Proposal should be clearly marked with “**ORIGINAL**” and the copies should be clearly marked with “**COPY**”
 - The Technical Proposal document should be neatly page numbered and shall have the section separators. Each page of the Technical Proposal shall be signed by the Authorized Signatory along with the Company Seal.
 - The Earnest Money Deposit (EMD) and processing fee (non-refundable) should be kept with the “**ORIGINAL**” technical proposal
 - Technical Proposal should contain all supporting documents in support of the Eligibility and Technical Evaluation of the Technical Proposal.
 - Past experience of the Bidders in execution of the similar assignment (similar assignment means supply of Computer Hardware, Networking and Peripheral Device to Government) shall be submitted in format **Tech-I** along with copy of the corresponding *work order* or *completion certificates* as supporting documents
 - The Technical Proposal must include the duly filled-in “**Technical Specifications Compliance Sheet**” enclosed at **Annexure-I** of this RFP document.
Instructions for filling-up of the “Technical Specifications Compliance Sheet”
The “**Technical Specifications Compliance Sheet**” enclosed at **Annexure-I** of this RFP document contains the items as described in the “**Bill of Material**” in **Para-3** of this RFP. The Bidder shall provide information on the Make & Model of the item. The Bidder shall provide

compliance status information for each item (with reference to the defined Technical Specifications in **Para-4** of this RFP document) as either “Yes” (Compliant) or “No” (Non-Compliant).

Deviations, if any, of higher order configurations to the defined Technical Specifications against each of the items should be provided by the Bidder in the corresponding Deviation field. Deviations with lower order configurations to the defined Technical Specifications shall not be accepted and shall be treated as Non-compliance.

Information provided by the Bidder in the “Technical Specifications Compliance Sheet” shall be considered as full and final. No further changes of the information shall be allowed. The “Technical Specifications Compliance Sheet” must be seal stamped and signed by the authorized signatory of the Bidder. Proposals with unsigned or incomplete “Technical Specifications Compliance Sheet” shall be summarily rejected.

- **Submission of Financial Proposal**
 - The Financial Proposal must be submitted as per the specified format **Fin-I** (*The Proposals with Financial Proposal not submitted in the specified format, shall be summarily rejected*)
 - Each page of the Financial Proposal shall be signed by the Authorized Signatory along with the Company Seal
- Proposals, complete in all respect shall be addressed to **Chief Project Director, Uttarakhand Forest Resource Management Project, 24, IT Park, Sahasradhara Road, Dehradun, PIN 248 001.**
- The Proposals should reach the above address by Registered/ Speed Post/ Courier on or before **17-May-2016 by 4:00 PM, after which no proposals shall be accepted.**
- Incomplete, illegible and unsealed proposals shall be summarily rejected. Telegraphic proposals shall not be accepted and no communication shall be entertained in this regard.
- All offers should be made using English Language only.
- Conditional offers shall be summarily rejected.
- Proposals with illegible, overwritten, erased, illegible rate or rates not shown in both figures and words shall be rejected. Financial Proposals with Clerical and/ or arithmetic errors shall be summarily rejected. In case of mismatch between the quoted value in Figures and Words, the value quoted in words shall be considered. Decision of the evaluating authority of the UFRMP shall be final and binding.
- Chief Project Director, UFRMP reserves the right to accept/ reject any/ all proposal(s) without showing any reason.

- **ELIGIBILITY CRITERIA:**

In order to be eligible for participating in the bidding process, the bidder should have the following minimum eligibility criteria. The Bidder shall provide the respective supporting documents as proof. Proposals without sufficient supporting documents shall be summarily rejected.

Sl.	Eligibility Criteria	Supporting Document
1	Submission of Processing Fee (non-refundable) of Rs.25,000/- in shape of Bank Demand Draft in favour of Uttarakhand Forest Resource Management Society, payable at Dehradun, Uttarakhand from any scheduled/nationalized bank	Original valid Bank Demand Draft
2	Submission of EMD of Rs.1,00,000/- (refundable) in shape of Bank Demand Draft in favor of Uttarakhand Forest Resource Management Society, payable at Dehradun, Uttarakhand from any scheduled/nationalized bank	Original valid Bank Demand Draft
3	The Organisation should be registered under Indian Companies Registration Act, 1956 or at Registrar of Firms, Societies & Chits	Company Registration Certificate or certificate of Registration with Registrar of Firms , Societies & Chits
4	The bidder should be an Original Equipment Manufacturer or its Authorised Dealer / Partner / Reseller	Copy of the OEM Certificates from the concerned OEMs authorizing the Bidder to participate in this RFP addressed to Chief Project Director, Uttarakhand Forest Resource Management Project, Dehradun.
5	The OEM /bidder should have ISO certification	Valid ISO Certificate
6	The OEMs /bidder should be registered with the DGS&D, Govt. of India for supply of Computer hardware , Peripheral Devices and Power Conditioning Equipment	Valid DGS&D Registration certificate/ DGSD RCs
7	The bidder should have average annual turnover of last three financial years (2015-16, 2014-15 and 2013-14) over INR 5 crores . The turnover should be	i. Audited Balance Sheet and P/L Statement for 2014-15 and 2013-14 financial years ii. Auditor Certified Annual

	for supplying of computer hardware	Turnover Certificate for 2015-16, 2014-15 and 2013-14
8	Bidder should have valid Sales Tax/VAT(TIN) registration in Uttarakhand for over 5 years, PAN number, Service Tax Registration, should have filed Income Tax return for the last 3 (three) financial years	i. Copy of the valid Sales Tax /VAT (TIN)registration certificate (proof that the registration is more than 5 years old) ii. Copy of PAN card iii. Valid Service Tax registration Certificate iv. Copy of Income tax return for 2014-15 , 2013-14 & 2012-13
9	The Bidder should have at least 10 years of experience in supply of Computer hardwareand peripheral devices to Govt., preferably Govt. of Uttarakhand.	i. Duly filled in response format Tech-I ii. Copy of work orders for 10 years
10	The Bidder should not be under a declaration of ineligibility for corrupt and fraudulent practices nor should have been blacklisted by any Govt. or Govt. undertaking organizations at the time of submission of the Proposal	Self-declaration certificate signed by the authorized signatory

- **OPENING OF BID:**

The Technical Proposal document shall be opened on the scheduled date and time as specified in the RFP document. The Technical Proposal shall be scrutinized to verify the eligibility of the Bidder as per the Eligibility Criteria. Only those Technical Proposals,completely satisfying the Eligibility Criteria shall be declared as responsive proposal and shall be considered for further evaluation.

- **BID EVALUATION & SELECTION METHODOLOGY:**

- **Evaluation of Technical Proposal**

The Technical Committee shall evaluate the “**Technical Specifications Compliance Sheet**” submitted along with the Technical Proposal to assess the Bidder’s compliance to the Technical Specifications of each of the items as mentioned under the “**Section 4.**”

Technical Specification” of this RFP document. The Technical Proposals which are fully compliant to the Technical Specifications and are provided with appropriate/ acceptable deviation information, if any, shall be declared as Technically Qualified Proposals and shall be considered for opening of their Financial Proposals.

Scrutiny & Evaluation of Financial Proposal

All Technically Qualified Bidders shall be intimated the date of opening of their Financial Proposals through the email address provided by them. The Financial Proposals shall be opened in presence of the Bidders who may choose to be present during opening. The Financial Proposals shall be scrutinized for their adherence to the specified format, company seal and signature of the authorized signatory. The Financial Proposals which are found to be not in specified format, not signed and sealed shall be summarily rejected. The Financial Proposals passed in the scrutiny process shall be treated as responsive Financial Proposal and shall be considered for evaluation.

The responsive Financial Proposal with the **lowest financial quote in totality**(*Amount including all Taxes*) in **Fin-I** shall be shall be treated as the successful bidder and shall be considered for award of the contract.

The unsuccessful bidders shall be duly intimated and their EMD will be duly returned after a period of one month from the date of issue of work order to the successful bidder.

- **TERMS OF PAYMENT:**

- 10% mobilization advance against bank guarantee of equivalent amount valid for a period of for 3 months from date of work order OR date of completion of successful installation at all sites, whichever is later.
- 60% payment after completion of delivery and inspection of equipment
- 20% payment after installation of the hardware items in respective sites
- 10% payment on submission of Performance Guarantee of equivalent amount for the Warranty Period (3 years from date of installation and commissioning).

Note: The Performance Guarantee shall be returned after completion of the performance period, i.e., 3 years from date of installation and commission

- **DETAILS OF THE LICENSES**

The selected Bidder must furnish the list of all the licenses (if any) along with a COA (Certificate of Authenticity) from the respective Manufacturers.

- **WARRANTY:**

- The supplied Hardware items should include comprehensive on-site warranty of 3 (three) years from the date of installation and commissioning of the hardware
- The Selected Bidder shall be fully responsible for the manufacturer's warranty in respect of proper design, quality and workmanship of

equipment, accessories etc. including manufacturing defects during the warranty period.

- During the warranty period, the selected bidder shall maintain the equipment, repair/ replace all the defective components at the installation site, at no additional charge.
- The warranty should not become void, if UFRMP purchases any other supplemental hardware from a third party and installs it with the supplied hardware.

- **ANNUAL MAINTENANCE CONTRACT (AMC)**

The selected Bidder shall be responsible for signing the Annual Maintenance Contract with the UFRMP for post-warranty period, on-site maintenance of the supplied hardware. The detailed terms and conditions of the contract shall be decided by UFRMP at the time of AMC. The decision of the Chief Project Director shall be treated final and binding on the bidder. The Bidder shall submit an Undertaking to this effect at the time of submission of the Proposal.

- **CANCELLATION OF ORDER**

If the selected Bidder fails to deliver/ or install the hardware at specified locations within the stipulated time, UFRMP reserves the right to cancel the purchase order and shall take appropriate steps against the default bidder as deemed fit by law.

- **PATENTS RIGHTS**

The selected Bidder shall indemnify the UFRMP against all third party claims of infringement of patent, trademarks or industrial design rights arising from use of Goods, or any part thereof in India or ab.

- **FORCE MAJEURE**

Notwithstanding the above provisions, the selected bidder shall not be liable for penalty or cancellation of purchase order 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. For the purpose of this clause, "Force Majeure" means an event beyond the control of the Bidder and not involving the Bidder's fault or negligence and not foreseeable. Such events may include but not restricted to, wars or revolutions, epidemics and natural calamity. In case a Force Majeure situation arises, the Bidder shall promptly notify UFRMP in writing of such condition and the cause thereof. Unless otherwise directed by UFRMP, the bidder shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternatives of performance not prevented by Force Majeure.

Technical Proposal Submission Form

To

Chief Project Director
Uttarakhand Forest Resource Management Project
Dehradun, Uttarakhand

Date:

Dear Sir,

We the undersigned, in accordance with your Request for Proposal No ___ dated _____, offer to provide our proposal for procurement of Computer Hardware for setting-up of the GIS Data Centre of Uttarakhand Forest Resource Management Project (UFRMP). We hereby submit our proposal which includes this Technical Proposal along with a Financial Proposal, sealed in separate envelopes.

We hereby declare that.

- a) All the information and statements made in this proposal are true and we accept that any misrepresentation contained in it may lead to our disqualification by the client.
- b) Our proposal shall be valid and remain binding on us for the period of time specified in the proposal
- c) We confirm our understanding of our obligations to abide by JICA's policy with regard to corrupt and fraudulent practices.
- d) Our proposal is binding upon us and subject to modifications resulting from contract negotiations.

The (refundable) Earnest Money Deposit (EMD) and (non-refundable) processing fees has been kept with the "ORIGINAL" technical proposal as per details below:

- | | | | |
|---------------------|-----------------|----------|------|
| i. EMD: | Demand draft no | drawn on | Bank |
| ii. Processing Fee: | Demand draft no | drawn on | Bank |

We understand that you are not bound to accept any proposal that you receive.

We remain,

Yours Sincerely

Authorised Signature (in full and initials)

Name and Title of signatory

Prescribed Response Format for Technical Proposal

Tech I - Details of Computer Hardware Supplies to Govt., preferably Govt. of Uttarakhand

Sl.	Department/ Organization under Govt.	Description of Computer Hardware Supply	Value of supply (Rs.)	Work Order no &Date

Note:

- 1. Copies of Work Order/ Agreement to be annexed as supporting documents indicating Bill of Quantities. Proposal shall not be evaluated without such supporting document.*
- 2. Successful completion certificates/ installation certificates to be enclosed.*

Prescribed Response Format for Financial Proposal

From: [Name of the Firm]

Date:

To

Chief Project Director
Uttarakhand Forest Resource Management Project
Dehradun, Uttarakhand

Dear Sir,

We the undersigned, offer to provide the services for "Procurement of Computer Hardware for Setting-up GIS Data Centre of UFRMP" in accordance with your Request For Proposal no _____ dated _____ and our Technical Proposal, which is being submitted separately with this proposal. Our attached Financial Proposal is for the sum of Rs. _____/- (Rupees _____) and inclusive of all taxes.

Our Financial Proposal shall be binding upon us subject to the modifications, if any, as a result of contract negotiations, up to expiration of the validity period as mentioned in the RFP.

We understand that you are not bound to accept any proposal that you receive.

We remain,

Yours Sincerely

Authorized Signature (in full and initials)

Name and Title of signatory

Address _____

Amount must coincide with the ones indicated in form **Fin-I*

Financial Proposal (Fin-I)

Sl.	Description <i>(Refer Technical Specification laid down at para 4 of the RFP)</i>	Unit rate of supply including 3 year warranty	Amount in Rs. (without taxes)	Quantity	VAT on Supply (in Rs.)	Amount in Rs. (including all taxes)
1	GIS Workstations			20		
2	GIS Power Notebooks			17		
3	42 inch Color inkjet Plotter			1		
4	42 inch HD Scanner			1		
5	5 KVA UPS			1		
6	2 KVA UPS			25		
	Total:					

Total Amount in Words: _____

Date this day of _____, **<Month>** 2016

Authorized Signature in the Capacity of

Name and Address of the Firm with Seal Stamp of the Bidder

Witness Signature

Witness Name:

Annexure-I

Technical Specification Compliance Format

Sl.	Item Description	Make & Model No.	Compliance Status (Yes/ No) (with reference to the Item Specification as per <i>Para4</i> of this RFP document)	Descriptions of Deviations to the Item Specifications, if any
1.	GIS Workstations			
2.	GIS Power Notebooks			
3.	42 inch Color inkjet Plotter			
4.	42 inch HD Scanner			
5.	5 KVA UPS			
6.	2 KVA UPS			

Date this day of _____, <Month> 2016

Authorised Signature in the Capacity of

Name and Address of the Firm with Seal Stamp of the Bidder