

Tender Document



Tender Document for Annual Rate Contract for Empanelment for Web application Security Audit

**Only those firms registered with the CERT-IN-empaneled are eligible for
submitting the tender**

No. INF/PUR/SECURITY/AUDIT/ARC/2021-22



Information and Library Network Centre

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

An Autonomous Inter-University Centre of UGC

विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र

Gandhinagar / गांधीनगर– 382 007

Contact person:

(During office hours 9.30am to 6.00pm (Mon-Fri))

For Technical query:

Mr. Abhishek Kumar, Scientist - E (CS) /
Mr. Dharmesh Shah, Scientist - B (CS)
Email: abhishek[at]inflibnet[dot]ac[dot]in
dashah[at]inflibnet[dot]ac[dot]in
Tel : 079-23268280/84

For Commercial query:

Mr. Shyam T Yadav, I/C – (Purchase & Store)
Email: shyam@inflibnet.ac.in
Tel: +91 79 23268143

Sr. No.	BID-DATA SHEET	
1.	Tender Number	INF/PUR/SECURITY/AUDIT/ARC/2020-21
2.	Yearly Estimated Cost of Tender	Rs. 1,50,000/-
3.	Bid validity	90 days
4.	Issue of Tender Forms	Tender Documents / Forms can be Downloaded from the Institute's website www.inflibnet.ac.in or Central Public Procurement Portal (CPPP) www.eprocure.gov.in
5.	Tender Document Delivery Mode	Through Speed Post / Registered Post/ Courier or either by person.
6.	Tender send to :	In-Charge (P&S) INFLIBNET Centre, Infocity, PB No. 04, Gandhinagar- 382 007

IMPORTANT DATES

Publish Date	27.09.2021	12:00 PM
Document Download / Sale start Date	27.09.2021	12:00 PM
Document Download / Sale end Date	20.10.2021	11:00 AM
Pre-Bid Meeting	06.10.2021	11:00 AM
Bid Submission Start Date	06.10.2021	04:00 PM
Bid Submission End Date	20.10.2021	11:00 AM
Bid Opening Date	20.10.2021	04:00 PM

INTRODUCTION

*The Information and Library Network Centre (here after will be referred as INFLIBNET), is an autonomous Inter University Centre of the University Grants Commission, Ministry of Education. New Delhi. Sealed bids on behalf of Director, **INFLIBNET Centre, Gandhinagar** are invited under **Two Bid System i.e. Technical and Financial Bid for Annual Rate contract for empanelment for web application security audit from agencies empaneled by CERT-In only as per terms and conditions attached.***

Tender document and further amendments can downloaded from the INFLIBNET Centre's website www.inflibnet.ac.in or Central Public Procurement Portal (CPPP), Govt. of India website www.eprocure.gov.in and submit the same to INFLIBNET CENTRE on or before due date of tender.

Bidder/Service provider is expected to examine all instructions, forms, terms & conditions, and specification in the bidding document. Failure to furnish all information prescribed in the bidding documents or submission of bids not substantially responsive to the bidding documents in every respect may result in the rejection of the bid.

INSTRUCTIONS TO BIDDER

- 1. Eligibility (Pre-qualification) Criteria:** The INFLIBNET has set up minimum eligibility criteria for the bidding purpose. All bidding parties must meet following criteria before they apply for the bid. The bidding parties meeting the criteria must enclose their supporting document photocopies as mentioned in Annexure – I along with the proposal, failing which their bids will be summarily rejected and will not be considered any further.
- 2. Contract Period:** The Contract will be initially for the period of one year, which may be extended up to maximum further two years, one year at a time from award of contract/signing of agreement, if the performance/services are found satisfactory in the discretion of INFLIBNET, Gandhinagar. The Centre reserves the right to curtail or extend the validity of Contract.
- 3. Submission of Bid:** The bids have been invited under two bid system, the interested bidders are advised to bid may be submitted in following manner:
 - I. Technical Bid (Envelope - I, Annexure T-I to T-VII):** It shall contain all the information and documents in the same serial order as shown in the Annexure – I (Eligibility / Pre-qualification Criteria). The complete document should be numbered chronologically. On the top of envelope must be superscribed "Technical Bid – I".
 - II. Financial Bid- (Envelope – II, Annexure T-VIII):** It shall contain the rates/prices of the rate contract duly filled in financial bid format at Annexure T-VIII with signed and stamped. On the top of envelope must be superscribed "Financial Bid-II".
 - III. Final Envelope – III:** Both the sealed envelopes should be kept in a third envelope of bigger size duly sealed suprescribed "Bid for **Annual Rate contract for empanelment for web application security audit**" and sent to the INFLIBNET Centre, INFOCITY, Gandhinagar or deposited/dropped in the tender box placed at the security cabin, INFLIBNET CENTRE, INFOCITY, GANDHINAGAR-382007. The tender must reach on or before 20th October, 2021 before 11:00 AM
 - All the envelopes shall indicate the name and address of the bidder to enable the bid to be returned, if required.
 - Late/delayed tenders shall not be considered. Therefore, please ensure that the tender is submitted/ posted well in time to reach us before the due date.
 - Incomplete and conditional tender will be rejected.
 - The bid shall be written in English only.

- No other method/means of submission of bid except as stated above shall be acceptable. All entries in the bid form should be legible and filled clearly, otherwise the bid is likely to be rejected. If the space for furnishing information is insufficient, a separate sheet duly signed by the authorized signatory may be attached. No overwriting or cutting is permitted in the Financial Bid form. The cuttings, if any, in the bid must be initialled by the person authorized to sign the bid.
4. **Earnest Money Deposit (EMD):** The As per OM No.F.7/4/2020-PPD dated 12.11.2020 issued by Ministry of Finance, all the bidders are required to submit the Bid security Declaration Form as prescribed in the annexure. It is mandatory to submit the Bid security declaration Form, in absence of which the bid would be considered as unresponsive.
 5. **Performance Security Deposit:** The successful bidder shall have to deposit a Performance Security Deposit of 3% of the total amount of work order immediately of the receipt of the LOI/Order. The performance security deposit will be furnished in the form of Demand draft/ Bank Guarantee/Banker's Cheque/Fixed Deposit of any scheduled bank drawn in favour of "INFLIBNET Centre" Payable at Gandhinagar. The performance security deposit should be valid for sixty days beyond the date of completion of all contractual obligations. Bid security shall be refunded to the successful bidder on receipt of performance security is to be renewed, if the contract is extended.
 6. **Terms of Payment:**
 - 6.1 100 % payment will be released after submitting the final security audit certificate on completion of audit of website as per mentioned at scope of work after certified by the user/concerned officer of the Centre, through e-transfer through RTGS/ NEFT. No advance payment will be made. The contractor should provide their bank details duly signed by authorized signatories.
 - 6.2 Format of invoice is as per INFLIBNET (i.e. Tax invoice as per GST rules clearly indicating Tax registration number, Service Classification, GST number of both parties, rate and amount of Tax shown separately). The terms of such invoice(s) is that they shall be payable as per the rates submitted, negotiated and agreed by both.
 - 6.3 The Centre will deduct Income tax at source under Section 194-C of Income Tax Act from the renderer at the prevailing rates of such sum as income tax on the income comprised therein. All Taxes per applicable rules at time to time will be deducted at applicable rates from all payments made by INFLIBNET Centre. Necessary TDS certificate will be issued by the Centre.
 - 6.4 No claim for interest will be entertained by the Centre in respect of any payment/deport which will be held with the Centre due to dispute between the Centre & Contractor or due to Admin delay for the reasons beyond the control of the Centre.
 7. **Period of Validity of Offer:** For the purpose of placing the order, the proposals shall remain valid till 90 days. During the period of validity of proposals, the rates quoted shall not change. In exceptional circumstances, INFLIBNET may ask for extension of the period of validity and such a request shall be binding on Bidders. INFLIBNET's request and the response to such a request by various Bidders shall be in writing. A Bidder agreeing to such an extension will not be permitted to increase its rates.
 8. **Bid Evaluation Criteria & Award Criteria:** After the opening of the technical bid, the same will be evaluated by the Centre. In case, the Centre decides for seeking further information/clarification, the same shall be provided by the bidder. Those bids which are technically qualified as per pre-qualification criteria, and complete in all aspects with all annexures and meeting the requirements as specified in Scope of work, the financial bid of such qualified bidders will be opened on a specified date and time by the Centre. The date and time of opening of financial bids will be intimated to the bidders well in advance through phone/email. The bidder is at liberty to be present either in-person or authorize, not more than one representative to be present at the time of opening of the financial bid. The Bids will be opened by the Centre in the presence of the representative of the bidders who may wish to be present on that day.
 - The contract will be awarded to technically suitable lowest evaluated bidder whose bid has been found to be responsive and who is found eligible and qualified as per the tender document. In case two or more agencies are found to have quoted the same rates, the competent authority of INFLIBNET shall decide the bidder to which the offer shall be granted based on the report of the past performance of the firm, and length of experience etc. The decision of the Competent Authority of INFLIBNET shall be final. The parameters for evaluating the financial bid will be considered on the basis of total amount quoted by the bidders.

- 9. Pre Bid Meeting:** Pre Bid Meeting will be held on 6th October at 11:00A AM at the premises of INFLIBNET. Only the queries received within the stipulated date prior to the Pre Bid Meeting will be answered.
- 10. INFLIBNET'S Right to reject any of all bids:** INFLIBNET reserves the right to reject any bid and to annul the bidding process and reject all bids at any time prior to award of Contract, without thereby incurring any liability to the affected bidder(s) or any obligation to inform the affected bidder(s) of the grounds for such decision. Any effort by a bidder or bidder's agent / consultant or representative, whosoever described to influence the INFLIBNET in any way concerning scrutiny / consideration / evaluation / comparison of the bid or decision concerning award of contract shall entail rejection of the bid.
- 11. Termination of the Contract:** The contract may be curtailed/terminated before the contract period, inter alia owing to deficiency in services or substandard quality of services by the empanelled agency etc. as may be specified in the contract to be signed between the parties. The INFLIBNET, however, reserves right to terminate this initial contract at any time after giving one month's notice to the selected Service Provider with or without assigning any reasons. Where a contract terminated by INFLIBNET on account of the committed by the agency, it shall have the right to award the contract to any other agency at the cost, risk and responsibilities of contract and excess expenditure incurred on account of this will be recovered by INFLIBNET from his Security deposit or pending bill or by raising a separate claim.
- 12. Liquidated Damage:** In the event of failure to meet the job completion in stipulated date/time liquidated damage may be imposed on the Bidder/OEM for sum not less than 0.50% of the contract value for that item/job for each week or part thereof, subject to a ceiling of 5 % of the total contract value/tender amount (including all taxes & duties and other charges). In the event of LD exceeds 5 % of the order value, INFLIBNET reserves the right to terminate the contract and INFLIBNET will get the job completed by any other competent party. The difference of cost incurred by INFLIBNET will be recovered from the Bidder/OEM.
- 13. Resolution of Disputes:**
The place of the arbitration shall be Ahmedabad/Gandhinagar, Gujarat. The Arbitration proceeding shall be governed by the Arbitration and Conciliation Act of 1996 as amended.
- 14. Relaxation of Terms and Conditions:** The Director, INFLIBNET is empowered to relax any term or condition mentioned herein.

SIGNATURE WITH SEAL OF TENDERER _____

NAME IN BLOCK LETTERS: _____

COMPANY NAME WITH FULL ADDRESS: _____

TERMS & CONDITIONS

The web based application may be hosted at INFLIBNET/NIC server after security audit, so the security audit certificate should be in compliance with the NIC standards.

01. Only those Organizations/firms registered with the CERT-IN-empaneled are eligible for submitting the tender.
02. The first round of security audit report should be submitted to INFLIBNET Centre within 15 days after the work order issued by INFLIBNET Centre and consecutive round report if any should be submitted within 5 working days.
03. The tenderer can remain present himself /herself or his/her authorized representative at the time of opening the tender. Only authorized representative will be allowed to attend the meeting of the Tender Committee.
04. All the firms/organization participating in the Tender must submit a list of their owners/partners etc. along with their contact numbers and a Certificate to the effect that the firm/organization is neither blacklisted by any Govt. Department nor any Criminal Case is registered against the firm or its owner or partners anywhere in India be attached with this tender. Any firm/organization blacklisted by a Govt. /Semi Govt. Dept. shall not be considered for this tender and tender will be rejected straightaway.
05. The Tender Committee reserves the right to reject any tender or negotiate with L-1 firm/organization.
06. If the firm/organization wants to know about the size of the website before submitting the tender, they can contact the office at Mr Abhishek Kumar, Scientist-E (CS) INFLIBNET Centre.
07. Firms/Organization will also have to assist in patching vulnerabilities if any after security audit for the platforms i.e. Dot net/SQL server at application level.

SIGNATURE WITH SEAL OF TENDERER _____

NAME IN BLOCK LETTERS: _____

COMPANY NAME WITH FULL ADDRESS: _____

SCOPE OF WORK

Primary objective of the security audit exercise is to identify major vulnerabilities of the various national portal (web based/mobile) applications from internal and external threats. Once the threats are identified and reported the auditors should also suggest possible remedies. The exercise should also undertake a review of the Information security policy document and suggest additions and deletions in light of the implementation of the web based/mobile applications.

To ensure that the web based applications is free from the above vulnerabilities the audit exercise will need to undertake the following activities:

1. Identify the security vulnerabilities, which may be discovered during the web based applications security audit including cross-site scripting, Broken links /Weak session management, Buffer Overflows, Forceful browsing, Form/ hidden field manipulation, Command injection, Insecure use of cryptography, Cookie posing, SQL injection, Server miss-configuration, Well known platform vulnerabilities, Errors triggering sensitive information, leak etc.
2. Identification and prioritization of various risks to the web applications;
3. Identify remedial solutions and recommendations for making the web application and database secure.
4. Undertake user profiling and suggest specific access methodologies and privileges for each category of the users identified. The auditors will have to carry out an assessment of the vulnerabilities, threats and risks that exist in web based applications through Internet Vulnerability Assessment and Penetration Testing. This will include identifying remedial solutions and recommendations for implementations of the same to mitigate all

identified risks, with the objective of enhancing the security of the system. The bidder will also be expected to propose a risk mitigation strategy as well as give specific recommendations to tackle the residual risks emerging out of identified vulnerabilities assessment. The web based applications should be audited as per the CERT-in Standards. The auditor is expected to submit the final audit report after the remedies/recommendations are implemented and confirmed with retest.

- 5. TIME SCHEDULE FOR SUBMISSION OF REPORT:** The security audit report will have to be completed and submitted within 7 days from the date of work assignment (as and when required) as per the scope of work.

After the report is submitted by the auditors, client will be expected to remove all the vulnerabilities. The Audit Firm/company has to submit a summary compliance report at the end of the assessment phase and the final Report will certify the web based applications in compliance with the NIC standards.

Deliverables and Audit Reports

The successful bidder will be required to submit the following documents in printed format (2 copies each) after the audit of the web based applications.

- (i) A detailed report with security status and discovered vulnerabilities weakness and mis-configurations with associated risk levels and recommended actions for risk mitigations.
- (ii) Summary and detailed reports on security risk, vulnerabilities and audit with the necessary counter measures and recommended corrective actions to be undertaken by national agency.
- (iii) **The final security audit certificate for the web based applications should be in compliance with the NIC standards.**
- (iv) All deliverables shall be in English language and in A4 size format.
- (v) The vendor will be required to submit the deliverables as per terms and conditions of this document.

1. Server specification/configuration:

Server Operating System : Windows Server 2012/2016 or higher R2 Standard /Linux

Processor : Intel(R) Xeon(R) CPU @ 2.60GHz (4-8 Virtual Processors) or higher

RAM : 28/54/64 GB as per processor (Depends on the Application) or higher

System Type : 64 Bit OS

Database Management Services: We are currently using SQL Server 2014/2016 R2/MySQL/PGSQL/NoSQL etc.

2. Web Server Version: IIS 8.5/10 / Apache / JBOSS / Tomcat etc.

3. VS Framework: Framework 4.0 and above, MVC, PHP/ Java Framework etc.

4. Application Details

Case-1:

No of Dynamic page (tentative)	40-50
No of Static pages (tentative)	20-30

Case 2:

No of Dynamic page (tentative)	51-70
No of Static pages (tentative)	31-60

Note: In case of increase in no of pages it will be counted as per cases mentioned above.

SIGNATURE WITH SEAL OF TENDERER _____

NAME IN BLOCK LETTERS: _____

COMPANY NAME WITH FULL ADDRESS: _____

सूचना एवं पुस्तकालय नेटवर्क केन्द्र/Information and Library Network Centre
(Tender No. INF/PUR/SECURITY/AUDIT/ARC/2021-22)
Technical Bid- Pre-qualification Criteria

Annexure T-I

Checklist for Technical Bid

Sr. No.	Pre-qualification criteria	Documents to be provided	Attached(Y/N)	Page No.
01.	The Registration Certificate	Certificate of Commencement of business (Certificate of incorporation)		
02.	They should be registered with the CERT-in-empaneled	Certificate of CERT-In		
03.	They should be registered with Income Tax and Goods and Service Tax.	I. Attested copy of PAN/GIR Card II. Attested copy of GST		
04.	Annexure-T-II [On the letterhead of the Bidder]	Bidder's Details		
05.	Annexure-T-III [On the letterhead of the Bidder]	Bank details		
06.	Annexure-T- IV [On the letterhead of the Bidder]	Declaration		
07.	Annexure-T- V [On the letterhead of the Bidder]	Bid form		
08.	Annexure-T- VI [On the letterhead of the Bidder]	Declaration regarding Blacklisting/ Non blacklisting		
08.	Annexure-T- VII [On the letterhead of the Bidder]	Bid Security Declaration Form		

- Please use separate sheet for providing complete information.
- **Bidders shall fill the above column for page numbers in chronological order as placed in the bid document.**
- While evaluating bids, the document required against above eligibility criteria shall be provided as per this tender as Annexures. Firm shall self-certify each page of the tender document in token of its understanding / acceptance by signing it.

Authorized Signatory (Signature In full): _____

Name and title of Signatory: _____

Stamp of the Company: _____

सूचना एवं पुस्तकालय नेटवर्क केन्द्र/Information and Library Network Centre
(Tender No. INF/PUR/SECURITY/AUDIT/ARC/2021-22)

Annexure T-II

**[On the original letterhead of the Bidder/OEM]
Bidder/OEM's Details**

1.	Name of the Firm/ Company	
2.	Name and Designation of Authorized Signatory	
3.	Communication Address:	
4.	Office Phone No: Mobile No:	
5.	Fax: E-Mail ID:	
6.	GST registration Number: PAN Number:	
Particular Details of the Bidder/OEMs Representative'		
7.	Name of the Contact Person: Designation: Phone No: Mobile No: E-Mail ID:	

UNDERTAKING

I, the undersigned certify that I have gone through the terms and conditions mentioned in the bidding document and undertake to comply with them.

Authorized Signatory (signature in full): _____

Name and Title of Signatory: _____

Company Rubber Stamp: _____

सूचना एवं पुस्तकालय नेटवर्क केन्द्र/Information and Library Network Centre
(Tender No. INF/PUR/SECURITY/AUDIT/ARC/2021-22)

Annexure T-III

[On the original letterhead of the Bidder/OEM]
RTGS/ National Electronic Fund Transfer (NEFT) Mandate Form

Sl. No	Particulars	Attached (Y/N)
1.	Name of the Bidder/OEM	
2.	Permanent Account No. (PAN)	
3.	Particulars of Bank Account	
	a) Name of Bank	
	b) Name of Branch	
	c) Branch code	
	d) NEFT/ IFSC Code	
	e) Account No.	
	f) RTGS Code	
	g) 9 digit MICR code appearing on the cheque book	
	h) Type of account	
	i) Address	
	j) City Name	
	k) Telephone No.	
4.	Email id of the Bidder/OEM	

Note: - Please attach original cancelled cheque along with the RTGS/ National Electronic Fund Transfer (NEFT) Mandate Form

Date: _____

Authorized Signatory (signature in full): _____

Name and Title of Signatory: _____

Company Rubber Stamp: _____

[On the original letterhead of the Bidder/OEM]

Date: _____

DECLARATION

I, _____ Son/Daughter/Wife of _____ Resident
of _____ Proprietor / Director / Authorized Signatory
of the Company / Firm, mentioned above, is competent to sign this declaration and execute this tender document.

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 annexure(s), schedules(s), etc.,) which form part of the contract agreement
and I/We shall abide hereby by the terms / conditions / clauses contained therein.

The information / documents furnished along with the above application are true and authentic to the best of my
knowledge and belief. I / we are well aware of the fact that furnishing of any false information / fabricated document
would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.

The corrigendum(s) issued from time to time by your department/organization too have all been taken into consideration,
while submitting this declaration letter.

I/We hereby unconditionally accept the tender conditions of above mentioned tender document(s) in it's totally / entirely.

In case any provision of this tender are found violated, then your department/organization shall without prejudice to any
other right or remedy be at liberty to reject this tender/bid including the forfeiture of the full earnest money deposit.

Date: _____

Authorized Signatory (Signature In full): _____

Name and title of Signatory: _____

Stamp of the Company: _____

सूचना एवं पुस्तकालय नेटवर्क केन्द्र/Information and Library Network Centre

(Tender No. INF/PUR/SECURITY/AUDIT/ARC/2021-22)

Annexure T-V

BID FORM

(Bidders are requested to furnish the Bid Form in the Format given in this section, filling the all details and to be submitted on Letter Head in original)

To
INFLIBNET CENTRE
Infocity, Gandhinagar

Sub: Tender for Rate contract for empanelment for web application security audit from agencies empaneled by CERT-In only

Dear Sir,

We the undersigned bidder/(s), having read and examined in details the specifications and other documents of the subject tender No. INF/PUR/SECURITY/AUDIT/UGC/2020-21, do hereby propose to execute the job as per specifications as set forth in your Bid document.

The prices of all items stated in the bid are firm during the entire period of job irrespective of date of completion and not subject to any price adjusted as per in line with the bidding documents. All prices and other terms & conditions of this proposal are valid for a period of 90 (ninety only) days from the date of opening of bid. We further declare that prices stated in our proposal are in accordance with your bidding.

We declare that items shall be executed strictly in accordance with the specifications and documents irrespective of whatever has been stated to the contrary anywhere else in our proposal. Further, we agree that additional conditions, deviations, if any, found in the proposal documents other than those stated in our deviation schedule, save that pertaining to any rebates offered shall not be given effect to.

If this proposal is accepted by you, we agree to provide services and complete the entire work, in accordance with schedule indicated in the proposal. We fully understand that the work completion schedule stipulated in the proposal is the essence of the job, if awarded.

We further agree that if our proposal is accepted, we shall provide a Performance Bank Guarantee of the value equivalent to 3% of the Order value as stipulated in Financial Bid.

We agree that INFLIBNET reserves the right to accept in full/part or reject any or all the bids received or split order within successful bidders without any explanation to bidders and his decision on the subject will be final and binding on Bidder.

Dated, thisday of2021

Authorized Signatory (Signature In full): _____

Name and title of Signatory: _____

Stamp of the Company: _____

CERTIFICATE

DECLARATION REGARDING BLACKLISTING/NON BLACKLISTING

I /We Proprietor / Partner (s) / Director (s) of M/shereby declare that the
firm/ company namely M/S.
..... has not been
blacklisted or debarred in the past by any organization from taking part in Government tenders.

Or

I / We proprietor / partner (s) / Director (s) of M/S..... hereby declare
that the firm/ company namely
M/S.....Was blacklisted or debarred
by any Government Department from taking part in Government tenders for a period ofyears
w.e.f..... The period over on And now the firm/ company is entitled to take part in
Government tender. In case the above information found false I / we are fully aware that the
tender/ contract will be rejected / cancelled by INFORMATION AND LIBRARY NETWORK CENTRE,
GANDHINAGAR shall be forfeited. In addition to the above INFORMATION AND LIBRARY
NETWORK CENTRE, GANDHINAGAR will not be responsible to pay the bills for any completed/ partially
completed work.

Signature:

Name:

Capacity in which as signed:

Name & address of the firm:

.....

Seal of the firm should be
affixed.

Dated:

Signature of Bidder with seal.

In case of proprietorship firm, certificate will be given by the proprietor, and in case of partnership firm,
certificate will be given by all the partners and in case of limited company by all the Directors of the
company or company secretary on behalf of all directors.

Annexure T-VII

[On the letterhead of the Bidder]

Bid Security Declaration Form

Date: _____

Tender No. _____

To

I/We, the undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or

b) Having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or reuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

I/We understand this Bid securing Declaration shall cease to be valid if I am/we are not the successful Bidder
(i) the receipt of your notification of the name of the successful Bidder;

Signed:

In the capacity of:

Name:

Duty authorized to sign the bid for an of behalf of

Dated on _____ day of _____.

Corporate Seal

Commercial Bid should be in the format given below and it should contain price only and no other documents shall be enclosed.

Annexure T–VIII

COMMERCIAL BID (On Company Letter Head)

To,
Director
Information and Library Network Centre (INFLIBNET),
Infocity,
Gandhinagar

Date:

Annual Rate contract for empanelment for web application security audit hosted at INFLIBNET/NIC server		No. of pages	Price per website	18% GST	Amount with GST in (Rs.)
Case 1:	No of Dynamic page (tentative)	40-50			
	No of Static pages (tentative)	20-30			
Case2:	No of Dynamic page (tentative)	51-70			
	No of Static pages (tentative)	31-60			
Total Amount including GST:					

Amount in words: _____

Authorized Signatory (Signature In full): _____

Name and title of Signatory: _____

Stamp of the Company: _____