

National Intelligence Grid Ministry of Home Affairs Government of India 1st Floor, Shivaji Stadium Annexe Shaheed Bhagat Singh Marg NewDelhi-110001

Tender No.21011/32/2017-POT dated 11/08/2020

LIMITED TENDER ENQUIRY (LTE) FOR RENEWAL OF NESSUS PROFESSIONAL & BURP SUITE PROFESSIONAL LICENSES FOR ONE YEAR

The information provided by the bidders in response to this Tender Document will become the property of NATGRID (MHA) and will not be returned. NATGRID reserves the right to amend, rescind or reissue this Tender Document and all amendments will be advised to the bidders and such amendments will be binding on them. This document is prepared by NATGRID (MHA) for "Renewal of Nessus Professional & Burp Suite Professional Licenses". It should not be reused or copied or used partially or fully in any form.

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Notice Inviting Tender (NIT)

- 1. NATGRID, for and behalf of the President of India, invite bids exclusively from Nessus & Burp Suite certified authorised partner/business associate for "Renewal of Nessus Professional & Burp Suite Professional Licenses for the period of one year" installed at NATGRID.
- 2. Bidders are advised to study the Bid Document carefully. Submission of Bids shall be deemed to have been done after careful study and examination of the Bid Document with full understanding of its implications. Tender documents may be downloaded from the CPPP e-Procurement Portal https://eprocure.gov.in/cppp/ or the Ministry of Home Affairs website www.mha.gov.in. Sealed offers prepared in accordance with the procedures enumerated in Clause 10 of Section-1 should be submitted to NATGRID as under:

Tender CRITICAL DATE SHEET

Sr.No.	Item of Information	Information
1.	Nodal Officer of purchaser	Mr. Shahbuddin Khan, Director (IT-O&M)
2.	Contact detail, in case of query	National Intelligence Grid,
		1 st Floor, Shivaji Stadium Annexe,
		Shaheed Bhagat Singh Marg,
		New Delhi-110001.
		Phone: 011-23444285
		Email: ddproc1.nig@nic.in
3.	Last date & time of submission of bid	25.08.2020 1300 hrs
4.	Date & time of opening of bids	25.08.2020 1400 hrs
5.	Minimum bid validity	90 days from the last date of submission of
		bid.

- 3. This Bid document is not transferable. The document should not be used by Prospective Bidders to market their Products or Services.
- 4. NATGRID reserves the right to modify and amend any of the stipulated condition/criterion in the document depending upon project priorities vis-à-vis urgent commitments.
- 5. Bidder shall not modify the tender form including downloaded price bid template in any manner. In case any tender form/Price bid template is found to be tampered with/modified in any manner, such bid will be summarily rejected, Bid Security would be forfeited, and bidder is liable to be banned from doing business with NATGRID.
- 6. The Purchaser shall not be responsible for non-receipt / no-delivery of the Bid documents due to any reason whatsoever.
- 7. **Bid Security**: All bids must be accompanied by Bid Security (EMD) of Rs.10,000/- (Rupees Ten Thousand) only, in the form of Crossed Demand Draft/Pay Order drawn on any scheduled commercial bank in favour of *Pay & Accounts Officer*, *NATGRID*, *New Delhi*. Name & full address of the bidder may be written at the back of the Demand Draft/Pay Order. The bid security is to be valid for a period of 45 days beyond the bid validity period which is 90 days from the bid opening date. Bids not received with Bid Security as mentioned above shall be summarily rejected. Bidders registered as Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) or are registered with the Central Purchase Organisation or the concerned Ministry or Department or Start-ups as recognised by Department of Industrial Policy & Promotion (DIPP) are exempted from submission of Bid security.

- 8. **Bid Opening**: Bids will be opened in presence of authorised representatives of bidders as per date/time mentioned in the **Tender Critical Date Sheet**. The results of the bid and the bidder selected for supply will be notified later on.
- 9. **Bid Validity:** The Bid submitted against this LTE should remain valid for 90 days from the last date of submission of bid. In case of unforeseen delays in processing, further extension of validity may be requested.

10. Submission of Tender:

- 10.1 The bid shall be submitted under single envelop system i.e. technical and financial documents shall be submitted in single sealed cover clearly marked "LIMITED TENDER ENQUIRY (LTE) FOR RENEWAL OF NESSUS PROFESSIONAL & BURP SUITE PROFESSIONAL LICENSES against Limited Tender Enquiry No..................to be opened on..........
- 10.2 Signed copies of the following documents are to be submitted by the bidder in the single sealed cover:
- a) Form-I after filling in all information asked for about the firm.
- b) Authorisation letter from Nessus & Burp Suite indicating that the bidder is an authorized partner / business associate of Nessus & Burp Suite for supply of security software.
- c) Account Payee Demand Draft / Bankers' cheque from any of the Commercial banks for Rs.10,000/- (Rupees Ten Thousand) only drawn in favour of PAO, NATGRID and payable at Delhi, towards Earnest Money Deposit (EMD).
- d) Bank account details in Form-II.
- e) Financial Bid in format given at Section-6.
- f) Financial Bid Undertaking in the Form-III.
- g) Filled up Technical Compliance sheet in the Form-VI

Note:

i) The bidder is required to submit their offer for the complete requirement given in Schedule of Requirements mentioned in Section-4. Any failure to comply with the aforesaid condition shall summarily result in rejection of such bid.

General Conditions of Contract (GCC)

- 2.1 **Notices:** Any notice, instruction, or communication made pursuant to this Contract shall be in writing, and shall be deemed to have been given or made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent by registered post to such Party at the address specified in the Bid.
- 2.2 **Taxes and Duties**: The Contractor shall be liable to pay such direct and indirect taxes, duties, fees and other impositions levied under the applicable laws of India.

2.3 Fraud and Corruption

2.3.1 Measures to be taken by NATGRID

- i) NATGRID may terminate the contract if it determines at any time that representatives of the Contractor were engaged in corrupt, fraudulent, collusive or coercive practices during the tender process or the execution of that contract, without the Contractor having taken timely and appropriate action satisfactory to NATGRID to remedy the situation.
- ii) NATGRID may also sanction against the Contractor, including declaring the Contractor ineligible, either indefinitely or for a stated period of time, to be awarded a contract if it at any time determines that the Contractor has, directly or through an agent, engaged in corrupt, fraudulent, collusive or coercive practices in competing for, or in executing, a contract.

2.4 Commencement and Expiration of Contract

- i) **Effectiveness of Contract**: This Contract shall come into force and effect on the date (the "Effective Date") from the date of issue of Letter of Award.
- ii) **Expiration of Contract**: Unless terminated earlier pursuant to Clause GC 2.9 hereof, this Contract shall expire at the end of such time after the Effective Date.
- 2.5 **Entire Agreement**: This Contract contains all covenants, stipulations and provisions agreed by the Parties. No agent or representative of either Party has authority to make, and the Parties shall not be bound by or be liable for any other statement, representation, promise agreement not set forth herein.
- 2.6 **Modifications or Variations**: Any modification or variation of the terms and conditions of this Contract, including any modification or variation of the scope of the Services, may only be made by written agreement between the Parties. Each Party shall give due consideration to any proposal for modification or variation made by the other Party.

2.7 Force Majeure

- 2.7.1 Definition: For the purposes of this Contract, "Force Majeure" means an event which is beyond the reasonable control of a Party, is not foreseeable, is unavoidable and not brought about by or at the instance of the Party claiming to be affected by such events and which has caused the non-performance or delay in performance, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstance and includes, but is not limited to, war, riots, civil disorder, earthquake, fire, explosion, storm, flood or other extreme adverse weather conditions, strikes, lockouts or other industrial action (except where such strikes, lockouts or other industrial action are within the power of the Party invoking Force Majeure to prevent), confiscation or any other action by Government agencies.
- 2.7.2 Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a Party or by or of such Party's employees, nor (ii) any event which a diligent Party could reasonably have been expected both to take into account at the time of the conclusion of this Contract, and avoid or overcome in the carrying out of its obligations hereunder.
- 2.7.3 **No breach of Contract**: The failure of a Party to fulfil any of its obligations hereunder shall not be considered to be a breach of, or default under, this Contract insofar as such inability arises from an event of Force Majeure, provided that the Party affected by such an event has taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this Contract.
- 2.7.4 **Measures to be taken**: A Party affected by an event of Force Majeure shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall take all reasonable measures to minimise the consequences of any event of Force Majeure.
- 2.7.5 A Party affected by an event of Force Majeure shall notify the other Party of such event as soon as possible, and in any case not later than fourteen (14) days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give written notice of the restoration of normal conditions as soon as possible.
- 2.7.6 Any period within which a Party shall, pursuant to this Contract, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.
- 2.7.7 During the period of their inability to perform the Services as a result of any event of Force Majeure, the Contractor, upon instructions by NATGRID, shall either:
 - i) Demobilize; or
 - ii) Continue with the Services to the extent possible, in which case the Contractor shall continue to be paid proportionately and on pro rata basis, under the terms of this Contract.
- 2.8 **Suspension**: NATGRID may, by written notice of suspension to the Contractor, suspend all payments to the Contractor hereunder if the Contractor fails to perform any of its obligations under this Contract, including the carrying out of the Services, provided that such notice of suspension (i) shall specify the nature of the failure, and (ii) shall allow the Contractor to remedy such failure, if capable of being remedied, within a period not exceeding thirty (30) days after receipt by the Contractor of such notice of suspension.

2.9 **Termination**

- 2.9.1 **By NATGRID**: NATGRID may terminate this Contract in case of the occurrence of any of the events specified in paragraphs (i) to (viii) below:
 - i) If the Contractor fails to remedy a failure in the performance of its obligations hereunder, as specified in a notice of suspension pursuant to Clause GC 2.8 hereinabove, within thirty (30) days of receipt of such notice of suspension or within such further period as NATGRID may have subsequently approved in writing.
 - ii) If the Contractor becomes insolvent or go into liquidation or receivership whether compulsory or voluntary.
- iii) If the Contractor fails to comply with any final decision reached as a result of arbitration proceedings pursuant to Clause GC 2.20.2 hereof.
- iv) If the Contractor, in the judgement of NATGRID, has engaged in corrupt or fraudulent practices in competing for or in executing this Contract.
- v) If the Contractor submits to NATGRID a false statement which has a material effect on the rights, obligations or interests of NATGRID.
- vi) If the Contractor places itself in position of conflict of interest or fails to disclose promptly any conflict of interest to NATGRID.
- vii) If the Contractor fails to provide the quality services as envisaged under this Contract.
- viii) If NATGRID, in its sole discretion and for any reason whatsoever, decides to terminate this Contract.
- 2.9.2 In any event such as at (i) to (vii) above NATGRID shall give fifteen (15) days' written notice of termination to the Contractor, and thirty (30) days' in case of event referred to in (viii) above.
- 2.9.3 **By the Contractor**: The Contractor may terminate this Contract by not less than thirty (30) days' written notice to NATGRID, in case of occurrence of any of the events specified in paragraph(s) (i) to (iv) below.
 - i) If NATGRID fails to pay any money due to the Contractor, pursuant to this Contract and the same is not subject of dispute under Clause GC 2.20.2 hereof within forty-five (45) days after receiving written notice from the Contractor that such payment is overdue.
 - ii) If, as the result of Force Majeure, the Contractor is unable to perform a material portion of the Services for a period of not less than sixty (60) days.
- iii) If NATGRID fails to comply with any final decision reached as a result of arbitration pursuant to Clause GC 2.20.2 hereof.
- iv) If NATGRID is in material breach of its obligations pursuant to this Contract and has not remedied the same within forty-five (45) days (or such longer period as the Contractor may have

- subsequently agreed in writing) following the receipt by NATGRID of the Contractor's notice specifying such breach.
- 2.10 **Cessation of Rights and Obligations:** Upon termination of this Contract pursuant to Clauses GC 2.4(ii) or GC 2.9 hereof, all rights and obligations of the Parties hereunder shall cease, except (i) such rights and obligations as may have accrued on the date of termination or expiration, (ii) the obligation of confidentiality set forth in Clause GC 2.19 hereof, and (iii) any right which a Party may have under the Law.
- 2.11 **Cessation of Services**: Upon termination of this Contract by notice of either Party to the other pursuant to Clauses under GC 2.9 hereof, the Contractor shall, immediately upon dispatch or receipt of such notice, take all necessary steps to bring the Services to a close in a prompt and orderly manner.
- 2.12 **Payment upon Termination**: Upon termination of this Contract pursuant to Clauses under GC 2.9 hereof, NATGRID shall make the following payments to the Contractor:
- 2.12.1 If the Contract is terminated pursuant of Clause 2.9.1(vii), 2.9.1(viii) or 2.9.3, payment for Services satisfactorily performed prior to the effective date of termination;
- 2.12.2 If the agreement is terminated pursuant of Clause 2.9.1(i) to (vi), the Contractor shall not be entitled to receive any agreed payments upon termination of the contract. However, NATGRID may consider payment for the part satisfactorily performed on the basis of Quantum Merit as assessed by it, if such part is of economic utility to NATGRID.
- 2.13 **Disputes about Events of Termination**: If either Party disputes whether an event specified in paragraph (i) to (vii) of Clause GC 2.9.1 or in Clause GC 2.9.2 hereof has occurred, such Party may, within forty-five (45) days after receipt of notice of termination from the other Party, refer the matter for dispute settlement under Clause GC 2.20.2 hereof, and this Contract shall not be terminated on account of such event except in accordance with the terms of any resulting arbitral award.
- 2.14 **Forfeiture of Performance Security:** In the event of breach of this Agreement, NATGRID shall have the right to invoke and appropriate the proceeds of the performance security, in whole or in part, without separate notice to the Contractor.
- 2.15 Change in the Applicable Law Related to Taxes and Duties: If, after the date of this Contract, there is any change in the Applicable Laws of India with respect to taxes and duties, which are directly payable by the Contractor for providing the services i.e. GST or any such applicable tax from time to time, which increases or decreases the cost incurred by the Contractor in performing the Services, then the amount otherwise payable to the Contractor under this Contract shall be increased or decreased accordingly by agreement between the Parties hereto.
- 2.16 **Payment**: In consideration of the services provided by the Contractor under this Contract, NATGRID shall make to the Contractor such payments.
- 2.17 Fairness and Good Faith: The Parties undertake to act in good faith with respect to each other's rights under this Contract and to adopt all reasonable measures to ensure the realization of the objectives of this Contract.

- 2.18 **Operation of the Contract**: The Parties recognize that it is impractical in this Contract to provide for every contingency which may arise during the currency of the Contract, and the Parties hereby agree that it is their intention that this Contract shall operate fairly as between them, and without detriment to the interest of either of them, and that, if during the term of this Contract either Party believes that this Contract is operating unfairly, the Parties will use their best efforts to agree on such action as may be necessary to remove the cause or causes of such unfairness, but no failure on any action pursuant to this Clause shall give rise to a dispute subject to arbitration in accordance with Clause GC 2.20.2 hereof.
- 2.19 Confidentiality: Except with the prior consent of NATGRID, the Contractor shall not at any time communicate to any person or entity any information acquired in the course of performance of this Contract. By agreeing to enter into this Contract, the Contractor also agrees to sign and abide with the Non-Disclosure Agreement.

2.20 Settlement Of Disputes

- 2.20.1 Amicable Settlement: In case dispute arises between the parties regarding any matter under the contract, either Party of the contract may send a written Notice of Dispute to the other party. The Party receiving the Notice of Dispute will consider the Notice and respond to it in writing within 30 days after receipt. If that party fails to respond within 30 days, or the dispute cannot be amicably settled within 60 days following the response of that party, clause GC 2.20.2 shall become applicable.
- 2.20.2 **Arbitration**: In the case of dispute arising upon or in relation to or in connection with the contract between NATGRID and the Contractor, which has not been settled amicably, any party can refer the dispute for Arbitration under the Arbitration and Conciliation Act, 1996.
 - i) Arbitration proceedings shall be held in New Delhi and the language of the arbitration proceedings and that of all documents and communications between the parties shall be English.
 - ii) The decision of the arbitrator(s) shall be final and binding upon both parties. The expenses of the arbitrator(s) as determined by the arbitrator(s) shall be shared equally by NATGRID and the Contractor. However, the expenses incurred by each party in connection with the preparation & presentation of their cases shall be borne by the party itself. All arbitration awards shall be in writing and shall state the reasons for the award.
- 2.20.3 **Jurisdiction of Courts etc.**: The courts/any other Tribunal or Forum in New Delhi alone shall have exclusive jurisdiction with regard to any matter/dispute relating to or arising out this contract.

2.21 Miscellaneous

- 2.21.1 The personnel engaged by the Contractor are subject to security check by the NATGRID Security Staff at any time.
- 2.21.2 All personnel deputed by the Contractor should bear upon his/her person due authorisation from the Contractor, and should produce the same for inspection in order to be allowed to enter NATGRID premises, and during their stay within the premises.
- 2.21.3 Within NATGRID premises, the Contractor's personnel shall restrict their activities to performance of this contract.

- 2.21.4 The Contractor shall be directly responsible for any dispute arising between him and his personnel and NATGRID shall be kept indemnified against all actions, losses, damages, expenses and claims whatsoever arising thereof.
- 2.21.5 The Contractor shall be solely responsible for payment of wages/salaries, other benefits and allowances etc in r/o the personnel deputed for NATGRID. NATGRID shall have no liability whatsoever in this regard and the Contractor shall indemnify NATGRID against all claims in this regard.
- 2.21.6 The Contractor shall be fully responsible for theft or burglary or any damage to NATGRID property directly attributable to any acts of commission or omission on the part of Contractor's personnel.
- 2.21.7 Indemnity: The successful bidder will be required to furnish the duly filled in Proforma of Indemnity given at Form-IV by an authorized partner / business associate of M/s Tenable, Inc. and M/s PortSwigger. The vendor will indemnify NATGRID to the extent of direct damages against all claims, demands, costs, charges, expenses, award, compensations etc. due to violation of any patents and copy rights by the bidder.
- 2.21.8 Only an authorized partner / business associate of M/s Tenable, Inc. for Nessus Professional and M/s PortSwigger for Burp Suite Professional may submit the bid
- 2.21.9 No advance payment shall be made under any circumstances.
- 2.21.10 The successful bidder has to sign confidentiality and Non-disclosure agreement (NDA) i.e. Form– VII of Section-7 with NATGRID at the time of signing of contract
- 2.21.11 Only an authorized partner / business associate of **M/s Tenable, Inc.** for **Nessus Professional** and **M/s PortSwigger** for **Burp Suite Professional** may submit the bid.

Schedule of Requirements

3.1 Renewal of Nessus Professional & Burp Suite Professional Licenses: -

Sr. No.	Description	Quantity
		(In Nos.)
1.	Nessus Professional for Vulnerability Assessment of IT Infrastructure:	01
	Renewal for a period of 01 year wef 30.08.2020.	
2.	Burp Suite Professional for Manual Web Application Security Testing:	01
	Renewal for a period of 01 year wef 01.09.2020.	

BID EVALUATION & AWARD OF CONTRACT

4.1 **Bank Details**: NATGRID shall be making all payments electronically, including refund of Bid Security (EMD). For this purpose, all bidders shall upload the appropriate mandate form containing their bank details.

4.2 Clarification of Bids:

- a) To assist in the examination, evaluation and comparison of technical bids, NATGRID may ask bidders individually for clarification of their bids, including breakdowns of unit prices. The request for clarification and the response shall be in writing, but no change in the price or substance of the bid shall be sought, offered or permitted, except as required to confirm the correction or arithmetical errors discovered by NATGRID during evaluation of the bids.
- b) Any action on the part of any bidder to influence any NATGRID officer in the process of examination, clarification, evaluation, and comparison of bids, and decision concerning award of contract, or canvassing in any form, shall make the tender liable for rejection.

4.3 **Bid Responsiveness**:

- a) NATGRID will determine the substantial responsiveness of each bid with respect to the bid documents. A substantially responsive bid is one which conforms to all terms and conditions of the bid documents without material deviations.
- b) The following deviations will be deemed material deviations:
- i) Non-submission of appropriate Bid Security;
- ii) Bid-validity period less than that stipulated in this tender document; and
 - c) NATGRID's determination of a bid's responsiveness will be based on the contents of the bid itself without recourse to extrinsic evidence.
 - d) A bid determined as substantially non-responsive will be rejected by NATGRID and shall not be considered beyond tender opening stage by correction of the non-conformity.
 - e) NATGRID may waive any minor infirmity or non-conformity or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any bidder.
 - 4.4 **BID EVALUATION:** The responsive bids will be evaluated by a Tender Evaluation Committee as per the compliance sheet given at Form-VI of the Tender document. Non-submission of essential documents stipulated in para 10.2 of Section-1 will result in, a bid liable for disqualification.
 - a) Bids determined to be substantially responsive will be checked by NATGRID for any arithmetical errors in computation and summation. Errors will be dealt by NATGRID as follows:-
- i) Where there is discrepancy between rates/amounts given in figures and in words, the rates/amounts given in words will prevail.
- ii) Incorrectly added totals will be corrected.
- iii) In case there is any inconsistency between the unit rate and the total price (after multiplication with the tender quantity), the unit rate quoted shall prevail.

- b) NATGRID shall evaluate the financial bids to determine the L-1 bidder on the basis of lowest total cost of all the items in the financial/price bid from.
- 4.5 **AWARD OF CONTRACT:** NATGRID will notify the successful bidder by post or by fax or email that his/her bid has been accepted. The Letter of award will constitute the formation of the Contract upon the furnishing by the successful bidder of a performance security/security deposit in accordance with clause mentioned at para 4.5 below.

4.6 **PERFORMANCE SECURITY:**

- a) The successful bidder should arrange to have performance security amounting to 10% of the awarded contract value furnished within 15 days of Issue of Letter of Award.
- b) Subject to any provision elsewhere in the contract regarding forfeiture or appropriation in full or part thereof, the performance security shall be released at the time of expiry / non-renewal / termination of the contract.
- c) The performance security may be either in the form of Demand Draft in favour of **Pay & Accounts Officer, NATGRID, New Delhi,** or as Bank Guarantee in the format at Form-V of this document
- d) In case Bank Guarantee is furnished as performance security, the same should be valid by more than sixty (60) days after the expiry of contract.
- e) In case Bank Guarantee is furnished as performance security, it should be sent to NATGRID by the concerned Bank, and not by the bidder itself.
- f) The performance security amount is interest free.
- g) NATGRID has the right to encash/appropriate the whole amount of performance security in accordance with the contract conditions and also to deduct any amount due from the contractor at the time of the termination/expiry of the contract.

4.7 **BID SECURITY**

- a) The bid security/EMD submitted along with the bid shall be refunded to the successful bidder after furnishing of Performance Security.
- b) Bid Security (EMD) of unsuccessful bidders shall be refunded after conclusion of contract with successful bidder.
- c) Bid Security shall be forfeited in the following circumstances:
- i) If bidder withdraws bid after opening of bids
- ii) If bidder fails to accept contract after award
- iii) If bidder awarded contract fails to furnish performance security within the time limit specified.

Financial / Price Bid Format

(Price in INR)

Sr. No.	Description	Quantity	Basic Unit price	Applicable	Total price
		(In Nos.)	(exclusive of GST)	rate(%) of	(inclusive of GST)
				GST	
1.	Nessus Professional for Vulnerability	01			
	Assessment of IT Infrastructure: Renewal				
	for a period of 01 year.				
2.	Burp Suite Professional for Manual Web	01			
	Application Security Testing: Renewal for				
	a period of 01 year.				

- 1. The rates shall be quoted in Indian Rupee only.
- 2. The total price quoted is inclusive of all taxes, fees, levies, etc.
- 3. In case of any discrepancy/difference in the amounts indicated in figures and words the amount in words will prevail and will be considered.
- 4. The quoted price shall remain firm throughout the tenure of the contract and no revision is permissible for any reason.

(Signature of the Bidder/Authorized representative)

FORM-I

Details of Bidder

1.	Name of Firm	
2.	Address, Telephone, FAX, e-mail	
3.	Name & Telephone/Mobile number of contact person	
5.	Status of Firm Sole Proprietorship/ Partnership/Pvt Ltd Co./Ltd Co. etc.	
6.	Registration No.	
7.	Year of establishment	

DETAILS OF BANK ACCOUNT

(RTGS/NEFT facility for receiving payments)

Sr. No.	Particulars	To be filled by the bidder
1.	Name(s) of Account Holder(s)	
2.	Address of Account Holder(s)	
3.	Name of the Bank	
4.	Name and Address of Branch	
5.	IFSC Code	
6.	MICR Code	
7.	Account Number	
8.	Type of Account	

 $\,$ I / We, hereby, declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I/we would not hold NATGRID responsible.

(Signature(s) of account holder(s)) Name(s) of Account holder(s)

Signature of Bidder / Authorized representative

Financial Bid Undertaking (on letter-head of the bidder)

UNDERTAKING

I submit the Financial Bid for "Renewal of Nessus Professional & Burp Suite Professional Licenses" installed at NATGRID as envisaged in the Tender document.

- 2. I have thoroughly examined and understood all the terms and conditions as contained in the Tender document, and agree to abide by them.
- 3. I offer the price(s) as indicated in the Financial Bid inclusive of all applicable taxes and duties.

(Signature of the Bidder/Authorized representative)

[To be filled in by the successful Bidder only]

Form-IV

Format of Indemnity

This is to certify that M/s	, who have supplied Nessus
Professional & Burp Suite Professional security software	licenses support renewal to
NATGRID(MHA), New Delhi, vide Order No	dated, the,2020
have all required rights for the "Renewal of Nessus Profess	sional & Burp Suite Professional
Licenses". The software / supplied by us are legal / licensed copies.	
Further, M/s is willing to in claims due to violation of any patents and copyrights for the software	-
from us. The above indemnity is limited to the soft	ftware supplied by
M/s only.	
For M/s	
1 Of W/S	Signature
	Name, Seal, Designation & Date

[To be filled in by the successful Bidder only]

Form -V

MODEL BANK GUARANTEE FORMAT FOR PERFORMANCE SECURITY

To The President of India
WHEREAS
AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial Bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;
AND WHEREAS we have agreed to give the supplier such a bank guarantee;
NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of
We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.
We further agree that no change or addition to or other modification of the terms of the contract to be performed thereunder or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.
This guarantee shall be valid until the day of, 2020
(Signature of the authorized officer of the Bank)
Name and designation of the officer
Seal, Name & Address of the Bank and Address of the Branch

Form - VI

TECHNICAL COMPLIANCE SHEET

Sr.	Description	Provided	Reference &
No.		(Yes/No)	Page No.
1.	Nessus Professional for Vulnerability		
	Assessment of IT Infrastructure: Renewal of 01		
	license for a period of 01 year		
2.	Burp Suite Professional for Manual Web		
	Application Security Testing: Renewal of 01		
	license for a period of 01 year		
3.	Copy of Authorization letter from Nessus &		
	Burp Suite indicating that the bidder is an		
	authorized partner / business associate of Nessus		
	& Burp Suite for supply of security software		

CONFIDENTIALITY AND NON-DISCLOSURE AGREEMENT [To be filled in by the successful bidder only]

This Confidentiality and Non-Disclosure Agreement (hereinafter referred to as the

"Agreement") is made and executed at on this the day of 2020 (hereinafter referred to as the "Effective Date").
BY AND BETWEEN
The President of India acting through his duly authorized representative < <insert designation="">>, National Intelligence Grid (NATGRID), Ministry of Home Affairs, Government of India, having its official headquarters at 1st Floor, Shivaji Stadium Annexe, Shaheed Bhagat Singh Marg, New Delhi – 110001 (hereinafter referred to as "NATGRID") of the First Part;</insert>
AND
[name of the vendor], a [company] / [partnership firm] validly incorporated / organized and registered under the [laws of [] with its [registered/corporate/head office] situated at [] and acting through its authorized representative [Name of the representative] (hereinafter referred to as the "Recipient", which expression shall unless repugnant to the context or meaning thereof be deemed to include its successors, legal representatives, administrators, employees, consultants and permitted assigns) of the Second Part.
NATGRID and the Recipient shall hereinafter be individually referred to as "Party" and collectively as "Parties".
WHEREAS:
1. NATGRID has engaged the Recipient for[Kindly insert the service to be provided by the Recipient] ("Service"). [N.B: Details of different types of service depending on the tracks.]
2. The Recipient had represented to NATGRID that it has the requisite professional and technical skills to provide the Services.
3. The Recipient shall be involved in provision of the Services to NATGRID and would therefore have access to certain information, documents, etc. provided by NATGRID or otherwise.
4. The Recipient acknowledges that during the course of provision of Services by the Recipient, there would be exchange of information, discussions, deliberations, negotiations, etc. amongst the Parties and in performance of their obligations mentioned herein, there will be significant flow of ideas, information, strategy, technical data/information from the NATGRID to the Recipient. The Recipient agrees that any information disclosed to the Recipient by NATGRID or acquired by the Recipient during such course will be used exclusively for the knowledge of the Recipient and shall not be divulged to any third party and/or not utilized for any purpose other than for which it was disclosed without the prior written consent of NATGRID.

5. NATGRID and the Recipient have agreed to enter into and execute this Agreement on the terms and conditions set forth herein below. It has been further agreed between the Parties that there shall be a separate Confidentiality and Non-Disclosure Agreement executed between the NATGRID and all the employees of the Recipient-who are involved in the delivery of Services under this Agreement.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained in this Agreement, the Parties hereto agree as follows:

1. Confidential Information

- (i) "Confidential Information" shall mean all confidential and proprietary information of NATGRID which includes but is not limited to:
 - a) All Confidential information relating to the organization, finances, processes, specifications, methods, designs, formulae, technology and business activities of and concerning NATGRID.
 - b) Any and all information thereof in relation to the project or transaction contemplated by this Agreement, additions thereto and materials related thereto, produced at any time by the NATGRID.
 - c) All other information and material of NATGRID relating to method of development/deployment, construction, manufacturing, operation, size, specification, quantity, use and service of equipment and components supplied to or used by NATGRID, intellectual property including, but not limited to reports, process data, test data, performance data, inventions, trade secrets, systems software, object codes, source codes, copyrighted matters, methods, drawings, computation, calculations, computer program narration, flow charts, and all documentation therefore and all the components which might form part of confidential information and might be disclosed.
 - d) Any other confidential and proprietary material and information, disclosed by NATGRID in relation to this Agreement whether orally or in writing; provided that with regard to any information shared orally by NATGRID to the Recipients shall be notified to the Recipient in writing as confidential within 7 days of such discussion.
 - e) Any other information provided by NATGRID to the Recipient or procured by the Recipient from NATGRID shall be treated as Confidential Information under this clause irrespective of the fact whether the same is designated or earmarked "Confidential" / "Restricted" etc. or not by NATGRID; or even if the same is unclassified.
- (ii) Unless otherwise specified by NATGRID, following shall not be deemed to be a Confidential Information under this Agreement and Recipient shall have no obligation with respect to any such information which:
 - a) was generally known to the public prior to the disclosure under this Agreement, provided the same is declared to be in the public domain by NATGRID at the time of receipt of such information; or

- b) is already known to Recipient prior to the execution of this Agreement as demonstrated by the Recipient; or
- c) is received by and/or from a third party without breach of this Agreement or any other obligation to maintain the confidentiality of such information; or
- d) is independently developed by Recipient apart from the transition as contemplated under this Agreement; or
- e) is approved for release by written authorization of NATGRID; or
- f) is disclosed pursuant to the lawful requirement or request of a Governmental agency, or disclosure is required by operation of law provided the Recipient gives NATGRID prompt notice and assists NATGRID, at NATGRID's expense, in obtaining an applicable protective order.

2. Non-Disclosure Covenant

- 2.1 Except as otherwise provided in this Agreement , the Recipient hereby agrees that in respect of all Confidential Information received from NATGRID by way of non-disclosure pursuant to this Agreement, the Recipient shall:-
- (i) Keep such Confidential Information absolutely secret and in confidence and treat such Confidential Information and apply the same standard of duty and care as the Recipient accords to their own Confidential Information;
- (ii) Only use Confidential Information for the permitted purpose as contemplated under this Agreement;
- (iii) Not disclose in any manner whatsoever any Confidential Information to anyone except those of its directors, officers, lawyers, consultants and advisors:
 - a) Who need such information for the permitted purpose under this Agreement; and/or
 - b) are informed of the proprietary and confidential nature of the Information; and/or
 - c) Come under the purview of this Agreement by virtue of the Recipient's acceptance same.
- (iv) Not disclose in any manner whatsoever the existence of this Agreement, the terms contained in this Agreement or the exchange of information by the Parties pursuant to this Agreement to a third party.
- (v) The non-disclosure obligation of the Recipient under this Agreement shall apply during and after the termination of the Agreement unless and until released in writing by NATGRID after the expiry of the Contract for service, the Recipient agrees that all conditions and obligations imposed under this Agreement apply during the time that the Recipient has access to Confidential Information and at all times thereafter.
- 2.2 The Recipient further agrees not to divulge any Confidential Information or not to do any act or divulge any information of any nature whatsoever which shall be prejudicial to the safety or

interests of NATGRID or the Government of India including but not limited to those mentioned herein below:-

- (i) make any sketch, plan, model, or note using the Information provided by NATGRID which might be directly or indirectly, useful to any third party;
- (ii) obtain, collect, record or publish or communicate to any other person any secret/ official code or password, or any sketch, plan, model, or note or other document or information which might be, directly or indirectly, useful to any third party or which relates to a matter of disclosure of which is likely to affect the sovereignty, integrity or security of India or friendly relations with foreign States using the Information provided by NATGRID.
- 2.3 As regards the Confidential Information and acts or information as mentioned in Clause 2.2 above, the Recipient hereby agrees that the Recipient shall not:
- (i) communicate the Confidential Information, code or password, sketch, plan, model, article, note, document or information to any person unless authorized in writing by NATGRID; or
- (ii) use the information provided by NATGRID in its possession for the benefit of any foreign power or in any manner prejudicial to the safety of the State; or
- (iii) retain any Confidential Information, code or password, sketch, plan, model, article, note, document in its possession or control when it has no right to retain it, or fails to comply with all directions issued by NATGRID with regard to return or disposal thereof; or
- (iv) fail to take reasonable care of, or so conduct itself so as to endanger the safety of the Confidential Information, sketch, plan, model, note, document, official code, password or information provided by NATGRID.

3. Other Obligations of the Recipient

- (i) The Recipient hereby acknowledges that as a result of its access to the Confidential Information, it will occupy a position of trust and confidence and maintain the confidentiality of all the Confidential Information shared by NATGRID and without limitation of the foregoing, the Recipient agrees not to do the following:
 - a. Communicate or disclose, directly or indirectly, any of the Confidential Information, in full or part thereof to a third party, or
 - b. Take any other action which may lead to breach of the confidential and propriety nature of such Confidential Information provided by NATGRID.
- (ii) The Recipient shall take reasonable steps to maintain the security and confidentiality of the Confidential Information and take reasonable steps to cause its officers, employees; and affiliates to comply with the Agreement, as fully as if such persons had executed this Agreement and made the same Agreement as to themselves with respect to the Confidential Information as is made herein by the Recipient.
- (iii) The Recipient acknowledges that such Confidential Information provided by NATGRID shall remain the property of NATGRID and that the disclosure and/or provision of Confidential Information by NATGRID is solely for the purposes as stipulated by NATGRID and shall not be

used directly or indirectly to gain a competitive advantage over or negatively affect NATGRID.

- (iv) The Recipient acknowledges and agrees that it shall not make, have made, replicate, reproduce, use, sell, incorporate or otherwise exploit, for his own or any other purpose, any of the Confidential Information provided by NATGRID that is or may be revealed to him by NATGRID unless specifically authorized to do so in writing by NATGRID.
- (v) The Recipient acknowledges that any and all the Confidential Information that may be disclosed by NATGRID under this Agreement is the valuable property of NATGRID and is highly proprietary and confidential in nature. The Recipient further acknowledges that the disclosure, distribution, dissemination and/or release of the Confidential Information by the Recipient without the prior written consent of NATGRID will cause NATGRID to suffer severe, immediate and irreparable damage. The Recipient agrees that in the event the Recipient does disclose, disseminate, distribute and/or release the Confidential Information provided by NATGRID which comes into its possession or knowledge as a result of this Agreement, without the prior, written consent of NATGRID, then NATGRID shall be entitled to seek immediate injunctive relief in order to enforce the provisions of this Agreement.
- (vi) The Recipient further agrees to take reasonable steps, no less rigorous than those taken to protect its own confidential and proprietary information to prevent any unauthorized/inadvertent disclosures of the Confidential Information. The Recipient agrees that upon termination of this Agreement, the Recipient shall forthwith return to NATGRID and/or provide proof of destruction any and all Confidential Information or any other information as mentioned under clause 1, 2.2 and 2.3 of this Agreement and all components which and might form part of Confidential Information and might be disclosed.
- (vii) The Recipient shall restrict its discussions or negotiations with any third party during the term of this Agreement except with prior written permission of NATGRID. However, the said permission of NATGRID may be subject to:
 - (a) For services-include terms which restrict the deployment of the same personnel who are working on NATGRID project with any other organization without permission of NATGRID during engagement with NATGRID.
 - (b) For products- The configuration, deployment details, etc. of the products provided by the Recipient to NATGRID shall not be discussed by the Recipient with any third party.

4. SECURITY OBLIGATIONS OF THE RECIPIENT

- (i) The Recipient hereby agree and acknowledges that only a limited number of persons who have direct concern with delivery of Services under this Agreement shall peruse any confidential information received from NATGRID.
- (ii) The Recipient agrees and acknowledges that any confidential information will at all time and during all stages remain in the personal custody of the person to whom it was addressed or entrusted to the personal custody of person who is directly concerned with delivery of Services under this Agreement
- (iii) The Recipient further agrees and undertakes not to send or otherwise communicate with respect to any confidential information under this Agreement except by way of secure

communication lines and surreptitious eves-dropping, monitoring and masquerading on the communication lines should be safeguarded against. Further, the recipient shall ensure any unauthorized physical access to computer terminals is prevented and under no circumstances are any physical copies of the confidential information carried loose in the hands of the persons dealing with the confidential information.

- (iv) The Recipient further agrees and acknowledges that it is not authorized to carry any physical copies of confidential information to his residence. If any person loses confidential information after taking it to his residence with prior authorization of NATGRID, the provision of Penalty as stipulated in the Clause 5 of this Agreement shall be applicable.
- (v) It is further agreed between the Parties that in the event of any violation or breach of any of the sub-clauses of Clause 4 committed by the Recipient, the provision of Penalty as stipulated in Clause 5 of this Agreement shall be applicable.

5. PENALTY

It is agreed between the Parties that in the event of any breach or default or offence committed by the Recipient under this Agreement, NATGRID shall be entitled to take appropriate legal action against the Recipient, both civil as well as criminal, under the Official Secrets Act, 1923, Indian Penal Code, 1860, Information Technology Act, 2000, or any applicable laws prevalent in India or any other relevant statutory enactment of legislation in India. In such an eventuality, NATGRID further reserve its right to take any other appropriate action, in law or otherwise, against the Recipient, as it deems fit and necessary. The Recipient agrees that nothing in this Agreement constitutes a waiver by NATGRID of the right to prosecute the Recipient for any statutory violation.

6. MISCELLANEOUS

- (i) Interpretation: The interpretation of NATGRID with respect to the provisions of this Agreement shall be accepted by the Recipient and if dissatisfied with the interpretation, the Recipient can make an appeal to the authority next to NATGRID in MHA, i.e., the Union Home Secretary.
- (ii) **Supersession:** This Agreement constitutes the entire understanding between the Parties and supersedes all prior agreements and understandings pertaining to the subject matter hereof.
- (iii) Indemnification: The Recipient agrees to indemnify and hold NATGRID harmless for any cost, damage, losses, penalty and/or liability or claims incurred by or made against NATGRID due to any breach, non-observance, failure or any other act leading to breach or omissions on part of the Recipient in the performance of this Agreement.
- (iv) Amendments: The Agreement may be amended at any time by mutual agreement of the Parties in writing. No amendment, variation or modification of this Agreement shall be valid unless it is made in writing and signed by an authorized representative of each Party.
- (v) Severability: If any provision in this Agreement is held by a court or any competent authority to be void or unenforceable, then such provision shall be deemed to be severed, but the validity and enforceability of the remaining provisions shall not be affected, unless enforcement

of this Agreement without the invalidated provision would be grossly inequitable under all of the circumstances or would affect the primary purposes of this Agreement.

- (vi) Waiver: The non-exercise of or delay in exercising any power or right by NATGRID shall not operate as a waiver of its power or right. A waiver by a Party shall be valid only if such waiver of power or right is in writing and is signed by a duly authorized officer of such Party.
- (vii) Relationship between the Parties: Each Party is an independent contractor and not an agent or a partner of, or joint venture with, the other Party for any purpose. Neither Party by virtue of this Agreement shall have any right, power of authority to act or create any obligation, express or implied, on behalf of the other Party.

(viii) Notices: Every notice, demand or other communication under this Agreement shall:

- a. Be in writing, delivered by hand, or by registered AD post or Speed post AD or by fax number as notified by parties.
- b. Be sent to the parties at their principal place of business in India or to such other address as either party may in writing hereafter notify to the other party.
- c. Be deemed to have been received:
- 1. When delivered by hand; at the time so delivered if during business hours on a business day for the recipient;
- 2. If given by registered AD post or Speed post AD, 48 hours after it has been put into post, (To be confirmed) and
- 3. If sent by fax or electronic mail (E-mail) at the completion of transmission during business hours at its destination or, if not within the business hours, at the opening of the next period of business hours, but subject to
- a. Proof by the sender that it holds a printed transmission report confirming dispatch of the transmitted notice:
- b. The sender not receiving any telephone calls from the recipient, to be confirmed in writing, that the fax has not been received in legible form; and
- (ix) Governing Law and Jurisdiction: This Agreement shall be construed, interpreted, and enforced pursuant to the laws of India and all disputes arising out this Agreement shall be subject to jurisdiction of the appropriate Court of Delhi, India.

IN WITNESS WHEREOF, the Parties have hereunto set and subscribed their respective hands, the day, month and year first above written.

SIGNED AND DELIVERED for and on behalf of the P	resident of India represented by
Designation:	
Name:	
[Employer]	

WITNESSES:	
1.	
2.	
SIGNED AND DELIVERED by and on behalf of	
[Recipient] Represented by its Authorized Signatory,	
Mr./Ms.	
WITNESSES:	
1.	