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(U.P. Government Undertaking)
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**REQUEST FOR PROPOSAL (RFP)
FOR
SELECTION OF CONSULTANT FOR PROVIDING CONSULTANCY SERVICES FOR
IMPLEMENTATION OF E-TENDERING IN UTTAR PRADESH**

eBid Reference: UPLC_IT_e-Tendering _2017
eTender Portal : <http://etender.up.nic.in>

S N	Particulars	Date	Time
1	Date of Publishing of RFP	02 August 2017	At 1830 Hours
2	Downloading of RFP from eTender portal	02 August 2017	From 1830 Hours
3	eBid Submission Start Date	02 August 2017	From 1830 Hours
4	Pre-bid meeting at UPLC	09 August 2017	1200 Hours
5	Response to Pre-bid queries	10 August 2017	1100 Hours
6	eBid Submission End Date	23 August 2017	1500 Hours
7	Opening of Technical eBid	23 August 2017	At 1700 Hours or afterwards
8	Opening of Financial eBids	26 August 2017	At 1500 Hours or afterwards

Place of Opening eBids : UP Electronics Corporation Ltd
10, Ashok Marg,
Lucknow-226 001

e-Bid Processing Fee: NIL

This Document Contains – 34 pages

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e-BID NOTICE

FOR

“REQUEST FOR PROPOSAL (RFP)

FOR

SELECTION OF CONSULTANT FOR PROVIDING CONSULTANCY SERVICES FOR IMPLEMENTATION OF E-TENDERING IN UTTAR PRADESH

Online eBids are invited only from those Consultant Companies, which are empanelled with U.P. Electronics Corporation Limited (vide eBid Reference no. **UPLC-IT-CONSUL/EMP/03-12-14 and eBid Reference no. UPLC-IT-CONSUL/EMP/27-04-2015** for providing Advisory Services to UPLC/State Government Departments); for the **“SELECTION OF CONSULTANT FOR PROVIDING CONSULTANCY SERVICES FOR IMPLEMENTATION OF E-TENDERING IN UTTAR PRADESH”** From 1830 Hours of 02 August 2017, up to 1500 Hours of 23 August 2017. The eBids shall be opened on 23 August 2017 at 1700 Hours or afterwards. The details of submission of eBids are available in the RFP document uploaded on the eTender Portal <http://etender.up.nic.in> and the Corporation’s website www.uplc.in. The Corporation reserves the right to cancel any or all the eBids or annul the Bidding process without assigning any reason thereof.

Deputy General Manager,
U.P. Electronics Corporation Limited (UPLC)
10, Ashok Marg, Lucknow-226 001

eBid Reference no.: UPLC_IT_e-Tendering _2017

Request for Proposal (RFP)

For
“SELECTION OF CONSULTANT FOR PROVIDING CONSULTANCY SERVICES FOR
E- TENDERING IN UTTAR PRADESH”

U.P. Electronics Corporation Ltd (UPLC) is the nodal agency appointed by the Government of Uttar Pradesh to provide Consulting services to all the Departments of Uttar Pradesh.

SERVICES BEING PROVIDED BY THE UPLC:

- (i) To Provide IT Consultancy to various Departments, Organisations, Institutions of State Government of Uttar Pradesh.
- (ii) To provide services as ‘System Integrator’ to various Departments, Organisations, Institutions of State Government of Uttar Pradesh
- (iii) To Provide Hardware Solutions with Installation, Commissioning and Warranty (ICW) to meet out the requirement of various Departments, Organisations, Institutions of State Government of Uttar Pradesh.
- (iv) To Provide Software Solutions to cater to the requirement of various Departments, Organisations, Institutions of State Government of Uttar Pradesh.
- (v) To Provide IT & ITES Solution on a turnkey basis suitable for end-to-end or partial functioning of various Departments, Organisations, and Institutions of State Government of Uttar Pradesh.
- (vi) To provide Computer Education and Training to the officials of various Departments, Organisations, Institutions of State Government of Uttar Pradesh.

SECTION I: LETTER OF INVITATION

1. Through this Request for Proposal (RFP), it is intended to invite e-Bids for “**SELECTION OF CONSULTANT FOR PROVIDING CONSULTANCY SERVICES FOR IMPLEMENTATION OF E-TENDERING IN UTTAR PRADESH**”.
2. Bidders are advised to study the eBid document carefully.
3. Submission of eBids against this tender shall be deemed to have been done after careful study and examination of the procedures, terms and conditions of the eBid document with full understanding and its implications.
4. The Corporation may, at its own discretion, extend the date for submission of eBids. In such case all the rights and obligations of the Corporation and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.
5. Only those Consultant Companies which are already empanelled with U.P. Electronics Corporation Limited vide eBid Reference no. UPLC-IT-CONSUL/EMP/03-12-14 and eBid Reference no. UPLC-IT-CONSUL/EMP/27-04-2015 for providing Advisory Services to UPLC/State Government Departments, are eligible to participate in this Tender eBids submitted by any other bidders will be treated as non responsive and will not be considered against this eBid.
6. The eBid document is available on eTender portal <http://etender.up.nic.in> and also on UPLC's website www.uplc.in. Interested Bidders may view, download the eBid document, seek clarification and submit their eBids online only on eTender portal <http://etender.up.nic.in>, up to the date and time mentioned in the table below:

e-Bid Reference No.	UPLC_IT_e-Tendering_2017
Purpose	Request For Proposal (RFP) For “SELECTION OF CONSULTANT FOR PROVIDING CONSULTANCY SERVICES FOR IMPLEMENTATION OF E-TENDERING IN UTTAR PRADESH”
Date of Publication of e-Bid notice	02 August 2017 on e-Tender Portal http://etender.up.nic.in and website of UPLC www.uplc.in
Last date for submission of e-Bids on e-Tender portal	23 August 2017 up to 1500 Hours
Site for Submission of e-Bids	eTender Portal http://etender.up.nic.in
e-Bid Inviting Officer	Deputy General Manager
Pre-bid meeting	09 August 2017 at 1200 hours Venue: Board Room, U.P. Electronics Corporation Limited, 10 Ashok Marg, Lucknow
Date of Opening of Technical e-Bids	23 August 2017 at 1700 Hours or afterwards
Date of Opening of Financial e-Bids	26 August 2017 at 1500 Hours or afterwards
Venue of Opening of eBids	U.P. Electronics Corporation Limited (UPLC), 10, Ashok Marg, Lucknow-226 001
UPLC's Website address	www.uplc.in
UPLC's email addresses	md@uplc.in , uplcclko@gmail.com or praveenuplc@gmail.com
Contact numbers	0522-2286808, 0522-2286809 , 0522- 4130303
Fax number	0522-2288583

7. UPLC reserves the right to cancel any or all the eBids or annul the eBid process without

assigning any reason thereof.

8. The Bidders must upload all the required documents electronically in the PDF format except for the Financial Proposal Submission Form (BOQ) which will be electronically uploaded on the prescribed XLS format only on eTender portal <http://etender.up.nic.in>. It is suggested that the PDF Files should be made in gray scale using the minimum readable appropriate resolution so that the size of the files is minimized for fast uploading on the eTender portal <http://etender.up.nic.in>. The required electronic documents for each document label of Technical (Fee details, Annexure etc) schedules/packets can be clubbed together to make single different files for each label. The size of Single label file should not exceed 20-25 MB size.

SECTION II: INSTRUCTIONS TO BIDDERS (ITB)

1. DEFINITIONS

In this Contract, the following terms shall be interpreted:

- 1 “Purchaser” or “Department” means the Purchaser with which the selected Bidder signs the Contract for the service. In this Project, the purchaser is “UPLC” which means U.P. Electronics Corporation Limited (UPLC), 10, Ashok Marg, Lucknow-226 001
- 2 “The Consultant” means only those Consultant Companies are already empanelled with U.P. Electronics Corporation Limited vide eBid Reference no. UPLC-IT-CONSUL/EMP/03-12-14 and eBid Reference no. UPLC-IT-CONSUL/EMP/27-04-2015 for providing Advisory Services to UPLC/State Government Departments.
- 3 “e-Bid” means the Technical proposal and the financial proposal.
- 4 “Instructions to Bidders” means the document which provides interested Bidders with all information needed to prepare their Bids. This document also details out the process for the selection of the Consultant for the work mentioned in this tender document.
- 5 “Scope of work” (SOW) means Scope of work mentioned in Section III: Terms of Reference of the RFP which explains the objectives, Scope of work, activities, tasks to be performed, and expected results and deliverables of the assignment, respective responsibilities of the Purchaser and the Bidder.
- 6 “The Contract” means the agreement entered into between UPLC. and the Consultant, as recorded in the Contract Form signed by the parties, including all the attachments and appendices thereto and all documents incorporated by reference therein;
- 7 “The Contract rates” mean the charges for the various consultancy assignment payable to the Consultant under the Contract for the full and proper performance of its contractual obligations;
- 8 “Services” means the Project Management Services and other obligations of the Consultant Company covered under the Contract;
- 9 “Day” means a calendar day.

2. THE BIDDING DOCUMENT

1. Availability of e-Tender Document

This eTender document is available on the eTender portal <http://etender.up.nic.in> and UPLC's website www.uplc.in to enable the Bidders to view and download the Bidding document, submit their eBids online up to the last date and time mentioned in eTender document only on eTender portal <http://etender.up.nic.in>.

2. Contents of eBid Document

The nature and types of various consultancy services required, Bidding procedure, terms and conditions etc. are prescribed in the eBid document. The eBid document includes:

- SECTION-I : LETTER OF INVITATION
- SECTION-II : INSTRUCTIONS TO BIDDERS (ITB)
- SECTION-III : SCOPE OF WORK (SOW)

- SECTION-IV : BIDDER'S ELIGIBILITY CRITERIA & METHOD OF SELECTION, EVALUATION PROCESS
- SECTION V : STANDARD TERMS AND CONDITIONS
- SECTION VI : Technical Proposal Submission Form (Annexure I-III)
 - Covering Letter for Proposal Submission Form (Annexure IV)
 - Financial Proposal Submission Form (BOQ) (Annexure V)
 - Format of Proforma of Bank Guarantee towards Performance Security (Annexure VI)

The Bidders are expected to examine all the instructions, forms, terms and conditions, requirements and qualifications in the eTender documents. Failure to furnish all the information required as per the Bidding documents or submission of an eBid not responsive to the eTender document in every respect will be at the Bidder's risk and may result in the rejection of his eBid.

3. Clarifications of eTender Documents

A prospective Bidder requiring any clarification of the eTender documents may raise his point of clarification to UPLC's e-mail md@uplc.in, uplciko@gmail.com or praveenuplc@gmail.com.

4. Amendment of eTender Document

At any time prior to the deadline for submission of eBids, the UPLC may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the eTender document by amendments. Such amendments shall be posted/ uploaded on the eTender portal <http://etender.up.nic.in> through corrigendum and shall form an integral part of the eBid documents. The relevant clauses of the eTender documents shall be treated as amended accordingly, in terms of corrigendum(s).

It shall be the sole responsibility of the prospective Bidders to check the eTender portal <http://etender.up.nic.in> and www.uplc.in from time to time for any amendment in the eBid document. In case of failure to get the amendments, if any, the UPLC shall not be responsible for any negligence on part of the Bidder.

In order to allow prospective Bidders a reasonable time to take the amendment into account in preparing their eBids, UPLC at its discretion, may extend the deadline for the submission of eBids. Such extensions shall be posted/up-loaded on the eTender portal <http://etender.up.nic.in>.

3. PREPARATION & SUBMISSION OF eBIDS

1 Documents Constituting the eBid

The eBids prepared by the Bidder shall comprise the following components: eBids will comprise of:

- a) Technical Proposal Submission Form (Annexure I, II, III and IV)
- b) Financial proposal submission form (Annexure V)

2 Documents Establishing Bidder's Qualification

The Bidder shall furnish, as part of **Technical Proposal Submission Form** (Annexure I to IV), documents establishing the Technical qualification to perform the Contract. The Bidder electronically in the PDF format should submit the documentary evidence in support of the information furnished. The Bidder's eligibility criteria and selection procedure are defined in **Section-IV** of eTender document.

It is suggested that the PDF files should be made in gray scale using the minimum readable appropriate resolution so that the size of the files is minimized for fast uploading on the eBid portal.

3 Period of Validity of eBids

e-Bids shall remain valid for 180 days after the date of opening of eBids prescribed by the UPLC. An eBid with validity of a shorter period than specified shall be rejected by the UPLC as non-responsive.

4 Format and Signing of eBids

The Bidder shall prepare one electronic copy for the eBids.

Bidder or a person or persons duly authorized to bind the Bidder to the Contract. The person authorized to sign the eBids before converting them into PDF and uploading them as bidding documents shall also sign all the pages/documents of the eBid.

5 Submission of eBids

The eBid Submission module of eTender portal <http://etender.up.nic.in> enables the bidders to submit the eBid online against the eTender published by the UPLC. Bid Submission can be done only from the Bid Submission start date and time till the eBid Submission end date and time given in the eBid. Bidders should start the eBid Submission process well in advance so that they can submit their eBid in time. The Bidders should submit their Bids considering the server time displayed in the eTender portal. This server time is the time by which the Bid submission activity will be allowed till the permissible time on the last/end date of submission indicated in the eTender schedule. Once the eBid submission date and time is over the Bidders cannot submit their eBid. For delay in submission of eBids due to any reasons, the Bidders shall only be held responsible.

The Bidders have to follow the following instructions for submission of their eBids:

For participating in eTender through the eBidding system, it is necessary for the Bidders to be the registered users of the eTender portal <http://etender.up.nic.in>. For this, the Bidders have to register themselves by depositing a fee of Rs 6000/- (Rupees Six thousands only) in the office of U.P. Electronics Corporation Limited, 10, Ashok Marg, Lucknow-226 001 for getting a valid User ID and password and the required training/assistance etc. on eTender portal <http://etender.up.nic.in>. The Bidders may contact U.P. Electronics Corporation Limited at the contact details given in Section I of eTender document.

In addition to the normal registration, the Bidder has to register with his/her Digital Signature Certificate (DSC) in the eBidding system and subsequently he/she will be allowed to carry out his/her eBids submission activities. Registering the Digital Signature Certificate (DSC) is a onetime activity till its validity. Before proceeding to register his/her DSC, the Bidder should first log on to the eBidding system using the User Login option on the home page with the Login Id and Password with which he/ she has registered as enumerated in the preceding paragraph above.

For successful registration of DSC on e-Procurement portal <http://etender.up.nic.in> the Bidder must ensure that he/she should possess Class-2/ Class-3 DSC issued by any one of certifying authorities approved by Controller of Certifying Authorities, State government of India. The Bidder may also apply to office of U.P. Electronics Corporation Limited, (UPLC) for getting DSC at the address given in the preceding paragraph above on a prescribed form available at UPLC's website www.uplc.in along with the payment of fee of Rs 1704/- per person, The Bidder is also advised to register his/her DSC on eTender portal well in advance before Bid submission end date so that he/she should not face any difficulties while submitting his/her eBid against this eTender. The Bidder can perform User Login registration/creation and DSC registration exercise as described in preceding paragraphs above even before eBid submission date starts. The UPLC shall not be held responsible if the Bidder tries to submit his/her eBids at the last moment before end date of submission but could not submit due to DSC registration or any other technical problems.

The Bidder can search for active Bids through "Search Active Bids" link, select a Bid in which he/she is interested in and then move it to 'My Bids' folder using the options available in the eBid Submission menu. After selecting and viewing the Bid, for which the Bidder intends to eBid, from "My Bids" folder, the Bidder can place his/her Bid by clicking "Pay Offline" option available at the end of the view Bid details form. Before this, the Bidder should download the Bid document and study hem carefully. The Bidder should keep all the documents ready as per the requirements of eBid document in the PDF format.

After clicking the 'Pay Offline' option, the Bidder will be redirected to the Terms and Conditions page. The Bidder should read the Terms & Conditions before proceeding to fill in the Processing Fee offline payment details. After entering and saving the Processing fee details, the Bidder should click "Encrypt & Upload" option given in the offline payment details form so that "Bid Document Preparation and Submission" window appears to upload the required documents Technical Proposal Submission Form etc (Annexure "I" to Annexure "IV") of this eBid(RFP) document. The details of the Demand Draft or any other accepted instrument which is to be physically sent in original before Bid submission and date and time, should tally with the details available in the scanned copy and the data entered during eBid submission time otherwise the eBid submitted will not be accepted.

Before uploading, the Bidder has to select the relevant Digital Signature Certificate. He

may be prompted to enter the Digital Signature Certificate password, if necessary. For uploading, the Bidder should click "Browse" button against each document label in Technical schedules/packets and then upload the relevant PDF files already prepared and stored in the Bidder's computer. The required documents for each document label of Technical. Schedules/packets can be clubbed together to make single different files for each label.

The Bidder should click "Encrypt" next for successfully encrypting and uploading of required documents. During the above process, the Bid documents are digitally signed using the DSC of the Bidder and then the documents are encrypted/locked electronically with the DSC's of the Bid openers to ensure that the Bid documents are protected, stored and opened by concerned Bid openers only.

After successful submission of eBids, a page giving the summary of eBid submission will be displayed confirming end of eBid submission process. The Bidder can take a printout of the Bid summary using the "Print" option available in the window as an acknowledgement for future reference.

6 Deadline for Submission of eBids

e-Bids must be submitted by the Bidders on eTender portal <http://etender.up.nic.in>, not later than the date and time specified in this eTender document.

The UPLC may extend this deadline for submission of eBids by amending the eTender document in accordance with ITB Clause 4, in which case all rights and obligations of the UPLC and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

UPLC shall not consider any request for date-extension for eBid-submission on account of late downloading of eTender (RFP) by any prospective Bidder. e-Bids should be uploaded on eTender portal <http://etender.up.nic.in> on or before the date and time as mentioned in Section I.

7 Late e-Bids

The server time indicated in the Bid Management window on the eTender portal <http://etender.up.nic.in> will be the time by which the eBids submission activity will be allowed till the permissible date and time scheduled in the eTender. Once the eBids submission date and time is over, the Bidder cannot submit his/her Bid. Bidder has to start the eBid Submission well in advance so that the submission process passes off smoothly. The Bidder only, will be held responsible if his/her eBids are not submitted in time due to any reasons.

8 Withdrawal and Resubmission of e-Bids

At any point of time, a Bidder can withdraw his/her eBids submitted online before the eBids submission end date and time. For withdrawing, the Bidder should first log in using his/ her Login Id and Password and subsequently by his/ her Digital Signature

Certificate on the e-procurement portal <http://etender.up.nic.in>. The Bidder should then select "My Bids" option in the Bid Submission menu. The page listing all the Bids submitted by the Bidder will be displayed. Click "View" to see the details of the Bid to be withdrawn. After selecting the "Bid Withdrawal" option, the Bidder has to click "Yes" to the message "Do you want to withdraw this Bid?" displayed in the Bid Information window for the selected Bid. The Bidder also has to enter the Bid Withdrawing reasons and upload the letter giving the reasons for withdrawing before clicking the "Submit" button. The Bidder has to confirm again by pressing "Ok" button before finally withdrawing his/her selected Bid. Once the Bidder has withdrawn his /her Bid he/she cannot re-submit this Bid again.

The Bidder can resubmit his/ her eBids as and when required till the Bid submission end date and time. The new one bid will replace the eBids submitted earlier. The payment made by the Bidder earlier will be used for revised eBids and the new Bid submission summary generated after the successful submission of the revised eBids will be considered for evaluation purposes. For resubmission, the Bidder should first log in using his/ her Login ID and Password and subsequently by his/ her Digital Signature Certificate on the eTender procurement portal <http://etender.up.nic.in>. The Bidder should then select "My Bids" option in the Bid Submission menu. The page listing all the Bids submitted by the Bidder will be displayed. Click "View" to see the details of the Bid to be resubmitted. After selecting the "Bid Resubmission" option, click "Encrypt & Upload" to upload the revised eBids documents by following the methodology provided in clause 9 (submission of eBids) above.

The Bidders can submit their revised Bids as many times as possible by uploading their eBids documents within the scheduled date & time for submission of eBids.

No eBids can be resubmitted subsequently after the deadline for submission of e-Bids.

9 Receipt and Opening of eBids by the Purchaser

Bidders are advised to submit their eBids in 'Two-Bid' system with Technical and Financial bids separately on eTender portal.

Please note that prices should not be quoted in the Technical Bid. The Prices should be quoted in the Financial Bid only. On receipt on eTender portal, the technical proposals will be opened first by Consultant' Evaluation Committee (CEC) members in the office of U.P. Electronics Corporation Ltd, Lucknow.

UPLC will open all eBids, in the presence of bidder's authorized representatives who choose to attend at UP Electronics Corporation Ltd, 10, Ashok Marg, Lucknow-226001 at date and time mentioned in Section I. The bidder's representatives who are present shall record their attendance on the attendance sheet. In the event of the specified date of eBid opening being declared a holiday for the Purchaser, the eBids shall be opened at the appointed time and place on the next working day.

The bidder's names & the presence and other details as the Purchaser at its discretion

may consider appropriate, will be announced at the opening of the eBids. The names of such bidders not meeting the qualification requirement shall be notified subsequently.

After evaluation of technical eBids, UPLC shall notify those bidders whose eBids were considered non-responsive to the Conditions of the Contract and not meeting the Qualification Requirements indicating that they did not technically qualify for selection as Consultant Company for the this project. UPLC will simultaneously notify on the eTender portal <http://etender.up.nic.in>, whose technical eBids were considered acceptable and have been shortlisted for opening of their financial eBids.

10 Cost of preparation of eBids to be borne by the Bidders

Cost of preparation of the eBids shall be borne by the Consultant Company regardless of the outcome of the bids.

11 Notification of Award Notification to Bidder

Prior to the expiry of the Bid validity period, UPLC will notify the successful Bidder in writing or by fax or email, to be confirmed in writing by letter (LOI), that its proposal has been accepted.

12 Failure to abide by the Master(Empanelment) Agreement

Failure of the successful Bidder to agree with the Terms & Conditions of the RFP shall constitute sufficient grounds for the annulment of the award, in which event UPLC may forfeit the Performance Bank Guarantee and UPLC/Client Department may also take any other suitable actions against such bidder.

13 Bank Guarantee for Performance

The successful Bidder shall at his own expense may deposit with UPLC, within 15 (fifteen) days after the receipt of notification of award of the Contract (Letter of Intent) from UPLC, an unconditional and irrevocable 10% Performance Bank Guarantee (PBG) from a Scheduled Bank acceptable to UPLC, payable on demand, for the due performance and fulfillment of the Agreement by the Bidder.

This Performance Guarantee shall be for an amount equivalent to 10% of Agreement value. All incidental charges whatsoever such as premium, commission etc. with respect to the Performance Guarantee shall be borne by the Bidder. The Performance Guarantee shall be valid for three months post completion of the project satisfactorily. Subject to the terms and conditions in the performance Bank Guarantee, at the end of three months, the Performance Bank Guarantee may be discharged/ returned by UPLC upon being satisfied that there has been due performance of obligations of the Bidder under the Agreement. However, no interest shall be payable on Performance Guarantee.

SECTION III: TERMS OF REFERENCE (TOR) AND SCOPE OF WORK (SOW)

1. Project Background:

E-tendering is the process of making the tender information of all the departments available through internet for bidders. The main aim of introducing e-tender is to reduce the corruption. The main objective of the e-Tender system are as follows:

- Compliance with Govt. regulation and guidelines
- Enhanced Transparency
- Bid Security using PKI Technology
- Non-discrimination among bidders, promotes open competition
- Accountability of all activities
- Expanding the accessibility of Tender Notice / advertisement

Govt. of UP has released GO No. 1067/78-2-2017-42-IT/2017 dated 12 May 2017 to make e-tendering process mandatory in all Government Departments.

2. Scope of Work

Govt. of Uttar Pradesh intends to establish a Project Management Unit (PMU) comprising of team of consultants of the selected bidder. The scope of work of the PMU shall include but not limited to:

- The Overall objective of the PMU is monitoring, creation & consolidation of MIS, creation & generation of dashboard, resource management, project implementation and imparting training and handholding to team members across the state.
- Assist on boarding the 75 “**District coordinators**”, one for each district of the state, either through Resource providing Agency (RPA) or directly assisting the nodal Agency in on-boarding these District coordinators through outsourced agency.
- The PMU shall also help in replacement of District coordinators in case of non-performance, resignations, force majeure etc. and shall prepare a pipeline in order to maintain continuity of work.
- Assisting and imparting the training to the master trainer/s on e-Tendering processes.
- Assisting team members & providing training to them so that team members can provide training to the government department officials on e-Tendering processes.
- Assisting government department officials on e-Tendering processes and shall provide support through team members so that they can provide e-tender related training, capacity building and change management to department officials.
- Providing support to team members on procuring the Digital Signature for government departments and providing hands on to the team members so they can provide training to the government officials on Digital Signature.

- Assisting and facilitating team members, department officials on regular basis to make them understand about e-Tender processes and also provide guidance in case any difficulty being faced by them on e-Tendering related processes.
- Providing support & resolution for the challenged faces by the team members across all the district of the state.
- To assist team members for appointing the nodal officer at department level. Regularly monitoring through team members for preparedness for e-tendering processes and preparing the dashboard
- Assist and taking feedback from the team members on the audit completed by them for all the Tenders released, Pre-Bid MoM, Bidder Evaluation Committee Meeting minutes, etc. and assess and certify the Bidder appointments through the bids.
- Validating the data received from team members for tenders being uploaded and submitted by the government departments so that gaps can be mitigate before making the issues or concern to the departments
- Providing training to the team members on independent Security, Processes and Performance Audit of all IT initiatives and IT infrastructure. Taking periodic feedback from the team members for periodic Audit conducted by them and provide feedback and support to the government departments.
- Taking regular feedback from team members for the departments on the IT initiatives conform to “Reasonable Security Practices (RSP)” for management of software security risks and to protect Sensitive Personal Data or Information (SPDI).
- PMU will also be responsible to assess, department e-Governance, IT initiatives. This assessment would be based on parameters such as compliance to RFP, SLA parameters (if required), delivery timelines etc. and such reports will be provided by the team members to PMU.
- Conducting assessment of the processes of existing IT initiatives and solutions taken by the department through team members.
- Taking all the details from team members on regular basis for assessment of maker checker system for critical processes, assessment of adequacy and effectiveness of internal control systems and assessment of processes and controls implemented (in all the Initiatives) based on requirements outlined in GFR, CVC, IT ACT, GIGW, W3C, WCAG and any other relevant guidelines for IT related e-governance initiatives.
- PMU will be responsible for handholding in meeting audit requirements.
- After completion of the project, the PMU has to submit the Project Completion report to UPLC/Govt.
- PMU has to provide the Standard Operating Procedures while implementing the project and take the approval from the UPLC and after approval, needs to share with the team members so that implementation of SOPs can be standardize throughout the districts of the state.
- PMU has to provide the formats for preparing the MIS/Reports and take the approval from the UPLC on the MIS / report formats. PMU has to take the MIS/ reports from team members and provides consolidated reports to UPLC as and when required.

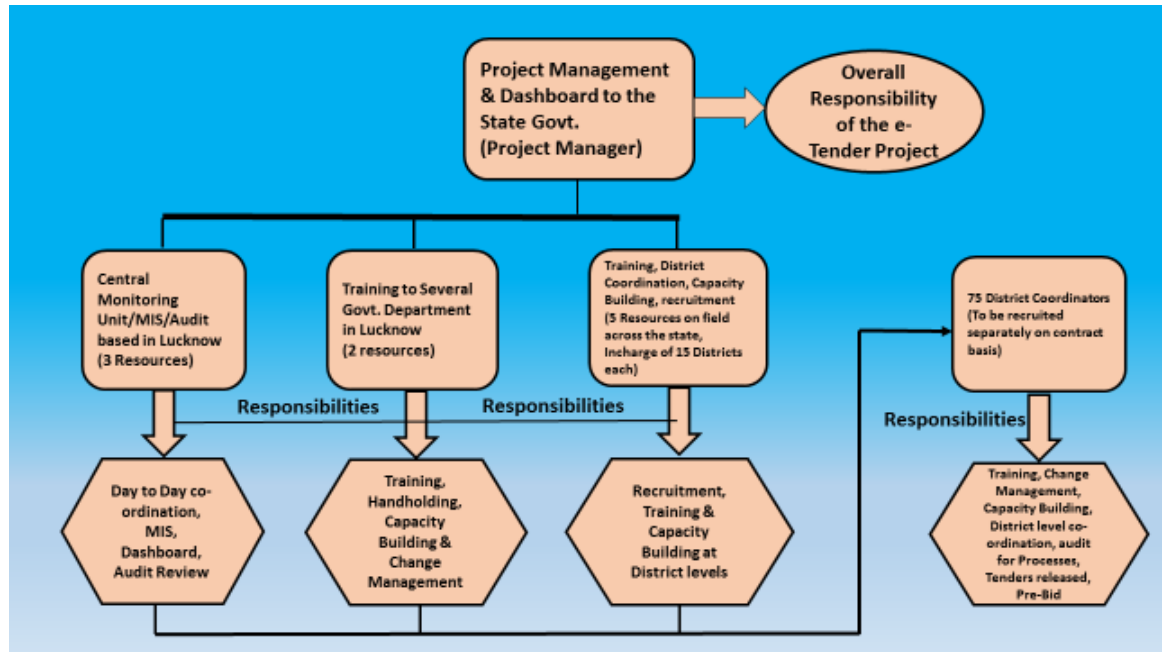
- PMU has to Provide Monthly Progress Report (MPR) and take the inputs from team members covering the number of trainings and audits conducted, support provided for digital signature procurement to the departments, no. of training imparted on digital signature, MIS on no. of department using/ not using digital signature, technical & non- technical error raised & solution provided to the department officials etc.
- For the smooth implementation of the e-tender project in the state of Uttar Pradesh, committee shall be formed under the chairmanship of Principal Secretary – IT & E and other members will be Special Secretary- IT & E, nominated person of NIC, Secretaries from Finance, Treasury, Legal and MD- UPLC which will facilitate issues arising out during the implementation related to technical issues, administrative issue, roll-out issues etc.

3. Resource Deployment (Number of Experts, Kind of Expertise & Qualification Required):

Selected Bidder (Consultant Company) would be required to deploy an appropriate team of Consultants (who will be the part of aforesaid PMU) to meet out the requirements mentioned above within the stipulated time. The Selected Bidder shall deploy requisite number of personnel's depending on the allotted work, however Selected Bidder need to provide following resources mentioned in below for the assigned consultancy & Audit work and will have to be deployed by the Selected Bidder on engagement for identified task as indicated. The expectations on the resources that would be proposed for the project are as follows:

1. The team together should have a mix of experts as per the requirement of the project and shall be full time deployed by the bidder to UPLC
2. The team should consist of resources with prior experience as mentioned in the scope
3. Total 11 Full time resources (Consultants) are required as per below mentioned criteria:
 - a. **Project Manager-** MBA with B.Tech/ B.E with 8+ years of experience (1 Resource)
 - b. **Monitoring Consultants-** MBA/ B.Tech / B.E with the minimum 4 years of experience (4 Resources)
 - c. **MIS Consultants-** MBA/ B.Tech / B.E/ MCA with the minimum 3 years of experience (3 Resources)
 - d. **Training & Audit support Consultants-** MBA/ B.Tech / B.E with the minimum 3 years of experience (2 Resources)
 - e. **Coordination & Capacity Building –** MBA/ B.Tech / B.E with mandatory experience of atleast 3 years of recruitment & capacity building (1 resource)

The Indicative structure & work of Consultants is as follows:



4. The above manpower shall be deployed initially for 24 months extendable for another 12 months.
5. Total PMU consist of five teams will be placed at UPLC/ Client and will cover 75 districts and interact with the team members of 75 districts on day to day basis, provide updates to client.
6. **The Field team shall tour all over the state & handle 15 District each. They will be in-charge of reporting on the progress of District trainers in each district on training & preparation of Digital Signature. The field team shall also be primarily responsible for the recruitment drive.**
7. Project Manager of PMU will directly report to Principal Secretary – IT & E and provides the project insights, issues and overall status of the project on day to day basis.
8. Other than above if any other professionals are required as per project’s requirement, then it shall be the bidders responsibility to provide the same on mutual agreed rates.

4. Project Duration, Payment Milestones & Timelines:

S. No.	Deliverable	Payment
1.	Submission of Monthly Progress Report for T1, T2 & T3	20%
2.	Submission of Monthly Progress Report for T4, T5 & T6	10%
3.	Submission of Monthly Progress Report for T7, T8 & T9	10%
4.	Submission of Monthly Progress Report for T10, T11 & T12	10%
5.	Submission of Monthly Progress Report for T13, T14 & T15	10%
6.	Submission of Monthly Progress Report for T16, T17 & T18	10%

7.	Submission of Monthly Progress Report for T19, T20 & T21	10%
8.	Submission of Monthly Progress Report for T22, T23 & T24	20%

T0: Date of Project of Kick- off meeting Post acceptance of LOI by the Bidder will be announced as 1st Day of the Project T1: 1st Month of Progress Report & so on and T24: 24th Month of Progress Report

Note: The financial quote shall take into account all expenses and tax liability including GST etc. The financial quote should include all remuneration for all the PMU personnel including travel, Lodging and Boarding.

Project can be extended for another 12 months on mutually agreed basis.

SECTION IV: BIDDER'S ELIGIBILITY CRITERIA & METHOD OF SELECTION, EVALUATION PROCESS

Only those Consultant Companies which are already empanelled with U.P. Electronics Corporation Limited vide eBid Reference no. UPLC-IT-CONSUL/EMP/03-12-14 and eBid Reference no. UPLC-IT-CONSUL/EMP/27-04-2015 for providing Advisory Services to UPLC/State Government Departments, are eligible to participate in this Tender. eBids submitted by any other bidders will be treated as non responsive and will not be considered against this eBid.

- a) Bid should comprise of following sections:
 - i) Technical Bid
 - ii) Financial Bid
- b) Both the bids must be submitted separately on eTender portal <http://etender.up.nic.in>. Prices should not be quoted in the Technical Bid. The prices should be quoted in the Financial Bid only.

1. Technical Evaluation

S. No.	Evaluation Criteria	Maximum Marks	Document Required
1.	Experience of Company	100	
2.1	Experience in providing Consultancy Service in the field IT/ e-Governance/ e-Tendering for any UT/ State/ Central Government with value greater than 30 lacs in last 5 years 10 Marks for each project	20	Copy of Work Order/ LOA/LOI /Client Certificate/Agreement/ Completion Certificate
2.2	Experience in providing Third party Audit Service to Organization in last 5 years 10 Marks for each project	30	Copy of LOI / LOA/ WO /Agreement / Client certificate / Completion Certificate
2.3	Experience in providing Training, Change Management & capacity Building or worked as a PMU/ Consultant in Skill Development domain with any UT/ State/ Central Government in the last 5 years 10 Marks for each project	30	Copy of LOI / LOA/ WO /Agreement / Client certificate/ Completion certificates
2.4	Experience in providing Services/ Consultancy on Procurement Advisory for any UT/ State/ Central Government in the last 5 years 10 Marks for each project	20	Copy of LOI / LOA/ WO /Agreement / Client certificate/ Completion certificate
	Total	100	

The Minimum qualifying marks for opening of the financial bid is 70 Marks. Any Deviation in

the credentials provided by the Consultant shall not be considered for evaluation.

2. Evaluation of Technical Bids

- Constitution of Tender Evaluation Committee (TEC)
 - The evaluation of the eBids shall be carried out by Tender Evaluation Committee (TEC), which shall be constituted by UP Electronics Corporation Limited consisting of members from finance, legal and technical department of UPLC. The TEC will evaluate the tenders in two stages i.e. Technical & Financial.
- Technical bids would be analyzed and evaluated by a Tender Evaluated Committee (TEC). Technical bids in the following conditions will be summarily rejected as being non responsive:
 - Technical Bids of those bidders, which are not empanelled with U.P. Electronics Corporation Limited vide eBid Reference no. UPLC-IT-CONSUL/EMP/03-12-14 and eBid Reference no. UPLC-IT-CONSUL/EMP/27-04-2015 for providing Advisory Services to UPLC/State Government Departments.
 - Technical bids unsigned and incomplete, not responding to the TOR fully and properly and those with lesser validity than that prescribed in the RFP.

3. Evaluation of Financial eBids

- The financial eBids shall be opened by TEC of the firms which scores more than **70 marks** in the Technical Evaluation criteria. The Bids shall be opened in presence of representative of the technically qualified Bidders who chooses to attend. The name of the Bidders and the proposed prices shall be read and recorded when the financial proposals are opened.
- The Bidders shall upload the Financials in the Commercial bid section of the eTender portal. The Cost mentioned in Table A shall only be considered for evaluation. The amount quoted below shall be exclusive of service tax. It is mandatory to furnish the cost against all the particulars failing which the proposal shall be liable to be rejected. A separate excel sheet of Commercial bid format has also been published along with the RFP as per Annexure 5. The same is to be used to submitting commercial bid. Completely filled commercial bid in .xls format shall have to be submitted on the eTender portal.
- If there are conditions attached to any financial eBids, which shall have bearing on the total cost, the Tender Evaluation Committee, will reject any such eBids as non-responsive financial proposal. However, if the TEC feels it necessary to seek clarifications on any financial proposals regarding Taxes, duties or any such matter, the TEC may do so by inviting responses in writing.
- The total cost will include all Taxes and duties for which the purchaser made payments to the bidder and other reimbursable expenses, such as Travel, Translation, report printing or expenses etc.

3. Negotiations

- Normally, there would be no post RFP negotiations.

4. Award of Contract

- Based on the proposal of the technically qualified bidder, work will be awarded to the Successful Bidder submitting the Lowest One (L-I) price.

5. Contract Agreement

- All the terms and conditions shall also be applicable as per the empanelment agreement signed between UPLC and the Selected Consultant/ Successful Bidder.

6. Confidentiality

- The selected consultant will treat as confidential all data and information about the purchaser obtained during the execution of its responsibilities, in strict confidence and will not reveal such information to any other party without prior written approval of the Purchaser.

SECTION V – STANDARD TERMS AND CONDITIONS

Without limitation on the generality of this rule, consultant shall not be permitted to perform themselves directly or indirectly in totality or in part, by any of its associated company/Firm/society or any entity with business interest, any of the subsequent IT implementation job concerned with the Project, for which the Consultancy has been awarded to the Consultant.

1. Application

The proposal offer should contain all the work envisaged under the scope of work, Key points mentioned under and those proposals giving only part of the work would be rejected. Detailed scope of work is mentioned in Section-III.

2. Conflict of Interest

The consultant shall not receive any remuneration in connection with the assignment except as provided in the contract. The consultant and its affiliates shall not engage in consulting activities that conflict with the interest of the client under the contract and shall be excluded from downstream supply of goods or construction of works or purchase of any asset or provision of any other service related to the assignment other than a continuation of the Services” under the ongoing contract. The consultants should provide professional, objective and impartial advice and at all times hold the client’s interests paramount, without any consideration for future work, and that in providing advice they avoid conflicts with other assignments and their own corporate interests. Consultants shall not be hired for any assignment that would be in conflict with their prior or current obligations to other clients, or that may place them in a position of being unable to carry out the assignment in the best interest of the Employer. Without limitation on the generality of the foregoing, consultants shall not be hired, under the circumstances set forth below:

- a. Conflict between consulting activities and procurement of goods, works or services: A Consultant/Consultancy concern that has been engaged to provide goods, works, or services for a project, and each of its affiliates, shall be disqualified from providing consulting services related to those goods, works or services. Conversely, a Consultant/ Consultancy concern hired to provide consulting services for the preparation or implementation of a project, and each of its affiliates, shall be disqualified from subsequently providing goods, works or services for such preparation or implementation.
- b. Conflict among consulting assignments: Neither consultants (including their personnel and sub-consultants) nor any of their affiliates shall be hired for any assignment that, by its nature, may be in conflict with another assignment of the consultants. As an example, consultants hired to prepare engineering design for an infrastructure project shall not be engaged to prepare an independent environmental assessment for the same project, and consultants assisting a client in the privatization on public assets shall neither purchase nor advise purchasers of, such assets. Similarly, consultants hired to prepare Terms of Reference (TOR) and Scope of Work for an assignment shall not be hired for the assignment in question.
- c. Relationship with Employer's staff: Consultants (including their personnel an sub-consultants) that have a business or family relationship with such member(s) of the Employees (UPLC) staff or with the staff of the project implementing agency, who are directly or indirectly involved in any part of ;

- (i) The preparation of the TOR of the contract,
- (ii) The selection process for such contract, or
- (iii) Supervision of such contract; may not be awarded a contract unless it is established to the complete satisfaction of the employing authority, for the reason to be recorded in writing, that such relationship would not affect the aspects of fairness and transparency in the selection process and monitoring of consultant's work.

3. Unfair Competitive Advantage

Fairness and transparency in the selection process require that consultants or their affiliates competing for a specific assignment do not derive a competitive advantage from having provided consulting services related to the assignment in question. To that end, the request for proposals and all information would be made available to all short listed consultants together.

4. Disclaimer clause

The Employer or any of its officers, employees, contractors, agents or advisers, subject to any law to the contrary, shall not be liable for any loss or damage (whether foreseeable or not) suffered by any person acting on or refraining from acting because of any information including forecasts, statements, estimates, or projections contained in this RFP document or conduct ancillary to it whether or not the loss or damage arises in connection with any negligence, omission, default, lack of care or misrepresentation on the part of Employer or any of its officers, employees, contractors, agents or advisers.

5. Disclosure of Interests and Links

The Bidders should disclose whether the Bidder (of this RFP) Company or its any of its associated company/firm/society or any entity with business interest, are already empanelled with or have applied for their empanelment with UPLC under any of the business activities such as Software or Hardware or Computer Education and Training, etc. or with business interest, any of the subsequent IT implementation job concerned with the Project. The bids of such bidders will not be considered.

The Bidders should also disclose whether the Bidder Company or any of its associated company/firm/society or any entity with business interest have any association or link in any manner with the Consultant Evaluation Committee members or its family members of his/hers, associated this RFP. The bids of such bidders will not be considered.

6. Standards of Performance.

The consultant shall perform the services and carry out its obligations under the contract with due diligence efficiency and economy in accordance with generally accepted professional standards and practices. The consultant shall always act in respect of any matter relating to this contract as faithful advisor to the UPLC/Client Department. The consultant shall always support and safeguard the legitimate interests of the UPLC/Client Department in any dealings with the third party. The consultant shall abide by all the provisions/Acts/Rules etc. of Information Technology prevalent in the country. The consultant shall conform to the standards laid down in the RFP in totality.

7. Consultant Personnel

- a) The Consultant shall deploy and provide such qualified and experienced personnel as may be required to perform the services under the requirement of project. There are specialized domains of e-Governance and it is desirable from the consultant to deploy the domain/subject specialists, from time to time, who have adequate experience in the domain related with the project. The deployed resources should be dedicated in nature.
- b) Without the consent of UPLC/Client Department. No changes shall be made in the resources deployed on the project. If, for any reason beyond the reasonable control of the Consultant, as such retirement, resignation, death, medical incapacity, among others, it becomes necessary to replace any of the Key Personnel, the Consultant shall provide as a replacement a person of equivalent or better qualifications, with approval from the UPLC/ Client Department.
- c) Maximum number of replacements to be made in the team of resources deployed on the required project shall not exceed beyond 2 for one year of the contract signed between UPLC and Consultant.
 - d) Consultant shall have no claim for additional costs arising out of or incidental to any removal and/or replacement of Personnel.
- e) If the UPLC requests to replace resource(s), then Consultant shall be required to replace the resource(s) within 4 weeks from the date of request raised.

8. Applicable Law

Applicable Law means the laws and any other instrument having the force of law in India as may be issued and in force from time to time. The Contract shall be interpreted in accordance with the laws of the Union of India and the State of Uttar Pradesh.

9. Assignment and Subcontracting

- a) Consultant shall not assign or transfer this contract or part thereof to any other party without written consent of the UPLC
- b) For the purpose of the liabilities under this Bid, the Bidder will be considered as a solely liable for delivery of all the components of the Bid and scope of work.

10. Intellectual Property Rights

No services covered under the Contract shall be sold or disposed by the Consultant in violation of any right whatsoever of third party, and in particular, but without prejudice to the generality of the foregoing, of any patent right, trademark or similar right, or any charge mortgage or lien. The Consultant shall be indemnify the UPLC/ Client Department from all actions, costs, claims, demands, expenses and liabilities, whatsoever, resulting from any actual or alleged infringement as aforesaid and at the expenses of the Consultant, the UPLC/ Client shall be defended in the defense of such proceedings.

11. Governing Language

The Contract shall be written in English Language. All correspondences and other documents pertaining to the contract, which are exchanged between the parties, shall be written in the English/Hindi.

12. Payment Terms

Payment shall be released to the concerned IT Consultant as per the terms and

conditions of the contract awarded to the IT Consultant by UPLC and review of the progress in project.

13. Taxes

The Bidder may be subject to all applicable taxes (such as and Service Tax) on amounts payable by the Purchaser under the contract and applicable deductions such as TDS etc if any will be deducted from the amount payable to the consultant.

14. Termination of Contract

The Consultant's association with the UPLC will terminate in case of following conditions:

- a) The term of Contract expires.
- b) Performance is below expected level
- c) Non-adherence to the timelines of the project.
- d) Quality of work is not satisfactory and not acceptable.

15. Termination for Insolvency, Dissolution etc.

The UPLC may at any time terminate the Contract by giving written notice to the Consultant, if the Consultant becomes bankrupt or otherwise insolvent or in case of dissolution of company or winding up of company. In this event termination will be without compensation to the Consultant, provided that such termination will not prejudice or affect any right of action or remedy, which has accrued or will accrue thereafter to the UPLC.

16. Limitation of Liability

Limitation of Liability towards the consultant shall not exceed the contract value.

17. Fraud and Corruption

Under the policy of "U.P. Electronics Corporation Limited" policy, the Bidder, if selected shall have to observe the highest standard of ethics during the selection and execution of such contracts. In pursuance of this policy, the UPLC:

- ❖ Defines, for the purposes of this provision, the terms set forth below as follows:
 - "Corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the selection process or in contract execution; and
 - "Fraudulent practice" means a misrepresentation of facts in order to influence a selection process or the execution of a contract to the detriment of the "UPLC" and includes collusive practices amongst consultant (prior to or after submission of proposals) with Service Provider empanelled with UPLC, designed to establish prices at artificial, noncompetitive levels and to deprive the "UPLC" of the benefits of free and open competition.
- ❖ Will reject a proposal for award if it determines that the consultant

recommended for award is/was engaged in corrupt / fraudulent / coercive activities in getting the contract in question;

- ❖ Will cancel the consultant's contract if it at any time determines that its representatives are engaged in corrupt or fraudulent practices.
- ❖ Will declare a consultant ineligible, either indefinitely or for a stated period of time, to be awarded a "UPLC" contract if it at any time determines that the consultant has engaged in corrupt or fraudulent practices in getting or executing the "UPLC" contract;
- ❖ Will have the right to have them audited by auditors appointed by the "UPLC"
- ❖ Will cancel the contract if at any stage it comes to know that the selected Consultant or Consulting Company has any relation with any of the members of Consultancy Evaluation Committee (CEC) or the decision making authorities.

Annexure -I

SECTION VI - TECHNICAL PROPOSAL SUBMISSION FORM

CONSULTANT'S GENERAL INFORMATION

S. No	Particulars	Description/Details	Reference Documents	Page No.
A	Name of Bidding company			
B	Contact Details			
	a. Address			
	b. Mobile/Telephone			
	c. Fax			
	d. email			
	e. Website			
C	Name of Managing Director / CEO			
D	Name, Designation & email of Authorized signatory			

Signature

In the capacity of

Duly authorized to sign proposal for and on behalf of

Date.....

Place.....

TEAM COMPOSITION AND TASK ASSIGNMENTS

Staff details:

S. No.	Name	Qualification	Position	Task
Full Time				

Project Experience Details

S. No	Details	
1.	Project Name	
2.	Client Name & Details	
3.	Project Value (INR)	
4.	Project Description	
5.	Services Provided by the Consultant	

Signature

In the capacity of

Duly authorized to sign proposal for and on behalf of

Date.....

Place.....

Annexure III**FORMAT OF CURRICULUM VITAE (CV) FOR KEY PROFESSIONAL STAFF**

1.	Name			
2.	Proposed Position			
3.	Date of Birth			
4.	Years of experience			
5.	Nationality			
6.	Education			
	Degree (Specialization)	Institution		Year in which obtained
7.	Other Professional certification or training			
8.	Languages & degree of proficiency			
9.	Countries of Work Experience			
10.	Employment record (Starting with present position, list in reversed order) (Clearly distinguish your "employer" as an employee of the firm from a "client" for whom you have worked)			
	Employer	From	To	Position held and Description of duties
11.	Detailed tasks handled (Domestic and International) :(Work undertaken that best illustrates capability to handle the work and tasks assigned)			
	Work Area	Tasks Handled	Project Details	Position Assigned
		(Exact duties rendered)	(Project name Organization Location)	(Project Manager / Team Leader/ Team Member / Expert)
				Start Year & Time spent
12.	Certifications:			
	I, the undersigned certify that to the best of my knowledge and belief, this bio data correctly describes the qualifications, and the experience of the proposed resource			
	Name & Signature (Authorized Representative)		Date of signing	

PROPOSAL SUBMISSION FORM

To,
The Deputy General Manager,
U.P. Electronics Corporation Limited,
10, Ashok Marg, Lucknow-226001

Ref: Submission of Proposal against your Tender Reference No: UPLC_IT_E-TENDERING
_2017

Dear Sir,

Having examined the RFP document, we, the undersigned, herewith submit our response to your RFP reference No. UPLC_IT_e-Tendering _2017 for “**SELECTION OF CONSULTANT FOR PROVIDING CONSULTANCY SERVICES FOR IMPLEMENTATION OF E-TENDERING IN UTTAR PRADESH**” by the Uttar Pradesh Electronics Corporation Limited”, in full conformity with the said Tender document and our Technical proposal (Bid).

1. Our proposal shall be binding upon us subject to the modifications resulting from contract negotiations, up to expiration of the validity period of the proposal.
2. We would like to declare that we the Bidder (of this Tender) Company or its any of its associated Company/ Firm/ Society or any entity with business interest, are neither already empanelled with nor have applied for their empanelment with UPLC under any of the business activities such as Software or Hardware or Computer Education and Training, etc. or with business interest, any of the subsequent IT implementation job concerned with the Project. We know that such bids will not be considered.
3. We would like to declare that we the Bidder (of this Tender) Company or any of its associated company/Firm/society or any entity do not have any with business interest association or link in any manner with the Consultant Evaluation Committee members or its family members of his/hers associated this Tender. We know that such bids will not be considered.
4. We would like to declare that we are not involved in litigation with, and we are not under a declaration of ineligibility by, any Central/State/UT Government in India for corrupt or fraudulent practices.
5. **We hereby declare that we have not been blacklisted by any State/Central/UT Government Deptt/Organization/ Institution.**
6. **We declare that we have not been charged with any fraudulent activities by any Central/State/UT Government Deptt /Organization/Institution.**
7. We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will indulge in bribery or any prohibited acts and behavior and we shall be responsible for any such acts.
8. We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in India namely “Prevention of Corruption Act, 1988.”
9. We understand that UPLC is not bound to accept any or all bids received in response to

this Tender.

10. We agree to abide by all the terms and conditions mentioned in the Request for Proposal Reference No.UPLC_IT_E-TENDERING_2017 for selection of Consultant against this tender.
11. We agree to abide by all the terms and conditions of the Tender and also all the terms and conditions of the Contract that will be issued by UPLC in case we are selected as Consultant against this tender by the UPLC.

We remain,

Yours sincerely,

Authorized Signature:

Name and Title of Signatory: Seal of Bidder Company

FINANCIAL PROPOSAL SUBMISSION FORM (BOQ)

Ref: Submission of Proposal against your RFP Reference No. UPLC_IT_E_TENDERING_2017
Our detailed financial proposal is as follows:

Table A:

S. No.	Particulars	Basic Price (INR)	GST (18%)	Total Cost for the project
1	Total Cost of Providing consulting Services as per the TOR mentioned in Section III of the RFP for a period of 24 months			
Total cost in words				

The applicable rate of GST will be applicable.

*** Separate Excel Sheet has been provided for financial proposal (BOQ)**

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FORMAT OF PROFORMA OF BANK GUARANTEE TOWARDS PERFORMANCE SECURITY

PERFORMANCE GUARANTEE

Ref No.....

Bank Guarantee No

Dated :

IN consideration of the Governor of Uttar Pradesh (hereinafter called "the Government") having agreed; to exempt (hereinafter called "the said Contractor(s)") from the demand, under the terms and conditions of an Agreement, dated made between and for (hereinafter called "the said Agreement"), of security deposit for the due fulfillment by the said Contractor(s) of the terms and conditions contained in the said Agreement, on production of a Bank Guarantee for Rs..... (Rupees only) we, (indicate name of the Bank) (hereinafter referred to as "the Bank") at the request /contractor(s)/, do hereby undertake to pay to the Government an amount not exceeding Rs. against any loss or damage caused to or suffered or would be caused to or suffered by the Government by reason of any breach by the said Contractor(s) of any of the terms or conditions contained in the said Agreement.

2. We (indicate name of the Bank) do hereby undertake to pay the amounts due and payable under this guarantee without any demur, merely on a demand from the Government stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the Government by reason of breach by the said contractor(s) of any of the terms or conditions contained in the said Agreement or by reason of the contractor(s) failure to perform the said Agreement. Any such demand made on the bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs.
3. We undertake to pay to the Government any money so demanded notwithstanding any dispute or disputes raised by the contractor(s) supplier(s) in any suit or proceeding pending before any court or Tribunal relating thereto our liability under this present being absolute and unequivocal.

The payment so made by us under this bond shall be a valid discharge of our liability for payment there under and the contractor(s) supplier(s) shall have no claim against us for making such payment.

4. We, (indicate name of the Bank) further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Agreement and that it shall continue to be enforceable till all the dues of the Government under or by virtue of the said agreement have been fully paid and its claims satisfied or discharged or filed office/ Department certifies that the terms and conditions of the said Agreement, have been fully and properly carried out by the said Contractor(s) and accordingly discharges this guarantee. Unless a demand or claim under this guarantee is made on us in writing on or before the

_____ we shall be discharged from all liability under this guarantee thereafter.

5. We, (indicate name of the Bank) further agree with the Government that the Government shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Agreement or to extend time of performance by the said contractor(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the Government against the said Contractor(s) and to for bear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation or extension being granted to the said Contractor(s) or for any forbearance, act or commission on the part of the Government or any indulgence by the Government to the said Contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provisions, have effect of so relieving us.
6. This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor(s)/Supplier(s).
7. We, (indicate name of the Bank) lastly undertake not to revoke this
8. guarantee during its currency except with the previous consent of the Government in writing.

Dated the _____ day of _____
for _____
(Indicate the name of Bank).

Instructions for furnishing Bank Guarantee

1. The Bank Guarantee by Indian Bidders will be given on non-judicial stamp paper as per stamp duty applicable at the place from where the purchase Agreement has been placed. The non-judicial stamp paper should be in name of the issuing bank.
2. The expiry date as mentioned in the RFP (RFP Ref No.) should be arrived at by adding 30 days to the Agreement completion date unless otherwise specified in the Bidding documents.

The Bank Guarantee by Indian Bidders will be given from Scheduled Bank only. The Foreign Bidders will give Bank Guarantees from an Indian Bank situated in that country.