
	सामग्री प्रबंधन अनुभाग भारतीय प्रौद्योगिकी संस्थान, रुड़की रूड़की-247667, हरिद्वार, उत्तराखण्ड, भारत Phone-(O) 01332-28-4293, 4693 E-mail: mmiitr@iitr.ac.in	Material Management Section Indian Institute of Technology Roorkee-247667 (Haridwar) (Uttarakhand) (India) Phone-(O) 01332-28-4293, 4693 E-mail: mmiitr@iitr.ac.in	
	GSTIN-05AAALI0033R422		
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निविदा प्रलेख / Tender Document

No. 2025260092/MM-5/ICC/RT-1/571

Date of Uploading of Tender -<https://eprocure.gov.in/eprocure/app>

22-Aug-2025

Bids under two bid systems (Technical and Commercial) are invited Online at CPP Portal (<https://eprocure.gov.in/eprocure/app>) from the reputed manufacturer/authorized supplier/dealer for the following items. **Manual bids will not be accepted.**

वस्तु की तकनीकी विशिष्टताएँ / Technical Specifications of item:

वस्तु का सच जानकारी प्राप्त करना / Technical Specifications of item.			
Sr. No	Name of item / Specifications	QTY	UOM
1	Renewal of Subscription for cloud computation facility from Amazon Web Services (AWS)	As Per Annexure-V	
(For Detailed Technical Specification Plz refer Annexure-V)			
नोट-1: कृपया वस्तु का मूल्य एवं कर अलग-अलग दर्शाए।			
Note-1: Please quote the Rate & Taxes of the item separately.			
Note-2: E-way bill is to be issued by the Venders/Transporter			
Note-3: The HSN / SAC Code of the item must be mentioned.			
For Reasonability of Rates, The firm must enclose the last two supply orders for the same item with Financial Bid (Annexure-III) only.			
Critical Date Sheet			
1	Published Date	22-Aug-2025	(18:00)
2	Bid Document Download / Sale Start Date	22-Aug-2025	(18:20)
3	Seek Clarification Start Date	22-Aug-2025	(18:30)
4	Seek Clarification End Date	27-Aug-2025	(16:00)
5	Pre Bid Meeting Date	Not Required	Not Required
6	Bid Submission Start Date	28-Aug-2025	(15:00)
7	Bid Submission End Date	12-Sep-2025	(15:00)
8	Bid Opening Date	12-Sep-2025	(15:30)

Chapter-1 : Instruction to bidders

- A. The Tender should be enclosed with proper certifications like Agency Certification, Authorization certificate and/or Proprietary Certificate, as the case may be, in support of your offer.
- B. बोली का जमा किया जाना / Submission of Bids:
The bids should be submitted online in two parts –
 - 1 (i) The Technical Bid (Annexure-I, II, IV & V) and Tender Acceptance Letter
(ii) The Financial Bid (Annexure-III) & Price Bid in .XLS Format
Rates in .xls format will only be considered for Financial evaluation & further processing.
 - 2 The bids should be on official pad preferably with GST Number of the firm

- 3 The quotations should bear full details and where possible may be duly supported with catalogues, pamphlets, literature, samples of the item/items as the case may be for comparing the quality and rates of the item(s).
 - 4 The transportation cost, insurance charge etc., if any, percentage/ rate of GST or all other taxes and duties should be clearly mentioned.
 - 5 The bids / rates / tenders should remain valid for a minimum period of 90 days from the date of financial opening.
 - 6 The rates shall not be subject to escalation of any nature.
 - 7 The rates quoted should be applicable to educational institutions and any cost advantage received in lieu thereof should be passed on the Institution.
 - 8 While quoting / sending rates, the firm shall give an undertaking as per Annexure-II.
- C. विधि निक्षेप/ Earnest Money Deposit (EMD):**
In lieu of Bid Security/Earnest Money Deposit (EMD), declaration as per Appendix-A should be provided.
- D. निष्पादन बैंक प्रत्याभूति/ Performance Bank Guarantee (PBG):** **NA**
- E. बोलियों का खोला जाना/ Opening of Bids:**
- 1 The Technical Bids will be opened online at CPP Portal (<https://eprocure.gov.in/eprocure/app>)-Plz refer Critical Date Sheet
 - 2 The Financial bids of only the Technically Qualified bidders will be opened. The date and time for opening the Financial Bid will be communicated to the respective firm later by the system (CPP Portal (<https://eprocure.gov.in/eprocure/app>))
 - 3 Representatives of the firms(s) may be present at the time of openings, if they so desire.

Chapter-2 : Conditions of Contract

- F. ठेका देना/ Award of Contract:**
The final selection of the bidder for the award of the contract will be made on the basis of the lowest commercial bid amongst the Technically Qualified Bidders.
Prices of optional item will not be considered to identify lowest price bid.
- G. पूर्व-आपूर्ति निरीक्षण/ Pre-supply Inspection:**
Authorized representative of the Institute shall make the final inspection before supply of the item at site of the firm, if required.
- H. वस्तु की आपूर्ति/ Supply of Item:**
The whole supply as per order shall have to be completed within the time mentioned in the order failing which the I.I.T. Roorkee shall have the right to accept or reject any quantity of items ordered. The firm will have to arrange for supply of the material in good condition.
- I. भुगतान की शर्तें/ Payment Terms:**
- A. Payment in INR for supply of goods:**
Where installation is not required: 100% payment will be made after satisfactory delivery of material duly certified by the HOD/P.I.
OR
Where Installation is required :100% payment will be made after satisfactory delivery and installation of the material duly certified by the HOD/P.I.
OR
80% payment will be made on receipt and acceptance of goods and balance 20% on successful installation and commissioning duly certified by the HOD/P.I.
- B. Payment in INR for AMC/Service:**
Quarterly/Halfyearly after satisfactory completion of work/service duly certified by the H.O.D./P.I. as per actual consumption of AWS.
- J. दंड/Penalty:**
A penalty of 0.5% of the total order value per week shall be levied for the delay subject to a maximum of 5% of the total order value.
In case of the non-supply of the item/service after the acceptance of the work/supply order, EMD & PBG (if submitted) will be forfeited by the Institute. Also, the firm will be debarred from any future bidding process of IIT Roorkee for a period of a minimum two year.
- K. अप्रत्याशित घटना/Force Majeure:**
For the purpose of and within the scope of contract by way of indication and not of limitation, the term "Force Majeure" shall mean acts of nature, strikes, Lockouts, or other industrial disturbances, act of public/enemy, wars, blockades, insurrection, riots, epidemics, landslides, earthquakes, storms lightening, flood, washouts, civil disturbances, explosion and any other similar even not within the control of either party on which by exercise of due care and diligence neither party is able to prevent or overcome.
- L. मध्यस्थता/ Arbitration:**

If any dispute which may arise with respect to any term and condition or with respect to the interpretation of any term and condition of the Purchase Order/Work Order, which may be issued to the qualified and successful tenderer subsequently, the same shall be settled strictly in accordance with and in compliance of the Arbitration procedure which is mentioned descriptively in the Purchase Order/ Work Order.

M. बोली अस्वीकृती के लिए मानदंड / Criteria for bid rejection:

- 1 If technical bid found without the required undertaking (Annexure-II), EMD & Self Certificate (Annexure-IV)
- 2 If it found at a later date that any information given in the bids is Incorrect/false then the bid is liable to be disqualified/rejected.
- 3 Canvassing in any form will result to disqualification.
- 4 If "extra, as actual" etc. are mentioned against any of the price components in the bid the bid will be rejected.
- 5 If the firm quotes 'NIL' charges / consideration, the bid shall be treated as unresponsive and will not be considered.
- 6 If financial bid is found along with technical bid in pdf on CPP Portal, then the bid shall be rejected outrightly.
- 7 If any bidder submitting two/multiple bids for the same item of a tender, both/all the bids of that bidder will be outrightly rejected.

Chapter-3 : Schedules of requirements

N. टिप्पणी / Note:

- 1 If the supplier/firm is manufacturer/authorized dealer/sole distributor/of the item, the certificate to this effect should be attached.
- 2 Please note that the firms must submit the compliance Statement in an organized and structured manner in respect of all the specifications as per Annexure-V with the supporting catalogue/leaflet of the firm. Annexure-I, II, & IV have to be submitted with Technical Bid and Annexure-III with financial bid.
- 3 It may also be noted that the tender bids received after the stipulated date & time or found incomplete and the tender bids containing false/incorrect information shall be summarily rejected. The Institute shall not entertain any communication in this regard, whatsoever.
- 4 The firm is required to give its Bank Account details with IFSC for the purpose of making e-payment.
- 5 The Indian Institute of Technology (IIT) Roorkee reserves the right to reject any quotation wholly or partly without assigning any reason.
- 6 The quantity shown in the tender can be increased or decreased to any extent depending upon the actual requirement.
- 7 The decision of the institute in all matters relating to eligibility, acceptance, rejection of the bid will be final and binding on the applicants.
- 8 IIT Roorkee discourages High Sea Sale purchase. All tenders with High Sea Sale will be rejected.
- 9 The firms should clearly mention (in the financial bid) the Harmonized System of Classification (HS code) defined by the Central Custom and Excise Board (Govt. of India)- for the item(s) involving import.
- 10 **If the bid opening date happens to be a holiday, then the bid will be opened at 3.30PM of the next working day followed by the holiday.**
- 11 If an agent submits bid on behalf of the Principal/OEM, the same agent can not submit a bid on behalf of another Principal/OEM in the same tender for the same item/product.
- 12 Indian Agent should submit the certificate from the Foreign Principal that they are the Authorized & Registered Indian Agent.
- 13 The quantity shown against the item is approximate and may vary as per demand of the Institute at the time of placing order. Also, the final requirement of each line item will be decided by the Institute at the time of placing the PO.
- 14 **Any corrigendum/addendum/errata in respect of the Tender Notice/ Enquiry letter shall be made available CPP Portal (<https://eprocure.gov.in/eprocure/app>). Hence prospective bidders are advised to visit the CPP Portal (<https://eprocure.gov.in/eprocure/app>) regularly.**
- 15 Bidders shall be responsible for the correctness of the information provided in the enquiry letter/tender document. If it is found at a later date that any information given in the bid is Incorrect/false then the bid is liable to be disqualified/rejected.
- 16 Before submission of bids, bidders should read the complete enquiry letter/tender document carefully and ensure that the bidders fulfill the eligibility criteria.
- 17 In case the item/product is under rate contract with DGS&D or GeM, then Bidder should certify that the rate quoted is not over and above (higher side) the rates under RC with the DGS&D or GeM.
- 18 **In Item Wise BoQ .xls sheet, In column M, leave blank for the item/service not provided/quoted by you. If quoted 0 then it will be considered that the item/service will be provided free of cost.**

Or

- In Item Rate BoQ .xls sheet, If quoted 0 for the items/services in column M then it will be considered that the items/services will be provided free of cost.
- 19 The bidder must quote the applicable GST appropriately in the price bid format provided i.e BoQ in .xls format. In case column of GST left blank, quoted 0, or inappropriate, then total quoted amount shows in column BB would be final inclusive of GST & other charges. The difference in GST amount payable – if any will be borne by the bidder. In this case, the basic unit prices will be suitably adjusted by the bidder – if required.
- 20 Only 'Class-I local supplier' and 'Class-II local supplier', as defined in the Public Procurement (Preference to Make in India), Order 2017 shall be eligible to bid in tender. For more details please refer: Order No.: P-45021/2/2017-PP (BE-II), DPIIT, Ministry of Commerce and Industry issued Dated: 16th Sept. 2020.
- 21 Self-certificate has to be provided in this regard that the item offered meets the local content requirement for 'Class-I local supplier' & 'Class-II local supplier'. (As per annexure-IV)
- The Institute reserves the right to rectify any discrepancy of this advertisement, if found later on. In case of any inadvertent mistake in the process which may be detected at any stage even after the issue of purchase order, the Institute reserves the right to modify/withdraw/cancel any communication made to the bidder.

Chapter-4 : Specifications and allied Technical details

Plz. See Annexure- I, II, IV, V

Chapter-5 : Price Schedule (to be utilized by the bidders for quoting their prices online in .XLS format at CPPP Portal (<https://eprocure.gov.in/eprocure/app>))

Plz. See Annexure- III & Price Bid in .XLS Format

Chapter-6 : Contract Form

Purchase Order is used as Contract Form

Chapter-7 : Other Standard Forms, if any to be utilized by the purchaser and bidders

Tender Acceptance Letter

*उप कुलसचिव (सामग्री प्रबंधन)
Deputy Registrar (MM)

***Document Digitally Signed on <https://eprocure.gov.in/eprocure/app>**

For any Clarification regarding technical specifications of item Please Contact:

Shri Kausik Chattopadhyay,	Institute Computer	Ph.-01332-28-4358
Institute Computer Centre,	Centre,	Email: head.icc@iitr.ac.in
IIT Roorkee	IIT Roorkee	

तकनीकी बोली

विस्तृत विवरण अनुपालन रिपोर्ट के साथ प्रस्तुत किया जाना है (अपने आधिकारिक लेटर हेड पर विक्रेता/फर्म द्वारा प्रस्तुत करने के लिए)

Detailed specification cum compliance report to be submitted with the Technical Bid
(to be submitted by the vendor/firm on its official letter head)

(For Detailed Technical Specification Plz refer Annexure-V)

Sr.No	Name & Required Specifications of Item(s)	Qty	UOM	Offered specifications of item(s) by the firm
1	Renewal of Subscription for cloud computation facility from Amazon Web Services (AWS)	As Per Annexure-V		
	Firm's Profile :			
1	Manufacturer/Authorized Agent/Distributor/Dealer/Supplier(valid certificate must be attached)			
2	E-mail I.D. & Telephone/Mobile No. Detail of Bank A/C			
Note:	1. "offered specifications", should be filled up properly in the format provided as per Annexure-I.			
	2. Volume & Weight of the item should also be mentioned.			
	3. The HSN / SAC Code of the item must be mentioned.			

Signature: _____

Name : _____

Designation : _____

Seal of the Organisation

उपबंध / UNDERTAKING

Ref. No. No. 2025260092/MM-5/ICC/RT-1/571
Dated:- 22-Aug-25

I/We hereby certify that we or Our OEM are not from such a country which shares a land border with India or, if from such a country, We are registered with the Competent Authority. [Where applicable, evidence of valid registration by the Competent Authority is attached.]" (For details Please refer Order No.: F.No. 6/18/2019-PPD Dt.: 23rd July 2020)

Link of Order: [http://mm.iitr.ac.in/mmweb/public/forms/63374_GFR%20Rule%20144%20\(xi\).pdf](http://mm.iitr.ac.in/mmweb/public/forms/63374_GFR%20Rule%20144%20(xi).pdf)

That all the terms/conditions mentioned in the enquiry letter/tender against which the rates are being given are acceptable to the firm.

It is certified that the rate quoted is not over and above (higher side) the rates under RC with the DGS&D or GeM.

It is certified that the firm has never been black-listed from any Government Department. (State/Central Govt./ Autonomous/ PSU) in the last three years.

Signature_____

Name_____

Designation_____

Seal of the Firm/Agency

Financial Bid

(to be submitted by the vendor/firm on its official letter head)

Ref. No. No. 2025260092/MM-5/ICC/RT-1/571
 Date: 22-Aug-25

Rates :

Sr. No	Name of item / Specifications	Qty	UOM	Rate	Amount (INR Only)
				To be filled in .XLS sheet (attached)	
Total					
Grand Total Rs.					

1) Price of the items should be clearly mentioned if supplied Free of Cost.

Terms & Conditions:

- 1 Prices (quoted in Rs.): FOR Institute Computer Centre,
IIT Roorkee
- 2 **Payment:** **Should be clearly mentioned, As per clause-I of tender document.**
- 3 Validity:
- 4 Delivery period:
- 5 Other charges:
- 6 Rejection: Equipment if found not as per the required specification would be rejected.
- 7 Penalty Clause: As per clause-J of tender document.
- In case of the non-supply of the item/service after the acceptance of the work/supply order, EMD & PBG (if submitted) will be forfeited by the Institute. Also, the firm will be debarred from any future bidding process of IIT Roorkee for a period of a minimum two year.

It is certified that the rate quoted is not over and above (higher side) the rates under RC with the DGS&D or GeM.

Signature_____

Name_____

Designation_____

Seal of the Firm/Organization_____

Details of Institute :

IEC CODE	0100000011	
AD CODE	0001069-2770325	S.B.I., IIT ROORKEE
	0303974-2770324	P.N.B. IIT ROORKEE

(to be submitted by the vendor/firm on its official letter head)

Self-Certificate for Local Content

Tender No.: **No. 2025260092/MM-5/ICC/RT-1/571**

Date: **22-Aug-25**

We hereby certify that the items quoted by us against above mentioned tender no. has the local content as per below:

Local Content (in %):.....

Local Supplier Class:.....

The details of the Make in India items/parts used in the quoted products is/are as under:

- 1
- 2
- 3

The details of the location(s) at which the local value addition made/manufactured is/are as under:

- 1
- 2
- 3

We also understand, false declarations will be in breach of the code of integrity under rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151(iii) of the General Financial Rules along with such other actions as may be permissible under law.

Signature:

Name:

Designation:

Seal of the Firm/Organization:

Instructions for Online Bid Submission

Instructions to the Bidders to submit the bids online through the Central Public Procurement Portal for e-Procurement at <https://eprocure.gov.in/eprocure/app>. Also, any modification on CPP portal in reference to below will be applicable. Therefore, for more details and update please refer CPP Portal (<https://eprocure.gov.in/eprocure/app>).

- 1 Possession of valid Digital Signature Certificate (DSC) and enrollment/registration of the contractors/bidders on the e-Procurement/e-tender portal are prerequisite for tendering.
- 2 Bidder should register for the enrollment in the e-Procurement site using the "Online Bidder Enrollment" option available on the home page. Portal enrollment is generally free of charge. During enrollment/registration, the bidders should provide only valid and true information including valid email id. All the correspondence shall be made directly with the contractors/bidders through email id as registered.
- 3 Bidder need to login to the site through their user ID/ password chosen during enrollment/registration.
- 4 Then the Digital Signature Certificate (Class III Certificates with signing key usage) issued by SIFY/nCode/eMudra etc. recognized by Controller of Certifying Authorities (CCA) India on eToken/SmartCard, should be registered.
- 5 The registered DSC only should be used by the bidder in the transactions and should ensure safety of the same.
- 6 Contractor/Bidder may go through the tenders published on the site and download the tender documents/ schedules for the tenders.
- 7 After downloading/getting the tender document/schedules, the Bidder should go through them carefully and then submit the documents as required, otherwise bid will be rejected.
- 8 Any clarifications may be sought online through the tender site, through the contact details or during pre-bid meeting if any. Bidder should take into account the corrigendum if any published before submitting the bids online.
- 9 Bidder may log in to the site through the secured login by the user id/ password chosen during enrolment/registration and then by submitting the password of the e-Token/Smartcard to access DSC.
- 10 Bidder may select the tender in which he/she is interested in by using the search option and then move it to the 'my tenders' folder.
- 11 From my tender folder, he may select the tender to view all the details uploaded there.
- 12 It shall be deemed that the bidder has read and understood all the terms and conditions before submitting the offer. Bidder should go through the tender schedules carefully and upload the documents as asked; otherwise, the incomplete bid shall stand rejected.
- 13 Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/ schedule and ordinarily it shall be in PDF/xls/rar/jpg/dwf formats. If there is more than one document, all may be clubbed together and provided in the requested format. Bidders Bid documents may be scanned with 100 dpi with black and white option. It is advisable that each document to be uploaded through online for the tenders should be less than 2 MB. If any document is more than 2MB, it can be reduced through zip/rar and the same if permitted may be uploaded. The file size being less than 1 MB the transaction uploading time will be very fast.
- 14 The Bidders can update well in advance, the documents such as certificates, annual report details etc., under "My Space option" and these can be selected as per tender requirements and then send along with bid documents during bid submission. This will facilitate the bid submission process faster by reducing upload time of bids.
- 15 Bidder should submit the Tender Fee/ EMD as specified in the tender. Scanned copy of the same should be uploaded as part of the offer. (if applicable)
- 16 While submitting the bids online, the bidder shall read the terms and conditions and may accept the same to proceed further to submit the bid packets.
- 17 The bidder has to select the payment option as offline to pay the Tender FEE/ EMD as applicable and enter details of the same. (if applicable)
- 18 The details of the DD/any other accepted instrument, physically delivered, should tally with the details available in the scanned copy and the data entered during bid submission time, otherwise submitted bid shall not be acceptable or liable for rejection. (If applicable)
- 19 The bidder has to digitally sign and upload the required bid documents one by one as indicated. Every act of using DSC for downloading the bids and uploading their offers shall be deemed to be a confirmation that they have read, understood and agreed with all clauses of the bid document including General conditions of contract without any exception.

- 20 The bidder has to upload the relevant files required as indicated in the cover content. In case of any irrelevant files, the bid may be rejected.
- 21 If the price bid format is provided in a spread sheet file like BoQ_XXXX.xls, the rates offered should be entered in the allotted space only and uploaded after filling the relevant columns. The Priced-bid/BOQ template shall not be modified / replaced by the bidder; else the bid submitted is liable to be rejected for the tender.
- 22 The bidders are advised to submit the bids through online e-tendering system to the Tender Inviting Authority (TIA) well before the bid submission due date and time (as per Server System Clock). The TIA shall not be held responsible for any delay or the difficulties faced during the submission of bids online by the bidders.
- 23 After the bid submission (i.e. after Clicking "Freeze Bid Submission" in the portal), the acknowledgement number indicated by the system should be printed by the bidder and kept as a record of evidence for online submission of bid for the particular tender and also be used as entry pass to participate in the bid opening.
- 24 The time settings fixed in the server side and displayed at the top of the tender site, shall remain valid for all actions of requesting, bid submission, bid opening etc., in the e- Tender system. The bidders should follow such time during bid submission.
- 25 All the data being entered by the bidders would be encrypted using Public Key Infrastructure (PKI) encryption techniques to ensure the secrecy of the data. The data entered is not retrievable by unauthorized persons during the bid submission and until the time of bid opening by any person.
- 26 Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers' public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 27 The confidentiality of the bids is maintained with the use of Secured Socket Layer (SSL) 128 bit encryption technology. Data storage encryption of sensitive fields is done.
- 28 The bidder should logout of the tendering system using the normal logout option available at the top right hand corner and not by selecting the (X) exit option in the browser.
- 29 For any queries regarding e-Tendering process, the bidders may contact at address as provided in the tender document. Parallely for any further queries, the bidders are advised to contact over phone: **0120-4001005** or send an e-mail to – cppp-nic@nic.in.

Prequalification

- 1 An undertaking by the firm that it has never been black-listed in the last three years must be attached along with the Bid, failing which the Bid shall be rejected. (As per Annexure-II)
- 2 True copy of Permanent Account Number.
- 3 Details of GST along with a copy of certificate to be attached.
- 4 Submission of samples if required, for all items indicated in the NIT. The make of items proposed to be supplied should be indicated and submitted along with the techno commercial unpriced bid without indicating the pricing components.
- 5 Willingness to execute all orders which are placed to meet emergency requirement on priority basis. The Bidder shall note that standards for workmanship, material and equipment, and references to brand names designated by the Purchaser in the tender document are intended to be descriptive only and not restrictive. The Bidder may substitute alternative standards, brand names and/or catalogue numbers in his bid, provided that it demonstrates to the Purchaser's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

Tender Acceptance Letter
(To be given on Company Letter Head)

Date:

Sub: Acceptance of Terms & Conditions of Tender.

Tender No. 2025260092/MM-5/ICC/RT-1/571

Tender description:

Dear Sir,

- 1 I/We have downloaded/ obtained the tender document(s) for the above mentioned 'Tender No.' from the web site(s) namely:

as per your advertisement, given in the above mentioned website(s).
- 2 I/We hereby certify that I/We have read the entire terms and conditions of the tender documents from Page No. _____ to _____ (including all documents like section(s), schedules(s) etc.), which form part of the contract agreement and I/we shall abide hereby by the terms/conditions/ clauses contained therein.
- 3 The corrigendum(s) issued from time to time by your department/ organisation too have also been taken into consideration, while submitting this acceptance letter.
- 4 I/We hereby unconditionally accept the tender conditions of above mentioned tender document(s)/ corrigendum(s) in its totality/entirety.
- 5 In case any provisions of this tender are found violated, then your department/organisation shall without prejudice to any other right or remedy be at liberty to reject this tender/bid including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

DECLARATION
(to be submitted by the vendor/firm on its official letter head)

**To,
Registrar,
IIT Roorkee,
Roorkee,**

Subject: Undertaking in lieu of Bid Security/Earnest Money Deposit (EMD)

Tender Ref no: No. 2025260092/MM-5/ICC/RT-1/571

22-Aug-25

Dear Sir,

We, the undersigned, offer to Supply the
..... as per tender at IIT Roorkee, in response to your above referred tender no.

We are hereby submitting our proposal/Bid/Quote for the same, which includes Technical bid and the Financial Bid. As a part of eligibility requirement stipulated in above referred tender document, we hereby submit a declaration in lieu of Earnest Money Deposit (EMD) as given below:

1. Our bid shall remain valid for 90-days from the date of financial opening and that we will not withdraw or modify our bid during the validity period,
2. In case, we are declared as successful bidder and an order is placed on us, we will submit the acceptance in writing within 7 days of placement of order on us.
3. In case, we are declared as successful bidder and an order is placed on us, we undertake, to submit a Performance Bank Guarantee(PBG) as mentioned in above referred tender document or as per terms stipulated in the Purchase Order.
4. In case of failure on our part to comply with any of the above said requirements, we are aware that we shall be declared as un-eligible for said tender and /or debarred from any future bidding process of IIT Roorkee for a period of minimum one year.
5. The undersigned is authorized to sign this undertaking.

Signature:

Name:

Designation:

Seal of the Firm/Organization:

ANNEXURE -A

SPECIFICATIONS

Renewal of Subscription for Cloud Computation Facility from Amazon Web Services (AWS) (i.e. Renewal of PO No: 2024250028/MM-27/IITR/2024-25/Renewal of Subscription f/ICC/142 dated 12-08-2024, EXPIRING ON 31ST July 2025)	
BOQ	
S.NO	Description
1	Subscription for AWS
2	Management of subscription (as in S.NO 1 above), related services & support
3	Discount in INR for an effective PO value of INR 135 lacs
NOTE	<p>a. Subscription for AWS (i.e. Amount (S.NO 1)) = INR 135 lacs - Amount (S.NO 2) + Amount (S.NO 3)</p> <p>b. L1 will be decided based on minimum effective cost to IITR= INR 135 lacs + Amount (S.NO 2) - Amount (S.NO 3)</p> <p>c. PO will be released for INR 135 lacs</p> <p>d. Amount (S.NO 3) will be free of cost and will be discounted equally in each quarter.</p> <p>e. NONE of Amount (S.NO 2) and Amount (S.NO 3) be LESS than ZERO</p> <p>f. All the above calculations include GST. So, the amount has be adjusted proportionately.</p> <p>g. Billing must be as per actual consumption</p> <p>h. AWS is a cloud service. PBG is not applicable given that no installation and no warranty are involved.</p> <p>i. The service should start immediately after the consumption of the allocated budget in the last PO for the same AWS services to avoid disruption in services.</p> <p>j. Bidder must be an authorized partner of AWS and shall provide a Manufacturer Authorization Form (MAF) from AWS</p>

Requirements (for S.NO 2):

- a. **Bidder shall continue the existing root account for IIT Roorkee**
- b. Bidder shall create, delete and manage child accounts (sub accounts) in the same domain
- c. Bidder shall monitor the billing of the accounts and provision to suspend/block account upon reaching the billing threshold (Individual or total) that will be decided by IITR.
- d. **Billing must be as per actual consumption.** The upper limit will be fixed and accounts shall be suspended once the limit reaches. **Any excess amount charged (if so in case bidder fails to implement the provisioning schemes) must be borne by the bidder.**
- e. Bidder shall provide a centralized dashboard and management control plane for brokering, orchestrating, managing and governing enterprise cloud solutions. It should also provide the snapshot for overall usage.
- f. Bidder shall help IIT Roorkee users to deploy/provision **ALL AWS resources/services & products/solutions** as and when required (such as Load Balancing (ELB),VPC, EC2, RDS, Redshift, DynmoDB, Machine Learning AMI, Sagemaker, S3, EBS, EFS etc and configure security policies, access policies etc.)
- g. Bidder shall define the security policies, access policies and implement them in all accounts (after taking the required and relevant inputs from IITR).
- h. Bidder shall help IITR users to optimize their resources, usages provisioned in AWS account.
- i. Bidder shall help IITR users to build their migration plan, cloud usage plan and applying best practices.
- j. **The Bidder shall execute non-disclosure agreements with IITR with respect to confidentiality of data**
- k. The Bidder shall guarantee that all services including data will reside in India

Further Scope of Work:

A.Resource Management

Bidder should

- i. Adequately size the necessary compute, memory, and storage required, building the redundancy into the architecture (including storage) and load balancing to meet the service levels.
- ii. While the initial sizing & provisioning of the underlying infrastructure may be carried out based on the information provide initially. Subsequently, it is expected that the Bidder, based

on the growth in the user load (peak and non-peak periods; year-on-year increase), will scale up or scale down the compute, memory, and storage as per the performance requirements of the solution.

iii. For any major expected increase in the workloads, carry out the capacity planning in advance to identify & provision, where necessary, the additional capacity to meet the user growth and / or the peak load requirements to support the scalability and performance requirements of the solution. Range of Upward Auto-Scaling is 85% CPU utilization (or whatever will be decided by IITR).

iv. The scaling up / scaling down (beyond the auto-scaling limits or whenever the auto-scaling limits have to be changed) has to be carried out with prior approval by IITR. The Service Provider shall provide the necessary details including the sizing calculations, assumptions, current workloads & utilizations, expected growth / demand and any other details justifying the request to scale up or scale down.

B. Patch & Configuration Management

Bidder should

i. Manage the instances of storage, compute instances, and network environments. Bidder is also responsible for managing specific controls relating to shared touch points within the security authorization boundary, such as establishing customized security control solutions. Examples include, but are not limited to, configuration and patch management, vulnerability scanning, disaster recovery, and protecting data in transit and at rest, host firewall management, managing credentials, identity and access management, and managing network configurations (if applicable).

C. User Administration

i. Management of user in the OS level and firewall level will be taken care by Bidder.

ii. Bidder should properly separate users by their identified roles and responsibilities, thereby establishing least privilege and ensuring that users have only the permissions necessary to perform their assigned tasks.

D. Security Administration

Bidder should

i. Appropriately configure the security groups in accordance with the IITR networking policies.

ii. Regularly review the security group configuration and instance assignment in order to maintain a secure baseline.

iii. Secure and appropriately segregate / isolate data traffic/application by functionality using DMZs, subnets etc.(if applicable).

iv. Ensure that the cloud infrastructure and all systems hosted on it, respectively, are properly

monitored for unauthorized activity.

v. Properly implementing anti-malware and host-based intrusion detection systems on their instances, as well as any required network-based intrusion detection systems in accordance with the IITR Security policies.

E. Monitoring Performance and Service Levels.

Bidder should

i. Provide and implement tools and processes for monitoring the availability of assigned applications, responding to system outages with troubleshooting activities designed to identify and mitigate operational issues.

ii. Reviewing the service level reports, monitoring the service levels and identifying any deviations from the agreed service levels.

iii. Monitoring of service levels, including availability, uptime, performance, application specific parameters, e.g. for triggering elasticity, request rates, number of users connected to a service.

iv. Detecting and reporting service level agreement infringements.

v. Monitoring of performance, resource utilization and other events such as failure of service, degraded service, availability of the network, storage, database systems and operating Systems including API access within the cloud service provider's boundary.

F. Usage Reporting and Billing Management

Bidder should

i. Track system usage and usage reports

ii. Monitoring, managing and administering the monetary terms of Service Level Agreement (SLA) s and other billing related aspects (defined later)

iii. Provide the relevant reports including real time as well as past data/information/reports to validate the billing and SLA related penalties

iv. Provide the Access Log report

G. Backup (if applicable)

Bidder should

i. Configure, schedule, monitor and manage backups of all the data including application and database but not limited to files, images and databases as per the policy which will be finalized IITR (if applicable)

ii. Restore from the backup where required.

H. Business Continuity Services

Bidder should

- i. Provide business continuity services in case the primary site becomes unavailable.

I. Support for third party audits

Bidder should

- i. Enable the logs and monitoring as required to support for third party audits.

E. Miscellaneous

Bidder should

- i. Advise on optimal operational practices, recommend deployment architectures for cloud infrastructures, design and implement automated scaling processes, day-to-day and emergency procedures, deploy and monitor underlying cloud services, performance reporting and metrics, and ensure the overall reliability and responsive operation of the underlying cloud services through both proactive planning and rapid situational response.

F. Exit management / transition-out services

Bidder should

- a. Provide a comprehensive exit management plan
- b. Help immigration of the VMs, data, content and any other assets to the new environment or on alternate cloud (if applicable)
- c. Ensure that all the documentation required for smooth transition including configuration documents are kept up to date
- d. Retain the data at the end of the agreement (for a maximum of 45 days beyond the expiry of the Agreement). If data is to be retained the cost for retaining the data may be obtained in advance as part of the planning for exit management
- e. Once the exit process is completed, remove the data, content and other assets from the cloud environment
- f. Ensure that all the documentation required by IITR for smooth transition are kept up to date and all such documentation is handed over to IITR during regular intervals as well as during the exit management process.

Note: The ownership of the data generated upon usage of the system, at any point of time during the contract or expiry or termination of the contract, shall rest absolutely with IITR.

SERVICE LEVEL AGREEMENT(SLA)

Target Availability/Uptime of AWS resources (compute & storage) = **99.95%**. Failure to this will attract penalty as per the below table.

- a. The SLA parameters shall be monitored on monthly basis

- b. The full set of service level reports should be available to IITR on a monthly basis or based on the project requirements
- c. The Monitoring Tools shall play a critical role in monitoring the SLA compliance. The Bidder shall make available the Monitoring tools for measuring and monitoring the SLAs.
- d. The measurement methodology/criteria/logic will be reviewed by IITR
- e. The payment will be linked to the compliance with the SLA metrics
- f. **Penalties will be calculated monthly basis and shall not exceed 100% of the monthly bill** (Cost of Management of subscription, services & support (as per S.No 2) INCLUDING the AWS subscription charges (S.No 1))
- g. Bidder's Engineer should be available in Roorkee 24x7 Hrs during the Subscription and Support Period and should have experience of at least 5 years and 3 years in maintaining AWS cloud.

<i>Availability/Uptime of AWS resources (compute & storage)</i>	<i>SLA Penalty</i>
Greater 99% but less than 99.95%	Will lead to 10% of Monthly Cost as penalty (as described in Point no f above)
Less than 99%	Will lead to 20% of Monthly Cost as penalty (as described in Point no f above). Institute may take the further necessary action as per Institute's rule

BIDDER'S MANDATORY QUALIFICATION CRITERIA

Sr. No.	Criteria	Documents to be provided
01.	The bidder must be a company registered under the companies Act, of India/State Registrar.	Documentary (Certificate of incorporation) evidence to be submitted Registration Certificate to do the business for these items/work
02.	The Bidder must have experience of implementing/maintaining cloud resources and should have been in the cloud business for minimum 1 year.	Valid work order and certificate from the client
03.	The Bidder must have on its roll at least 5 Technically qualified professionals with combinations in the following fields: (i) System Integration (ii) Virtualization (iii) Security	Self-Certification by the authorized signatory with clear declaration of the same

	(iv) Experience in implementing the cloud solution	
04	The bidder should have valid GST Registration Certificate	Submit photocopy of the documents.
05	<p>A. The bidder should have sales & Service Business in India with average annual financial turnover not less than Rs.50 Crore. During the last three years, ending 31st March 2025.</p> <p>B. The bidder should have successfully executed projects of similar nature (supplying cloud services from the proposed CSP) as mentioned in the scope of work. The following supporting details must be submitted:</p> <p>Single work order for not less than 3 Cr or Two work orders, each with not less than 1.5Cr or Three work orders, each with not less than 1 Cr in the last 5 years preceding on bid due date</p>	Extracts from the audited Balance sheet and Profit & Loss Account of the Bidder
06	The bidder should be the Authorized Partner of M/s. Amazon Web Services (AWS).	submit documentary proof
07	Bidder must submit support escalation matrix.	Submit the document