

भारत सरकार Government of India पृथ्वी विज्ञान मंत्रालय

Ministry of Earth Sciences



राष्ट्रीय तटीय अनुसंधान केन्द्र (एन सी सी आर) NATIONAL CENTRE FOR COASTAL RESEARCH (N C C R)

SINGLE E-TENDER ENQUIRY (Through E-tendering process only)

To

M/s. Geotech Geospatial Pvt Ltd.,

Regd.office: No.7/170,

6th street, Astalakshmi Nagar, Alapakkam,

Chennai 600 116. Mobile:9840508463

Email: geotech.indiasales@gmail.com

Ref No: MoES/ICMAM-PD/ARC-GIS/55/2015

09.02.2021

	The offers are invited for supply of III	agrado of ESDI coffware with E		
	The offers are invited for supply of Upgrade of ESRI software with 5 year			
1	warranty: Upgrade of Esri ArcGIS advanced server software – 4 core			
1	license - 1 No and Upgrade of Esri ArcGIS Desktop software along with spatial, 3D and Geostatistical extensions - 1 No as per the description of			
	terms and conditions mentioned below:	xtensions - 1 No as per the description of		
2		CINCLE TENDED (- T)		
	Type of tender	SINGLE TENDER (e-Tender)		
	,	Available at the <i>websites</i> :		
3	Tender document	i) https://eprocure.gov.in/eprocure/app		
		ii) http://www.nccr.gov.in		
	Mode of tender	Online Bidding System		
4		pl. submit through the website		
		https://eprocure.gov.in/eprocure/app		
5	EMD	Nil		
6	Tender Fee	Nil		
7	Due date & time of online bidding by			
7	bidders	Upto 5 pm IST of 15.02.2021		
0	Due date & time of opening of Part-I offer	ALE TOT - C 17 02 2024		
8	on-line i.e., techno-commercial bid	At 5 pm IST of 17.02.2021		
9	Due date and time of opening of price bid	Intimated through online		
10	Instructions to bidders	Annexure-I		

Head of Office

Instructions to Bidders

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1	BASIC REQUIREMENTS for vendors to upload in e-procurement web site, Govt of India:			
	i. PC with internet			
	ii. Registration with e-procurement system of Govt. of India: https://eprocure.gov.in			
	/eprocure/app			
	iii. Digital signature certificate (Mandatory) for uploading the bids to e-procurement			
	system			
	iv. For any clarification, send email to nccr@nccr.gov.in			
	v. For any clarification			
	vi. n on tender process, use the 24/7 helpline contact numbers mentioned in CPP			
2	Website. The NCCR has the RIGHT TO CANCEL the enquiry or extend the due date of receipt of offer and/			
	or opening of tender without assigning any reason thereof.			
3	The NCCR, Chennai has the RIGHT TO VARY the quantity of the items under procurement.			
4	ONLINE AND MANUAL BID SUBMISSION: The bidders must submit their offer in Single Bid			
	(Both Technical and Price bid) through e-procurement system and also should submit Manual			
	bid upto the scheduled time and date.			
	Complete tender documents along with supporting documents as per the tender conditions			
	below, should be duly filled in and signed in and scanned copy of the same should be uploaded in			
	the e-procurement system and should submit Manual bid.			
	i. All the documents, as per Eligibility criteria/ technical specifications			
	ii. List of the documents submitted by the bidder must be enclosed on the letter head			
	of the bidder, giving the reference of the tender no. & date and due date of			
	opening.			
	iii. Overwriting and corrections should be attested properly,. The quotation should be			
	complete in all aspects and should be duly signed. Incomplete and unsigned			
	quotation will not be considered at all.			
	iv. Scanned copy of Tender Acceptance Letter as per ANNEXURE-III			
	v. In case tenderer divert the tender and opts to submit its offer through their			
	authorized entity, then authorization letter in original duly signed for specific			
	tender should be submitted along their by the firm quoting on their behalf.			
	vi. PRICE BID should be on CIF, Chennai			
	vii. The bidders / tenders will not be allowed to make any variations in the price bid or			
	any amendments to commercial offers already uploaded online during the currency			
	of tender and after the date of opening of the tender.			
	viii. Safe arrival of material upto destination shall be the responsibility of the supplier			
5	VALIDITY OF QUOTATION: The offers must remain open for acceptance for 120 days from the			
	date of opening of tender.			
7	NCCR reserves the RIGHT TO REJECT any quotation received without assigning any reasons. DELIVERY PERIOD: The bidders are required to quote delivery period at the earliest indicating			
'	commencement and completion of supply on FOR destination basis (For Indian bidders). However			
	in case extension of delivery period becomes essential, the supplier will send their request for			
	extension of delivery period to the purchaser before expiry of delivery period.			
8	NO ADVANCE PAYMENT: Since NCCR Project Directorate being Government organization, no			
	advance payment will be made. Every attempt will be made to make payment within 30 days from			
	the date of receipt of bill/acceptance of goods, whichever is later.			

Tender Acceptance (Offer) Letter

(To be submitted online duly signed format (scanned copy) by the authorized signatory on bidder's company letter head.
To
The Director,NCCR 2 nd Floor, NIOT Campus Pallikaranai, Chennai – 600100
Subject: Acceptance in respect of terms and conditions of tender document for supply of (specify item name) at NCCR, Chennai.
Ref: E Proc Tender Ref No dated dated
Sir, 1. I / We have downloaded / obtained the tender document(s) for the above mentioned tender from the web site https://eprocure.gov.in/eprocure/app . 2. I / We herby certify that I / We have read all the terms and conditions of tender document from page No. 10 (including all appeause / Eprocure /
from page No to (including all annexure / Forms / appendixes, paras, etc.,) which shall part of the contract agreement and I / we shall abide herby by all the terms and conditions contained therein.
3. The corrigendum(s) issued from time to time by your organization has also been taken into consideration, while submitting this acceptance letter.
4. I / We hereby unconditionally accept all the terms and conditions of above mentioned tender document and corrigendum(s) as applicable.
5. In case any provisions of this letter are found violated, then your department / organization shall without prejudice to any other right or remedy be at liberty to reject my bid including the forfeiture of EMD.
6. I / We confirm that our bid shall be valid up to 120 days from the date of opening of Technical Bid.
7. I / We hereby certify that all the statements made and information supplied in the enclosed appendix, annexure / Forms / paras etc., furnished herewith are true and correct.
8/ I / We have furnished all information and details necessary for demonstrating our qualification and have no further prominent information to supply.
9. I / We understand that you are not bound to accept the lowest or any bid you may receive. 10. I / We certify / confirm that we comply with the eligibility requirements as per bid documents.
11. In case any provisions of this tender are found violated, NCCR shall be at liberty to reject this tender, including the forfeiture of the full said EMD and we shall not have any claim against

NCCR in satisfaction of this condition.

Yours faithfully,

Signature of the Bidder Name & Designation Rubber-stamp of the firm

Technical Compliance Sheet

(Bidders are requested to give Compliance of each Specification whether equipment being offered by them is complying with Specification or otherwise)

ITEM: Upgrade of ESRI software with 5 year warranty: Upgrade of Esri ArcGIS advanced server software – 4 core license – 1 No and Upgrade of Esri ArcGIS Desktop software along with spatial, 3D and Geostatistical extensions – 1 No.

S.No.	Description	Quantity	Compliance Yes /No
1.	<u>Upgrade of ESRI software with 5 year warranty:</u>		
	Upgrade of Esri ArcGIS advanced server software – 4 core license	1 No	
2.	Upgrade of Esri ArcGIS Desktop software along with spatial , 3D and Geostatistical extensions	1 No	

Signature of the Bidder Name: Designation: Rubber-stamp of the firm

Components and Products

(In response to technical requirement kindly fill up the details of component & products pertaining to the item requirement, in the following format).

Sl.No	Brand Name and Name of the OEM	Product name of Proposed Model	Quantity	Remarks

Signature of the Bidder Name & Designation: Rubber-stamp of the firm

Check List

(Following documents are to be submitted online as a part of Technical bid. Bidders are requested to put a $\sqrt{}$ mark for ensuring submission of document in the appropriate one)

SI. No	Description	Online submission	Manual submission
1	Authorization letter by OEM (scanned copy by online) for participating this tender	Submitted / Not Submitted	Submitted / Not Submitted
2	Scanned copy of Tender Acceptance Letter by online	Submitted / Not Submitted	Submitted / Not Submitted
3	Details of Products and Components	Submitted / Not Submitted	Submitted / Not Submitted
4	Technical Compliance sheet	Submitted / Not Submitted	Submitted / Not Submitted
5	Any other relevant document (scanned copy by online and original by manual)	Submitted / Not Submitted	Submitted / Not Submitted
6	This Check list (scanned copy by online and original by manual)	Submitted / Not Submitted	Submitted / Not Submitted
7	Price details of items as listed in Annexure IV and other terms & conditions	Submitted / Not Submitted	No need to submit

Signature of the Bidder Name & Designation Rubber-stamp of the firm