

Tender Notice & Tender Documents

INDIAN INSTITUTE OF TROPICAL METEOROLOGY PASHAN, PUNE-411008

(PS/Tender/08/2014)

TENDER NOTICE

Director, Indian Institute of Tropical Meteorology (An autonomous Institute under the Ministry of Earth Science, Govt. of India), Dr.Homi Bhabha Road, Pashan, Pune- 411 008 (India) invites sealed tenders (Part-I – Technical Bid, Part-II – Financial Bid) in separate sealed covers from Manufacturers / Suppliers and their accredited selling agents for the supply, installation, commissioning, and satisfactory demonstration of **“Network Security System” Qty – 01 System.**

Tender documents with details can be obtained from Purchase & Stores Section of the Institute or can be downloaded from Institute's website.

Last date of receipt of Tender at IITM, Pune : 28th January 2015 at 12:00 hrs.
Opening of Tenders (Technical bids only) : 28th January 2015 at 15:00 hrs.

The Institute reserves the right to reject any or all tenders without assigning any reason thereof. For details please visit Central Procurement Portal (CPP) <http://www.eprocure.gov.in> as well as this Institute's Website: <http://www.tropmet.res.in>

Scientific Officer Gr.-II, for Director
Email :vipin@tropmet.res.in

भारतीय उष्णदेशीय मौसम विज्ञान संस्थान, पाषाण, पुणे – 411 008 (भारत)

(पीएस/निविदा/08/2014)

निविदा सूचना

निदेशक, भारतीय उष्णदेशीय मौसम विज्ञान संस्थान (पृथ्वी विज्ञान मंत्रालय, भारत सरकार का एक स्वायत्त संस्थान) डॉ. होमी भाभा रोड, पाषाण, पुणे 411 008 (भारत) “नेटवर्क सिक्यूरिटी सिस्टम” मात्रा – 1 सिस्टम के आपूर्ति, संस्थापन, प्रवर्तन तथा संतोषप्रद निरूपण हेतु निर्माताओं/आपूर्तिकारों एवं उनके प्रत्यायित विक्रय एजेंटों से पृथक मुहरबंद लिफाफे में (भाग-I तकनीकी बोली, भाग- II वाणिज्यिक बोली) आमंत्रित करते हैं

विवरण के साथ निविदा दस्तावेज संस्थान के क्रय एवं भंडार अनुभाग से प्राप्त किए जा सकते हैं या संस्थान की वेबसाइट से डाउनलोड किए जा सकते हैं।

आईआईटीएम,पुणे में निविदा प्राप्त होने की अंतिम तिथि : 28 जनवरी 2015 को 12:00 बजे

निविदा खोलने की तिथि (केवल तकनीकी बोलियाँ) : 28 जनवरी 2015 को 15:00 बजे

संस्थान के पास किसी निविदा या सभी निविदाओं को बिना कारण बताए निरस्त करने का अधिकार सुरक्षित है।विस्तृत विवरण हेतु कृपया इस संस्थान की वेबसाइट <http://www.tropmet.res.in> साथ ही साथ सेंट्रल प्रोक्योरमेंट पोर्टल (सीपीपी) <http://www.eprocure.gov.in> देखें /

वैज्ञानिक अधिकारी ग्रेड-II, कृते निदेशक

ई-मेल : vipin@tropmet.res.in

INDIAN INSTITUTE OF TROPICAL METEOROLOGY
Pashan, Pune – 411 008

(Enclosure to Enquiry No. PS/128/62/2014/ _____ dated 05.01.2015)

TECHNICAL SPECIFICATIONS FOR “NETWORK SECURITY SYSTEM” QTY 01 SYSTEM

STANDARD ABBREVIATIONS:

1. AV - Anti Virus
2. IPS - Intrusion Prevention Systems
3. SPI - Stateful Packet Inspection
4. VPN - Virtual Private Network
5. ICISA - International Computer Security Association
6. EAL - Evaluation Assurance Level
7. HA - High Availability
8. RoHS - Restriction of Hazardous Substances
9. NAT - Network Address Translation
10. IEEE - Institute of Electrical and Electronics Engineers
11. RIP - Routing Information Protocol
12. OSPF - Open Shortest Path First
13. BGP - Border Gateway Protocol
14. ISIS - Intermediate System To Intermediate System
15. ECMP - Equal Cost Multipath Protocol
16. RFC - Request for Comments
17. PIM - Protocol Independent Multicast
18. AES - Advanced Encryption Standard
19. SHA - Secure Hash Algorithm
20. L2TP - Layer 2 Tunneling Protocol
21. SSL - Secure Sockets Layer
22. IPsec - Internet Protocol Security
23. PPTP - Point-to-Point Tunneling Protocol
24. DES - Data Encryption Standard
25. AES - Advanced Encryption Standard
26. NNTP - Network News Transfer Protocol
27. MIME - Multipurpose Internet Mail Extensions
28. TTL - Time to live
29. DSCP - Differentiated Services Code Point
30. DNSBL - DNS-based Blackhole List

1. General Requirements:

- a. The general purpose requirement is for a comprehensive security solution of high firewall throughput (~ 40 Gbps) with high VPN throughput (~ 10 Gbps) for Securing and Sharing High Performance Computing and other institutes resources with two factor Authentication solution and other security features as mentioned below. The solution is required to be deployed in virtualized context environments and High Availability, in order to consolidate the existing multiple security infrastructures along with complete redundancy as per the Institutes Network & Security design requirements.
- b. The solution/s should be based on design of processors for acceleration of Antivirus, stateful packet header inspection, VPN encryption/decryption, protocol anomaly offloading, and quality of service enforcement and other essential security features as mentioned below. It should also provide acceleration for processing of all packet sizes which include time sensitive applications such as VoIP, real-time protocols, and multimedia applications.
- c. The Solution/s should be based on unlimited IP addresses license.
- d. The Solution provider should seamlessly migrate Institutes existing security design, features and policies with out any major downtime.
- e. The family of Product/s of the solution and the principle company should be certified by/for the following as per the applicable feature of the requirement.
 - i. ICSA or equivalent industry leading third party certified
 - ii. IPv6 certified
 - iii. EAL4 or better/equivalent industry leading third party certified
 - iv. RoHS complied
 - v. NSS-Labs Approved or equivalent.
 - vi. Internationally accepted marked/certified like UL/CUL, CE, ISI, VCCI..etc
 - vii. ISO-9001 or SEI-CMM level Certified

2. Base device Hardware Requirements:

- a. The Product/s of the solution for the base firewall should give the following and similar secondary hardware/s to be considered for the HA environment.
 - i. Minimum Two 10/100/1000 copper Ethernet Management Interfaces (Mgmt and heartbeat).
 - ii. Minimum 2 Hardware accelerated 10 GbE SFP+ along with 10G SFP+ SR fiber optic transceivers and should be scalable up to minimum 8 10GbE ports.
 - iii. Minimum 16 Fully loaded Hardware Accelerated 1-GbE SFP Interfaces with 1000base-TX.
 - iv. A console port and minimum 2 USB ports..etc.
 - v. Redundant power supply Hot swappable (100-240V AC).
 - vi. Should have operating conditions of 0-40 deg C and 20-90% non condensing Humid environment or better.

3. System Operations and Management Requirements:

- a. The System Software/OS is expected to be :

- i. Proprietary in order to prevent inheriting common OS vulnerabilities
 - ii. Resided on flash disk for more reliability
 - iii. Should allow dual/OS selectable booting for last safe boot feature.
 - iv. Should be Upgradeable via CLI, Web UI, TFTP..etc
- b. The configurations on the device should:
 - i. Be easily backup or restored via GUI and CLI to/from local PC, remote management or USB disk
 - ii. Provide CLI command configuration file that is readable by Windows Notepad/Wordpad
 - iii. Have option for encrypting while taking backup.
- c. The system should provide management access through:
 - i. GUI using HTTP or HTTPS access where administration service port can be configured, example via tcp port 8080..etc
 - ii. CLI console using console port, SSHv2, telnet which service ports can be configured.
 - iii. Access of CLI console through GUI is preferred.
- d. The administrator authentication should be facilitated by local database, PKI & remote services such as Radius, LDAP and TACAS+ with option of 2 factor authentication
- e. The system should support to created detailed profile/role base login accounts for administration and limited access accounts.
- f. The system should be able to limit remote management access from specific trusted network/s or host/s with corresponding login account.
- g. The entire solution should have a single management console to configure, manage and maintain the equipments.
- h. The entire security solution (exempting Two factor authentications and related components) should be quoted for all the products required from a single OEM.

4. Solution Requirement Details:-

- a. The solution should support virtualization for consolidation with minimum 10 virtual systems included and should be scalable to 100 plus.
- b. The following features should be available in the virtualized context environment:
 - i. Firewall
 - ii. IPSEC & SSLVPN
 - iii. IPS settings
 - iv. Antivirus settings
 - v. Antispam settings
 - vi. URL Filtering Settings
 - vii. Application Control Settings
 - viii. User & Group settings
 - ix. Log & reporting settings
 - x. Support for Two factor Authentication config.
- c. The system should be able to operate on either Transparent (bridge) mode to minimize interruption to existing network infrastructure or NAT/Route mode. Both modes should be available concurrently using Virtual Contexts.

- d. When running the unit/s in transparent/bridge mode, the system should be capable of configuring firewall policies to translate source or destinations addresses of packets as they pass through the unit.
- e. The physical interfaces should be capable of link aggregation/trunking (IEEE 802.3ad standard). And should also allow for high availability (HA) by automatically redirecting traffic from a failed link in a particular trunk to the remaining working links.
- f. The physical interfaces can be configured as VLAN trunks and should support minimum 4096 vlans.
- g. The system should be able to support routing protocols including
 - i. RIPv1 & v2 (&ng)
 - ii. OSPF
 - iii. BGP-4
 - iv. ISIS
 - v. PIMv2
- h. The system should provide minimum 10000 static routes and 200 policy routes or more
- k. The system should be able to provide outbound ISP side/Wan link load balancing capabilities using ECMP with optional methods of:
 - i. Source IP based (source IP based)
 - ii. Weight-based
 - iii. Usage-based
- l. The system should be able to provide Wan link redundancy using ping probes
- m. The System should inherit all the standard RFC's.
- n. Token based Two Factor, centralized Logging and other requirements as mentioned below.

5. **Firewall Requirements:-**

- a. Should give minimum 40 Gbps +- 10% throughput with the base unit or more.
- b. Should be able to handle minimum 40 Lakh +- 10 % concurrent sessions or more.
- c. Should be able to handle 1 Lakh new session per second or more.
- d. Should be able to create 1 Lakh IPv4/IPv6 firewall policies or more.
- e. Policy Features:
 - i. Support for IPv4 and IPv6 GUI firewall policy.
 - ii. Each policy should have address object(s) (IP, IP range, Subnet, FQDN and Geographical networks), service object(s), schedule Object(s), tags, comments..etc.
 - iii. Filtration of policies based on selected objects.
 - iv. URL redirect on a policy
- f. Traffic shaping Features:
 - i. Ability to enable and disable traffic shaping as per firewall policy.
 - ii. Ability to set guarantee and max bandwidth per firewall policy.
 - iii. Ability to pass Differentiated Service tagging and to tag packet for DiffSer.
- g. Other Stateful Firewall Inspection Features:

- i. Policy based Network Address Translation (dynamic and static NAT)
Minimum 10K Static NAT; one to one address mapping and static NAT groups
- ii. Minimum 2^{11} IP pools for dynamic NAT
- iii. Port Forwarding
- iv. Authentication disclaimer.

6. VPN requirements

- a. Should be ICSA IPSEC & SSL VPN or equivalent industry leading third party certified.
- b. Should provide more than 10 Gbps +/- 10% of VPN throughput for AES-256+SHA1 or better.
- c. Should support the following:
 - i. IPSEC VPN
 - ii. PPTP VPN
 - iii. L2TP VPN
 - iv. SSL VPN
- d. Should have hardware or software VPN acceleration for IPSEC (DES, 3DES, AES) encryption/decryption and SSL encryption/decryption with unlimited licensing.
- e. IPSEC VPN features/capabilities:-
 - i. Multi-zone VPN supports.
 - ii. IPsec, ESP security.
 - iii. Support for Aggressive and Dynamic mode
 - iv. Hardware accelerated encryption using IPSEC, DES, 3DES, AES
 - v. Support for perfect forward secrecy group 1 and group 2 configuration
 - vi. MD5 or SHA1 authentication and data integrity.
 - vii. Automatic IKE (Internet Key Exchange) and Manual key exchange.
 - viii. Support for NAT traversal
 - ix. Support for Extended Authentication
 - x. Support for Hub and Spoke architecture
 - xi. Support for Redundant gateway architecture
 - xii. DDNS support
- f. system should support IPSEC and PPTP VPN pass through so that computers or subnets on internal network can connect to a VPN gateway on the Internet
- g. The system should support 2 forms of site-to-site VPN configurations
 - i. Route based IPsec tunnel
 - ii. policy based IPsec tunnel
- i. The system should support IPSEC site-to-site VPN and remote user VPN in transparent mode.
- j. The system should provide IPv6 IPsec feature to support for secure IPv6 traffic in an IPsec VPN.
- k. SSL VPN operation:

The SSL VPN should be able to operate in two modes

 - i. Web application based
 - ii. client server architecture based

- I. SSL VPN features:
 - i. Should detect the browser type to download the appropriate client type - Java or ActiveX.
 - ii. Should be able to operate on all standard Operating systems with standard browsers.
 - iii. Should be able to perform host checking before SSL tunneling.
 - iv. Should be able to create bookmarks for SSL-VPN users.
 - v. Should be complied with the Two Factor Authentication System described below.

7. User/Two factor Authentication Requirements

- a. The Solution should be able to support various form of user Authentication methods simultaneously , including the facilitation for:
 - i. Minimum 5000 Local Database entries or more
 - ii. Minimum 10 LDAP server entries or more
 - iii. Minimum 10 RADIUS server entries or more
 - iv. Minimum 10 TACACS+ server entries or more
 - v. Single Signon ability.
- b. Token requirements
 - i. User Tokens should be available in the form of light portable hardware (eg. Keychains)
 - ii. System should also be able to send OTP's in the form of email and or SMS.
 - iii. Minimum 100 user hardware tokens should be included in the solution and should be scalable to 1000 user Tokens for two factor authentication.
- c. The system should be able to create up to minimum 100 user groups which are lists of user identities. An identity can be:
 - i. a local user account (user name and password) stored on the unit
 - ii. a local user account with a password stored on a RADIUS, LDAP, or TACACS+ server
 - iii. a RADIUS, LDAP, or TACACS+ server (all identities on the server can authenticate)
 - iv. a user/user group defined on a Microsoft Active Directory server
- d. When user authentication is enabled on a firewall policy, the authentication challenge is issued for any of the four selectable protocols:
 - i. HTTP (can also be set to redirect to HTTPS)
 - ii. HTTPS
 - iii. FTP
 - iv. Telnet
- e. The solution should be on complete HA environment.

8. IPS Requirements

- a. The solution should be Internet Computer Security Association (ICSA) or equivalent industry leading third party certified.
- b. The IPS through put should be minimum 5 Gbps for UDP traffic and minimum 1 Gbps for tcp traffic or better.
- c. The IPS detection should have both technologies:
 - i. Signature based detection using real time updated database
 - ii. Anomaly based detection based on statistics and thresholds

- d. Should be able to configure Denial of Service policies.
- e. The system should be able to create customized IPS signatures
- f. The IPS Signature database should have more than 3,000 signatures and should be updated manually & automatically.
- g. When a signature is matched, the following actions should be taken automatically:
 - i. Logging the Detailed attack
 - ii. Alert by email
 - iii. SNMP traps
 - iv. Packet logging
 - v. Action on the session.
- h. Should allow implementation of gradual IPS signature
- i. The device should allow administrators gradual IPS anomaly implementation by:
 - i. Based on source and destination IPs
 - ii. Based on thresholds values and actions
- j. The solution /system is preferred in a HA environment.

9. Antivirus and Antispam Requirements

9.1 Antivirus

- a. The Antivirus system should be Internet Computer Security Association (ICSA) AV, Westcoast or equivalent industry leading third party certified.
- b. The solution/system should be able to provide more than 1 Gbps of AV throughput.
- c. The system should be able to block, allow or monitor using AV signatures and file blocking based as per firewall policy with configurable selection of the following services :
 - i. HTTP, HTTPS
 - ii. SMTP, SMTPS
 - iii. POP3, POP3S
 - iv. IMAP, IMAPS
 - v. FTP, FTPS
 - vi. Instant Messenger
 - vii. NNTP
- d. AV Signatures should be updated by pull, push or manual methods.
- e. The system should be able to detect Grayware composing spyware, adware, dialers, joke programs, remote access tools, and any other unwelcome files and programs apart from viruses that are designed to harm the performance of system in the network.
- f. The system should be able to enable/disable heuristics engine, and block suspected file attachments.
- g. The AV solution should be able to quarantine blocked and infected files to either local hard disk or to an external defined location.
- h. The system should be able to block or allow oversize file based on configurable thresholds values for each protocol types.

9.2 **Antispam**

- i. The system should have the ability to provide antispam capabilities over SMTP, POP3 & IMAP.
- j. The antispam solution should have the ability to use the following techniques:
 - i. Inhouse IP address black list, URL black list and checksum database
 - ii. IP address BWL
 - iii. DNSBL & open relay lists check
 - iv. MIME headers check
 - v. Check on banned words in subject or body
- k. The system should be able inspect SSL encrypted traffic for https, imaps, pop3s, smtps etc. and should also be able to perform AV scanning, Antispam , dataloss prevention etc.

10. **URL/ Web Content Filter Requirements**

- a. The system should provide web content filtering features such as:
 - i. Blocking web plug-ins such as ActiveX, Java Applet, and Cookies.
 - ii. URL block
 - iii. Keyword based block
 - iv. Block Exempt List
- b. The System should be able to query a realtime database with more than 5 crores rated websites under different categories.
- c. The system should have the intelligence to display/block unblocked and blocked content in a mixed web page.
- d. The system should allow creating local website categories.
- e. The system should be able to override database ratings with local ratings
- f. The device should be able to send log messages when filter criteria is matched.
- g. The system should be able to replace the web page when filter criteria is matched.
- h. The system should be able inspect SSL encrypted traffic for https for URL filtering.

11. **Web Caching, DLP, Proxy & Optimization**

- a. The system should have ability to store the web documents temporarily (cache) to reduce bandwidth usage, server load, and perceived lag.
- b. The Cashing should support reverse, forward, explicit and transparent proxy caching of HTTP 1.0 and HTTP 1.1 web sites and configurations be based on RFC 2616 with IP/range of Source and destination, port etc.
- c. The system should be able to be configured as explicit proxy with Proxy FQDN, Maximum HTTP request length, Maximum HTTP message length, adding headers to Forwarded Requests, Proxy Port, Interfaces that listen to proxy request..etc

- d. The Data Loss prevention System should be able to identify, monitor and protect loss of data. Should be able to support multiple web, mail & IM, data transfer protocols and take appropriate actions (eg. Block, exempt, ban, ban sender, quarantine IP or interface, archive..etc) with options for configuration of various detection settings.
- e. The System should be able to define optimization techniques for optimizing bandwidth, protocol optimization, byte caching technique, remote client WAN optimization, for traffic based on (Source & destination) IP/range, protocol, port no and monitoring of the same.
- f. The System should Minimum 100 GB SSD Local storage capacity for caching and acceleration.

12. Application Control Requirements

- a. The system/solution should have the ability to detect, log and take action against more than 1000 application signatures
- b. The application signatures should be manual or automatically updated
- c. The system should be able to define application control list based on selectable application group and/or list and its corresponding actions.
- d. The system should be able to set the Session TTL, apply traffic shaping and DSCP marking of the selected application/group.
- e. The system should be able to manage and control VoIP usage.
- f. The system should maintain statistics on selected IM and P2P applications, and VoIP protocols.

13. High Availability Requirements for as mentioned above

- a. The HA solution should support stateful session maintenance in the event of a fail-over to a standby unit/s. Any failure of Primary Hardware should be replaced NBD.
- b. The solution should log the event, send snmp traps, send alert email when a fail-over occurs.
- c. High Availability feature should be deployable either NAT/Route, Transparent or hybrid mode
- d. The HA environment should have:
 - i. Should be linearly scalable for higher redundancies and performance.
 - ii. Active-Active redundancy
 - iii. Active –Passive redundancy
 - iv. Load sharing feature by using standard load balancing algorithms.
 - v. Multiple heart beats.
 - vi. Support of interface link monitoring failover
 - vii. Support for external ping probe failover
 - viii. Option for defining master/primary and secondary.
 - ix. Automated firmware upgrades.

14. Log & Report Requirements

- a. The solution should be capable of logging both internally and externally with the following components & options:
 - i. dedicated centralized logging mechanism with minimum 1 TB raw storage
 - ii. Minimum 4 10/100/1000 Ethernet interfaces
 - iii. Buffer memory
 - iv. syslog server options
 - v. optional Hard Disk
- b. Reports should be generated instantly or via schedules by the reporting device/s.
- c. The Log and report solution should be able to:
 - i. Provide web based real time attack log viewer /dash board.
 - ii. Search and Filter the log.
 - iii. Identify Correlated attack logs and top attacks information on at different periods of time.
 - iv. Collect packet logs from the IPS device and display them real time.
- d. The Solution should be not be license based (IP/device/usage/period) and should support and receive logs for minimum 100 reporting devices.

TECHNICAL COMPLIANCE STATEMENT

The Technical compliance statement is to be submitted completely filled in the below format w.r.t above details duly stamped and signed by the vendor along with technical bid.

SL No.	Complied (Yes/No)	Details	Remarks if any
1.a			
1.b			
1.c			
1.d			
2.a			
3.a			
3.b			
3.c			
-			
-			
-			
-			
-			
-			
14.a			
14.b			
14.c			

NAME OF THE VENDOR

STAMP AND SIGNATURE

**VENDOR PERFORMANCE STATEMENT FOR SIMILAR
DEPLOYMENTS IN THE LAST THREE YEARS**

Name of the Firm: _____

Pls note that vendors need to enclose supporting documents for the below details including satisfaction report.

Order placed by (full address of the purchaser)	Order No and date	Description and Qty of ordered equipment	Date of completion as per contract	Actual date of completion	Reasons for delay if applicable	Contact details for reference

NAME OF THE VENDOR

STAMP AND SIGNATURE

BILL OF QUANTITIES

Vendors should submit the BOQ in the following for format. Commercial rates are to be left blank in the technical bid, but other details like make & model No, description of stores and services, quantities..etc are to be duly filled and submitted along with technical bid.

Commercial rates are to be quoted in INR and are to be submitted only with commercial bid. All the applicable taxes till IITM's door delivery are to be considered while quoting tax details, tax exemption/concession benefits should be transferred to IITM while execution/supply/installation.

SI No	Details of Make & Model No /Description of Stores/ Services ..etc	Quantity (No of items, Set, etc)	Unit Rate in INR (cost per item)	Taxes (Tax details)	Total in INR (Unit rate x Quantity + taxes)
1.					
2.					
3.					
-					
-					
-					
	Total Cost of the entire Solution for three years onsite comprehensive warranty, support and licenses				
	Additional Cost for Fourth year with warranty, support and licenses				
	Additional Cost for Fifth year with warranty, support and licenses				
	Total Cost of Ownership for five years				

INDIAN INSTITUTE OF TROPICAL METEOROLOGY PUNE 411 008

TERMS & CONDITIONS

ENQUIRY NO: **PS/128/62/2014**

Tender Notice No. **PS/Tender/08/2014**

- 1) The Tenderers are requested to give detailed sealed tender in their own forms in two Bids i.e.
Part – I Technical Bid.
Part - II Commercial Bid, both the bids addressed to the Director, Indian Institute of Tropical Meteorology, Dr. Homi Bhabha Road, NCL Post, Pashan, Pune – 411 008, INDIA.
- 2) This tender is not transferable.
- 3) If a request is made to IITM for Tender Documents a sum of **Rs.1,000/- (Rs. One Thousand only) (Non-refundable)** has to be paid in the form of Demand Draft drawn in favour of “The Director, Indian Institute of Tropical Meteorology, Pune” **from Nationalized / Commercial Bank**. Otherwise tender will not be considered.

Tender documents are also available on Institute’s website, bidder can download the same. However, tender fees as mentioned above required paying along with technical bid.

- 4) Tenders addressed to the Director, Indian Institute of Tropical Meteorology, Pune 411008 are to be submitted for each item in duplicate in double cover, under two bids system. Superscribed with Tender No. **PS/128/62/2014 (Tender Notice No. PS/Tender/08/2014)** for purchase of “**Network Security System**” Qty – **01Set** due on **28th January 2015**.
- 5) You have to submit two separate bids in two separate envelopes and you may keep both the bid envelopes in an envelope for sending to us.

One envelope will contain only the TECHNICAL SPECIFICATIONS of the indented equipment.

Another envelope will contain only the financial bid in which price and any other information, which has financial implications, will only be given.

The main envelope, which will contain both the bids, should be super scribed with our tender enquiry No.**PS/128/62/2014** due on **28th January 2015**.

- 6) Please indicate page nos. on your quotation ex. If the quotation is containing 25 Pages, please indicate as 1/25, 2/25, 3/25 -----25/25.
- 7) Cost of the items should be mentioned clearly in the Commercial Offer (Part-II) only.

- 8) Last date for the receipt of completed tender is **up to 12:00 hrs. on 28th January 2015 &** will be opened (Technical Bid only) on the same day **at 15:00 hrs** in the presence of the representatives of the vendors present.
- 9) The tender must be valid for a period of at least **90** days from the date of opening.
- 10)The purpose of certain specific conditions is to get or procure best Equipment / service etc. for IITM. The opinion of Technical Committee shall be guiding factor for Technical short listing.
- 11)Supplier shall finally warrant that all the stores, equipment and components supplied under the SUPPLY ORDER shall be new and of the first Quality according to the specifications and shall be free from all the defects (even concealed fault, deficiency in the design material and workmanship).
- 12)Tender must clearly indicate the features offered unit price, VAT tax, transport, transit-insurance, installation charges. Institute cannot furnish any certificate for exemption or reduction in VAT tax or any other duty/tax. The vendor should mention the price of the equipment and the duties/taxes to be paid such as customs duty/excise duty/VAT taxes etc. separately.
- 13)The complete equipment including operational manuals should be supplied within stipulated period mentioned in the supply order and the vendor should install the equipment within **one month** after the delivery of the equipment.
- 14)As this Institute is exempted from payment of Custom Duty vide NOTIFICATION NO. 51/96-CUSTOMS DATED 23 JULY 1996, Excise Duty vide NOTIFICATION NO. 10/97-CENTRAL EXCISE DT. 1ST MARCH 1997 & LBT vide No.PMC-LBT-005-0064836 AUNDH dated 16.05.2013. Exemption certificate will be issued on request.
- 15)The equipments must carry on-site warranty for **Three Years** from the date of taking over of the equipments after the acceptance tests. Warranty period will stand extended for a period of total downtime of the equipments.
- 16)The vendor has to furnish a Bank Guarantee to the extent of 10% of the order value from a nationalized / commercial bank in the prescribed format valid for the entire period of warranty including extension if any.
- 17)No advance can be paid.
- 18)The **payment terms** shall be as follows:
 - i) 80% payment against delivery.
 - ii) 10% payment after satisfactory installation, and successful completion of acceptance tests and training.
 - iii) 10% payment after execution of Bank Guarantee from a Nationalized Bank and successful completion of acceptance test. The Bank Guarantee

will remain valid until the expiry of warranty period including the extensions if any.

- 19) The prices quoted should be firm and irrevocable and not subject to any change whatsoever, even due to increase in cost of raw material components and fluctuation in the foreign exchange rates and excise duty.
- 20) Vendor should arrange appropriate training to the users free of charge, **if required**.
- 21) Indicate the names of the Indian reputed Organizations where you have supplied the similar equipment and may attach the satisfactory performance report of the Personal Computer from user Organization.
- 22) The vendor should have supplied and deployed similar kind of Installation in govt. Institutes like IITM (research and educational). Completion certificate for the same should be enclosed.
- 23) a) If you have supplied identical or similar equipment to other Institutes under Ministry of Earth Sciences and Ministry of Science & Technology, the details of such supplies for the preceding three years should be given together with the prices eventually or finally paid.

b) Based on the above information IITM will have its option to obtain details of the equipment, their performance, after sales services etc. for evaluation of the tender, directly from the concerned Labs. /Scientists etc.
- 24) The Institute is autonomous scientific research organization under the Ministry of Earth Sciences and is a recognized center for studies leading to M.Sc. and Ph.D. of the University of Pune and various other Universities. As such, all possible concessions / discounts / rebates applicable for educational Institutions may be given.
- 25) The Tenderers / bidders are requested to quote for Educational Institutional Price for equipment, since we are eligible for the same.
- 26) Any upgrade of OS and associated other software during the warranty period should be supplied free of charge.
- 27) The vendor should have appropriate facilities and trained personnel for supply, installation and warranty-maintenance of the equipment to be supplied. Detailed information in this regard may be furnished.
- 28) Kindly attach a copy of your latest DGS&D, New Delhi registration Certificate under the compulsory Scheme of Ministry of Finance regarding the registration of Indian Agent of foreign supplier wherever it is applicable.
- 29) The Tenderer is required to furnish the Permanent Account Number (PAN) Allotted by the Income Tax Department. If registered with the National Small Industries

Corporation, the registration number, purpose of registration and the validity period of registration' etc. should also be provided in Technical Bid for Indian Agents.

30) Vendor should clearly mention the following:

- **Make and model of every item quoted.**
- Delivery period.
- Company profile with a list of those institutes/users should be attached where vendor has supplied the equipments in question in past.
- A letter of AUTHORISED REPRESENTATIVE from the Principal should invariably be attached with quotation
- A copy of latest Income Tax clearance Certificate from Income Tax Department (INDIA)

31) Discount offered should be mentioned clearly in the commercial bid only.

32) LBT payment if any, the same may please be shown separately.

33) Acceptance tests to be prescribed later will be carried out after installation and the items will be taken over only after successful completion of the acceptance tests.

34) The equipments are required to be installed at **IITM, Pune** and subsequently Training is to be provided to the concerned persons of the Institute, **if required.**

35) The equipment will be networked by the vendor in the existing **LAN** of the Institute.

36) The item should be supplied with manuals and the manuals including technical / Electronic drawings / circuit diagrams should be complete in all respects to operate the system without any problem.

37) The Tenderer / bidder has to state in detail the Electrical Power/UPS requirements, floor Space, head room, foundation needed and also to state whether Air-conditioned environment is needed to house the system and to run the tests. i.e. pre-installation facilities required for installation may please be intimated in the technical bid. *

38) Goods should not be dispatched until the Vendor receives a firm order.

39) The Date and Time of opening for Part-II (Commercial Bid) will be intimated only to pre-qualified and technically acceptable Tenderers / bidders for the item at a later date.

40) **Earnest Money Deposit:**

- a) The Earnest Money Deposit of **Rs. 2,00,000/- (Rs. Two Lakh only)** must be paid / sent along with your technical bid in the form of a Demand Draft, Banker cheque or Bank Guarantee from a Nationalized / Commercial Bank drawn in favour of The Director, Indian Institute of Tropical Meteorology, Pune payable at Pune, otherwise your technical & financial bids will not be considered at all. The

Earnest Money of successful bidder will be returned only after installation, satisfactory demonstration and on acceptance of the equipment by the user Scientist / HOD as per the terms of our purchase order. If the successful bidder fails to fulfill the contractual obligations before the due date, he will forfeit the EMD.

The Earnest Money of the unsuccessful bidder whose technical bid has not been found suitable will be returned within **forty five days** after receipt of Technical Committee recommendations.

- b) Those who are registered with Central Purchase Organization (e.g. DGS&D), National Small Industries Corporation or the concerned Ministry / Department need not to furnish EMD along with their bids.
 - c) Though EMD has to be submitted by Demand Draft, Banker's Cheque or Bank Guarantee, we prefer to have Bank Guarantee for easy return to the bidders once a decision is taken by IITM. (Specimen of Bank Guarantee is enclosed at Annexure 'A').
 - d) Tenders not accompanied with Demand Draft / Bank Guarantee towards "Earnest Money Deposit" will summarily be rejected.
- 41) Successful bidder is required to furnish an amount equivalent to 10% of the total order value as a **'Performance Security Deposit'** in the form of Demand Draft / Bank Guarantee from any Nationalized / Commercial Bank in favour of 'Director, IITM, Pune' within 21 days on receipt of Purchase Order.

Performance Security should remain valid for a period of sixty days beyond the date of completion of all contractual obligation of the supplier including warranty obligation.

42) Part and incomplete tenders are liable to be rejected.

43) Conditional Offers will not be considered.

44) The tenders must be clearly written or typed without any cancellations / corrections or overwriting.

45) Fax / E-mail / Telegraphic / Telex tenders will not be considered.

46) IITM will not be responsible:

- a) For delayed / late quotations submitted / sent by Post / Courier etc.
- b) For submission / delivery of quotations at wrong places other than the Office of Director, IITM, Pune – 411 008.

47) Liquidated Damages: If the supplier fails to Supply and Install the system as per specifications mentioned in the order within the due date, the Supplier is liable to pay liquidated damages of one percent value of the Purchase Order awarded, per every week delay subject to a maximum of 10% for every week beyond the due date and

such money will be deducted from any money due or which may become due to the supplier.

- 48) In case of any dispute regarding part-shipment, non-compliance of any feature etc., the Director, Indian Institute of Tropical Meteorology, Pune will be the final authority to decide the appropriate action and it will be binding on the vendor.
- 49) The Vendor Should give an SLA for (24X7) support valid for three years with 4 hours response time and same day resolution including configuration issues.
- 50) The vendor needs to have a full fledged office, PoC or testing centre to showcase and test the functionality of the ordered equipments in Pune.
- 51) Director reserves the right to reject any or all tenders without assigning any reason.
- 52) The vendor can do the site survey to understand the Network design on working days between 10:30 Hrs. to 5:00 Hrs.
- 53) The vendor must sign and stamped the duly filled Pre Contract Integrity Pact (Annexure-B) as a part of technical qualification criteria.

Note : *Technical compliance sheet may please be given in Technical Bid & cost of the item may please be mentioned in Commercial Bid only.*

(V. R. Mali)
Scientific Officer Gr.-II
for Director
Contact No. : (020) 25904483 / 210
e-mail : vipin@tropmet.res.in

BID SECURITY FORM

Whereas 1 (hereinafter called "the Bidder") has submitted its bid dated (*date of submission of bid*) for the supply of _____ (*name and/or description of the goods*)(hereinafter called "the Bid").

KNOW ALL PEOPLE by these presents that WE _____ (*name of bank*) of (*name of the country*), having our registered office at (*address of bank*)(hereinafter called "the Bank"), are bound unto (*name of Purchaser*) (hereinafter called "the Purchaser") in the sum of _____ for which payment well and truly to be made to the said Purchaser, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this ___ day of 20___ THE CONDITIONS of this obligation are:

1. If the Bidder withdraws it's bid during the period of bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder, having been notified of the acceptance of it's bid by the Purchaser during the period of bid validity:
 - a) fails or refuses to execute the Contract Form if required; or
 - b) fails or refuses to furnish the performance security, in accordance with the Instruction to Bidders.

We undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, Without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee shall remain in force up to forty five days after the period of the bid validity, and any demand in respect thereof should reach the Bank not later than the above date.

(Signature of the Bank)
Name of Bidder.

PRE CONTRACT INTEGRITY PACT

General

This pre-bid-contract Agreement (hereinafter called the Integrity Pact) is made on _____ day of the month of _____, between, on one hand, the **Director IITM, Pune** acting through Shri _____, Designation of the officer, Ministry/ Department, Government of Indian (hereinafter called the ‘BUYER”, which expression shall mean and include, unless the context otherwise required, his successors in office and assigns) of the First Part and M/s _____ represented by Shri _____, Chief Executive Officer (hereinafter called the ‘BIDDER/Seller” which expression shall mean and include, unless the context otherwise requires, his successors and permitted assigns) of the Second Part.

WHEREAS the BUYER proposes to procure (Name of the Stores/Equipment/Item) and the BIDDER /Seller is willing to offer/has offered the stores and

WHEREAS the BIDDER is private company/public company/Government undertaking/partnership/registered export agency, constituted in accordance with the relevant law in the matter and the BUYER is a Ministry/Department of the Government of India/PSU performing its functions on behalf of the President of India

NOW, THEREFORE,

To avoid all forms of corruption by following a system that is fair, transparent and free from any influence/prejudiced dealings prior to, during and subsequent to the currency of the contract to be entered into with a view to :-

Enabling the BUYER to obtain the desired said stores/equipment at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and

Enabling BIDDERS to abstain from bribing or indulging in any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing and other corrupt practices and BUYER will commit to prevent corruption, in any form, by its officials by following transparent procedures.

The parties hereto agree into this Integrity Pact and agree as follows :-

Commitments of the BUYER

- 1.1 The BUYERE undertakes that no official of the BUYER, connected directly or indirectly with the contract, will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the BIDDER, either for themselves or for any person, organization or third party related to the contract in exchange for an

- advantage in the bidding process, bid evaluation, contracting or implementation process related to the contract.
- 1.2 The BUYER will, during the pre-contract stage, treat all BIDDERS alike, and will provide to all BIDDERS the same information and will not provide and such information to any particular BIDDER which could afford an advantage to that particular BIDDER in comparison to other BIDDERS.
 - 1.3 All the officials of the Buyer will report the appropriate Government office any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.
 2. In case any such preceding misconduct on the part of such official(s) is reported by the BIDDER to the BUYER with full and verifiable facts and the same is prima facie found to be correct by the BUYER, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceeding, or any other action as deemed fit, including criminal proceedings may be initiated by the BUYER and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry I being conducted the BUYER the proceedings under the contract would not be stalled.

Commitments of BIDDERS

3. The BIDDER commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any pre-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following :-
 - 3.1 The BIDDER will not offer directly or through intermediaries, any bribe, gift, consideration, reward, favor, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.
 - 3.2 The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration Reward, favor, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER or otherwise in procuring the Contract or forbearing to do so having done any act in relation to the obtaining or execution of the contract or any other contract with the Government for showing or forbearing to show favor or disfavor to any person in relation to the contract or any other contract with the Government.

- 3.3* BIDDERS shall disclose the name and address of agents and representatives and Indian BIDDERS shall disclose their foreign principals or associates.
- 3.4* BIDDERS shall disclose the payments to be made by them to agents/brokers or any other intermediary, in connection with this bid/contract.
- 3.5* The BIDDER further confirms and declares to the BUYER that the BIDDER is the original manufacturer/integrator/authorized government sponsored export entity of the defense stores and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to the BUYER or any of its functionaries, whether officially or unofficially to the award of the contract to the BIDDER, nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.
- 3.6* The BIDDER, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payments he has made, is committed to or intends to make to officials of the

BUYER or their family members, agents, brokers or any other intermediaries in connection with the contract and the details if services agree upon for such payments.

- 3.7 The BIDDER will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.
- 3.8 The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.
- 3.9 The BIDDERS shall not use improperly, for purposes of competition or personal gain, or pass on to others, any information provided by the BUYER as part of the business relationship, regarding plans, technical proposals and business details, including information contains in any electronic data carrier. The BIDDER also undertakes to exercise due and adequate care lest any such information is divulged.
- 3.10 The BIDDER commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.
- 3.11 The BIDDER shall not instigate or cause to instigate any third person to commit any of the action mentioned above.
- 3.12 If BIDDER or any employee of the BIDDER or person acting on behalf of the BIDDER, either directly or indirectly, is a relative of any of the officers of the BUYER, or alternatively, if any relative of an officer of the BUYER has financially interested/stake

in the BIDDER's firm, the same shall be disclosed by the BIDDER at the time of filling of tender.

The term 'relative' for this purpose would be as define in Section 6 of the Companies Act 1956.

- 3.13 The BIDDER shall not lend to or borrow any money from or entire into any monetary dealings or transactions, directly or indirectly, with any employee of the BUYER.

4. Previous Transgression

- 4.1 The BIDDER declares that no previous transgression occurred in the last three years immediately before signing of this Integrity Pact, with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could justify BIDDER's exclusion from the tender process.

- 4.2 The BIDDER agrees that if it makes incorrect statement on this subject BIDDER can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

5. Earnest Money (Security Deposit)

- 5.1 While submitting commercial bid, the Bidder shall deposit an amount _____ (to be specified in RFP) as Earnest Money/ Security Deposit, with the BUYER through any of the following instruments:

i) Bank Draft or a Pay Order in favor of _____

ii) A confirmed guaranteed by an Indian Nationalized Bank. Promising payment of the guaranteed sum to the BUYER on demand within three working days without any demur whatsoever and without seeking any reason whatsoever. The demand for payment by the BUYER shall be treated as conclusion proof of payment.

iii) Any other mode or through any other instruments (to be specified in the RFP).

- 5.2 The Earnest Money/ Security Deposit shall be valid upto a period of six months or the complete conclusion of the contractual obligation to the complete satisfaction of the both the BIDDER and the BUYER, including warranty period, whichever is later.

- 5.3 In case of the successful BIDDER a clause would also be incorporated in the Article pertaining to performance Bond in the Purchase Contract that the provisions of Sanctions for Violation shall be applicable for forfeit the same without assigning any reason for imposing sanction for violation of this Pact.

- 5.4 No interest shall be payable by the BUYER to the BIDDER on Earnest Money/Security Deposit for the period of its currency.

6. Sanction for Violations

6.1 Any breach of the aforesaid provisions by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER) shall entitle the BUYER to take all or any one of the following actions, wherever required:

i) To immediately call off the pre contract negotiations without assigning any reason or giving any compensation to the BIDDER. However, the proceedings with the other BIDDER(s) would continue.

ii) The Earnest Money (in pre-contract stage) and/or Security Deposit/ Performance Bond (after the contract is signed) shall stand forfeited either fully or partially, as decided by the BUYER and the BUYER shall not be required to assign any reason thereof.

iii) To immediately cancel the contract. If already signed, without giving any compensation to the BIDDER.

iv) To recover all sums already paid by the BUYER, and in case of an Indian BIDDER with interest thereof at 2% higher than the prevailing Prime Lending Rate of State Bank of India, while in case of a BIDDER from a country other than India with interest thereon at 2% higher than the LIBOR. If any outstanding payment is due to the bidder from the BUYER in connection with any other contract for any other stores, such outstanding payment could also be utilized to recover the aforesaid sum and interest.

v) To encash the advance bank guarantee and performance bond/warranty bond, if furnished by the BIDDER, in order to recover the payments, already made by the BUYER, along with interest.

vi) To cancel all or any other Contracts with the BIDDER. The BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such cancellation/rescission and the BUYER shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.

vii) To debar the BIDDER from participating in future bidding processes of the Government of India for a minimum period of five years, which may be further extended at the discretion of the BUYER.

viii) To recover all sums paid in violation of this Pact by BIDDER(s) to any middleman or agent or broker with a view to securing the contract.

ix) in case where irrevocable Letters of Credit have been received in respect of any contract signed by the BUYER with the BIDDER, the same shall not be opened.

(x) Forfeiture of Performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.

- 6.2 The BUYER will be entitled to take all or any of the actions mentioned at para 6.1 (i) to (x) of this Pact also on the Commission by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER), of an offence as defined in Chapter IX of the Indian Penal Code, 1860 or Prevention of Corruption Act, 1988 or any other statute enacted for prevention of corruption.
- 6.3 The decision of the BUYER to the effect that a breach of the provisions of this Pact has been committed by the BIDDER shall be final and conclusive on the BIDDER. However, the BIDDER can approach the Independent Monitor(s) appointed for the purposes of this Pact.

7. Fall Clause

- 7.1 The BIDDER undertakes that it has not supplied/is not supplying similar product/systems or subsystems at a price lower than that offered in the present bid in respect of any other Ministry/Department of the Government of India or PSU and if it is found at any stage that similar product/systems or sub systems was supplied by the BIDDER to any other Ministry/Department of the Government or India or a PSU at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in cost would be refunded by the BIDDER to the BUYER, if the contract has already been concluded.

8. Independent Monitors

- 8.1 The BUYER has appointed Independent monitors (hereinafter referred to as Monitors) for this Pact in consultation with the Central Vigilance Commission (Names and Addresses of the Monitors to be given).
- 8.2 The task of the Monitors shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this Pact.
- 8.3 The Monitors shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently.
- 8.4 Both the parties accept that the Monitors have the right to access all the documents relating to the project/procurement, including minutes of the meetings.
- 8.5 As soon as the Monitor notices, or has reason to believe, a violation of this Pact, he will so inform the Authority designated by the BUYER.
- 8.6 The BIDDER(s) accepts that the Monitor has the right to access without restriction to all Project documentation of the BUYER including that provided by the BIDDER. The BIDDER will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Subcontractors. The Monitor shall be under contractual obligation to treat the information and documents of the BIDDER/Subcontractor(s) with confidentiality.

- 8.7 The BUYER will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the parties. The parties will offer to the Monitor the option to participate in such meetings.
- 8.8 The Monitor will submit a written report to the designated Authority of the BUYER/Secretary in the Department/ within 8 to 10 weeks from the date of reference or intimation to him by the BUYER / BIDDER and, should the occasion arise, submit proposals for correcting problematic situations.

9. Facilitation of Investigation

In case of any allegation of violation of any provisions of this Pact or payment of commission, the BUYER or its agencies shall be entitled to examine all the documents including the Books of Accounts of the BIDDER and the BIDDER shall provide necessary information and documents in English and shall extend all possible help for the purpose of such examination.

10. Law and Place of Jurisdiction

This Pact is subject to Indian Law. The place of performance and jurisdiction is the seat of the BUYER.

11. Other Legal Actions

The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

12. Validity

- 12.1 The validity of this Integrity Pact shall be from date of its signing and extend upto 5 years or the complete execution of the contract to the satisfaction of both the BUYER and the BIDDER/Seller, including warranty period, whichever is later. In case BIDDER is unsuccessful, this Integrity Pact shall expire after six months from the date of the signing of the contract.
- 12.2 Should one or several provisions of this Pact turn out to be invalid, the remainder of this Pact shall remain valid. In this case, the parties will strive to come to an agreement to their original intentions.

13. The parties hereby sign this Integrity Pact at _____ on

BUYER
Name of the Officer
Designation
Deptt./Ministry/PSU

BIDDER
CHIEF EXECUTIVE OFFICER

Witness _____

1. _____

2. _____

Witness

1. _____

2. _____

*Provisions of these clauses would need to be amended/deleted in line with the policy of the BUYER in regard to involvement of Indian agents of foreign suppliers.