RAILTEL CORPORATION OF INDIA LIMITED

(A Govt. of India Undertaking)

Expression of Interest for Selection of Partner from Empanelled Business Associate for EXCLUSIVE PRE-BID TEAMING ARRANGEMENT

For

"Request for Proposal (RFP)

For

Selection of System Integrator (SI) for Design, Development, and Implementation of Regional Information System for Mumbai Metropolitan Region and Urban Observatory at Mumbai Metropolitan Regional Development Authority, Mumbai"

EOI No: RCIL/WR/MUMBAI/Mktg/24-25/006 dated 25th Jul, 2024



EOI NOTICE

RailTel Corporation of India Ltd, Western Railway Microwave Complex, Senapati Bapat Marg,

Mahalaxmi, Mumbai – 400013

EOI Notice No: RCIL/WR/MUMBAI/Mktg/24-25/006 dated 25th Jul, 2024

RailTel Corporation of India Ltd., (here after referred to as "RailTel") invites EOIs from RailTel's Empanelled Partners for the selection of suitable partner as Exclusive pre-bid teaming arrangement for "Selection of System Integrator (SI) for Design, Development, and Implementation of Regional Information System for Mumbai Metropolitan Region and Urban Observatory at Mumbai Metropolitan Regional Development Authority, Mumbai" as per Tender No. CA NO 02/MMRDA/IT CELL/SM/2024_25 Dt. 19.07.2024 and any other addendums/corrigendums/ documents contained within and related to the same. The selected partner will Bid with RailTel jointly as a consortium member in Tender No. CA NO 02/MMRDA/IT CELL/SM/2024_25 Dt. 19.07.2024

The details are asunder:

1	Last date for submission of Technical	01 st Aug 2024 at 15:00 Hrs
	Packet against EOIs by bidders	
2	Opening of Technical Bid of EOIs	01 st Aug 2024 at 15:30 Hrs
4	EOI fees inclusive tax (Non-	11,800/- (Inclusive of 18% GST)
	refundable)	
5	EMD for Pre-Bid Arrangement	Total EMD: 1,00,00,000/-
		Token EMD: Rs. 5,00,000/- in the form of online
		transfer as Token EMD along with submission of EoI
		response.
		Balance EMD: Balance amount of Rs. 95,00,000/-
		(after subtracting the Token EMD) to be paid through
		Online Transfer/BG/combination of both before end
		customer bid submission by RailTel.

The Token EMD should be in the favor of RailTel Corporation of India Limited payable at Mumbai through online bank transfer only. Partner needs to share the online payment transfer details like UTR No, date of payment.

RailTel Bank Details: Union Bank of India, Account No. 317801010036605, IFSC Code - UBIN0531782.

Eligible Business Associates are required to direct all communications related to this Invitation for EoI document, through the following Nominated Point of Contact persons:

1. Level 1

Contact Name: Sh. Viplov Nath Mishra

Designation: Senior Deputy General Manager/ Marketing

E-Mail Address: viplovmishra@railtelindia.com

Mobile No: +91- 9004444124

2. <u>Level 2</u>

Contact Name: Sh. Santosh Parage

Designation: Group General Manager/ Marketing **E-Mail Address:** santosh.parage@railtelindia.com

Mobile No: +91- 7020906278

Note:

1. Empanelled partners are required to submit soft copy of technical & price packet through an e-mail at eoi.wr@railtelindia.com duly signed by Authorized Signatories with Company seal and stamp.

- 2. The EOI response is invited from eligible Empanelled Partners of RailTel only. The Empanelled partner has to submit its valid empanelment Letter of Intent along with his Bid.
- 3. All the document must be submitted with **proper indexing** and **page no**.
- 4. This is an exclusive pre-RFP partnership arrangement with empanelled business associate of RailTel for participating in the end customer RFP. Selected partner's authorized signatory has to give an undertaking they will not submit directly or indirectly their bids and techno-commercial solution/association with any other organization once selected in this EOI for pre-bid teaming arrangement (before and after submission of bid to end customer organization by RailTel). This undertaking has to be given with this EOI Response.
- 5. Partner has to submit their response as an individual organization only. No consortium is allowed. The Bidder has to be an empanelled partner of RailTel.
- **6. Transfer and Sub-letting.** The Business Associate has no right to give, bargain, sell, assign or sublet or otherwise dispose of the Contractor any part thereof, as well as to give or to let a third party take benefit or advantage of the present Contract or any part thereof.
- 7. All Bidders to sign and stamp RailTel's EOI and its corrigendum's implying acceptance of all terms and conditions as mentioned and submit the same along with their Bids.
- 8. Any changes made by RailTel's end customer in Tender No. CA NO 02/MMRDA/IT CELL/SM/2024_25 Dt. 19.07.2024 upto the last date of submission of the said tender by RailTel will be unquestionably & without any objection accommodated by the Bidders in their Technical & Price offer submitted against this EoI. Changes include all the technical, financial, format changes and any other changes as applicable and deemed applicable by RailTel.



1. As Introduction about RailTel

RailTel Corporation of India Limited (RailTel), an ISO-9001:2000 organization is a Mini Ratna Government of India undertaking under the Ministry of Railways. The Corporation was formed in Sept 2000 with the objectives to create nationwide Broadband Telecom and Multimedia Network in all parts of the country, to modernize Train Control Operation and Safety System of Indian Railways and to contribute to realization of goals and objective of national telecom policy 1999. RailTel is a wholly owned subsidiary of Indian Railways.

RailTel has approximately 60000 kms of OFC along the protected Railway tracks. The transport network is built on high capacity DWDM and an IP/MPLS network over it to support mission critical communication requirements of Indian Railways and other customers. RailTel has Tier-III Data Center in Gurgaon and Secunderabad hosting / collocating critical applications. RailTel is also providing Telepresence as a Service (TPaaS), where a High-Definition Video Conference facility bundled with required BW is provided as a Service.

For ensuring efficient administration across India, country has been divided into four regions namely, Eastern, Northern, Southern & Western each headed by Executive Director and Headquartered at Kolkata, New Delhi, Secunderabad & Mumbai respectively. These regions are further divided into territories for efficient working. RailTel has territorial offices at Guwahati, & Bhubaneswar in East, Chandigarh, Jaipur, Lucknow in North, Chennai & Bangalore in South, Bhopal, and Pune & Ahmedabad in West. Various other territorial offices across the country are proposed to be created shortly.

RailTel's business service lines can be categorized into three heads namely B2G/B2B (Business to Government and Business to Business) and B2C (Business to customers):

Licenses & Service portfolio:

Presently, RailTel holds Infrastructure Provider -1, National Long-Distance Operator, International Long-Distance Operator and Internet Service Provider (Class-A) licenses under which the following services are being offered to various customers:



a) Carrier Services

• National Long Distance: Carriage of Inter & Intra -circle Voice Traffic across India

- using state of the art NGN based network through its Interconnection with all leading Telecom Operators
- Lease Line Services: Available for granularities from E1 to multiple of Gigabit bandwidth&above
- Dark Fiber/Lambda: Leasing to MSOs/Telco's along secured Right of Way of Railway tracks
- Co-location Services: Leasing of Space and 1000+ Towers for collocation of MSC/BSC/BTSof Telco's

b) Enterprise Services

- Managed Lease Line Services: Available for granularities from E1, DS-3, STM-1 & above
- MPLS VPN: Layer-2 & Layer-3 VPN available for granularities from 2 Mbps & above
- Dedicated Internet Bandwidth: Experience the "Always ON" internet connectivity at yourfingertips in granularities 2 Mbps to several Gbps

c) DATA CENTER

- Infrastructure as a service (IaaS), Hosting as Services, Security operation Centre as a Service (SOCaaS): RailTel has MeitY empaneled two Tier-III data centres in Gurgaon & Secunderabad. Presently RailTel is hosting critical applications of Indian Railways, Central & State government/ PSUs applications. RailTel will facilitate Government's applications
- Hosting services including smooth transition to secured state owned RailTel's Data Centers and Disaster Recovery Centres. RailTel also offers SOC as a Service 'SOCaaS'. In addition, RailTel offers VPN client services so that employees can seamlessly access government's intranet, applications securely from anywhere without compromising security.

d) National Long Distance:

Carriage of Inter & Intra -circle Voice Traffic across India using state of the art NGN based network through its Interconnection with all leading Telecom Operators

- Lease Line Services: Available for granularities from E1 to multiple of Gigabit bandwidth&above
- Dark Fiber/Lambda: Leasing to MSOs/Telco's along secured Right of Way of Railway tracks
- Co-location Services: Leasing of Space and 1000+ Towers for collocation of MSC/BSC/BTSof Telco's

e) High-Definition Video Conference:

RailTel has unique service model of providing high -definition video conference bundled with Video Conference equipment, bandwidth and FMS services to provide end to end

seamless services on OPEX model connecting HQ with other critical offices. RailTel also offers application-based video conference solution for employees tobe productive specially during this pandemic situation.

f) Retail Services – RailWire

RailWire: Triple Play Broadband Services for the Masses. RailTel has unique model of delivering broadband services, wherein local entrepreneurs are engaged in delivering & maintaining broadband services and up to 66% of the total revenues earned are shared to these local entrepreneurs in the state, generating jobs and revitalizing local economies. On date RailTel is serving approx. 4,68,000 subscribers on PAN Indian basis. RailTel can provide broadband service across— Government PSU or any organization's officers colonies and residences.

2. Project Background and Objective of EOI

RailTel intends to participate in RFP floated by end Customer organization for "Selection of System Integrator (SI) for Design, Development, and Implementation of Regional Information System for Mumbai Metropolitan Region and Urban Observatory at Mumbai Metropolitan Regional Development Authority, Mumbai" with tender Tender No. CA NO 02/MMRDA/IT CELL/SM/2024_25 Dt. 19.07.2024.

RailTel invites EOIs from RailTel's Empanelled Partners for the selection of suitable partner for participating in above mentioned work for the agreed scope work. The empanelled partner is expected to have excellent execution capability and good understanding customer local environment.

3. Scope of Work

The scope of work will be as mentioned in the end Customer organization Tender for "Selection of System Integrator (SI) for Design, Development, and Implementation of Regional Information System for Mumbai Metropolitan Region and Urban Observatory at Mumbai Metropolitan Regional Development Authority, Mumbai" with Tender No. CA NO 02/MMRDA/IT CELL/SM/2024_25 Dt. 19.07.2024 with latest amendment/ Corrigendum/ Clarifications uploaded upto the last date of submission of the aforesaid tender.

The broad scope of work is mentioned in end customer **Tender No. CA NO 02/MMRDA/IT CELL/SM/2024_25 Dt. 19.07.2024** along with its latest amendments and clarifications

In case of any discrepancy or ambiguity in any clause / specification pertaining to scope of work area, the tender/RFP and corrigendum/addendum released by end customer organization shall supersede and will be considered sacrosanct. (All associated clarifications, response to queries, revisions, addendum, and corrigendum, associated prime service agreement PSA/MSA/SLA also included.)

Business associate can participate as a sole bidder only. No consortium is permitted. Bidder must be RailTel's empanelled partner and will be responsible for all the conditions mentioned in this and the end customer RFP.

Special Note: RailTel may retain some portion of the work mentioned in the end organization RFP, where RailTel has competence so that overall proposal becomes most winnable proposal.

4. Response to EOI guidelines

4.1 Language of Proposals

The proposal and all correspondence and documents shall be written in English in soft copy through an email.

4.2 RailTel's Right to Accept/Reject responses

RailTel reserves the right to accept or reject any response and annul the bidding process or even reject all responses at any time prior to selecting the partner, without thereby incurring any liability to the affected bidder or Business Associate or without any obligation to inform the affected bidder or bidders about the grounds for RailTel's action.

4.3 EOI response Document

The bidder is expected to examine all instructions, forms, terms and conditions and technical specifications in the bidding documents. Submission of bids, not substantially responsive to the bidding document in every aspect will be at the bidder's risk and may result in rejection of its bid without any further reference to the bidder.

All pages of the documents shall be signed by the bidder including the closing page in token of his having studies the EOI document and should be submitted along with the bid.

4.4 Period of Validity of bids and Bid Currency

Bids shall remain valid for a period of 180 days from the date of Bid submission issued by the end Customer organization for which bid is going to submitted.

4.5 Bid Earnest Money (EMD)

- **4.5.1** The Business Associate shall furnish a sum as given in EOI Notice via online transfer from any scheduled bank in India in favour of "RailTel Corporation of India Limited" along with the offer. This will be called as EOI/Token EMD.
- **4.5.2** Offers not accompanied with valid Token Earnest Money Deposit shall be summarily rejected.
- 4.5.3 In case if offer is selected for bidding, the partner has to furnish Earnest Money Deposit (for balance amount as mentioned in the customer's Bid or as per RailTel policy as applicable) for the bid to RailTel in the form of Online Transfer/BG/combination of both. The selected Business Associate shall have to submit EMD before submission of bid to end customer as applicable.
- **4.5.4 Return of EMD for unsuccessful Business Associates:** EOI EMD of the unsuccessful Business Associate shall be returned without interest after completion of EOI process.
- **4.5.5 Return of EMD for successful Business Associate:** EOI-EMD & Earnest Money Deposit (balance proportionate EMD) and Integrity Pact BG of the

successful bidder will be discharged / returned as promptly as possible after the receipt of RailTel's EMD/BG from the end Customer and or on receipt of Security Deposit Performance Bank Guarantee as applicable (clause no. 4.6) from Business Associate whichever is later.

4.5.6 Forfeiture of EOI EMD or EOI EMD & balance EMD (balance proportionate EMD) and or Penal action asper EMD Declaration:

- 4.5.6.1 The EOI EMD will be forfeited if the Balance EMD is not paid before RailTel's bid submission in end customers Tender
- 4.5.6.2 The EOI EMD & Balance EMD may be forfeited and or penal action shall be initiated if a Business Associate withdraws his offer or modifies the terms and conditions of the offer during validity period.
- 4.5.6.3 In case of non-submission of SD/PBG (as per clause no. 4.6) lead to forfeiture of EOI EMD, EMD (balance proportionate EMD) if applicable and Integrity Pact and or suitable action as prescribed in the EMD Declaration shall be initiated as applicable.
- 4.5.6.4 Having participated with another party/directly/through consortium apart from RailTel in RailTel's end customer Tender

4.6 Security Deposit / Performance Bank Guarantee (PBG)

- 4.6.1 In case the bid is successful, the PBG of requisite amount proportionate to the agreed scope of the work will have to be submitted to RailTel.
- 4.6.2 As per work share arrangements agreed between RailTel and Business Associate the PBG will be proportionately decided and submitted by the selected Business Associate.

4.7 Last date & time for Submission of EOI response

EOI response must be submitted to RailTel at the email address specified in the preamble not later than the specified date and time mentioned in the preamble.

4.8 Modification and/or Withdrawal of EOI response

EOI response once submitted will treated, as final and no modification will be permitted except with the consent of the RailTel.

No Business Associate shall be allowed to withdraw the response after the last date and time for submission.

The successful Business Associate will not be allowed to withdraw or back out from the response commitments. In case of withdrawal or back out by the successful business associate, the Earnest Money Deposit shall be forfeited, and all interests/claims of such Business Associate shall be deemed as foreclosed.

4.9 Details of Financial bid for the above referred tender

Business Associate meeting eligibility criteria and lowest price will be selected for exclusive pre-bid arrangement for optimizing technical and commercial solution so that most winnable solution is submitted to end customer.

In case if there are Two or more Business Associate meeting eligibility criteria and quoting same price, then negotiation will be conducted within these Sole partner in the second stage

for the given scope of the work and Sole bidder with overall lowest (L1) offer will be selected for exclusive pre bid arrangement for optimizing technical and commercial solution.

The final bid for the tender will be prepared jointly with the selected Business Associate so that the optimal bid can be put with a good chance of winning the Tender.

Also it may be noted that RailTel may choose multiple BAs for final bidding depending upon the lowest offer received so that a winning bid can be put forth.

The BA's will have to encompass RailTel margin over all components of the Price in end customer Tender/RFP.

Any Changes in the end customer Tender after the last date of submission of RailTel EoI shall be unquestionably & without any objection accommodated by the BA/BAs in their Technical & Price offer submitted against this EoI.

4.10 Clarification of EOI Response

To assist in the examination, evaluation and comparison of bids the purchaser may, at its discretion, ask the Business Associate for clarification. The response should be in writing and no change in the price or substance of the EOI response shall be sought, offered or permitted.

4.11 Period of Association/Validity of Agreement

RailTel will enter into a pre-bid agreement with selected bidder with detailed Terms and conditions.

5. Eligibility Criteria for Bidding Business Partner of RailTel

		Criteria for Tender Package
S No	Particulars	(Mandatory Compliance & Document
		Submission)
A)	Financial Conditions	
i)	Sole bidder should be registered under Companies Act, 1956 or Companies Act 2013 or as amended and should have at least 7 years of operations in India as on bid submission date.	 Certificate of Incorporation GST Registration PAN Card
ii)	Sole Participating bidder should have Cumulative turnover of Rs 40 Crore in the preceding three financial years (FY 21-22, 22-23, 23-24).	Audited balance sheet, profit & loss statement and Turnover Certificate issued by the Chartered Accountant for sole bidder. Certificate should contain UDIN no. issued by ICAI In case of previous year audited balance sheet is not available, then provisional balance sheet would be accepted only for previous year i.e. FY 2023-24
iii)	Sole partner should also have a positive net worth as of March 31 st & be profitable in each of the last 3 financial years (FY 21-22, 22-23,	Audited balance sheet, profit & loss statement and Positive Net Worth & Profitability Certificate issued by the CA for the last three

		Criteria for Tender Package
S No	Particulars	(Mandatory Compliance & Document
	22.24)	Submission)
	23-24).	financial years (FY 21-22, 22-23, 23-24).
		Certificate should contain UDIN no. issued by ICAI.
		In case of previous year audited balance sheet
		is not available, then provisional balance sheet
		would be accepted only for previous year i.e.
		FY 2023-24
B)	Technical Conditions	
iv)	The Sole Bidder or the Consortium should	Work Order / Client Experience Certificate/
	have experience in executing at least 2 nos.	Go-live Certificate /Other Supporting
	of ICT projects which includes any of the	documents to substantiate completion of at
	following areas during last 10 years as on bid	least 80% overall project cost shall be
	submission date:	submitted by the Bidder.
	Value of each project should be minimum of Rs. 5 Crore	Note: Unpaid pilot or Proof of Concept will
	1. GIS-based development of the Geo-Portal	not be acceptable.
	2. Smart Transport	
	3. ICT based solid waste management	
	4. Smart utilities solutions	
	5. Smart parking/smart lighting	
	6. Surveillance	
	7. Emergency Response system	
	8. Smart Cities IT Implementation	, , , , , , , , , , , , , , , , , , ,
v)	Bidder should have been engaged in at least	Work Order / Client Experience Certificate/
	one project (of value not less than INR 5	Go-live Certificate /Other Supporting
	Crores in last 7 years) involving Design,	documents to substantiate completion of at
	Supply of hardware & software, Development and Deployment of an	least 80% of overall project cost shall be submitted by the Bidder.
	Development and Deployment of an Information System comprising a Portal	1
	integrating data/metadata from multiple	Note: Unpaid pilot or Proof of Concept will
	government agencies (minimum five) such	not be acceptable.
	as Central & State Government agencies, to	
	facilitate dissemination of information from	
	a single platform (similar to scope	
	mentioned as part of the envisaged RIS	
	application)	
vi)	The Bidder must possess valid ISO	Copy of valid certificates signed and
	9001:2015 certification and CMMI level 5 for	stamped by the Authorized Signatory of the
	Development (DEV) & Services (SVC)	Bidder.
		Valid CMMI Level 5 for Development (DEV)
		&Services (SVC) as on date of bid submission issued by Authorized partner of
		Submission issued by Audiorized partiel of

		Criteria for Tender Package
S No	Particulars	(Mandatory Compliance & Document
		Submission)
		CMMI institute. Certificate issuing
		organization name should reflect on below
		link in CMMI Partner Directory
		That are the second second second throat
		https://cmmiinstitute.com/partners/direct
		ory?searchtext=&searchmode=anyword&c mmiproductsuite=&dmmsmartsearchfilter=
		&peoplesmartsearchfilter=&geographicsma
		rtsearchfilter=0&countrysmartsearchfilter=
		0&smartsearchfilter=0
		<u>occinarescaremines o</u>
		The bidder's name should reflect on CMMI
		Institute (An ISACA Enterprise) – Published
		Appraisal Results website.
		https://www.cmmiinstitute.com/pars/?Stat
		eId=88cfeb7e-d30f-4dd7-9939-
		<u>30a4f95fd0de</u>
vii)	The Bidder should never have been	Self-Declaration on company letter head in
	blacklisted by any of the Central/ State/	this regard by the authorized signatory of
	Semi Govt./ Local Self Govt./ PSUs as on the	the bidder
-::::	date of Bid Submission	
viii)	The bidder must have at least 50 technical resources on its full time payroll in the	Self-Certification by the authorized signatory with clear declaration of staff –
	domain of IT/ ICT/ Software Development/	year wise, level / designation wise.
	GIS/ Survey with qualification- Diploma/	year wise, level / designation wise.
	B.E/ B.Tech/ M.E/ M.Tech, BSc/MSc, BCA /	
	MCA as on date.	
xi)	The bidder has to submit CVs for each of the	CVs in the prescribed format are to be
	following as per end customer RFP:	submitted.
	1. Team Leader/GIS Manager	
	2. Urban Expert	
	3. GIS QA Lead	
	4. GIS DBA	
	5. GIS Solution Architect	
	6. GIS Data Analyst	

6. Bidder's Profile

The bidder shall provide the information in the below table:

S.	ITEM				Details	
No.						

1.	Full name of bidder's firm	
2.	Full address, telephone numbers, fax numbers, and email	
	address of the primary office of the organization / main /	
	head / corporate office	
3.	Name, designation and full address of the Chief Executive	
	Officer/Director of the bidder's organization as a whole,	
	including contact numbers and emailAddress	
4.	Full address, telephone and fax numbers, and email addresses	
	of the officeof the organization dealing with this tender	
5.	Name, designation and full address of the person dealing with	
	the tender to whom all reference shall be made regarding	
	the tender enquiry. His/her telephone, mobile, Fax and email	
	address	
6.	Bank Details (Bank Branch Name, IFSC Code, Account	
	number)	
7.	PAN, GST, TAN Registration numbers	

7. Evaluation Criteria

- **7.1** The Business Associates are first evaluated on the basis of the Eligibility Criteria as per clause 5 above.
- **7.2** The Business Associate qualifying the Eligibility criteria will be selected for exclusive prebid arrangement for optimizing technical and commercial solution so that most winnable solution is submitted to end customer.
- **7.3** In case if there are two or more Sole Bidders meeting eligibility criteria then the price bids will be sought from these Sole Bidder in the second stage for the given scope of the work and Sole Bidder with overall lowest (L1) offer will be selected for exclusive pre-bid arrangement for optimizing technical and commercial solution.
- **7.4** RailTel reserves the right to accept or reject the response against this EOI, without assigning any reasons. The decision of RailTel is final and binding on the participants. The RailTel evaluation committee will determine whether the proposal/ information is complete in all respects and the decision of the evaluation committee shall be final. RailTel may at its discretion assign lead factor to the Business associate as per RailTel policy for shortlisting partner against this EOI.
- **7.6** All General requirements mentioned in the Technical Specifications are required to be complied. The solution proposed should be robust and scalable.

8. Withdrawal of Bids

A Bidder wishing to withdraw its bid shall notify to RailTel by e-mail prior to the deadline prescribed for bid submission. The notice of withdrawal shall be addressed to RailTel at the address named in the Bid Data Sheet, and bear the Contract name, the <Title> and < Bid No.>, and the words "Bid Withdrawal Notice." Bid withdrawal notices received after the bid submission deadline will be ignored, and the submitted bid will be deemed to be a valid submitted bid.

No bid can be withdrawn in the interval between the bid submission deadline and the expiration of the bid validity period specified in the Bid Data Sheet. Withdrawal of a bid during this interval may result in the forfeiture of the Bidder's EMD.



9 Evaluation Process

The evaluation process of the bid proposed to be adopted by RailTel is indicated in this section. The purpose of this section is to provide the Bidder an idea of the evaluation process that RailTel may adopt.

RailTel shall appoint a Bid Evaluation Committee (BEC) to scrutinize and evaluate the technical and commercial bids received. The BEC will examine the Bids to determine whether they are complete, responsive and whether the bid format conforms to the bid requirements. RailTel may waive any informality or non-conformity in a bid which does not constitute a material deviation according to RailTel.

The bid prices should not be mention in any part of the bid other than the Commercial Bid. Any attempt by a bidder to influence the bid evaluation process may result in the rejection of Bid and forfeiture of EMD.

10 Performance Bank Guarantee

The Bidder shall at his own expense, deposit with RailTel, an unconditional and irrevocable Performance Bank Guarantee (PBG) from nationalized banks as per the format given in this bid, payable on demand, for the due performance and fulfilment of the contract by the Bidder.

This Performance Bank Guarantee will be submitted within 25 days of the notification of award of the contract/ Letter of Acceptance (LOA) issuance whichever is earlier. If PBG is not submitted within this time frame a delayed PBG penalty will be attracted. Post 25 days and up to 50 days from date of notification of award of the contract/ Letter of Acceptance (LOA) issuance a penalty at 15% per annum interest of LOA amount will be levied as delayed PBG penalty and this penalty will be deducted from the Invoices & EMD of the Bidder. After these 50 days if PBG is not submitted then it will be assumed that the Bidder is not interested in submitting PBG and the Amount of PBG along with the delayed PBG penalty calculated will be retained from Invoices & EMD of the Bidder. Non-submission of PBG can also lead to cancellation of contract and the decision with respect to whether, to retain the PBG Amount and penalty from Invoices & EMD or cancellation of contract, will be at the sole discretion of RailTel. In the event of cancellation of contract EMD will be forfeited. If PBG is retained from Invoices & EMD then the PBG Amount only and not the penalty attracted will be paid to the Bidder in such a case post the contract period plus three months (expected PBG validity date) are over after deducting any applicable deductions (e.g.: Poor service, etc).

This Performance Bank Guarantee will be for an amount equivalent to a particular percentage of the total contract value or as specified in RailTel's end customers tender. All charges whatsoever such as premium, commission, stamp duties etc. with respect to the Performance Bank Guarantee shall be borne by the Bidder. The Performance Bank Guarantee format can be found in this document.

The Performance Bank Guarantee may be discharged/ returned by RailTel upon being satisfied that there has been due performance of the obligations of the Bidder under the contract. However, no interest shall be payable on the Performance Bank Guarantee.

In the event of the Bidder being unable to service the contract for whatever reason, RailTel would invoke the PBG. Notwithstanding and without prejudice to any rights whatsoever of RailTel under the Contract in the matter, the proceeds of the PBG shall be payable to RailTel as compensation for any loss resulting from the Bidder's failure to complete its obligations under the Contract. RailTel shall notify the Bidder in writing of the exercise of its right to receive such compensation within 30 days, indicating the contractual obligation(s) for which the Bidder is in default.

The 30 days notice period shall be considered as the 'Cure Period' to facilitate the Implementation Agency to cure the breach. The PBG shall be invoked only if the breach is solely attributable to the bidder and the bidder fails to rectify the breach within the 'Cure Period'.

RailTel shall also be entitled to make recoveries from the Bidder's bills, performance bank guarantee, or from any other amount due to the Bidder, the equivalent value of any payment made to the Bidder due to inadvertence, error, collusion, misconstruction or misstatement.

11 Rights to Terminate the Process

RailTel may terminate the bid process at any time and without assigning any reason. RailTel makes no commitments, express or implied, that this process will result in a business transaction with anyone.

This bid document does not constitute an offer by RailTel. The Bidder's participation in this process may result in RailTel selecting the Bidder to engage in further discussions and negotiations towards execution of a contract. The commencement of such negotiations does not, however, signify a commitment by RailTel to execute a contract or to continue negotiations. RailTel may terminate negotiations at any time without assigning any reason.

12. Payment terms

- 12.1 RailTel shall make payment to selected Business Associate after receiving payment from Customer for the agreed scope of work. In case of any penalty or deduction made by customer for the portion of work to be done by BA, same shall be passed on to Business Associate.
- 12.2 All payments by RailTel to the Partner will be made after the receipt of payment by RailTel from end customer organization and upon submission of correct Tax Invoices as per statutory norms.
- 12.3 The Payments received from end customer will be disbursed Scope wise to the selected BA.
- 12.4 Payments to selected BAs will be in Arrears only

13 SLA/Penalty/LD

The selected bidder will be required to adhere to the SLA/Penalty/LD matrix as defined in the end Customer organization tender for his scope of work and the SLA/Penalty/LD breach penalty will be applicable proportionately on the selected bidder, as specified in the end Customer organization Tender. The SLA/Penalty/LD scoring and penalty deduction mechanism

for in-scope of work area shall be followed as specified in the Tender. All associated clarifications, responses to queries, revisions, addendum and corrigendum, associated Prime Services Agreement (PSA)/ MSA/ SLA also included. Any deduction by Customer from RailTel payments on account of SLA/Penalty/LD breach which is attributable to Partner and will be passed on to the Partner proportionately based on its scope of work.

14 Duration of the Contract Period

The contract shall remain in force for a minimum period of 1 year from the Commercial Operation Date (COD) which will be back to back as per end customer tender. The effective date will be the day when the Condition Precedents are met. After 1 year, RailTel may extend the agreement as per its end customers' requirements and performance.

Note:

- 1. Depending on RailTel's business strategy RailTel may choose to work with Partner who is most likely to support in submitting a winning bid
- 2. All Documents and requirements like EMD, Tender Fees, PBG, Contract Agreement to be shared/executed Back to Back as per the end customer RFP/Tender with Tender No. CA NO 02/MMRDA/IT CELL/SM/2024_25 Dt. 19.07.2024
- 3. In case of any discrepancy or ambiguity in any clause /specification pertaining to scope of work area, the RFP released by end customer organization shall supersede and will be considered sacrosanct. (All associated clarifications, response to queries, revisions, addendum and corrigendum, associated prime service agreement (PSA)/ MSA/ SLA also included.)
- 4. All clauses such as cost involved, payment term, validity, lock in period, etc will be back to back as per MMRDA tender
- 5. All required MAFs and other OEM related documents along with end customer consortium partner related documents like Integrity pact, Manpower CVs, etc which are mandatory in RailTel's end customer tender is to be arranged by Selected Bidders before RailTel's submission of Bid in end customer tender.



Annexure 1: COVERING LETTER (To be submitted by sole Bidder on Letter head) EoI Reference No: ______ Date: _____ To RailTel Corporation of India Ltd Western Railway Microwave Complex Senapati Bapat Marg, Mahalaxmi, Mumbai – 400013 Dear Sir, **SUB:** Participation in the EoI process Having examined the Invitation for EoI document bearing the reference number _ ___ Dt. __ released by your esteemed organization, we, undersigned, hereby acknowledge the receipt of the same and offer to participate in conformity with the said Invitation for EoI document. If our application is accepted, we undertake to abide by all the terms and conditions mentioned in the said Invitation for EoI document. We hereby declare that all the information and supporting documents furnished as a part of our response to the said Invitation for EoI document, are true to the best of our knowledge. We understand that in case any discrepancy is found in the information submitted by us, our EoI is liable to be rejected. We hereby Submit EMD amount of Rs. ______ issued vide _____ from Bank **Authorized Signatory Name: Designation: Contact No:** E-Mail Address: Signature: **Seal of the Organization:**

Annexure 2: Self-Certificate & Undertaking (To be submitted by sole Bidder on Letter Head)

EoI Reference No: Date:	
To RailTel Corporation of India Ltd Western Railway Microwave Complex	
Senapati Bapat Marg, Mahalaxmi, Mumbai – 400013	
Dear Sir,	

Sub: Self Certificate for Tender, Technical, Commercial & other compliances

- 1. Having examined the Technical specifications mentioned in this EOI & end customer tender, we hereby confirm that we meet all specification.
- 2. We agree to abide by all the technical, commercial & financial conditions of the end customer RFP for which EOI is submitted (except pricing, termination & risk purchase rights of the RailTel). We understand and agree that RailTel shall release the payment to selected sole partner/lead partner after the receipt of corresponding payment from end customer by RailTel. Further we understand that in case selected sole bidder fails to execute assigned portion of work, then the same shall be executed by RailTel through third party or departmentally at the riskand cost of selected sole partner bidder.
- 3. We agree to abide by all the technical, commercial & financial conditions of the end customer's RFPfor the agreed scope of work for which this EOI is submitted.
- 4. We hereby agree to comply with all OEM technical & financial documentation including MAF, Technical certificates/others as per end to end requirement mentioned in the end customer's RFP. We are hereby enclosing the arrangement of OEMs against each of the BOQ item quoted as mentioned end customer's RFP. We also undertake to submit MAF and other documents required in the end Customer organization tender in favour of RailTel against the proposed products.
- 5. We hereby certify that any services, equipment and materials to be supplied are produced in eligiblesource country complying with OM/F. No. 6/18/2019 dated 23rd July 2020 issued by DoE, MoF.
- 6. We hereby undertake to work with RailTel as per end customer's RFP terms and conditions. We confirm to submit all the supporting documents constituting/ in compliance with the Criteria as required in the end customer's RFP terms and conditions like technical certificates, OEM compliancedocuments.
- 7. We understand and agree that RailTel is intending to select a sole bidder who is willing to accept all terms & conditions of end customer organization's RFP for the agreed scope of work. RailTel will strategies to retain scope of work where RailTel has competence.

- 8. We hereby agree to submit that in case of being selected by RailTel as sole bidder for the proposed project (for which EOI is submitted), we will submit all the forms, appendix, relevant documents etc. to RailTel that is required and desired by end Customer well before the bid submission date by end customer and as and when required.
- 9. We hereby undertake to sign Pre-Bid Agreement, Pre-Contract Integrity Pact and Non-Disclosure Agreement with RailTel on a non-judicial stamp paper of Rs. 500/- in the prescribed Format.
- 10. We undertake that we will not submit directly or indirectly out bids and techno-commercial solution/association with any other organization once selected in this EOI for pre-bid teaming arrangement (before and after submission of bid to end customer organization by RailTel)

Authorized Signatory Name: Designation: Signature: Seal of the Organization:



Annexure 3: Undertaking for not being Blacklisted/Debarred (To be submitted by sole bidder on Letter Head)

EoI	Refere	ence No: Date:
T.		
To		
Rail	Tel Co	orporation of India Ltd
Wes	stern R	ailway Microwave Complex
Sen	apati B	apat Marg, Mahalaxmi, Mumbai – 400013
Dea	r Sir,	
Sub	ject: U	Jndertaking for not being Blacklisted/Debarred
	We	e, <company name="">, having its registered office at <address> hereby declares tha</address></company>
that	the Co	ompany has not been blacklisted/debarred by any Governmental/ Non-Governmenta
orga	nizatio	on in India for past 3 Years as on bid submission date.

Authorized Signatory Name: Designation: Signature:

Seal of the Organization:



Annexure 4: Format of Affidavit

(To be submitted by sole bidder)

FORMAT FOR AFFIDAVIT TO BE UPLOADED BY SOLE PARTNER ALONGWITH THE EOI DOCUMENTS

(To	be exc	ecuted in	presence	e of Public r	notary on nor	1-judicia	al stamp	paper	of the	value o	of Rs.
500/-	The	paper has	to be in	the name of	the BA) **						
I	,		((Name and	designation)	* app	ointed a	as the	attorn	ey/autho	orized
signa	atory o	of the BA	(includi	ng its constitu	uents),						
M/s				_ (hereinafte	r called the E	BA) for	the purp	ose of	the EC	OI docu	ments
for	the	work	of					as	per	the	EOI
	No			Dt		of (Rai	ilTel Co	rporatio	on of I	ndia Lto	d), do
herel	by sol	emnly affi	rm and	state on the b	ehalf of the E	A inclu	iding its	constit	uents a	ıs under	:
	-	-					_				

- 1. I/we the BA (s), am/are signing this document after carefully reading the contents.
- 2. I/we the BA(s) also accept all the conditions of the EOI and have signed all the pages in confirmation thereof.
- 3. I/we hereby declare that I/we have downloaded the EOI documents from RailTel website www.railtelindia.com. I/we have verified the content of the document from the website and there is no addition, no deletion or no alternation to be content of the EOI document. In case of any discrepancy noticed at any stage i.e. evaluation of EOI, execution of work or final payment of the contract, the master copy available with the RailTel Administration shall be final and binding upon me/us.
- 4. I/we declare and certify that I/we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements.
- 5. I/we also understand that my/our offer will be evaluated based on the documents/credentials submitted along with the offer and same shall be binding upon me/us.
- 6. I/we declare that the information and documents submitted along with the EOI by me/us are correct and I/we are fully responsible for the correctness of the information and documents, submitted by us.
- 7. I/we undersigned that if the certificates regarding eligibility criteria submitted by us are found to be forged/false or incorrect at any time during process for evaluation of EOI, it shall lead to forfeiture of the EOI EMD besides banning of business for five years on entire RailTel. Further, I/we (insert name of the BA) * and all my/our constituents understand that my/our constituents understand that my/our offer shall be summarily rejected.
- 8. I/we also understand that if the certificates submitted by us are found to be false/forged or incorrect at any time after the award of the contract, it will lead to termination of the contract, along with forfeiture of EMD/SD and Performance guarantee besides any other action provided in the contract including banning of business for five years on entire RailTel.

DEPONENT SEAL AND SIGNATURE OF THE BA

VERIFICATION

I/We above named EOI do hereby solemnly affirm and verify that the contents of my/our above affidavit are true and correct. Nothing has been concealed and no part of it is false.

DEPONENT

SEAL AND SIGNAURE OF THE ADVOCATE

Place: Dated:

**The contents in Italics are only for guidance purpose. Details as appropriate are to be filled in suitably by BA. Attestation before Magistrate/ Notary Public.



Annexure 5: Draft Non-Disclosure Agreement

(To be submitted on a Rs. 500 Stamp Paper)

This Non-D	isclosure A	greement (("Non-Disc")	is made	and en	ntered into	da	ay of
	month _		year (effectiv	e date) by	y and b	oetween		
("Departmen	t") and _			("Compa	any'').	Whereas,	Department	and
Company ha	ve entered	into an Ag	reement ("Ag	reement")				
effective	fo	or	an	d				

Whereas, each party desires to disclose to the other party certain information in oral or written form which is proprietary and confidential to the disclosing party, ("CONFIDENTIAL INFORMATION").

NOW, THEREFORE, in consideration of the foregoing and the covenants and agreements contained herein, the parties agree as follows:

1. Definitions. As used herein:

- a. The term "Confidential Information" shall include, without limitation, all information and materials, furnished by either Party to the other in connection with citizen/users/persons/customers data, products and/or services, including information transmitted in writing, orally, visually, (e.g. video terminal display) or on magnetic or optical media, and including all proprietary information, customer and prospect lists, trade secrets, trade names or proposed trade names, methods and procedures of operation, commercial or marketing plans, licensed document know-how, ideas, concepts, designs, drawings, flow charts, diagrams, quality manuals, checklists, guidelines, processes, formulae, source code materials, specifications, programs, software packages, codes and other intellectual property relating to the disclosing party's data, computer database, products and/or services. Results of any tests, sample surveys, analytics, data mining exercises or usages etc. carried out by the receiving in connection information with the Department's including party citizen/users/persons/customers personal or sensitive personal information as defined under any law for the time being in force shall also be considered Confidential Information.
- b. The term, "Department" shall include the officers, employees, agents, consultants, contractors and representatives of Department.
- c. The term, "Company" shall include the directors, officers, employees, agents, consultants, contractors and representatives of Company, including its applicable affiliates and subsidiary companies.
- **2. Protection of Confidential Information:** With respect to any Confidential Information disclosed to it or to which it has access, Company affirms that it shall:
 - a. Use the Confidential Information as necessary only in connection with Project and in accordance with the terms and conditions contained herein;

- b. Maintain the Confidential Information in strict confidence and take all reasonable steps to enforce the confidentiality obligations imposed hereunder, but in no event take less care with the Confidential Information that the parties take to protect the confidentiality of its own proprietary and confidential information and that of its clients;
- c. Not to make or retain copy of any commercial or marketing plans, citizen/users/persons/customers database, Bids developed by or originating from Department or any of the prospective clients of Department except as necessary, under prior written intimation from Department, in connection with the Project, and ensure that any such copy is immediately returned to Department even without express demand from Department to do so;
- d. Not disclose or in any way assist or permit the disclosure of any Confidential Information to any other person or entity without the express written consent of the other party; and
- e. Return to the other party, or destroy, at Department's discretion, any and all Confidential Information disclosed in a printed form or other permanent record, or in any other tangible form (including without limitation, all copies, notes, extracts, analyses, studies, summaries, records and reproductions thereof) immediately upon the earlier to occur of (i) expiration or termination of either party's engagement in the Project, or
 - (ii) the request of the other party therefore.
- f. Not to discuss with any member of public, media, press, any or any other person about the nature of arrangement entered between Department and Company or the nature of services to be provided by the Company to the Department.
- **3.** Onus. Company shall have the burden of proving that any disclosure or use inconsistent with the terms and conditions hereof falls within any of the foregoing exceptions.
- **4.** Exceptions. These restrictions as enumerated in section 1 of this Agreement shall not apply to any Confidential Information:
 - a. Which is independently developed by Company or lawfully received from another source free of restriction and without breach of this Agreement; or
 - b. After it has become generally available to the public without breach of this Agreement by Company; or
 - c. Which at the time of disclosure to Company was known to such party free of restriction and evidenced by documentation in such party's possession; or
 - d. Which Department agrees in writing is free of such restrictions.
 - e. Which is received from a third party not subject to the obligation of confidentiality with respect to such Information;

- **5. Remedies.** Company acknowledges that
 - (a) any actual or threatened disclosure or use of the Confidential Information by Company would be a breach of this agreement and may cause immediate and irreparable harm to Department;
 - (b) Company affirms that damages from such disclosure or use by it may be impossible to measure accurately; and
 - (c) injury sustained by Department may be impossible to calculate and remedy fully. Therefore, Company acknowledges that in the event of such a breach, Department shall be entitled to specific performance by Company of Company's obligations contained in this Agreement. In addition, Company shall indemnify Department of the actual and liquidated damages which may be demanded by Department. Moreover, Department shall be entitled to recover all costs (including reasonable attorneys' fees) which it or they may incur in connection with defending its interests and enforcement of legal rights arising due to a breach of this agreement by Company.
- **6. Need to Know.** Company shall restrict disclosure of such Confidential Information to its employees and/or consultants with a need to know (and advise such employees of the obligations assumed herein), shall use the Confidential Information only for the purposes set forth in the Agreement, and shall not disclose such Confidential Information to any affiliates, subsidiaries, associates and/or third party without prior written approval of the disclosing party.
- 7. Intellectual Property Rights Protection. No license to a party, under any trademark, patent, copyright, design right, mask work protection right, or any other intellectual property right is either granted or implied by the conveying of Confidential Information to such party.
- **8. No Conflict.** The parties represent and warrant that the performance of its obligations hereunder does not and shall not conflict with any other agreement or obligation of the respective parties to which they are a party or by which the respective parties are bound.
- **9. Authority.** The parties represent and warrant that they have all necessary authority and power to enter into this Agreement and perform their obligations hereunder.
- **10. Dispute Resolution.** If any difference or dispute arises between the Department and the Company in connection with the validity, interpretation, implementation or alleged breach of any provision of this Agreement, any such dispute shall be referred appropriately to RailTel/stakeholders/partners/patrons
 - a. The arbitration proceedings shall be conducted in accordance with the (Indian) Arbitration and Conciliation Act, 1996 and amendments thereof.
 - b. The place of arbitration shall be Mumbai.
 - c. The arbitrator's award shall be substantiated in writing and binding on the parties.
 - d. The proceedings of arbitration shall be conducted in English language.
 - e. The arbitration proceedings shall be completed within a period of 180 days from the date of reference of the dispute to arbitration.
- 11. Governing Law. This Agreement shall be interpreted in accordance with and governed by

- the substantive and procedural laws of India and the parties hereby consent to the exclusive jurisdiction of Courts and/or Forums situated at Mumbai, India only.
- **12. Entire Agreement.** This Agreement constitutes the entire understanding and agreement of the parties, and supersedes all previous or contemporaneous agreement or communications, both oral and written, representations and under standings among the parties with respect to the subject matter hereof.
- **13. Amendments.** No amendment, modification and/or discharge of this Agreement shall be valid or binding on the parties unless made in writing and signed on behalf of each of the parties by their respective duly authorized officers or representatives.
- **14. Binding Agreement.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and permitted assigns.
- **15. Severability.** It is the intent of the parties that in case any one or more of the provisions contained in this Agreement shall be held to be invalid or unenforceable in any respect, such provision shall be modified to the extent necessary to render it, as modified, valid and enforceable under applicable laws, and such invalidity or unenforceability shall not affect the other provisions of this Agreement.
- **16. Waiver.** If either party should waive any breach of any provision of this Agreement, it shall not thereby be deemed to have waived any preceding or succeeding breach of the same or any other provision hereof.
- **17. Survival.** Both parties agree that all of their obligations undertaken herein with respect to Confidential Information received pursuant to this Agreement shall survive till perpetuity even after any expiration or termination of this Agreement.
- **18. Non-solicitation.** During the term of this Agreement and thereafter for a further period of two (2) years Company shall not solicit or attempt to solicit Department's employees and/or consultants, for the purpose of hiring/contract or to proceed to conduct operations/business similar to Department with any employee and/or consultant of the Department who has knowledge of the Confidential Information, without the prior written consent of Department. This section will survive irrespective of the fact whether there exists a commercial relationship between Company and Department.
- **19. Term.** Subject to aforesaid section 17, this Agreement shall remain valid up to _____ years from the "effective date".

IN WITNESS HEREOF, and intending to be legally bound, the parties have executed this Agreement to make it effective from the date and year first written above.

For Department				
Name:				
Title:				
WITNESSES:				

1	
2	
For Company	
Name:	
Title:	
WITNESSES:	
1.	
2	

RAILTEL RAIL

Annexure 6: Integrity Pact

(To be executed on Rs. 500/- Stamp Paper)

EoI Number: .			Dated: _	
This Integrity	Pact is made at on this	Day of _		2022
BETWEEN				

RailTel Corporation of India Ltd (a Govt of India Enterprise under Ministry of Railways) having its registered office at Plate-A, 6th Floor, Office Block Tower-2, East Kidwai Nagar, New Delhi-110023and Regional Office at Western Railway Microwave Complex, Senapati Bapat Marg, Mahalaxmi, Mumbai – 400013, hereinafter referred to as "The Principal", which expression shall unless repugnant to the meaning or contract thereof include its successors and permitted assigns AND

<Bidder Name> having its registered office at <Bidders Registered and Branch Address (if any)> hereinafter referred to as "The Bidder/ Contractor/ Concessionaire/ Consultant" and which expression shall unless repugnant to be meaning or context thereof include its successors and permitted assigns.

Preamble

Whereas, the Principal:	intends to award,	under laid down	organizational p	procedure's contract/s
for '				

The Principal values full compliance with all relevant laws of the land, rules of land, regulations, economic use of resources and of fairness/ transparency in its relations with its Bidder(s) and for Contractor(s)/Concessionaire(s)/Consultant(s).

And whereas to meet the purpose aforesaid, both the parties have agreed to enter into this Integrity Pact (hereafter referred to as Integrity Pact) the terms and conditions of which shall also be read as integral part and parcel of the Tender documents and contract between the parties. Now, therefore, in consideration of mutual covenants stipulated in this pact, the parties hereby agree as follows and this pact witnessed as under: -

Article – 1: Commitments of the Principal

- 1. The Principal commits itself to take all measures necessary to prevent corruption and to observe the following principle:
 - a. No employee of the Principal, personally or through family members, will in connection with the Tender for, or the execution of a contract, demand take a

- promise for or accept for self or third person any material or immaterial benefit which the person is not legally entitled to.
- b. The Principal will, during the tender process treat all Bidder(s) with equity and reason. The Principal will in particular, before and during the tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential/additional information through which the Bidder(s) could obtain an advantage in relation to the tender process or the contract execution.
- c. The Principal will exclude all known prejudiced persons from the process.
- 2. If the Principal obtains information on the conduct of any of its employees which is a criminal offence under the IPC/PC Act or any other Statutory Acts or if there be a substantive suspicion in this regard, the Principal will inform the Chief Vigilance Officer and in addition can initiate disciplinary actions as per its internal laid down Rules/Regulations.

Article – 2: Commitments of the Bidder(s)/ Contractor(s)/ Concessionaire(s)/ Consultant(s) The Bidder(s)/ Contractor(s)/ Concessionaire(s)/ Consultant(s) commit himself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the tender process and during the contract execution.

- a. The Bidder(s)/ Contractor(s)/ Concessionaire(s)/ Consultant(s) will not, directly or through any other person or firm, offer, promise or give to any of the Principals employees involved in the tender process or the execution of the contract or to any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.
- b. The Bidder(s)/ Contractor(s)/ Concessionaire(s)/ Consultant(s) will not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission or bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.
- c. The Bidder(s)/ Contractor(s)/ Concessionaire(s)/ Consultant(s) will not commit any offence under the relevant IPC / PC. Act and other Statutory Acts; further the Bidder(s)/ Contractor(s)/ Concessionaire(s)/ Consultant(s) will not use improperly for purposes of completion or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
- d. The Bidder(s)/ Contractor(s)/ Concessionaire(s)/ Consultant(s) of foreign origin shall disclose the name and address of the Agents/ representatives in India. If any similarly the Bidder(s)/ Contractor(s)/ Concessionaire(s)/ Consultant(s) of Indian

Nationality shall furnish the name and address of the foreign principle, if any. Further details as mentioned in the 'Guidelines on Indian Agents of Foreign Suppliers' shall be disclosed by the Bidder(s)/ Contractor(s)/ Concessionaire(s)/ Consultant(s). Further, all the payments made to the Indian Agent /Representative have to be Indian Rupees only.

- e. The Bidder(s)/ Contractor(s)/ Concessionaire(s)/ Consultant(s) will, when presenting his bid, disclose any and all payments he has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract. He shall also disclose the details of services agreed upon for such payments.
- f. The Bidder(s)/ Contractor(s)/ Concessionaire(s)/ Consultant(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.
- g. The Bidder(s)/ Contractor(s)/ Concessionaire(s)/ Consultant(s) will not bring any outside influence through any Govt. bodies/quarters directly or indirectly on the bidding process in furtherance of his bid.
- h. The Bidder(s)/ Contractor(s)/ Concessionaire(s)/ Consultant(s) who have signed a Integrity pact shall not approach the court while representing the matter to IEMs and shall wait for their decision in the matter.

Article – 3: Disqualification from tender process and exclusion from future contracts

- If the Bidder(s)/ Contractor(s)/ Concessionaire(s)/ Consultant(s) before award or during execution has committed a transgression through a violation of any provision of Article-2, above or in any other form such as to put his reliability or credibility in question, the Principal is entitled to disqualify the Bidder(s)/ Contractor(s)/ Concessionaire(s)/ Consultant(s) from the tender process.
- 2. If the Bidder/Contractor/Concessionaire/Consultant has committed a transgression through a violation of Article-2 such as to put his reliability or credibility into question, the Principal shall be entitled to exclude including blacklist and put on holiday the Bidder/Contractor/Concessionaire/Consultant for any future tenders/contract award process. The imposition and duration of the exclusion will be determined by the severity of the transgression. The severity will be determined by the Principal taking into consideration the full facts and circumstances of each case particularly taking into account the number of transgressions, the position of the transgressors within the company hierarchy of the Bidder/Contractor/Concessionaire/Consultant and the amount of the damage. The exclusion will be imposed for a maximum of 1 year.
- 3. A transgression is considered to have occurred if the Principal after due consideration of the available evidence concludes that "On the basis of facts available there are no material doubts".

- 4. The Bidder/ Contractor/Concessionaire/Consultant will its free consent and without any influence agrees and undertakes to respect and uphold the Principal's absolute rights to resort to and impose such exclusion and further accepts and undertakes not to challenge or question such exclusion on any ground, including the lack of any hearing before the decision to resort to such exclusion is taken. This undertaking is given freely and after obtaining independent legal advice.
- 5. The decision of the Principal to the effect that a breach of the provisions of this Integrity Pact has been committed by the Bidder/ Contractor/Concessionaire/Consultant shall be final and binding on the Bidder/ Contractor/Concessionaire/Consultant, however, the Bidder/ Contractor/ Concessionaire/ Consultant can approach IEM(s) appointed for the purpose of this Pact.
- 6. On occurrence of any sanctions/ disqualification etc. arising out from violation of integrity pact, Bidder/ Contractor/Concessionaire/Consultant shall not be entitled for any compensation on this account.
- 7. Subject to full satisfaction of the Principal, the exclusion of the Bidder/Contractor/Concessionaire/Consultant could be revoked by the Principal if the Bidder/ Contractor/Concessionaire/Consultant can prove that he has restored/recouped the damage caused by him and has installed a suitable corruption prevention system in his organization.

Article – 4: Compensation for Damages

- 1. If the Principal has disqualified the Bidder(s) from the tender process prior to the award according to Arcticle-3, the Principal shall be entitled to forfeit the Earnest Money Deposit/ Bid Security or demand and recover the damages equivalent to Earnest Money Deposit/ Bid Security apart from any other legal right that may have accrued to the Principal.
- 2. In addition to above, the Principal shall be entitled to take recourse to the relevant provisions of the contract related to Termination of Contract due to Contractor/Concessionaire/Consultant's Default. In such case, the Principal shall be entitled to forfeit the Performance Bank Guarantee of the Contractor/ Concessionaire/Consultant and/or demand and recover liquidated and all damages as per the provisions of the contact/Concession agreement against Termination.

Article – 5: Previous Transgression

1. The Bidder declares that no previous transgression occurred in the last 3 years immediately before signing of this integrity pact with any other Company in any country conforming to the anticorruption/Transparency International (TI) approach or with any other Public Sector Enterprise/Undertaking in India or any Government Department in India that could justify his exclusion from the Tender process.

2. If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process or action for his exclusion can be taken as mentioned under Article-3 above for transgression of Article-2 and shall be liable for compensation for damages as per Article-4 above.

Article – 6: Equal treatment of all Bidders/ Contractors/ Concessionaires/ Consultants/ Subcontractors

- 1. The Bidder(s)/Contractor(s)/Concessionaire(s)/Consultant(s) undertake(s) to demand from all sub-contractors a commitment in conformity with this integrity Pact, and to submit it to the Principal before contract signing.
- 2. The Principal will enter into agreements with identical conditions as this one with all Bidders/Contractors/Concessionaire/Consultant and Subcontractors.
- 3. The Principal will disqualify from the Tender process all Bidders who do not sign this Pact violate its provisions.

Article – 7: Criminal charges against violating Bidder(s)/ Contractor(s)/ Concessionaire(s)/ Consultant(s)/ Sub-contractor(s)

If the Principal obtains knowledge of conduct of a Bidder/ Contractor/ Concessionaire/ Consultant or Subcontractor, or of an employee or a representative or an associate of a Bidder/ Contractor/ Concessionaire/ Consultant or Subcontractor, which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will inform the same to the Chief Vigilance Officer.

Article – 8: Independent External Monitor (IEM)

- 1. The Principal appoints competent and credible Independent External Monitor for this Pact after approval from Central Vigilance Commission. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.
- 2. The Monitor is not subject to instructions by the representatives of the parties and performs his functions neutrally and independently. He reports to the CMD, RailTel.
- 3. The Bidder/Contractor/Concessionaire/Consultant accepts that the Monitor has the right to access without restriction to all Project documentation of the Principal including that provided by the Bidder/ Contractor/ Concessionaire/ Consultant. The Bidder/ Contractor/ Concessionaire/ Consultant will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his Project documentation. The same is applicable to Subcontractors.
- 4. The Monitor is under contractual obligation to treat the information and documents of the Bidder(s)/Contractor(s)/Subcontractors(s) with confidentiality. The Monitor has also signed on 'Non-disclosure of Confidential Information' and of 'Absence of Conflict of

- Interest'. In case of any conflict of interest arising at a later date, the IEM shall inform CMD, RailTel and recuse himself/herself from that case.
- 5. The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the Principal and the Bidder/Contractor/Concessionaire/Consultant. The parties offer to the Monitor the option to participate in such meetings.
- 6. As soon as the Monitor notices, or believes to notice any transgression as given in Article- 2, he may request the Management of the Principal to take corrective action, or to take relevant action. The monitor can in this regard submit non-*binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.
- 7. The Monitor will submit a written report to the CMD, RailTel within 8-10 weeks from the date of reference or intimation to him by the Principal and, should the occasion arise, submit proposals for correcting problematic situations.
- 8. If the Monitor has reported to the CMD, RailTel, a substantiated suspicion of an offence under relevant IPC/PC Act or any other Statutory Acts, and the CMD, RailTel has not, within the reasonable time taken visible action to proceed against such offence or reported it the Chief Vigilance Officer, the Monitor may also transmit this information directly to the Central Vigilance Commissioner.
- 9. The word 'Monitor' would include both singular and plural.

Article – 9: Pact Duration

This Pact begins when both parties have legally signed it. It expires for the Contractor/Consultant 12 months after his Defect Liability Period is over or 12 months after his last payment under the contract whichever is later and for all other unsuccessful Bidders, 6 months after this Contract has been awarded (In case of BOT projects). It expires for the concessionaire 24 months after his concession period is over and for all other unsuccessful Bidders 6 months after this Contract has been awarded. Any violation of the same would entail disqualification of the bidder and exclusion from future dealings.

If any claim is made/lodged during this time, the same shall be biding and continue to be valid despite the lapse of this pact as specified above, unless it is discharged determined by CMD of RailTel.

Article – 10: Other Provisions

- 1. This pact is subject to Indian Law, Place of performance and jurisdiction is the Registered Office of the Principal, i.e. New Delhi.
- 2. Changes and supplements as well as termination notices need to be made in writing.
- 3. If the Bidder/Contractor/Concessionaire/Consultant is a partnership or a Joint Venture partner, this pact must be signed by all partners or members.

- 4. Should one or several provisions of this agreement turn out to be invalid, the reminder of this agreement remains valid, in this case, the parties will strive to come to an agreement to their original intentions.
- 5. Issue like warranty / Guarantee etc. shall be outside the purview of IEMs.
- 6. In the event of any contradiction between the Integrity Pact and its Annexure, the clause in Integrity Pact shall prevail.
- 7. Any dispute/differences arising between the parties with regard to term of this Pact, any action taken by the Principal in accordance with this Pact or interpretation thereof shall not be subject to any Arbitration.
- 8. The actions stipulated in the integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

In witness whereof, he parties have signed and executed this pact at the place and date first done mentioned in the presence of following witnesses: -

(For & On behalf of the (Principal)	(For & On behalf of Bidder/Contractor/ Concessionaire/Consultant)
Place: Date:	
Witness 1:	
Witness 2:	

Annexure 7: Complete EoI Examination & Nil Deviation Certificate

(To be submitted by Bidder)

To								
RailT	Tel Co	rporat	ion of Iı	ndia Ltd				
West	ern Ra	ilway	Microv	vave Cor	nplex			
Sena	pati Ba	apat M	1arg, Ne	ar Railw	ay Spor	ts Groun	ıd	
Maha	alaxmi	, Mur	nbai – 4	00013				
Sub:	Comr	lete E	EoI Exar	nination	& Nil D	eviation	Certif	icate

Ref: EoI Number: _____ Dated: _____

Dear Sir,

We <Bidder Name> having completely examined the referred EoI, its corrigendum and any other documents/its addendums/corrigendum referred in this EoI, conclude that we have understood the Terms & Conditions of the EoI and its subsequent addendums & corrigendum (if any) and any other documents/its addendums/corrigendum referred in this EoI. We declare that we have sought all clarifications for the same from RailTel or its end customer for anything contained in this EoI & any other documents/its addendums/ corrigendum referred in this EoI and have been satisfied with the clarifications to the fullest extent and there are no terms, clauses, conditions, etc which are ambiguous.

We also declare that there is no deviation from adhering to anything that is contained in this EoI and any other documents/its addendums/corrigendum referred in this EoI and that any deviation later raised by us shall lead to forfeiture of the Bid/Contract at complete discretion of RailTel.

Signature of Authorized Signatory (with official seal)

Name :

Designation :

Address : Telephone and Fax :

E-mail address :

Annexure 8: Back to Back Compliance Certificate

Address

Telephone and Fax E-mail address (To be submitted by Bidder)

То
RailTel Corporation of India Ltd
Western Railway Microwave Complex
Senapati Bapat Marg, Near Railway Sports Ground
Mahalaxmi, Mumbai – 400013
Sub: Complete back to back Compliance Certificate
Ref: 1) EoI Number: Dated:
2) Tender Reference No CA NO 02/MMRDA/IT CELL/SM/2024_25 Dt. 19.07.2024 and all of
its addendums/ corrigendum's & published documents
Dear Sir, Considering reference 1 & 2 we would like to declare that we have read and understood
the EoI, its corrigendum and any other documents/its addendums/corrigendum referred in this
EoI thoroughly. We would like to give you our back to back compliance for all the tender terms
and conditions, clauses, timelines, deliverables and anything explicitly mentioned in the EoI, its
corrigendum and any other documents/its addendums/corrigendum referred in this EoI.
configuration and any other documents/its addendams/configuration referred in this Lor.
Signature of Authorized Signatory (with official seal)
Name :
Designation :

Annexure 9: Performance Bank Guarantee Format

(For a sum of percentage of the value of the contract as per RailTel's end customer RFP/tender) (Stamp Duty to be confirmed by RailTel in co-ordination with RailTel's Legal Department) (Final Draft to be confirmed by RailTel Legal before BG issuance)

To RailTel Corporation of India Ltd Western Railway Microwave Complex Senapati Bapat Marg, Mahalaxmi Mumbai – 400013

WHEREAS:

name and address of Applicant] (hereinafter called "the Applicant") and RailTel (the "Authority") have entered into an agreement (the "Agreement") for "Selection of System Integrator (SI) for Design, Development, and Implementation of Regional Information System for Mumbai Metropolitan Region and Urban Observatory at Mumbai Metropolitan Regional Development Authority, Mumbai" in the state of Maharashtra, subject to and in accordance with the provisions of the Agreement.

- (A) The Agreement requires the Applicant to furnish a Performance Security for due and faithful performance of its obligations, under and in accordance with the Agreement, during the {Implementation Period/ Defects Liability Period and Maintenance Period} (as defined in the Agreement) in a sum of Rs ***** Cr.
- (B) We,Through our branch at (The "Bank") have agreed to furnish this bank guarantee (hereinafter called the "Guarantee") by way of Performance Security. NOW, THEREFORE, the Bank hereby, unconditionally and irrevocably, guarantees and affirms as follows:
- 1. The Bank hereby unconditionally and irrevocably guarantees the due and faithful performance of the Applicant obligations during the {Implementation period /Defects Liability Period and maintenance period} under and in accordance with the Agreement, and agrees and undertakes to pay to the Authority, upon its mere first written demand, and without any demur, reservation, recourse, contest or protest, and without any reference to the Applicant, such sum or sums up to an aggregate sum of the Guarantee Amount as the Authority shall claim, without the Authority being required to prove or to show grounds or reasons for its demand and/or for the sum specified therein.

- 2. A letter from the Authority, under the hand of an officer not below the rank of General Manager in RailTel that the Applicant has committed default in the due and faithful performance of all or any of its obligations under and in accordance with the Agreement shall be conclusive, final and binding on the Bank. The Bank further agrees that the Authority shall be the sole judge as to whether the Applicant is in default in due and faithful performance of its obligations during and under the Agreement and its decision that the Applicant is in default shall be final and binding on the Bank, notwithstanding any difference between the Authority and the Applicant, or any dispute between them pending before any court, tribunal, arbitrators or any other Authority or body, or by the discharge of the Applicant for any reason whatsoever.
- 3. In order to give effect to this Guarantee, the Authority shall be entitled to act as if the Bank were the principal debtor and any change in the constitution of the Applicant and/or the Bank, whether by their absorption with any other body or corporation or otherwise, shall not in any way or manner affect the liability or obligation of the Bank under this Guarantee.
- 4. It shall not be necessary, and the Bank hereby waives any necessity, for the Authority to proceed against the Applicant before presenting to the Bank its demand under this Guarantee.
- 5. The Authority shall have the liberty, without affecting in any manner the liability of the Bank under this Guarantee, to vary at any time, the terms and conditions of the Agreement or to extend the time or period for the compliance with, fulfillment and/or performance of all or any of the obligations of the Applicant contained in the Agreement or to postpone for any time, and from time to time, any of the rights and powers exercisable by the Authority against the Applicant, and either to enforce or forbear from enforcing any of the terms and conditions contained in the Agreement and/or the securities available to the Authority, and the Bank shall not be released from its liability and obligation under these presents by any exercise by the Authority of the liberty with reference to the matters aforesaid or by reason of time being given to the Applicant or any other forbearance, indulgence, act or omission on the part of the Authority or of any other matter or thing whatsoever which under any law relating to sureties and guarantors would but for this provision have the effect of releasing the Bank from its liability and obligation under this Guarantee and the Bank hereby waives all of its rights under any such law.
- 6. This Guarantee is in addition to and not in substitution of any other guarantee or security now or which may hereafter be held by the Authority in respect of or relating to the Agreement or for the fulfillment, compliance and/or performance of all or any of the obligations of the Applicant under the Agreement.
- 7. Notwithstanding anything contained hereinbefore, the liability of the Bank under this Guarantee is restricted to the guaranteed amount and this Guarantee will remain in force for the period specified in paragraph 8 below and unless a demand or claim in writing is made by the Authority on the Bank under this Guarantee all rights of the Authority under this Guarantee shall be forfeited and the Bank shall be relieved from its liabilities hereunder.

- 8. The Guarantee shall cease to be in force and effect on ****\$ unless a demand or claim under this Guarantee is made in writing before expiry of the Guarantee, the Bank shall be discharged from its liabilities hereunder.
- 9. The Bank undertakes not to revoke this Guarantee during its currency, except with the previous express consent of the Authority in writing and declares and warrants that it has the power to issue this Guarantee and the undersigned has full powers to do so on behalf of the Bank.
- 10. Any notice by way of request, demand or otherwise hereunder may be sent by post addressed to the Bank at its above referred branch, which shall be deemed to have been duly authorized to receive such notice and to effect payment thereof forthwith, and if sent by post it shall be deemed to have been given at the time when it ought to have been delivered in due course of post and in proving such notice, when given by post, it shall be sufficient to prove that the envelope containing the notice was posted and a certificate signed by an officer of the Authority that the envelope was so posted shall be conclusive.
- 11. This Guarantee shall come into force with immediate effect and shall remain in force and effect for up to the date specified in paragraph 8 above or unit it is released earlier by the Authority pursuant to the provisions of the Agreement.

Signed and sealed this day of 20............ SIGNED, SEALED AND DELIVERED For and on behalf of the Bank by: (Signature) (Name) (Designation) (Code Number) (Address)

NOTES:

- a. The bank guarantee should contain the name, designation and code number of the officer(s) signing the guarantee.
- b. The address, telephone number and other details of the head office of the Bank as well as of issuing branch should be mentioned on the covering letter of issuing branch



Annexure 10: Bank Guarantee for Earnest Money Deposit

To RailTel Corporation of India Ltd Western Railway Microwave Complex Senapati Bapat Marg, Mahalaxmi Mumbai – 400013

Whereas <<Name of the Bidder>> (hereinafter called 'the Bidder') has submitted the bid for Submission of EOI <<EOI Number>> dated <<Date>> for "Selection of System Integrator (SI) for Design, Development, and Implementation of Regional Information System for Mumbai Metropolitan Region and Urban Observatory at Mumbai Metropolitan Regional Development Authority, Mumbai" (hereinafter called "the Bid") to RailTel Corporation of India Ltd

Know all Men by these presents that we <<Name of the Bank>> having our office at <<Address>> (hereinafter called "the Bank") are bound unto the RailTel (hereinafter called "RailTel") in the sum of Rs. <<Amount in figures>> (Rupees <<Amount in words>> only) for which payment well and truly to be made to RailTel, the Bank binds itself, its successors and assigns by these presents. Sealed with the Common Seal of the said Bank this <<Date>>

The conditions of this obligation are:

- i. If the Bidder having its bid withdrawn during the period of bid validity/extended validity specified by the Bidder on the Bid Form; or
- ii. Having participated with another party/consortium apart from RailTel in RailTel's end customer Tender; or
- iii. If the Bidder, having been notified of the acceptance of its bid by RailTel during the period of validity of the bid.
- a. Withdraws his participation from the bid during the period of validity of bid document; or
- b. Fails or refuses to participate in the subsequent EOI process after having been short-listed;

We undertake to pay to RailTel up to the above amount upon receipt of its first written demand, without RailTel having to substantiate its demand, provided that in its demand RailTel will note that the amount claimed by it is due to it owing to the occurrence of one or both or all of the three conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to <<insert date>> and including <<extra time over and above mandated in the RFP>> from the last date of submission and any demand in respect thereof should reach the Bank not later than the above date.

NOTWITHSTANDING ANYTHING CONTAINED HEREIN:

- I. Our liability under this Bank Guarantee shall not exceed Rs. <<Amount in figures>> (Rupees <<Amount in words>> only)
- II. This Bank Guarantee shall be valid upto <<insert date>>)
- III. It is a condition of our liability for payment of the guaranteed amount or any part thereof arising under this Bank Guarantee that we receive a valid written claim or demand for

payment under this Bank Guarantee on or before <<insert date>>) failing which our liability under the guarantee will automatically cease.

(Authorized Signatory of the Bank)

Seal:

Date:



Annexure 11: Curriculum Vitae (CV) of Key Personnel

General Information
Current Designation / Job Title
Name of the person
Current Designation / Job Title
Current job responsibilities
Proposed Role in the Project
Academic Qualifications:
• Degree
Academic institution graduated from
Year of graduation
Specialization (if any)
Key achievements and other relevant information
(if any)
Professional Certifications (if any)
Total number of years of experience
Number of years with the current company
Past assignment details (For each assignment provide
details regarding name of organizations worked for,
designation, responsibilities, tenure) Prior Professional
Experience covering:
Organizations worked for in the past:
o Organization name
O Duration Designation I agetica (a)
Designation Location(s) Way non-partialities
Key responsibilities
Prior project experience Project page
Project nameClient
Key project features in brief



Annexure 12: Consortium Agreement Draft Format

as the "Parties" and each is individually referred to as "Party"

Format for Joint Venture / Consortium Agreement THIS JOINT VENTURE AGREEMENT is entered into on this theday of 2024
AMONGST
1
under the Companies Act, 1956 and having its registered office a
(hereinafte
referred to as the "First Party" which expression shall, unless
repugnant to the context include its successors and permitted
assigns)
assigns)
AND
and having its registered office at
(hereinafter referred to as the "Second Party" which expression shall, unless repugnant to the
context include its successors and permitted assigns)
The above mentioned parties of the [FIRST AND SECOUND] PART are collectively referred to

WHEREAS,

- A. The Parties are interested in jointly bidding for the project as members of a Consortium and in accordance with the terms and conditions of the RFP document and other bid document in respect of the Consultancy, and
- B. It is a necessary condition under the RFP document that the member of the Consortium shall enter into a joint Bidding Agreement and Furnish a copy there of with the Application

NOW IT IS HEREBY AGREED as follows:

1. Definitions and Interpretations

In this Agreement, the capitalized terms shall, unless the context otherwise require, have the meaning ascribed thereof under the RFP

2. Consortium

- a. The Parties do here by irrevocably constitute a consortium ("the Consortium") for the purposes of jointly participating in the selection process for the project
- b. The Parties hereby undertake to participate in the Bidding Process only through this Consortium and not individually and/ or through any other consortium constituted for this project, either directly or indirectly or through any of their Affiliates

3. Covenants

The Parties hereby undertaken that in the event the Consortium is declared the selected bidder and awarded the project, the Parties shall enter into a contract for project ("Contract") with the Authority and for performing all obligations as the bidder in terms of the Contract for the project

4. Role of the Parties

The Parties hereby undertake to perform the roles and responsibilities as described below:-

- a. The First Party shall be the Members in Charges of the Consortium and shall have the power of attorney from all Parties for conducting all business for and behalf of the Consortium during the selection process for the project and until the Effective Date under the Contract;
- b. The Second Party shall be the associate partner

5. Joint and Several Liability

The Parties do hereby undertake to be jointly and severally responsible for all and liabilities relating to the project and in accordance with the terms of the RFP and the Contract, for the performance of the Contract.

6. Member in Charge or Lead Member

Without prejudice to the joint and several liabilities of all the Parties, each Party agrees that it shall exercise all rights and remedies under the Contract through the Bidder / Lead Member and the Authority shall be entitled to deal with such Bidder as the representative of all Members. Each Party agrees and acknowledges that:

- a. Any decision (including without limitation, any waiver or consent), action, omission, communication or notice of the Member in Charge on any matters related to the Contract shall be deemed to have been on its behalf and shall be binding on it. The Authority shall be entitled to rely upon any such action, decision or communication from the Member in Charge;
- b. Consolidated invoices for the service in relation to the project performed by all the Members shall be prepared and submitted by the Lead bidder and the Authority shall have right to release payment solely to the Lead bidder and the Authority shall not in any manner be responsible or liable for the inter seal location of payments, works etc. among the parties
- c. Any notice, communication, information or documents to be provided to the bidder shall be delivered to the authorized representative of the bidder (as designated pursuant to the Contract) and any such notice, communication, information of documents shall be deemed to have been delivered to all the Parties.

7. Representation of the Parties

Each party represents to the other Parties as of the date of this Agreement that:

- a. Such Party is duly organizes, validly existing and in good standing under laws of its incorporation and has all requisite power and authority to enter into this agreement;
- b. The execution, delivery and performance by such Party of this Agreement has been authorized by all necessary and appropriated corporate or governmental action and a copy of the extract of the charter document and board resolution/ power of attorney in favor of the person executing this Agreement for the delegation of power and authority to execute this Agreement on behalf of the party is annexed to this Agreement, and Will not, to the best of its knowledge:
 - i. Require any consent or approval not already obtained;
 - ii. Violate any Application Law presently in effect and having applicability to it;
- iii. Violate the memorandum and articles of association, by-laws or other applicable organizational document thereof;
- iv. Violate any clearance, permit, concession, grant, license or other governmental authorization, approval, judgment, order or decree or any mortgage agreement, indenture or any other instrument to which such Party Is a party or by which such Party or any of its properties or assets are bound or that is otherwise applicable to such Party; or
- v. Create or impose any lines, mortgages, pledges, claims, security interests, charges or Encumbrances or obligation to create a line, charge, pledge, security interest, encumbrances or mortgage in or on the property of such Party, except for encumbrances that would not, individually or in the aggregate, have a material adverse effect on the financial condition or prospects or business of such Party so as to prevent such Party from fulfilling its obligations under this Agreement;
- c. This Agreement is the legal and binding obligation of such Party, enforceable in accordance with its term against it; and
- d. There is no litigation pending or, to the best of such Party's knowledge, threatened to which it or any of its affiliates is a Party that presently affects or which would have a material adverse effect on the financial condition or prospects or business of such Party in the fulfillment of its obligation under this agreement

8. Authorized Representation

The parties agree that, who is employed with the Lead bidder, or his/her nominee shall be the authorized representative of the consortium, to do on behalf of the Consortium, all such acts, deeds and things as are necessary or required in connection with or incidental to submission of the Consortium's proposal for an the project including but not limited to signing and submission of all application, proposal and other document, participating in pre-bid and other conferences and providing information/ responses to the authority, representing the consortium in the matters before the authority, signing and execution of all contracts and undertakings consequent to acceptance of the consortium's proposal and generally dealing with the Authority in all matters in connection with or relating or arising out of the Project.

9. Termination

This Agreement shall be effective from the date hereby and shall continue in full force and effect until the Effective Date under the Contract, in case the project is awarded to the Consortium. However, in case the Consortium is not selected for award of the project, the Agreement will stand terminated upon intimation by the Authority that it has not been selected and upon return of the EMD by the Authority.

10. Miscellaneous

This Joint Bidding Agreement shall be governed by laws of India.

The Parties acknowledge and accept that this Agreement shall not be amended by the Parties without the prior written consent of the Authority

IN WITNESS WHEREOF THE PARTIES ABOVE NAMED HAVE EXECUTED AND DELIVERD THIS AGREEMENT AS OF THE DATE FIRST ABOVE WRITTEN.

SIGNED, SEALED & DELIVERED	SIGNED, S
For and on behalf of MEMBER	For and on
IN- CHARGE by:	by

Name:

Designation:

Address:

In Presence of:

1.

2.

SIGNED, SEALED & DELIVERED For and on behalf of SECOND PART by

Name: Designation: Address:



Annexure 13: Agreement Draft Format

(As per Tender No. CA NO 02/MMRDA/IT CELL/SM/2024_25 Dt. 19.07.2024 and any if its addendums/ corrigendums/ clarifications issued by the Tender floating authority. The agreement will be signed with selected Bidder on Back to Back basis and will be binding upon the parties)



Annexure 14: Price Bid Format

(Back to Back as per end customer RFP/Tender referred including all its amendments/corrigendums/ clarifications)

Sr	Item Description	Basic Rate in	Total Amount	Total Amount in
No		Figures	Without Tax	Words
1	CAPEX + RIS			
	DEVELOPMENT COST +			
	MAPPING SRVICES +			
	Training+ OPEX			
Total	in figures			
Quot	ed Rate in Words			





RFP Document No.

CA NO.02/MMRDA/IT CELL/SM/2024-25

For

RFP for Selection of System Integrator (SI) for Design, Development, and Implementation of Regional Information System for Mumbai Metropolitan Region and Urban Observatory at Mumbai Metropolitan Regional **Development Authority, Mumbai**

July 2024

Tender Processing Fee: Rs. 11,800/- (Rs. Eleven Thousand Eight Hundred Only) (including 18% GST (Non-Refundable))

> **Systems Manager** IT Cell, 5th Floor, B Wing, MMRDA Old Building,

E Block BKC, Bandra Kurla Complex, Bandra East, Mumbai, Maharashtra 400051

Email ID: ris.sm@mailmmrda.maharashtra.gov.in

Disclaimer

- 1. Mumbai Metropolitan Region Development Authority, Mumbai (hereinafter referred to as MMRDA) has issued the Request for Proposal (hereinafter referred to as RFP) for the Appointment of Selection of System Integrator (SI) for Design, Development, and Implementation of Regional Information System for Mumbai Metropolitan Region and Urban Observatory at MMRDA, Mumbai on such terms and conditions as set out in the RFP document, including but not limited to the requirements set out in different parts of the RFP document.
- 2. The RFP has been prepared with an intention to invite prospective Bidders and to assist them in making their decision regarding submission of Proposal. It is hereby clarified that the RFP is not an Agreement, and the purpose of the RFP is to provide the Bidder(s) with information to assist them in the formulation of their Proposals. The RFP document does not purport to contain all the information Bidders may require. The RFP document may not be appropriate for all persons, and it is not possible for MMRDA to consider the investment objectives, financial situation and particular needs of each Bidder.
- 3. MMRDA has taken due care in preparation of information contained herein. However, this information is not exhaustive. Interested parties are required to make their own inquiries and respondents will be required to confirm in writing that they have done so, and they do not solely rely on the information contained in the RFP in submitting their Proposal. The RFP includes statements, which reflect various assumptions and assessments arrived at by MMRDA in relation to the Project. Such assumptions, assessments and statements do not purport to contain all the information that each Bidder may require.
- The RFP is not an Agreement by and between MMRDA and the prospective Bidders or any other person. The information contained in the RFP is non-binding on MMRDA, any of its authorities or agencies, or any of their respective officers, employees, agents, or advisors. MMRDA makes no representation or warranty and shall incur no liability under any law as to the accuracy, reliability or completeness of the information contained in the RFP document. Each Bidder shall consider the RFP document as per his understanding and capacity. The Bidders shall undertake appropriate examination, enquiry and scrutiny of all aspects mentioned in the RFP document before bidding. Bidders are encouraged to take professional help of experts on IT Cell, Urban Planning, IT Solution Architecture, Infrastructure Expert, Bid Process Management, Financial, Legal, Technical, Taxation, and any other matters / sectors appearing in the document or specified work. Bidders shall also go through the RFP document in detail and bring to notice of MMRDA any kind of error, misprint, inaccuracies, or omission in the document before pre-bid meeting. MMRDA reserves the right not to proceed with the project, to alter the timetable reflected in this document, and to change the process or procedure mentioned in the RFP in larger public interest. MMRDA also reserves the right to decline to discuss the Project with any party submitting a proposal.

- 5. Persons / Entities / Bidders / Applicants / Respondents / Agencies / consortium partners submitting this Proposal shall not be entitled for any type of reimbursement from MMRDA. The Bidder shall bear all costs arising from, associated with or relating to the preparation and submission of its Bid including but not limited to preparation, copying, postage, delivery fees, and expenses associated with any demonstrations or presentations that may be required by MMRDA or any other costs incurred in connection with or relating to its Bid.
- 6. The issue of the RFP does not imply that MMRDA is bound to select and prequalify Bids for any Bid Stage or to appoint the selected Bidder as the case may be, for the project and MMRDA reserves exclusive right to reject all or any of the Bids without assigning any reasons whatsoever.
- 7. MMRDA may, in its absolute discretion but without being under any obligation to do so, update, amend or supplement the information, assessment or assumptions contained in the RFP
- 8. MMRDA, its employees and advisors make no representation or warranty and shall have no liability (for any cost, damage, loss or expense which may arise from or is incurred or suffered on account of anything contained in this RFP or otherwise, including but not limited to the accuracy, adequacy, correctness, completeness or reliability of the RFP and any assessment, assumption, statement or information contained therein or deemed to be part of this RFP or arising in any way with eligibility of Bidder for participation in the Bidding Process) towards any Bidder or a third person, under any law, statute, rule, regulation or tort law, principles of restitution or unjust enrichment or otherwise.
- 9. MMRDA also accepts no liability of any nature whether resulting from negligence or otherwise howsoever caused arising from reliance of any Bidder upon the statement contained in this RFP.
- 10. Interested parties, after careful review of all the clauses of the 'Request for Proposal', are encouraged to send their suggestions in writing to MMRDA on ris.sm@mailmmrda.maharashtra.gov.in Such suggestions, after review by MMRDA, may be incorporated into this 'Request for Proposal' as a corrigendum which shall be uploaded onto the e-tendering portal and MMRDA website: https://mahatenders.gov.in/nicgep/app and https://mmrda.maharashtra.gov.in

The submitted documents/ data/ bid/ drawings/ concepts/ IPR/ patents/ models/ presentations/ walkthrough/ clarifications etc. shall be exclusive property of MMRDA once submitted. The same shall be retained by MMRDA and shall be produced by MMRDA for any deemed use for the implementation of project in larger public interest. The Bidder shall have no right or claim on the submitted documents/ data/ bid/ drawings/ concepts/ IPR/ patents/ models/ presentations/ walkthrough/ clarifications etc.- soft and hard copies and Bidder shall not seek any compensation for any information submitted by Bidder to be used by MMRDA. The submission by Bidder empowers MMRDA to retain and use information at MMRDA's discretion multiple times in multiple forums in multiple formats.

Definitions

Sr. No.	Terms	Definitions
1)	ACCEPTING AUTHORITY	Means MMRDA or the Competent Authority to accept the bid
2)	ACCOUNTING YEAR	Means the financial year commencing from 1 st April of any calendar year and ending on 31 st March of the next calendar year
3)	ADDITIONAL FACILITIES	Means the facilities which the IA may provide for the Successful completion of the assignment
4)	AFFILIATE(S)	Means an individual or an entity that directly or indirectly controls, is controlled by, or is under common control with the IA.
5)	IA / SELECTED BIDDER	Means the Successful Bidder selected through this RFP after following all due procedure.
6)	APPOINTED DATE	Means the date on which the Agreement is signed and shall be deemed to be the date of commencement of the Contract Period
7)	APPLICABLE LAWS	Means all laws, promulgated or brought into force and effect by GOI or GOM including regulations and rules made there under, and judgments, decrees, injunctions, writs and orders of any court of record, as record, as may be in force and effect during the subsistence of this RFP / Agreement
8)	APPLICABLE PERMITS	Means all clearances, permits, authorizations, consents and approvals required to be obtained or maintained under Applicable Laws in connection with the said Project during the subsistence of the Agreement
9)	AUTHORITY/ MMRDA	Means Mumbai Metropolitan Region Development Authority
10)	ASSOCIATE	An Associate is an entity, including an unincorporated entity such as partnership, over which the investor has significant influence and that is neither a subsidiary nor an interest in a joint venture
11)	BIDDER	Bidder means an entity that is a Registered Company/ Proprietorship Firm/ Partnership Firm/ Limited Liability Partnership having its registered office in India, and which is submitting its bid pursuant to RFP documents. Bidder can be a Sole Bidder / Consortium with a maximum of 2 members: 1 Lead Bidder + 1 Consortium Partner.
12)	BID EVALUATION COMMITTEE (BEC)	Means the committee constituted by the MMRDA for evaluation and selection of the Bidder for bids received in response to this RFP document
13)	CHANGE IN LAW	Means the occurrence of any of the following after the date of Financial Bid:

Sr. No.	Terms	Definitions
		the enactment of any new Indian law; the repeal, modification or re-enactment of any existing Indian law; the commencement of any Indian Law which has not entered into effect until the date of financial Bid; a change in the interpretation or application of any Indian law by a court of record as compared to such interpretation or application prior to the date of financial Bid
14)	CLIENT	Means "Mumbai Metropolitan Region Development Authority" or "Authority" that signs the Contract for the Services with the selected IA.
15)	COMPANY	Means a Company incorporated and existing under the Companies Act, 1956 or 2013 whichever is applicable.
16)	AGREEMENT/ CONTRACT	Means a legally binding written agreement signed between the Client and the IA and includes all the attached documents listed (the General Conditions of Contract (GCC), the Special Conditions of Contract (SCC), and the Appendices).
17)	CONTRACT PERIOD / CONSULTANCY PERIOD	Means a period of one year, the period beginning from the Appointed Date or as specified in the Work Order, plus one years of support.
18)	CONTRACT SUM/ CONSULTANCY FEE	Means the sum for which the offer is accepted.
19)	IN CHARGE IT CELL	As used anywhere in the document, shall mean In Charge Information Technology Cell of MMRDA.
20)	DAY	Means Calendar day of 24 hours from midnight to midnight irrespective of the number of hours worked in any day in that week.
21)	DATA ANALYTICS	Solutions include -Business Intelligence/ MIS/ Big Data Analytics/ Data Lake/ Predictive Analytics/ Market Research/ Sector Analytics, etc.
22)	DOCUMENT OR DOCUMENTATION	Means documentation printed or in written form, tapes, discs, drawings, computer programmers, writings, reports, photographs, cassettes, or expressed in any other written, audio or visual form
23)	FOREIGN PERSONNEL	Means such professionals and support staff who at the time of being so provided had their domicile outside the India;
24)	GOVERNMENT	Means the Government of Maharashtra;
25)	INR	Means Indian Rupee (s).

Sr. No.	Terms	Definitions
26)	INFRASTRUCTURE SECTOR	Includes any work associated in- Roads and bridges/ Ports/ Inland Waterways/ Airport/ Railway Track/ Tunnels/ Viaducts/ Bridges/ Urban Public Transport, etc.
27)	ІТВ	Means the Instructions to Bidders that provides the Bidders with all information needed to prepare their Proposals.
28)	IT/ICT PROJECTS	Design, development/customization, and implementation of an IT application/web application project including web development/ software development/ mobile app development/ network configuration/ software implementation/ hardware installation/ database management/ and IT emergency recovery and data centre operations any other relevant application in India as decided by MMRDA
29)	KEY PROFESSIONAL(S)	Means an individual professional whose skills, qualifications, knowledge, and experience are critical to the performance of the Services under the Contract and whose CV is taken into account in the Technical Evaluation of the IA's proposal.
30)	LOCAL AUTHORITY	Means Municipal Corporation of Greater Mumbai (MCGM).
31)	LOCAL PERSONNEL	Means such professionals and support staff who at the time of being so provided had their domicile inside India.
32)	MMRDA REPRESENTATIVE	Means such person or persons as may be authorized in writing by Metropolitan Commissioner, MMRDA or the OIC to act on its behalf under this Agreement and shall include any person or Persons having authority to exercise any rights or perform and fulfil any obligations of MMRDA under this Agreement
33)	OFFICER OR OFFICER -IN- CHARGE	Means the OFFICER -IN-CHARGE of the work for the time being appointed by Metropolitan Commissioner, MMRDA
34)	OFFICER'S REPRESENTATIVE	mean an assistant / representative of the OFFICER -IN-CHARGE
35)	PROFESSIONALS	Means, collectively, Key Professionals, Support Professionals, support staff, or any other personnel of the IA, Sub-IA or Joint Venture member(s).
36)	PROPOSAL / BID	Means the Technical Proposal and the Financial Proposal of the IA.
37)	RFP	Means the Request for Proposals issued by the Client for the selection of IA.
38)	SERVICES	Means the work to be performed by the IA pursuant to the Contract.

Sr. No.	Terms	Definitions	
39)	SIMILAR PROJECTS	 Design, Development/Customization implementation of an IT Application/Web Application Project Web Development/ Software Development/ Mobile App Development Information System Deployment with BI Analytics. Network Configuration Software Implementation Hardware Installation Data Data Center Operations, DC/DR supply and/or maintenance Communication Infrastructure City Surveillance 3D City Mapping / Urban Mapping /Property Mapping ICT Based Utility Management Command & Control Center Implementation OR any other relevant application in India as decided by MMRDA 	
40)	TERMS OF REFERENCE (TOR)	Means the Terms of Reference that explain the objectives, scope of work, activities, and tasks to be performed, respective responsibilities of the Client and the IA, and expected results and deliverables of the assignment.	
41)	URGENT WORKS	Mean any measure which, in the opinion of the OFFICER-IN-CHARGE, become necessary during the progress of the works to obviate any risk or accident or failure or which become necessary for security of the work or the persons working, thereon.	
42)	WORK	Mean the works to be executed in accordance with the Contract or part(s) thereof as the case may be and shall include all extra or additional, altered or substituted works as required for the performance of the Contract.	

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INVITATION

CA NO.02/MMRDA/IT	CFLL/SM/2024-25	Dated:
		Datoa.

- i.MMRDA hereby invites Request for Proposal for Selection of System Integrator (SI) for Design, Development, and Implementation of Regional Information System for Mumbai Metropolitan Region and Urban Observatory at MMRDA Bidder shall study the RFP document carefully before submitting their proposals in response to the RFP Notice. Submission of a proposal in response to this notice shall be deemed to have been done after careful study and examination of this document with full understanding of its terms, conditions and implications.
- ii.To participate in online bidding process, Bidders shall procure a Digital Signature Certificate (Class III) as per Information Technology Act-2000 (with its amendments and applicable CAA guidelines) using which they shall digitally sign and encrypt their electronic bids. Bidders shall procure the same from any CCA approved certifying agency, i.e. TCS, Safecrypt, nCode, etc. Bidders who already have a valid Digital Signature Certificate (DSC) (Class II or Class III valid till the last date of bid submission) need not procure a new DSC. (Refer https://cca.gov.in/sites/files/pdf/guidelines/CCA-IVG.pdf) Registration for e-bidding must be done by the entity bidding for the project.
- iii.The Bidders who desire to participate in the bidding process shall register on https://mahatenders.gov.in/nicgep/app
- iv. The complete bidding document is available on https://mahatenders.gov.in/nicgep/app for free download.
- v.The downloaded bidding document shall be considered valid for participation in the electronic bidding process (e-tendering) subject to the submission of prescribed tender/bidding document fee.
- vi. The Bidder firm shall be selected as per procedures described in the RFP
- vii. The Bidder (authorized signatory) shall submit their offer online in electronic formats for eligibility criteria, technical and financial proposal. However, Tender Document & EMD Fees shall paid online through Maha Tender portal and Performance Bank Guarantee as applicable and defined in RFP.
- viii. The Bidder (authorized signatory) shall submit their offer online in electronic formats for preliminary qualification, technical and financial proposal (Envelope A, B & C)
- ix.MMRDA shall not be responsible for delay in online submission due to any reason. For this the Bidders shall upload the complete bid proposal well in advance so as to avoid any unforeseen problems.

- x.The Bidders shall refer "Bidders Manual Kit" available at https://mahatenders.gov.in/nicgep/app for further details about the e-tendering process
- xi. The objective of the assignment is Selection of System Integrator (SI) for Design, Development, and Implementation of Regional Information System for Mumbai Metropolitan Region and Urban Observatory at MMRDA.

1.1 RFP SUMMARY

Name of the Authority	Mumbai Metropolitan Region Development Authority (MMRDA), Mumbai, Maharashtra, India	
Document No.	CA NO.02/MMRDA/IT CELL/SM/2024-25	
Name of RFP	Request for Proposal (RFP) for Selection of System Integrator (SI) for Design, Development, and Implementation of Regional Information System for Mumbai Metropolitan Region and Urban Observatory at MMRDA	
Selection Process	Selection Process: QCBS (80:20). Three Envelope System (A, B, C) through e-tender. [Amongst the Technically Qualified Bidders (i.e. Bidders with technical score of 70 (Seventy) or more), the Preferred Bidder shall be the one with the highest QCBS Ranking, H1.	
Tender Processing Fees	Rs. 11,800/- (Rs. Eleven Thousand Eight Hundred Only, including 18% GST (Non- Refundable)) by way of electronic transfer through Mahatender portal	
Earnest Money Deposit (EMD)	 INR. 1,00,00,000/- (Indian Rs. One Crore only) INR 1,00,000/- (Indian Rs. One Lakhs only) by electronic transfer through Mahatender portal only and INR 99,00,000/- (Indian Rs. Ninety Nine Lakhs Only) by Bank Guarantee a Scheduled Bank (Scanned copy to be uploaded) NO EMD exemption allowed for any of the bidder. 	
Scope of Work	Design, Development, and Implementation of Regional Information System for Mumbai Metropolitan Region and Urban Observatory at MMRDA	
Bidder	Bidder can be a Sole Bidder / Consortium with maximum of 2 members: 1 Lead Bidder + 1 Consortium Partner	
Bid Validity Period	(180) One-hundred-and-eighty days from the last date of submission of Bids	
Performance Bank Guarantee	5% of the Contract Value to be submitted within 25 days from the date of issue of a letter accepting the offer of assignment	

1.2 KEY EVENTS

SI. No.	Information	Details	
1.	Advertisement Date	19.07.2024	
2.	Download Start Date	19.07.2024 17:01 hrs (IST)	
3.	Last date to send in requests for clarifications	29.07.2024, 17:01 hrs Clarifications to be sent by email to the following address: ris.sm@mailmmrda.maharashtra.gov.in	
4.	Release of response to clarifications would be available at	Maha Tender Online Portal: https://mahatenders.gov.in/nicgep/app	
5.	Download End Date	12.08.2024,17:00 hrs (IST)	
6.	Last date (deadline) for online submission of bids	12.08.2024,17:01 hrs (IST) on Maha Tender Online Portal	
7.	Closing of Bids	13.08.2024 from 13:01 Hrs on Maha Tender Online Portal: https://mahatenders.gov.in/nicgep/app	
8.	Technical Bid Opening Date & Time	14.08.2024 from 13:01 Hrs on Maha Tender Online Portal: https://mahatenders.gov.in/nicgep/app	
9.	Date for Presentation	To be informed later to eligible Bidders	
10.	Commercial Bid Opening Date & Time	To be informed later to eligible Bidders	
11.	Nodal Officer & Address for communication for seeking clarifications on RFP. (During office hours on working days)	Systems Manager, IT Cell Mumbai Metropolitan Region Development Authority (MMRDA), IT Cell, 5th Floor, MMRDA Old Building, Bandra-Kurla Complex, Bandra (East), Mumbai- 400051 Tel: 022-26597448 Email: ris.sm@mailmmrda.maharashtra.gov.in	

Note:

- 1) Bidder are requested to upload their pre-bid queries online on email I.D. ris.sm@mailmmrda.maharashtra.gov.in from 19.07.2024 to 29.07.2024.
- 3) Bidder may attend financial bid opening. Financial bid Opening date will be informed separately.

1.3 Structure of the RFP

This RFP document for the Selection of System Integrator (SI) for Design, Development and Implementation of Regional Information System for Mumbai Metropolitan Region and Urban Observatory at MMRDA for the Department comprising the following.

- i. Instructions on the bid process for the purpose of responding to this RFP. This broadly covers:
 - 1. General instructions for bidding process
 - 2. Bid evaluation process including the parameters for pre-qualification, technical evaluation and commercial evaluation to facilitate the Department in determining Bidder's suitability as the implementation partner
 - 3. Payment schedule
 - 4. Commercial bid and other formats
- ii. Functional and technical requirements of the project. The contents of the document broadly cover the following areas:
 - 1. About the project and its objectives
 - 2. Scope of work for the implementation agency
 - 3. Functional and Technical requirements
 - 4. Project Schedule
 - 5. Service levels for the implementation partner

The Bidder is expected to respond to the requirements as completely and in as much relevant detail as possible, and focus on demonstrating Bidder's suitability to become the implementation partner of the Department.

iii. Master Service Agreement (MSA), Service Level Agreement (SLA) and Non-Disclosure Agreement (NDA).

The Bidders are expected to examine all instructions, forms, terms, project requirements and other information in the RFP documents. Failure to furnish all information required as mentioned in the RFP documents or submission of a proposal not substantially responsive to the RFP documents in every respect will be at the Bidder's risk and may result in rejection of the proposal.

1.4 Background information

1.4.1 Introduction

The Mumbai Metropolitan Region Development Authority (MMRDA) was established in accordance with the Mumbai Metropolitan Region Development Authority Act. 1974, on 26th January 1975. Since its inception, MMRDA is engaged in long term planning, promotion of new Growth Centres, implementation of strategic projects and financing infrastructure development. The Regional Plan provides for a strategic framework of MMR's sustainable growth. The objective behind establishing MMRDA was to make MMR a destination for economic activity by promoting infrastructure development and improving the quality of life.

The Mumbai Metropolitan Region Development Authority is responsible for the preparation of Regional Plan, providing financial assistance for significant regional projects, providing help to local authorities and their infrastructure projects, coordinating execution of projects and schemes in MMR, restricting any activity that could adversely affect appropriate development of MMR, etc. The MMRDA prepares plans, formulates policies and programs, implements projects and provides financial assistance for significant regional projects. In particular, it conceives, promotes and monitors the key projects for developing new Growth Centres and brings about improvement in sectors like transport, housing, water supply and environment in the Region. The Authority as Special Planning Authority has also prepared detailed development plan for specific areas in MMR.

The "Authority" is at the apex having perpetual succession and a common seal with power, subject to the provisions of the Act and is presided by the Minister of Urban Development Department. At the second tier is the Executive Committee presided by the Chief Secretary to the State Government. The Metropolitan Commissioner assisted by the Additional Metropolitan Commissioner and other officers chairs the third tier.

1.4.2 Purpose and Service Outcomes Statement

MMRDA conceptualized the creation of Regional Information System and Creation of Urban Observatory to improve regional management and development in MMR region. The project aims in development and implementation of a comprehensive Geo Spatial Database, a web-based GIS application/ interface and data analytics system along with the Urban Observatory within MMRDA to integrate the data from multiple entities such as Central & State Government entities, District Administrative office, Educational department, Disaster management, Town Planning department, Environmental department and Health department to facilitate dissemination of information, Monitoring/ Decision Support in a single platform. This database will assist administrative officers, poli cy makers, investors, emergency response teams etc. in rapid decision making by leveraging on organized spatial and non-spatial data at ease. The system will include a public Geo Portal and Dashboard for sharing necessary information with the public, along with a detailed Internal dashboard and Comprehensive GIS application for monitoring and data driven decision making for various stakeholders of the Information System. MMRDA intends to develop this system, which will provide the public and business community information regarding various parameters like land use, environment, economy, etc. indicating the status of MMR. This will enable the investors to plan their businesses at suitable locations leading to enhanced synergies. It will create multiple employment opportunities and give a boost to the economy of MMR. Integrated

Command & Control Centre (ICCC) along with the Urban Observatory within MMRDA would integrate the data from multiple entities.

MMRDA through this RFP process intends to consider those potential bidders that have the requisite capability and competency, in terms of technical strengths, experience of carrying out similar projects and financial stability to address the requirements of MMRDA.

Benefits Of RIS For Different Stakeholders:

- a) Enhanced Public Services: RIS enables the delivery of higher-quality public services by optimizing service routes and schedules, while also facilitating citizen engagement through interactive platforms that allow for feedback and participation in public affairs.
- b) Transparency for Site Selection: Investors and the public benefit from the transparency that RIS provides in the site selection process, as it offers clear insights into land use, zoning regulations, and infrastructure availability, aiding in informed decision-making.
- c) Access to Comprehensive Data: RIS grants both the public and investors access to a wealth of data, including demographic trends, economic indicators, and environmental conditions, empowering them with the information needed to make educated choices and investments.
- d) Risk Assessment and Management: With RIS, users can conduct thorough risk assessments by analyzing geographic and socio-economic data, allowing for better management of potential risks associated with investments and public safety.
- e) Increased Investment Attractiveness: By showcasing the region's resources, infrastructure, and development opportunities through RIS, MMRDA can enhance the region's appeal to investors, attracting more investment and fostering economic growth.
- f) Informed Policy-Making: By providing evidence-based insights, RIS supports the development of well-grounded policies and enables ongoing policy evaluation to ensure their effectiveness, leading to more impactful governance.
- g) Transparency and Accountability: RIS ensures public access to up-to-date information regarding government actions and resource management, while performance monitoring tools help hold authorities accountable for their decisions and outcomes.
- h) Enhanced Collaboration: The platform fosters inter-agency cooperation by sharing data and insights, and it encourages community involvement by providing a means for public input and engagement in the decision-making process.
- i) Cost Savings: RIS contributes to operational efficiency by optimizing resource use and enabling preventive measures that can reduce long-term expenses related to maintenance, emergency responses, and service disruptions.
- j) Environmental and Social Governance (ESG): RIS supports ESG initiatives by tracking environmental impacts, social outcomes, and governance practices, allowing MMRDA and stakeholders to make decisions that align with sustainability and ethical standards.

1.4.3 Area of Interest

The Mumbai Metropolitan Region Development Authority (MMRDA) intends to find SI for the Selection of Design, Development and Implementation of a Regional Information System for the Mumbai Metropolitan Region and Urban Observatory at MMRDA. The Mumbai Metropolitan Region (MMR) is spread over 6,328 Sq. Km. encompassing 9 Municipal Corporations, 9 Municipal Councils, 1 Nagar Panchayat along with more than 1,469 villages in Mumbai City, Mumbai Suburb, Palghar, Thane, and Raigad Districts.

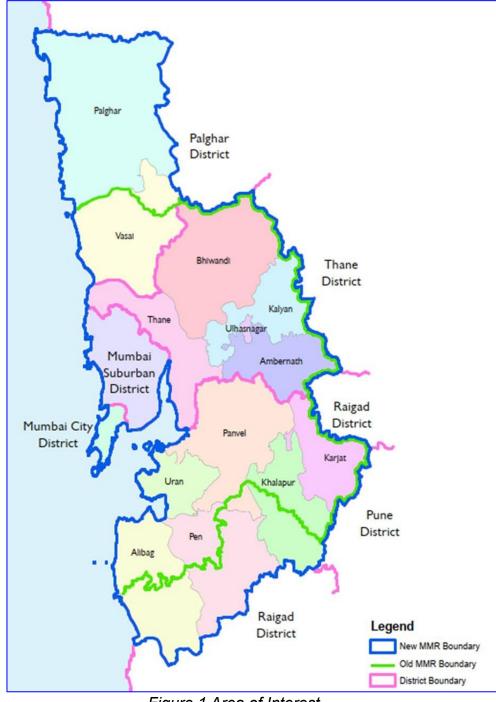


Figure 1 Area of Interest

1.4.4 Project Flowchart

1

Data Collection/ Creation

- Create a detailed common GIS base map in consultation with MMRDA.
- The new GIS data model shall be designed
- Collect the data and facilitate the data pipeline through a standardized data model for continuous retrieval of spatial and non-spatial data from different entities
- To migrate the data to GIS platform and overlay on base map to create the comprehensive GIS database.

2

Design/ Develop and Implement

- Design and development of Web GIS based solution for visualization of Spatial data with its attributes.
- Design and develop applications for accessing RIS Platform on multiple type of devices
- Integrating the live feed data (audio/ visual data, dynamic data i.e., traffic, CCTV, Rainfall data and temperature data, etc.) to RIS dashboard as and when required.
- The application should have multiple interfaces for various type of

3

Dynamic Dashboard/ Analytics system

- Development of comprehensive internal and external dynamic dashboard using data analytics for all the non-spatial data available.
- It shall have ability to monitor the KPI from various agencies at near real time, generate the alerts and warnings
- It shall be scalable in nature and should be flexible to deploy onpremises or in cloud environment.

4

Urban Observatory -Setup

- Setup of urban observatory with necessary resources at MMRDA office premises
- The Applicant shall provide detailed sizing of necessary software and hardware which are required for successful implementation of RIS
- Post implementation support for minimum 5 years involving additional customizations to the Geo Portal and Dashboards

O&M

- The Applicant shall provide 5-year support to MMRDA for updating and smooth operation of the portal.
- The Applicant shall design and develop the training materials/ training handouts related to the technology stack implemented in the project.

1.4.5 Indicative List of Departments

The Indicative List of Departments that are going to be incorporated into this solution.

Tentative List of Departments (Not Limited)		
Category	Agency	
Urban Local Bodies	Brihanmumbai Municipal Corporation	
	Bhiwandi Nizampur City Municipal Corporation	
	Kalyan Dombivli Municipal Corporation	
	Mira Bhaindar Municipal Corporation	
	Navi Mumbai Municipal Corporation	
	Panvel Municipal Corporation	
	Thane Municipal Corporation	
	Ulhasnagar Municipal Corporation	
	Vasai Virar City Municipal Corporation	
	Alibag Municipal Council	
	Ambarnath Municipal Council	
	Karjat Municipal Council	
	Kulgaon Badlapur Municipal Council	
	Matheran Municipal Council	
	Palghar Municipal Council	
	Pen Municipal Council	
	Uran Municipal Council	

	Khopoli Municipal Council
	Khalapur Nagar Panchayat
Rural Development	Palghar Zilha Parishad
Agencies	
	Raigad Zilha Parishad
	Thane Zilha Parishad
District Collectorate	Office of Mumbai City, Mumbai Suburb, Palghar,
D A	Thane, and Raigad Districts District Collector
Planning Authorities	MSRDC
	CIDCO
	SRA
	MHADA
	MIDC
	JNPT
	MBPT
	Zilha Parishad, Raigad
	Deputy Director of Town Planning Mumbai City, Mumbai
	Suburb, Palghar, Thane, and Raigad Districts
Public Utility Agencies	MJP
	Mahanagar Gas Limited
	Adani Electricity
	Tata Power
	BEST
	MSEDCL
	Gas Authority of India Limited
	ONGC
Infrastructure	PWD
	NHAI
	MSRDC
	Central Railway
	Western Railway
	MRVC
	Konkan Railway
Other Government of	Water Resource Department
Maharashtra Departments	Invitation Donorton and
	Irrigation Department
	Konkan Irrigation Development Corporation
	Revenue Department
	Agriculture Department
	Deputy Director, Land Records
	District Superintendent of Land Records - Mumbai City,
	Mumbai Suburb, Palghar, Thane, and Raigad Districts Maharashtra CZMA
	Maharashtra Maritime Board, Ports Maharashtra Pollution Control Board (MDCP)
I	Maharashtra Pollution Control Board (MPCB)

	Maharashtra Fire Services
	Housing Dept; MHADA
	Archaeology Dept
	Ground Water surveys and Development Agency
Forest	Mangrove Cell, GoM
	Chief Conservator of Forest and Dy.CF
Education	Directorate of Education - Primary
	Directorate of Education - Secondary & Higher Secondary
	Directorate of Education - Minority and Adult Education
Industries	Directorate of Industries
	MIDC
	Maharashtra Small Scale Industries Development Corporation
	Development Corporation of Konkan Limited
Energy	Maharashtra Energy Development Agency
Tourism	MTDC

Note: Relevant Data of Any other agencies of GoM/GoI/Private etc.in MMR 6328 sqkm.

1.5 Instructions to Bidders 1.5.1 General

E-Bids are invited by Mumbai Metropolitan Region Development Authority (MMRDA) for Selection of System Integrator (SI) for Design, Development, and Implementation of Regional Information System for Mumbai Metropolitan Region and Urban Observatory at MMRDA subject to the conditions mentioned below and further subject to the 'Conditions of Contract' annexed hereto. 'Instructions to Bidders', 'Conditions of Contract', 'Form of Financial Offer' etc. are enclosed. You are requested to fill the bid and submit to MMRDA duly signed and certified along with the Tender Fees on or before the closing date.

- k) While every effort has been made to provide comprehensive and accurate background information and requirements and specifications, Bidders must form their own conclusions about the solution needed to meet the requirements. Bidders and recipients of this RFP may wish to consult their own legal advisers in relation to this RFP.
- All information supplied by Bidders may be treated as contractually binding on the Bidders, on successful award of the assignment by the Department on the basis of this RFP.
- m) No commitment of any kind, contractual or otherwise shall exist unless and until a formal written contract has been executed by or on behalf of the Department. Any notification of preferred Bidder status by the Department shall not give rise to any enforceable rights by the Bidder. The Department may cancel this public procurement at any time prior to a formal written contract being executed by or on behalf of the Department.
- n) This RFP supersedes and replaces any previous public documentation & communications, and Bidders should place no reliance on such communications.

1.5.2 Compliant Proposals / Completeness of Response

- a) Bidders are advised to study all instructions, forms, terms, requirements and other information in the RFP documents carefully. Submission of the bid shall be deemed to have been done after careful study and examination of the RFP document with full understanding of its implications.
- b) Failure to comply with the requirements of this paragraph may render the Proposal non-compliant and the Proposal may be rejected. Bidders must:
 - 1) Include all documentation specified in this RFP;
 - 2) Follow the format of this RFP and respond to each element in the order as set out in this RFP:
 - 3) Comply with all requirements as set out within this RFP.

1.5.3 Code of Integrity

No official of procuring entity or a bidder shall act in contravention of the codes which includes.

a. prohibition of

i.Making offer, solicitation or acceptance of bribe, reward or gift or any material benefit, either directly or indirectly, in exchange for an unfair

- advantage in the procurement process or to otherwise influence the procurement process.
- II.Any omission, or misrepresentation that may mislead or attempt to mislead so that financial or other benefit may be obtained or an obligation avoided.
- III.any collusion, bid rigging or anticompetitive behaviour that may impair the transparency, fairness and the progress of the procurement process.
- IV.Improper use of information provided by the procuring entity to the bidder with an intent to gain unfair advantage in the procurement process or for personal gain.
- V.any financial or business transactions between the bidder and any official of the procuring entity related to tender or execution process of contract; which can affect the decision of the procuring entity directly or indirectly.
- VI.any coercion or any threat to impair or harm, directly or indirectly, any party or its property to influence the procurement process.
- VII.obstruction of any investigation or auditing of a procurement process.
- VIII.making false declaration or providing false information for participation in a tender process or to secure a contract;
- b. disclosure of conflict of interest.
- c. disclosure by the bidder of any previous transgressions made in respect of the provisions of sub-clause (a) with any entity in any country during the last three years or of being debarred by any other procuring entity.

In case of any reported violations, the procuring entity, after giving a reasonable opportunity of being heard, comes to the conclusion that a bidder or prospective bidder, as the case may be, has contravened the code of integrity, may take appropriate measures.

1.5.4 Clarifications

- a. The Bidders will have to ensure that their queries on ris.sm@mailmmrda.maharashtra.gov.in on or before 26.07.2024 mentioned in the "Key Events" in the section 1.2 above.
- b. The queries should necessarily be submitted in the following format:

	Name of the Bidder		
SI. Nr.	RFP document reference(s) (Section & page number)	Content of RFP requiring clarification(s)	Clarification Sought
1.			
2.			

d. Department shall not be responsible for ensuring that the Bidders' queries have been received by them. Any requests for clarifications post the indicated date and time may not be entertained by the Department.

1.5.4.1 Responses to Clarifications Queries and Issue of Corrigendum

- a. The MMRDA will endeavour to provide timely responses to all queries. However, Department makes no representation or warranty as to the completeness or accuracy of any response made in good faith, nor does Department undertake to answer all the queries that have been posed by the Bidders.
- b. At any time prior to the last date for receipt of bids, Department may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the RFP Document by a corrigendum.
- c. The corrigendum (if any) & clarifications to the queries from all Bidders will be posted on the MMRDA web site.
- d. Any such corrigendum shall be deemed to be incorporated into this RFP.
- e. In order to provide prospective Bidders reasonable time for taking the corrigendum into account, the Department may, at its discretion, extend the last date for the receipt of RFP Proposals.

1.5.5 Key requirements of the bid

1.5.5.1 Right to Terminate the Process

- a. Department may terminate the RFP process at any time and without assigning any reason. Department makes no commitments, express or implied, that this process will result in a business transaction with anyone.
- b. This RFP does not constitute an offer by the Department . The Bidder's participation in this process may result in Department selecting the Bidder to engage towards execution of the subsequent contract.

1.5.5.2 RFP document fees

- a. The RFP documents have been made available for download without any fee from the MMRDA website.
- b. The demand draft of RFP document fees (if any, as mentioned in the Fact Sheet) should be submitted along with the bidder's proposal. Proposals received without or with inadequate RFP Document fees shall be rejected.

1.5.5.3 Earnest Money Deposit (EMD)/ Bid Security

Sr. No.	Item	Details
1.	Earnest Money Deposit	 INR. 1,00,00,000/- (Indian Rs. One Crore only) INR 1,00,000/- (Indian Rs. One Lakhs only) by electronic transfer through Mahatender portal only and INR 99,00,000/- (Indian Rs. Ninety Nine Lakhs Only) by Bank Guarantee from a Scheduled Bank (Scanned copy to be uploaded)

- a) NO EMD exemption allowed for any of the bidder.
- b) The EMD shall be denominated in Indian Rupees only. No interest shall be payable to the Bidder on the amount of the EMD.
- c) The Bids submitted without adequate EMD shall be liable for rejection.
- d) The EMD of Unsuccessful Bidders shall be returned to the respective unsuccessful Bidder within 120 days from the date of opening of the financial bid.
- e) The EMD of Successful Bidder shall be returned after the award of contract and submission of the performance bank guarantee within specified time and in accordance with the format given in the RFP.

- f) The EMD shall be non-transferable.
- g) The Proposal not submitted in accordance with the procedure and formats prescribed in this document and adhering to the timeline shall be treated as non-conforming Proposal.
- h) The Bidder shall upload the scanned copy of the Bank Guarantee as part of Envelope-A on the Maha tender portal only. The Bidder shall submit the Physical BG at the address for communication mentioned at clause 2.1 Key Events, S.No.12, within 2 working days after opening of the Envelope-A. Successful EMD shall only be considered if Scanned copy and the Physical Copy of the BG matches in totality. In case the Bidder submits the BG in any form (Scanned or Physical) before the opening of the Envelope-A in online etendering solution, apart from the process as suggested, the bid shall be summarily rejected. The BG shall have validity for a period of 180 days from last date of bid submission. After the validity period the BG would be discharged by MMRDA as per the Terms & Conditions of the RFP.

1.5.5.4 Language of Bids

The bid shall be submitted in English language only. If any supporting documents submitted are in any language other than English/Hindi/Marathi, translation of the same in English language is to be duly attested by the Bidder and summitted with the bid, and English translation shall be validated at MMRDA's discretion. All figures/ currencies shall be in Indian Rupees.

1.5.5.5 Consortiums and Sub-Contracting

The prospective bidder has the option to assume the role of either a Lead Applicant (LA) / Lead Bidder (LB) or engage in a Joint Venture (JV), Consortium, Memorandum of Understanding (MOU) partnership, or act as a business associate, with a strict limitation of two members per entity/consortium (comprising one Lead Applicant/Bidder and one JV/Consortium partner only). However, every member of the consortium shall be equally responsible & jointly & severally liable for the successful completion of the entire project. The Sole Bidder cannot be a Lead Bidder or Consortium partner of any other Bidder. The entity submitting the Bid as a Lead Bidder cannot be a Consortium partner of any other Bidder. The Consortium partners cannot be Sole Bidder/Lead Bidder/Consortium Partner with another Bidder in a separate Bid submitted against this RFP. The successful bidder is permitted to subcontract specific portions of up to 40% of the work outlined in this RFP provided the bidder provides written notification to MMRDA of its intent to subcontract any part of the work. MMRDA reserves the right to approve or disapprove the proposed subcontractors.

1.5.5.6 Submission of Proposals

- i. The Bidder shall submit the bid online through Maha tender Portal only.
- ii. To view the Tender Notice, Detailed Time Schedule, RFP Document and its supporting documents, the Bidder shall visit the following portal: https://mahatenders.gov.in/nicgep/app.
- iii. The bids submitted by the Bidder shall comprise of the following three envelopes (Online submission only):

A three-envelope tender system shall be followed for the bid -

- **Envelope A**: Comprising of Tender Fees, Bid Security Declaration and Eligibility Criteria as per guidelines.
- Envelope B: Comprising of Technical Proposal as per guidelines.
- **Envelope C**: Comprising of Financial Proposal as per guidelines.
- iv. The Bidder shall ensure that all the required documents, as mentioned in the RFP/ bidding document, are submitted along with the bid and in the prescribed format only. MMRDA shall not accept delivery of Proposal in any manner other than that specified in the RFP. The Proposal delivered in any other manner shall be treated as defective, invalid, and rejected. Non-submission of the required documents or submission of the documents in a different format/ content may lead to the rejections of the bid proposal submitted by the Bidder if not found justified by the MMRDA. The Bidder shall submit the reasons of deviation along with the bid submission and submit clarification sought by BEC if any to substantiate any such deviation and the said clarification shall be binding on the Bidder.
- v. The Bidders participating first time for e-tendering on Maha tender Portal will have to complete the Online Registration Process for the e-tendering Portal. For any concerns or queries related to e-tendering, kindly email at https://mahatenders.gov.in/nicgep/app.
- vi. The Bidders interested in participating in the on-line e-tendering process are required to obtain Class II or Class III Digital Certificates with signing and encryption/decryption facility. The bids shall be prepared & submitted online using individual's digital signature certificate.

1.5.5.7 Bidder's authorised signatory

A Proposal should be accompanied by an appropriate board resolution or power of attorney in the name of an authorised signatory of the Bidder stating that he is authorised to execute documents and to undertake any activity associated with the Bidder's Proposal. A copy of the same should be uploaded under the relevant section/folder on the e-Procurement portal. Furthermore, the bid must also be submitted online after being digitally signed by an authorized representative of the bidding entity.

1.5.5.8 Deviations

No Deviations Allowed.

1.5.5.9 Evaluation process

- a) MMRDA shall constitute a Tender Recommendation Committee (TRC) to evaluate the responses of the bidders as mentioned in the delegation of powers. The decision of the Committee in the evaluation of responses to the RFP shall be recommended to the Competent Authority for approval. The inability of a Bidder to submit requisite supporting documents / documentary evidence within a reasonable time provided to it, may lead to the Bidder's Proposal being declared non-responsive.
- b) The TRC shall submit its decision to the Competent Authority whose decision shall be final and binding upon the bidders.
- c) The Bidders who qualify on Eligibility Criteria Envelope 'A' shall be considered for Technical evaluation- Envelope 'B'.
- d) Technical Evaluation: The Bidders with Technical score of **70 marks** or above in technical evaluation (Envelope B) shall be considered to be eligible for

Financial Evaluation Envelope 'C'.

- e) The technical evaluation marks shall be given 80% weight and financial evaluation marks shall be given 20% weight to arrive at a composite score (QCBS 80:20).
- f) Amongst the bidders who are considered for financial evaluation, the bidder scoring the highest composite score shall be preferred bidder and awarded work at the discretion of MMRDA, if found successful after all compliances as per RFP.
- g) The TRC reserves the right to accept or reject any or all bids without giving any reasons thereof. No correspondence will be entertained outside the process of negotiation/ discussion with the TRC. The TRC may ask for meetings with the Bidders to seek clarifications on their proposals.
- h) In case of Single Bid response, MMRDA reserves the right to accept or reject the bid on approval of Competent Authority.
- i) In the event of two or more Bidders quoting the same Financial Bid, then MMRDA reserves the right to:
 - Declare the Bidder whose technical marks is highest, among the eligible Bidders, or
 - Invite fresh financial proposals from these Bidders having same technical marks and evaluate these fresh financial proposals, or
 - · Adopt any other method as decided by MMRDA.

1.5.5.10 Proposal opening

The Proposals submitted will be opened as per the Key events mentioned at Section 1.3 above by the Nodal Officer or any other officer authorized by the Department, in the presence of the Bidder's representatives who may be present at the time of opening. The representatives of the Bidders are advised to carry an identity card or a letter of authority from the Bidding entity to identify their bonafides for attending the opening of the Proposal.

1.5.5.11 Proposal validity

The offer submitted by the Bidders should be valid for a minimum period of **180 days** from the date of submission of the Proposal.

1.5.5.12 Proposal evaluation

Initial Proposal scrutiny will be held to confirm that Proposals do not suffer from the infirmities detailed below. Proposals will be treated as non-responsive if a Proposal is found to have been:

- i. submitted in manner not conforming with the manner specified in the RFP document.
- ii. Submitted without appropriate EMD as prescribed herein.
- iii. received without the appropriate power of attorney.
- iv. containing subjective/incomplete information.
- v. submitted without the documents requested in the checklist.
- vi. non-compliant with any of the clauses stipulated in the RFP.
- vii. having less than the prescribed validity period.
- viii. Any deviation from RFP as decided by the competent Authority.

The EMD of all non-responsive bids shall be returned to the bidders without any interest.

All responsive Bids will be considered for further processing as below.

MMRDA will prepare a list of responsive Bidders, who comply with all the Terms and Conditions of the Tender. All eligible bids will be considered for further evaluation by a committee according to the Evaluation process defined in this RFP document. The decision of the Committee will be final in this regard.

1.5.5.13 Change in Specifications

For any reason if the quoted hardware/software and any specification originally quoted is changed or end-of-life or for any reason needs alteration after award of the contract, the bidder will inform MMRDA and the necessary approval from MMRDA before replacing the equipment. The decision of MMRDA is final. No compromise shall be made with Quality, Quantity, Deliverables, and Time.

1.5.5.14 Prices, Taxes, and Duties

Bidder should consider all the prices, taxes and duties as of the date of RFP submission and if there are any changes in any of the price, taxes and duties after the award of contract, Bidder would inform MMRDA about the change and make a request for such change and MMRDA would consider such change if it tana mounts to hardship or force majeure to be decided by MMRDA.

1.5.5.15 Arbitration

The MC, MMRDA shall serve as the ultimate authority in all instances of arbitration arising within the scope of the contract. In matters pertaining to dispute resolution, Bidder acknowledges and agrees that the decisions, determinations, and resolutions rendered by MC, MMRDA shall be considered final and binding.

1.6 Criteria for evaluation

1.6.1 Pre-qualification (PQ) criteria - Envelope 'A'

The Bidder shall fulfil all the following eligibility criteria on date of submission of bid (Refer chapters 10, 11, 12 for standard templates) MMRDA (or a nominated party) reserves the right to check/validate the authenticity of the information provided in the pre-qualification and technical evaluation criteria and requisite support must be provided by the Bidder. The following sections explain how the Bidders will be evaluated on each of the evaluation criteria. Wherever Non-Disclosure Agreement (NDA) exists between the Bidder and its customers, documents may be shared with suitable masking of data to inhibit recognition.

S.	Basic	Specific Requirements	Documents	Sole		
No.	requirement	Specific Requirements	required	Bidder	Lead Bidder	Partner
1	Legal Entity	Company shall be - Registered under Companies Act, 1956/2013, a limited company, a private limited company or a partnership firm registered under LLP Act, 2008 or a Public Service Unit Registered with the Tax Authorities - Shall have been in operation for the past 15 years.	Certificate of Incorporation/Registration under Companies Act 1956 or 2013 or as amended from time to time., Partnership Firm registered under Partnership Act or Proprietorship Firm or LLP Act PAN Card, GST Registration Certificate Memorandum and Articles of Association For Consortium members GST registration certificate PAN Consortium agreement/MoU clearly stating the roles and responsibilities and		✓	

3	Bidder's turnover	Average annual turnover of bidder should be at least 500 Crore INR during last 3 Financial Years (FY2023-24, FY2022-23, FY2021-22) from ICT & IT product/services. Note: "ICT/ IT Services" includes design, development/customization and implementation of an IT application/web application project including web development/ software development/ mobile app development/ network configuration/ software implementation/ hardware installation/ database management and IT emergency recovery/ data centre operations any other relevant application in India as decided by MMRDA	scope of works of each member/partner company. Copy of the audited Balance Sheet and Profit & Loss Statement of the company and/or Certificate from the Chartered Accountant clearly stating the average annual turnover from IT & ICT product/services during last 3 Financial Years (FY2023-24, FY2022-23, FY2021-22). Only audited financial statements will be considered for evaluation purposes. In case of current year audited balance sheet is not available, then provisional balance sheet would be accepted only for current year i.e. FY 2023-24 Audited balance		Anyo	ne
	the bidder	net worth in the last three financial years. (FY2023-24, FY2022-23, FY2021-22)	sheet, profit & loss statement and certificate from certified Chartered Account mentioning positive net worth. In case of current year audited balance sheet is	∀	V	V

	I				
			not available, then		
			provisional balance		
			sheet would be		
			accepted only for		
			current year i.e. FY 2023-24		
4	Technical	Diddor must boyo suspecsfully			
4		Bidder must have successfully implemented a large-scale project in	Work Order / Client		
	Capability Technical	the last 7 years from the date of NIT	Experience Certificate/ Go-live		
	Capability	for ULB/ State / Central Government/	Certificate / Other		
	Саравінту	regulatory bodies/ PSUs of the State /	Supporting		
		Central Government clients:	documents to		
		Central Government chemis.	substantiate		
		One project of "similar" nature with a	completion of at		
		project value of Rs. 80 Crores	least 80% overall		
		project value of Rs. 80 crores	project cost shall		
		OR	be submitted by		
		at least 2 (Two) projects with "similar"	the Bidder.		
		nature with a project value of Rs. 60	are biduel.		
		Crores	Note: Unpaid pilot		
		Crores	or Proof of Concept		
		OR	will not be		
			acceptable.		
		at least 3 (Three) projects with			
		"similar" nature with a project value of			
		Rs. 40 Crores			
		"Similar" projects include-			
		Design, Development/Customization			
		of IT Application/Web Application		$\overline{\checkmark}$	Anyone
		Project		_	·
		Web Development/ Software			
		Development/ Mobile App			
		Development			
		 Information System Deployment 			
		with BI Analytics.			
		Network Configuration			
		Software Implementation			
		Hardware Installation			
		Database Management			
		Data Center Operations, DC/DR			
		supply and/or maintenance			
		Communication Infrastructure			
		City Surveillance			
		3D City Mapping / Urban Mapping			
		/Property Mapping			
		ICT Based Utility Management			
		Command & Control Center			
		Implementation			
		OR			
		any other relevant application in India			
		as decided by MMRDA			

1		
b. The Sole Bidder or the Consortium should have experience in executing at least 2 nos. of ICT projects which includes any of the following areas during last 10 years as on bid submission date: Value of each project should be minimum of Rs. 5 Crore 1. GIS-based development of the Geo-Portal 2. Smart Transport 3. ICT based solid waste management 4. Smart utilities solutions 5. Smart parking/smart lighting 6. Surveillance 7. Emergency Response system 8. Smart Cities IT Implementation	Work Order / Client Experience Certificate / Go-live Certificate / Other Supporting documents to substantiate completion of at least 80% overall project cost shall be submitted by the Bidder. Note: Unpaid pilot or Proof of Concept will not be acceptable.	
Note-		
"GIS-based development of the Geo- Portal"- is an integrated platform that centralizes geographic data, providing real-time spatial analysis and decision- making tools for spatial data infrastructure.		Anyone
"Smart Transport" - refers to the application of advanced technologies to monitor and manage transportation networks, enhancing traffic flow and public transit efficiency across the region.		
"ICT based solid waste management"- involves the use of digital systems to optimize waste collection routes, monitor disposal practices, and manage recycling processes within a region.		
"Smart utilities solutions"- entail the deployment of intelligent networks and meters for real-time monitoring and management of utility services, improving resource conservation and service delivery.		
"Smart parking/smart lighting- utilize sensor"-driven data to efficiently		

		manage parking availability and adaptively control street lighting, contributing to safer and more sustainable urban environments. "Surveillance" encompasses the strategic placement and use of monitoring equipment to enhance security, oversee critical infrastructure, and support law enforcement activities across the region. "Emergency Response"- is a coordinated network that rapidly mobilizes resources and personnel to respond to and manage emergencies, ensuring public safety and minimizing impact. "Smart cities IT implementation" refers to the integration of information and communication technologies into urban infrastructure to enhance the efficiency of city operations and services. This involves deploying sensors, IoT devices, and advanced software solutions to collect and analyze data, which is then used to improve urban planning, traffic management, energy distribution,			
	Technical Capability	public safety, and provide citizens with better services and quality of life. Bidder should have been engaged in at least one project (of value not less than INR 5 Crores in last 7 years) involving Design, Supply of hardware & software, Development and Deployment of an Information System comprising a Portal integrating data/metadata from multiple government agencies (minimum five) such as Central & State Government agencies, to facilitate dissemination of information from a single platform (similar to scope mentioned as part of the envisaged RIS application)	Work Order / Client Experience Certificate / Go-live Certificate / Other Supporting documents to substantiate completion of at least 80% of overall project cost shall be submitted by the Bidder. Note: Unpaid pilot or Proof of Concept will not be acceptable.		Anyone
5	Certification	The bidder possesses the below certification:	Copy of valid certificate of ISO	$\overline{\checkmark}$	Anyone

		ISO 20000ISO 9001ISO/IEC 27001CMMI Level 5	20000-1:2018, ISO 9001:2015, ISO/IEC 27001:2022 & CMMI 5 Certifications.			
6	Cloud Infrastructure	Bidder shall own a MEITY empanelled Tier-3 (or above) Government/PSU Data Center/Cloud setup, operated and managed by own team.	A proof or A Self Certified letter.	Anyone		one
7	MAF Authorization	An OEM Manufacturer's Authorization Form (MAF) is required for all software proposed as part of this Request for Proposal (RFP).	OEM Manufacturer's Authorization Form (MAF)	abla	Any	one
8	Debarment	The Bidder shall not be debarred/blacklisted by Government/ Semi-Government department/ Funding Agency/Public Sector Organization in India or Globally for Unsatisfactory performance, corrupt or fraudulent practices or any other unethical conduct either indefinitely or any other reason as on bid submission date.	A Self Certified letter that the bidder (or any of its successors) is not in the active debarred list.	☑		∀
9	Manpower	The bidder must have at least 100 full time technical resources in case of sole bidder, and 50 technical resources each in case of consortium on its full time payroll in the domain of IT/ ICT/ Software Development/ GIS/ Survey with qualification-Diploma/ B.E/ B.Tech/ M.E/ M.Tech, BSc/MSc, BCA / MCA as on date.	Self-Certification by the authorized signatory with clear declaration of staff –year wise, level / designation wise.	V	V	V
1 0	Integrity Pact	The Sole Bidder or in case of Consortium (Lead Bidder and Consortium Member) shall submit an integrity pact as per the format mentioned.	Integrity pact in the prescribed form in Appendix 1: Form 13	∀	\checkmark	abla
11	Compliance Checklist	The bidder has to comply with all the checklist items mentioned under 'Annexure IV: Detailed Specification & Compliance Sheet' for all the deliverables and functionalities mentioned.	Self-Certification by the authorized signatory confirming delivery compliance and any relevant documents as prescribed in Annexure IV.	abla	Anyo	one

Note: (INR 1 Crore = Rs 1,00,00,000), (Cr = Crore)

1.6.2 Technical Qualification (TQ) Criteria- - Envelope 'B'

- i. Each Technical Proposal shall be assigned a Technical Score out of a maximum of 100 Marks.
- ii. To qualify for the opening of the financial proposal, the Bidder must get a minimum overall technical score of =70.00 (Seventy) Marks
- iii. The financial proposals of Bidders who do not qualify technically shall be kept unopened in the e- Tendering system.
- iv. MMRDA reserve the right to accept or reject any or all bids without giving any reasons thereof.
- v. MMRDA shall inform to the technically shortlisted Bidders about the date and venue of the opening of the financial proposals.

 (INR 1 Crore = Rs 1,00,00,000), (Cr = Crore)

SI. No	Criteria	Basis for valuation	Max Marks	Supporting Documents	Sole	If Quo	ting as ortium
			marko	Boomionio	Bidder	Lead Bidder	Partner
1.	COMPANY PROFILE Annual average turnover of from ICT/ IT Services in last three financial years (FY2023-24, FY2022-23, FY2021-22)	Turnover Value	55 10	Copy of audited Balance sheet along with Chartered Accountant clearly stating the average annual turnover ICT/ IT Services over three financial years. In case of current year audited balance sheet is not available, then provisional balance sheet would be accepted only for current year i.e. FY 2023-24	✓		
2.	Company Quality Certifications. The Bidder/ consortium partner shall have the	Certification Mark ISO: 9001 5	5	Valid certificates of all the certifications		Any	one

	following latest	100/100 27004		need to be		
	following latest certifications,	ISO/IEC 27001 ISO/IEC20000-1		submitted.		
	■ ISO: 9001: 2015,	CMMI Level-5		Submitted.		
	■ ISO/IEC 27001:2013,					
	■ ISO/IEC 20000-1:2011,					
	■ CMMI Level-5					
3.	Bidder must have		15	Work Order		
	successfully implemented			/ Client		
	a large-scale project in	Project Value Mark		Experience Certificate/		
	the last 7 years from the date of NIT for ULB/ State	>=200 Cr. 15		Go-live		
	/ Central Government/	>=150 Cr.&<200 Cr. 12		Certificate		
	regulatory bodies/ PSUs	>=80 Cr. & <150 Cr. 9 >=60 Cr. & <80 Cr. 6		/Other		
	of the State / Central	>=40 Cr. & <60 Cr. 3		Supporting		
	Government clients:	7 - 40 OI: Q 100 OI: 0		documents		
				to		
	Project of "similar" nature			substantiate		
	with a project value of			completion		
	more than or equal to INR 40 Crores			of at least 80% overall	$\overline{\mathbf{A}}$	Anyone
	40 Croles			project cost		Anyone
				shall be		
				submitted		
				by the		
				Bidder.		
				NI. 4		
				Note: Unpaid pilot		
				or Proof of		
				Concept will		
				not be		
				acceptable.		
4.	The Sole Bidder or the		10	Work Order		
	Consortium should have experience in executing at	Number of Projects Mark		/ Client Experience		
	least 2 nos. of ICT projects	=5 OR >5 10		Certificate/		
	which includes any of the	=4 8 6		Go-live		
	following areas during last	=2 4		Certificate		
	10 years as of bid	=1 2		/Other		
	submission date:	<u> </u>		Supporting		
	The makes of the first to			documents		
	The value of each project should be a minimum of			to substantiate		
	Rs. 5 Crore			completion		
	1. Web GIS Projects / GIS			of at least		
	based development of the			80% overall		Anyono
	Geo-Portals.			project cost	ightharpoonup	Anyone
	2. Smart Transport			shall be		
	3. ICT based solid waste			submitted		
	management 4. Urban Mapping /			by the Bidder.		
	property Mapping / Smart			Diagoi.		
	utilities solutions			Note:		
	5. Smart parking/smart			Unpaid pilot		
	lighting			or Proof of		
	6. Surveillance			Concept will		
	7. Emergency Response			not be		
	system 8. Smart Cities IT			acceptable.		
	Implementation					
	piomonation			I	l	

	Note: As defined in						
	Note: As defined in Section 1.6.1. (PQ)						
5.	Bidder should have been engaged in at least one project (of value not less than INR 5 Crores in last 7 years) involving Design, Supply of hardware & software, Development and Deployment of an Information System comprising a Portal integrating data/metadata from multiple government agencies (minimum five) such as Central & State Government agencies, to facilitate dissemination of information from a single platform (similar to scope mentioned as part of the envisaged RIS application)	Project Value Mark >=06 Cr. 15 >=05 Cr. & <06 Cr. 10 Less than 5 Cr. 0	15	Work Order / Client Experience Certificate/ Go-live Certificate /Other Supporting documents to substantiate completion of at least 80% overall project cost shall be submitted by the Bidder. Note: Unpaid pilot or Proof of Concept will not be acceptable.	Σ	Any	one
	APPROACH & METHODO	LOGY	25				
6.	Demonstration of Understanding of the Department's requirements	 Understanding of the Requirements. Approach: Bidder shall outline a general approach and shall include an overarching strategy or philosophy towards the project. Methodology: Specifics of the Bidders methodology and detail the steps, techniques, and processes the bidder shall use to deliver the project. Include the following: Phases of the Project Tools and Technologies Detailed architecture plan encompassing all 	10		Y	Y	Y

Technical Demonstration / Proof of concept	ICT elements proposed Integration proposed with other IT initiatives Team and Expertise Risk Management Quality Assurance Timeline for the project completion. Compliance and Standards O&M Successful Demonstration/Proof of Concept: - Bidder needs to demonstrate a minimum 3 use Cases, like- CCTV/ Surveillance/ Smart Parking/ Smart Lighting/Environmental sensor/Smart Transport/SWM / Smart City 3D Modelling/ Crowd monitoring/ Web GIS Projects/ Geo Portal etc., in a	5			
Tachnology	live environment.	10			
Technology Demonstrated robustness of other installations around the Scalability and Future Security Ease of implementation	•	10		\searrow	\checkmark

Projec	ct Team Strengtl	h		Supporting Document	Sole	Bidder Quoting as Consortium	
					Bidder	Lead	Partner
1.	Team Leader / GIS Manager	1. Educational Qualification: Degree	5	Resume	\	Anyo	one
2.	Data Centre Expert	1. Educational Qualification: Degree	4	Resume	$ar{}$	Anyo	one

	1				I	
		Projects Mark				
		>2 projects 1				
		1-2 projects 0.5				
3.	Urban Expert	Educational Qualification:	2	Resume		
		Degree Mark				
		Civil Engineering/ 1				
		Urban Planning				A ::: . : : : : : : : : : : : : : : : :
		2. Experience:				Anyone
		Experience Mark				
		>10 yrs 1				
		05-10yrs 0.5				
4.	GIS QA Lead	Educational Qualification:	3	Resume		
	CIO Q/ \ Loud	Degree Mark		rtoodino		
		BE in Computer Sc./				
		Masters				
		2. Experience:				
		Experience Mark				
		>10 yrs 1				Anyone
		05-10 yrs 0.5			_	j
		3. Should have experience in public/private				
		companies/govt agencies on large scale				
		infrastructure project worth Rs. 5 Cr. each.				
		Projects Mark				
		>2 projects 1				
		1-2 projects 0.5				
5.	GIS DBA	Educational Qualification:	2	Resume		
		Degree Mark				
		Master's in C.Sc/				
		Geoinformatics			\overline{A}	Ληγορο
		2. Experience:				Anyone
		Experience Mark				
		>10 yrs 1				
		5-10 yrs 0.5				
6.	GIS Solution	Educational Qualification:	2	Resume		
	Architect	Degree Mark				
		Master's in GIS/				
		Computer Science/				
		Geoinformatics/ PhD				Anyone
		2. Experience:				Allyone
		Experience Mark				
		>20 yrs 1				
		15-20 yrs 0.5				
7.	GIS Data	1. Educational Qualification:	2	Resume		
' ·	Analyst			Veanue		
	, wayst					
		Master's in GIS/ 1 Geoinformatics				
						Anyone
		2. Experience:			_	
		Experience Mark				
		>10 yrs 1 5-10 yrs 0.5				
		5-10 yrs 0.5				

1.6.3 Scoring Model

The selection method applicable in this RFP shall be Quality and Cost Basis Selection (QCBS). In QCBS, the total score is calculated by weighting the technical and financial scores and adding them to obtain a combined QCBS (Technical cum Financial) score, as explained in the sub-clauses below.

The proposal obtaining the highest total combined score in evaluating quality and cost will be ranked as H-1, followed by the proposals securing lesser marks as H-2, H-3 etc.

The proposal securing the highest combined marks and ranked H-1 will be invited for negotiations as per Clause 1.7.11 mentioned below. If two or more bids have the same highest score in the final ranking, the bid with a higher technical score will be H-1.

1.6.4 Commercial Bid Evaluation

The Financial Bids of technically qualified Bidders will be opened on the prescribed date in the presence of Bidder representatives. If a firm quotes NIL charges/consideration, the bid shall be treated as unresponsive and will not be considered.

- Only fixed-price financial bids indicating the total price for all the deliverables and services specified in this bid document will be considered. The bidder shall quote item-wise as per the bill of quantities as per 'Form 2 of Appendix II'.
- The bid price will include all taxes and levies and shall be in Indian Rupees and mentioned separately. Any conditional bid would be rejected.
- Errors & Rectification: Arithmetical errors will be rectified on the following basis: "If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If there is a discrepancy between words and figures, the amount in words will prevail".

1.6.5 Combined and Final Evaluation

The Technical Proposals are given an absolute technical score (Ta) (Ta out of max 100) based on the evaluation criteria. However, to normalize this w.r.t. Financial Score Sf below, a relative Technical Score (X) based on their relative ranking shall be calculated. The highest evaluated Technical Score (Ta-max) is assigned the maximum relative Technical Score (X) of 100 (Hundred). The formula for determining the relative Technical scores (X) of all other Proposals is as follows:

$X = 100 \times Ta / Ta-max$

in which "Ta-max" is the highest evaluated absolute Technical Score, "X" is the relative Technical score calculated, and "Ta" is the absolute Technical Score of the proposal under consideration. This normalisation would avoid any unintended magnification of weightage to the Financial score due to different scales of Technical Scores and Financial Scores.

The Financial Proposals are given cost-score based on the relative ranking of prices, with the lowest evaluated Financial Proposal (Fm) being assigned the

maximum financial score (Y) of 100 (Hundred). The formula for determining the financial scores (Y) of all other Proposals is as follows:

$Y = 100 \times Fm/F$

in which "Fm" is the price of the lowest offer, "Y" is the financial score calculated, and "F" is the price of the proposal under consideration.

The weights given to the Technical (T) and Financial (P) Proposals are specified in TIS/ AITC:

T (the weight given to the Technical Proposal) in %, and

P (the weight given to the Financial Proposal) in % (with T + P = 100%)

Proposals would be ranked according to their combined QCBS (weighted technical, X and financial, Y) scores as follows:

$S = (X \times T + Y \times P)/100.$

in which "S" is the combined QCBS score, "X" is the relative technical score calculated as per sub-clause a) above and "Y" is the financial score calculated as per sub-clause b) above.

All scores shall be calculated up to two decimal places only.

Technical Marks: (X)

Each Proposal which is eligible in Envelope A shall be scrutinized further with Envelop B and evaluated accordingly as per the following process and granted marks.

- i.Technical Marks (X): The marks secured based on evaluation of the Technical Proposal (Envelope B) as above shall be the Technical Marks of the Bidder.
- ii.Only those Bidders who have secured Technical Marks of 70 or above out of 100 shall be declared as qualified for evaluation of their 'Financial Bid- Envelope C'. Bidders who have secured less than 70 for Technical Marks shall be rejected.

Financial Marks: (Y)

- i. Financial Marks (Y): The bidders shall submit their quote as per the format provided in Appendix II Form-2.
 - ii.The Financial proposals shall be evaluated based on the **Consolidated Cost Summary (Exclusive GST)** offered by the bidder. Any monetary figure in decimal shall be rounded off to the nearest INR.
 - iii. The financial offers of the qualified bidders (who have secured technical marks of 70 or above) shall be tabulated for this project and the bidder with lowest financial offer will be given financial marks of 100.
 - iv. The financial marks of other bidders for the project shall be computed as follows:

[The 'financial marks' of Bidder for the project(Y)]		[Offer quoted by the lowest bidder for the project (Rs.)] [Offer quoted by the respective Bidder for the project (Rs.)]
--	--	---

 The marks secured as above shall be the Financial Mark of the bidder for the project (Y).

- In cases of discrepancy between the prices quoted in words and in figures, the value in words shall be considered. For any other calculation/ summation error etc. the bid may be rejected.
- The bidder shall submit the financial bid for staff mentioned in Financial Bid Form. However, this will be used for evaluation of all bids with same staff strength. The actual deployment will be as per MMRDA requirement and contract value will vary accordingly.

Composite Marks of the Bidder

Composite marks of the Bidder for the bid shall be worked out as under:

Bidder	Techni cal Marks (X)	Financial Marks (Y)	Weighted Technical Marks (80% of X)	Weighted Financial Marks (20% of Y)	Composite Marks (F=D+E)
Α	В	С	D	E	F
1					
2					

Notes:

- i. The preferred bidder shall be the one securing the highest Composite Marks.
- ii. In the event of two or more Bidders securing the same Composite Marks, then MMRDA reserves the right to:
 - Declare the bidder whose technical marks is highest, among the bidders who have secured the same composite marks as preferred bidder, or
 - Invite fresh financial proposals from these bidders having the same composite marks and evaluating these financial proposals, or
 - Adopt any other method as decided by MMRDA.

MMRDA reserves the right to confirm the preferred bidder as a successful bidder subject to negotiations/clarifications if any and approval of Competent Authority.

1.7 Appointment of Systems Implementation Agency

1.7.1 Award Criteria

- i. The contract shall be awarded after the tendering process is complete and after approval of competent authority.
- ii. On award of the Letter of Award (LOA) and its acceptance by the Bidder within 15 days the Bidder shall be required to submit the Performance Bank Guarantee (PBG) as per RFP within 15 days of the letter of accepting the Offer and enter into an agreement with MMRDA for the successful completion of the Consultancy as per the Terms and Reference and pay the necessary fees, stamp duty, etc.
- iii. The IA shall commence the assignment on the date and at the location specified in the Contract/ work order.
- iv. The Termination of the Contract shall be in accordance with provisions of General Conditions of Contract. In case of dispute, the matter shall be referred to an arbitrator as specified by MMRDA.
- v. MMRDA shall provide the relevant data/reports available with it. Collecting any other data relevant to the assignment shall be the sole responsibility of the IA. MMRDA shall provide the necessary introductory letter to get information from other concerned agencies/departments, wherever applicable.

1.7.2 Preference to domestic manufactures

Preference for domestically manufactured electronic products in the Government Procurement

- a) Department reserves the right to provide preference to domestically manufactured electronic products in terms of the Ministry of Electronics and Information Technology (MeitY) Notification No.33(3)/2013-IPHW dated 23.12.2013 and the relevant Guidelines. A copy of the aforesaid Notifications/Guidelines and updated list of notified hardware can be accessed from the MeitY website i.e. (www.meitY.gov.in/esdm). Purchase preference for domestic manufacturer, methodology of its implementation, value addition to be achieved by domestic manufacturers, self-certification, and compliance and monitoring shall be as per the aforesaid Guidelines/ Notifications. The Guidelines may be treated as an integral part of this tender document.
- b) The modalities through which the preference for Domestically Manufactured Electronic Products(DMEPs) shall be operated are as follows:
 - 1) The electronic products for which preference will be provided to domestic manufacturers shall be:

By MeitY

- 1. Desktop PCs
- 2. Dot Matrix Printers
- 3. Tablet PCs
- 4. Laptop PCs
- 5. Contact Smart Cards

- 6. Contactless Smart Cards
- 7. LED Products
- 8. Biometric Access Control/Authentication Devices
- 9. Biometric Finger Print Sensors
- 10. Biometric Iris Sensors
- 11. Video Wall and its accessories

By DoT

- 1. Encryption/UTM platforms (TDM and IP)
- 2. Core/ Edge/ Enterprise routers
- 3. Managed Leased line Network equipment
- 4. Ethernet Switches (L2 and L3), Hubs, etc.
- 5. IP based Soft Switches, Media gateways
- 6. Wireless/ Wireline PABXs
- 7. CPE (Including WiFi Access points and Routers, Media Converters), 2G/3G Modems, Leased line Modems, etc.
- 8. Set Top Boxes
- 9. SDH/ Carrier- Ethernet/ Packet Optical Transport equipment
- 10. DWDM/CWDM systems
- 11. GPON equipment
- 12. Digital Cross- Connects/MUXs
- 13. Small size 2G/3G GSM based Base Station Systems
- 14.LTE based broadband wireless access systems (eNodeB, EPC, etc.)
- 15. (Access Point, Aggregation Block, Core Block, etc.)
- 16. Microwave Radio systems (IP/Hybrid)
- 17. Software Defined Radio, Cognitive Radio Systems
- 18. Repeaters (RF/RF- over- optical), IBS, and Distributed Antenna system
- 19. Satellite based systems Hubs, VSAT etc.
- 20. Copper access systems (DSL/DSLAM)
- 21. Network Management systems
- 22. Security and Surveillance communication systems (video and sensors based)
- 23. Optical Fibre Cable
- c) Bidders, claiming to bid in the status of domestic manufacturer, are required to give an undertaking in the format, given in Form 4, Format for Affidavit of Self Certification regarding Domestic Value Addition in an Electronic Product.

Furnishing of false information on this account shall attract penal provisions as per Guidelines/Notification.

1.7.3 Right to Accept Any Proposal & To Reject Any or All Proposal(s)

The Department reserves the right to accept or reject any proposal, and to annul the tendering process / Public procurement process and reject all proposals at any time prior to award of contract, without thereby incurring any liability to the

affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the grounds for Department action.

1.7.4 Notification of Award

Prior to the expiration of the validity period, Department will notify the successful Bidder in writing or by fax or email, that its proposal has been accepted (Letter of Intent). In case the tendering process /public procurement process has not been completed within the stipulated period, the Department may request the Bidders to extend the validity period of their Proposal. The decision to extend the validity period of a Bidder's Proposal shall be the Bidder's sole prerogative.

1.7.5 Department Contract finalization and award

The Department shall reserve the right to negotiate with the Bidder(s) whose Proposal has been ranked best value bid based on Technical and Commercial Evaluation to the proposed Project, as per the guidance provided by Central Vigilance Commission (CVC). On this basis the draft contract agreement would be finalized for award & signing.

1.7.6 Performance guarantee

On receipt of a letter of intent from the Department, the successful Bidder shall at his own expense will furnish a bank guarantee, by way of performance security, equivalent to **5 per cent** of the total contract value excluding taxes, on or before the signing of the subsequent contract, typically within15 days from notification of award, unless specified to the contrary (Performance Guarantee). In case the successful Bidder fails to submit the Performance Guarantee within the time stipulated, the Department may at its sole discretion cancel the letter of intent without giving any notice and encash the EMD furnished by the Bidder, in addition to any other right available to it under this RFP.

On failure of the Agency to submit the Performance Bank Guarantee within the due date, penal interest will be charged as per prevailing prime lending rate of the Nationalized bank from time to time till the amount of Performance Bank Guarantee is furnished by the Agency (both days inclusive). If the Agency further fails to deposit the amount of Performance Bank Guarantee along with interest within Fifteen days after the expiry of the due date, the contract awarded to the Agency shall stand terminated without issue of any further notice.

The Performance Guarantee furnished by the successful Bidder shall be in the manner prescribed at Appendix III. The successful Bidder shall ensure, the Performance Guarantee is valid at all times during the Term of the subsequent contract (including any renewal) and for a period of 60 days beyond all contractual obligations, including warranty terms.

Refund of Performance Bank Guarantee:

i) The amount furnished towards Performance Bank Guarantee may be discharged/returned/refunded by MMRDA, after 180 days of Completion

of Contract Period, upon being satisfied that there has been due performance of the obligations by the Agency under the contract, and after adjusting against all incurred expenditure by MMRDA for doing well the damages made by Agency (if any). However, no interest shall be payable on the Performance Bank Guarantee.

Forfeiture of Performance Bank Guarantee:

- i) In the event the Agency commits a breach of any of the terms and conditions of the contract or fails to observe and comply with any of the requirements under this contract, the Department shall be entitled to forfeit the Performance Bank Guarantee either in whole or in part thereof at his discretion without prejudice to other rights and remedies open to the Department and it shall be binding on the bidder.
- ii) The Department shall also be entitled to make recoveries from the performance bank guarantee, or from any other amount due to him, the equivalent value of any payment made to him due to inadvertence, error, collusion, misconstruction, or misstatement.

1.7.7 Signing of contract

Once MMRDA notifies the successful Bidder that its proposal has been accepted, MMRDA shall enter into a separate Agreement, incorporating the conditions of the RFP and its amendments and any special conditions during negotiations between the MMRDA and the successful Bidder.

1.7.8 Failure to Agree with the Terms and Conditions of the RFP

Failure of the successful Bidder to agree with the Draft Legal Agreement and Terms & Conditions of the RFP shall constitute sufficient grounds for the annulment of the award, in which event Department may award the contract to the next best value Bidder or call for new proposals from the interested Bidders. In such a case, the Department shall invoke the PBG of the most responsive Bidder.

1.7.9 Patent Claim

In the event of any claim asserted by a third party of infringement of copyright, patent, trademark or industrial design rights arising from the use of the Goods or any part thereof, the bidder shall expeditiously extinguish such claim. If the bidder fails to comply and MMRDA is required to pay compensation to a third party resulting from such infringement, the Bidder shall be responsible for such compensation, including all expenses, court costs and lawyer fees. MMRDA shall give notice to the successful bidder of any such claim and recover it from the bidder if required. During submission, if any Bidder obtains any information/document from Third Party it is at the Bidders risk and cost.

1.7.10 Discussions/ clarifications with the successful bidder

Discussions/ clarification shall be held to reach agreement on all points and sign a contract. Discussions/ clarifications will include a discussion of the Technical

Proposal, the proposed methodology (work plan), staffing and any suggestions made by the firm to improve the Terms of Reference. MMRDA and the successful bidder shall then work out final Terms of Reference, staffing, staff-months, logistics, and reporting which will be incorporated in the Contract.

1.7.11 Financial Negotiations

The negotiations include the clarification of the successful bidder's tax liability in the Client's country and how it should be reflected in the Contract. Staff month rate negotiations shall not take place, except when the offered Key Professionals and support professionals' remuneration rates are much higher than the typically charged rates by other consultants in similar contracts. In such case, the Client may ask for clarifications and, if the fees are very high, ask to change the rates.

1.7.12 Conclusion of the negotiations

Negotiations will conclude with a review of the draft Contract. To complete negotiations the MMRDA and the successful bidder shall initiate the agreed Contract. If the negotiations fail, the MMRDA will invite the bidder whose Proposal received the second highest score to negotiate a Contract.

1.7.13 Guidelines: Award of Contract

- i. The contract shall be awarded after the tendering process is complete and after approval of competent authority.
- ii. On award of the Letter of Award (LOA) and its acceptance by the Bidder within 15 days the Bidder shall be required to submit the Performance Bank Guarantee (PBG) as per RFP within 15 days of the letter of accepting the Offer and enter into an agreement with MMRDA for the successful completion of the Consultancy as per the Terms and Reference and pay the necessary fees, stamp duty, etc.
- iii. The IA shall commence the assignment on the date and at the location specified in the Contract/ work order.
- iv. The Termination of the Contract shall be in accordance with provisions of General Conditions of Contract. In case of dispute, the matter shall be referred to an arbitrator as specified by MMRDA.
- v. MMRDA shall provide the relevant data/reports available with it. Collecting any other data relevant to the assignment shall be the sole responsibility of the IA. MMRDA shall provide the necessary introductory letter to get information from other concerned agencies/departments, wherever applicable.

1.7.14 Confidentiality

The Information relating to documents, reports etc in connection to the assignment mentioned within this RFP is the property of MMRDA and shall not be shared by the IA without prior notice of MMRDA. Except as otherwise permitted by this Agreement, neither of the parties may disclose to third parties the contents of this Agreement or any information provided by or on behalf of the other that ought reasonably to be treated as confidential and/or proprietary. Parties may, however, disclose such confidential information to the extent that it:

(a) is or becomes public other than through a breach of this Agreement, (b) is subsequently received by the receiving party from a third party who, to the receiving party's knowledge, owes no obligation of confidentiality to the disclosing party with respect to that information, (c) was known to the receiving party at the time of disclosure or is thereafter created independently, (d) is disclosed as necessary to enforce the receiving party's rights under this Agreement, or (e) must be disclosed under applicable law, legal process or professional regulations. These obligations shall be valid for a period of 1 year from the date of termination of this Agreement.

1.7.15 Signing of Contract

The Agency whose bid has been accepted shall within 30 days from the date of acceptance letter (work order) enter into a written agreement with MMRDA for the proper fulfilment of the contract on lines similar to the terms provided herein, failing which it shall be construed as if the Agency has entered into binding agreement with the Authority. The Agency, at their own cost, shall also get the contract Agreement duly adjudicated from the stamp office at Mumbai.

In the event of the bid of a Partnership Firm/ company being accepted, the contract agreement shall be signed by all the partners of the Firm/Company or by the competent persons on behalf of the Firm/Company, subject to production of the necessary resolution or any other documents in support thereof.

In the event of conflict, the provisions contained in the agreement between MMRDA and Consultant will prevail over any conditions present in the Joint Venture (JV) agreement.

Once MMRDA notifies the successful bidder that its proposal has been accepted, MMRDA shall enter into a separate Agreement, incorporating all the conditions of the RFP and its amendments and any special conditions during negotiations between the MMRDA and the successful bidder

The Termination of the Contract shall be in accordance with provisions of General Conditions of Contract. In case of dispute, the matter shall be referred to an arbitrator as specified by MMRDA.

1.7.16 Indemnity

Bidder shall indemnify, protect and save MMRDA against all claims, losses, costs, damages, expenses, action suits and other proceeding, resulting from infringement of any patent, trademarks, copyrights etc. or such other statutory infringements in respect of all the Consultancy work done by it.

1.7.17 Deployment of Urban Observatory

The Bidder is obligated to install the Urban Observatory/ICCC hardware within the designated location and space allocated by the Department. Bidder should supply and implement the centre no additional cost will be paid. However, if any interior work would be needed, it has to be done by the Successful Bidder.

1.8 Scope of Work

The Mumbai Metropolitan Region Development Authority (MMRDA) is Intending to find SI for the Selection of Design, Development and Implementation of Regional Information System for Mumbai Metropolitan Region and Urban Observatory at MMRDA. The Mumbai Metropolitan Region (MMR) is spread over 6,328 Sq. Km. encompassing 9 Municipal Corporations, 9 Municipal Councils, 1 Nagar Panchayat along with more than 1469 villages in Mumbai City, Mumbai Suburb, Palghar, Thane and Raigad Districts.

SI shall note that the activities defined within scope of work mentioned are indicative and may not be exhaustive. SI is expected to perform independent analysis of any additional work that may be required to be carried out to fulfil the requirements as mentioned in this RFP and factor the same in its response.

SI should consider the below minimum to execute the scope of work:

1.8.1 Project Inception

The Selected Bidder would be required to undertake the following activities and not limited to:

Preparation of Detailed Inception Report:

A detailed Project Report has to be prepared, detailing out the work plan towards,

- a. Requirement of hardware and software components with options available and method for their procurement,
- b. Creation of a Comprehensive GIS base map database,
- c. Digitisation of base map data and conversion of base map data from non-spatial form to spatial form,
- d. Establishing of GIS Enterprise system & Integrated RIS Platform,
- e. Develop Geo-portal, Web-GIS & Mobile Application,
- f. Develop Dynamic Dashboard & Analytics system,
- g. Outline the methodology, various types, checklists, techniques, test cases, scenarios, and scripts that will be used for testing the system.
- h. Detailed documentation consisting of Functional, Technical, Software Architecture, User Manuals, Training Manuals, etc, for each module.
- i. Standardization of geospatial data format,
- j. The Collection of Spatial and Non spatial data from identified agencies,
- k. Create Urban observatory within MMRDA and O&M the same,
- I. Training and hand-holding support to MMRDA staff and its designated officers.

1.8.2 Business Requirements, System Design & Application Development.

The Selected Bidder shall perform the detailed assessment of the solution requirements as mentioned in SOW. Selected Bidder shall develop & finalize the System Requirement Specifications (SRS) in consultation with the Department and all the stakeholders as prescribed by the Department. Selected Bidder's resources would need to interact with the Department 's officials for assessing the requirements of the

Department. While doing the detailed assessment of the solution requirement, the Selected Bidder is expected to do the following:

- 1 Translate all the requirements mentioned in the document into System Requirements
- 2 Maintain traceability matrix with respect to SRS for the entire implementation
- The Selected Bidder shall design the solution architecture and specifications for meeting the requirements mentioned as part of this RFP. The system architecture for the Integrated Solution shall be designed, developed & delivered as per following paragraph.

1.8.3 General Guidelines

The system architecture should be based on open industry standards and protocols. The system will be designed to be scalable and easily extensible

1.8.3.1 Applications

- 1. The Solution design should focus on developing workflow and business transaction, rules management, configuration management
- 2. All applications must consider appropriate security, performance, efficiency, and maintainability issues
- 3. The ownership of the product licenses (for pre-existing products) would be with the Selected Bidder

1.8.3.2 Integration

- 1. The integrated solution design should include integration framework for integration of both internal and external applications and services
- 2. The Integration framework should be API based.
- 3. MMRDA is in process to implement various IT solutions, successful bidder should cooperate during the implementation for integration work. No additional cost will be paid.

1.8.3.3 Data

- 1. Data will be owned, shared, controlled, and protected as an asset of the Department
- 2. Data should only be accessed through application / interfaces for creating, updating, and deleting. There should not be any direct access to the data layer for users. All logs should be maintained for data operation.

1.8.3.4 Security

Selected Bidder shall provide and implement strategy to maintain data security at application level. The architecture must adopt an end-to-end security model that protects data and the infrastructure from malicious attacks, theft, natural disasters etc. Attacks and theft should be controlled and well supported (and implemented) with the security policy. The virus and worm attacks should be well defended with gateway level Anti-virus system, along with workstation level Anti-virus mechanism.

There should also be an endeavour to make use of the SSL/VPN technologies to have secured communication between Applications and its end users.

Furthermore, all the system logs should be properly stored & archived for future analysis and forensics whenever desired. Selected Bidder shall provide and implement strategies of encryption and security for external transaction with partner network and systems. The authority would carry out the security audit of the entire system upon handover and at regular interval during O&M period. Appropriate insurance cover must be provided to all the equipment supplied under this project.

The systems implemented for project should be highly secure, considering that it is intended to handle sensitive data relating to the city and residents of the city. The overarching security considerations are described below:

- The security services used to protect the solution shall include: Identification, Authentication, Access Control, Administration and Audit and support for industry standard protocols.
- The solution shall support advanced user authentication mechanisms including digital certificates and biometric authentication.
- Security design should provide for a well-designed identity management system, security of physical and digital assets, data and network security, backup and recovery and disaster recovery system.
- The solution should provide for maintaining an audit trail of all the transactions and should also ensure the non-repudiation of audit trail without impacting the overall performance of the system.
- The overarching requirement is the need to comply with ISO 27001 standards of security.

1.8.3.5 Manageability

Ease of configuration, ongoing health monitoring, and failure detection are vital to the goals of scalability, availability, and security and must be able to match the growth of the environment. Network should be auto/manual configurable for various future requirements for the ease of maintenance / debugging.

1.8.3.6 Interoperability

The system should have capability to take feed from cameras installed by private / Govt. at public places, digitize (if required) & compress (if required) this feed & store as per requirements.

1.8.3.7 Open Standards

Systems should use open standards and protocols to the extent possible

1.8.3.8 Scalability

Important technical components of the architecture must support scalability to provide continuous growth to meet the growing demand of the MMR. The system should also support vertical and horizontal scalability so that depending on changing requirements from time to time, the system may be scaled upwards. Main technology components requiring scalability are storage, bandwidth and computing performance (IT Infrastructure). The architecture should be scalable (cater to increasing load of internal and external users and their transactions) and capable of delivering high performance till the system is operational. The Applications proposed for various vertical solutions shall be capable of handling 200% growth for the next 5 years. SI shall clearly quantify

the expansion capabilities of the application software without incurring additional cost.

1.8.3.9 Urban Observatory

Selected Bidder shall follow the Urban Observatory Guidelines issued by UN. Document can be found at https://unhabitat.org/a-guide-to-setting-up-an-urban-observatory. The selected bidder also has also comply with NUIS Guidelines & Design Standards mentioned under Atal Mission for Rejuvenation and Urban Transformation (AMRUT) scheme. The standards and guidelines could be referred here-designand standards amrut (1) 0.pdf (assam.gov.in)

The Selected Bidder shall carefully consider the scope of work and provide a solution that best meets the Department's requirements. Selected Bidder is expected to deliver all the core modules, support components and common functionalities mentioned above. The Selected Bidder will be responsible for supplying the application, licenses, database and related software.

Note: MMRDA has specified the scope of work in details. However, bidder is requested to factorise those elements which are required for the successful implementation of project. No additional cost will be paid.

1.8.4 Supply, Installation, Configuration & Customization

1.8.4.1 Access Layer

It is envisaged that this platform shall be hosted centrally, at the cloud location, and will be accessed by all the stakeholders, authorized users through various means and mechanisms to request services through various access channels.

1.8.4.2 Web Browser

Access over Internet / through Web Browsers will be one of the key access mechanisms for this application. All the ecosystem partners will connect to the Portal via the Internet.

1.8.4.3 Email/SMS

This application may send alerts / intimations / automated messages to be registered email and mobile number of individual users/ user group.

1.8.4.4 Portal

To meet its objective, the application has been envisaged as a portal. This should have the following features but not limited to:

- 1. Proposed portal will be single integrated user interface for all stakeholders.
- 2. The portal should support workflows
- 3. The portal should not allow concurrent sessions for same user.
- The portal should implement security features, such as password complexity, automatic blocking (temporary/permanent) of user logins after given number of unsuccessful login attempts
- 5. Portal should support HTTPS protocol on Secure Socket Layer (SSL)

- 6. The portal should support the leading browsers such as Internet Explorer, Edge, Firefox, Chrome, etc.
- 7. Should authenticate users with role-based access
- 8. Should support upload, store, organize and share documents
- 9. Should integrate with email servers
- 10. Should support multiple roles with associated access controls.
- 11. Should support upload, store, organize and share data
- 12. Users should be able to upload data in multiple formats and multiple files at the same time

1.8.4.5 Dashboard, Reporting & Analytics

As a part of data dissemination process, Selected Bidder is responsible for publishing many periodic and reports, the reporting requirement of department will be reviewed and analysed in detail as a part of proposed system. Services will include the development of Dashboards. Department may ask for additional reports time-to-time. No additional cost will be paid.

1.8.4.6 Dashboard

Role based dashboard shall be required for various end users. The department understand role and responsibility of decision makers and officials, and to support their decision-making process with interactive reports and graphs the proposed solution will have provision of dashboards for internal users with drill-down reports and graphs. This should be strictly privilege-restricted section based on Role Based Access Control (RBAC) mechanism defined through the 'Admin' module.

1.8.4.7 Reports MIS Reports

Administrative and monitoring reports, which need to be published on a defined periodic interval are categorized as MIS reports. The periodicity and format of these reports are fixed in nature and any change in the layout reports will be approved, processed, and published on portal.

Custom Reports

Apart from the defined set MIS reports and dashboards, department can receive the custom reporting requirement for data received from other departments and establishments.

Analytics

The Department 's official's work also involves a significant amount of estimation and forecasting. In order, effectively analyse these indicators and carry-out the impact analysis using various statically techniques, Department would like to have analytical reporting through reports and dashboards.

1.8.4.8 Data Integration Services

The solution should be designed to cater its integration needs of sharing the data and business processes among any connected application or any other data source. It is envisaged that various systems need to be linked together may reside on different operating system, use different database solution or may be legacy systems. These integrations are expected to be done through Web Services, File Based or Native API based on Batch Mode or Need basis (synchronous or asynchronous).

1.8.4.9 Application Testing

The Selected Bidder shall provide the testing strategy including the traceability matrix and relevant test cases and shall also conduct the testing of various components of the software developed/customized along with the solution. The testing should be comprehensive and should be carried out at each stage of development as well as implementation. The Selected Bidder shall demonstrate the testing criteria outlined in the table below prior to Go-Live as well as during project operations phase.

Type of Testing	Responsibility	Scope of Work
System Testing	Selected Bidder	The Selected Bidder shall prepare a test plan as well as test cases and maintain it. The Department may request the Selected Bidder to share the test cases and results when required.
Integration Testing	Selected Bidder	The Selected Bidder shall prepare and share with the Department the Integration test plans and test cases. The Selected Bidder shall perform Integration testing as per the approved plan.
Performan ce and Load Testing	Selected Bidder	The Selected Bidder will need to conduct performance and load testing in production/ production like setup.
Security Testing	Selected Bidder through a CERT-IN empanelled third- party auditor	The Solution should demonstrate compliance with security requirements as mentioned in the RFP including but not limited to security controls in the application, cloud environment, and security monitoring systems deployed by the Selected Bidder. The solution shall pass vulnerability and penetration testing for rollout of each phase. The solution should pass web application security testing for the portal and security configuration review of the baseline infrastructure. The Selected Bidder should carry out security and vulnerability testing on the developed solution as per latest OWASP guidelines.

User	Department	The Selected Bidder will need to prepare
Acceptanc		the User Acceptance Testing test cases
e Testing		and share with the Department . UAT will
		be performed by the Department .

1.8.4.10Go-Live

- 1. The selected Bidder shall prepare and agree with Department, the detailed plan for Go-Live (in-line with the implementation plan as mentioned in RFP).
- 2. The Selected Bidder shall define and agree with Department , the criteria for Go-Live and the timelines for the same.
- 3. Selected Bidder shall submit signed-off UAT report (issue closure report) ensuring all issues raised during UAT are being resolved prior to Go-Live.
- 4. Selected Bidder shall ensure that Go –Live criteria as mentioned in User acceptance testing and selected bidder needs to take approval from Department team on the same. The Department and selected bidder can mutually decide to go-live with limited functionality based on urgency of deployment.
- 5. If any delay in Go-live happens during the execution of the project, there would ne no additional payment from MMRDA for the additional period. Accordingly, the Operations & Maintenance would start after the Go-Live period only.

1.8.4.11Technical Documentation

The Selected Bidder will provide detailed final system documentation for reference to Department. Selected Bidder shall prepare the final User Manuals incorporating details of all menus and functionality provided by the System. Department expects the following (not limited to) in the form of product documents.

1.8.4.12Cloud / Hybrid Cloud Hosting

- The bidder or respective MOU partner /business associate of bidder /JV partner/Consortium Partner should own a MEITY empanelled Tier-3 or above Government Data Center/Cloud setup with both DC/DR facilities and own SoC services.
- 2. The Primary and DR Data Centre (Cloud) shall be physically located at different locations in India
- 3. The Department retains ownership of loaded business solutions / bespoke software installed on the VMs
- Support a secure administration interface such as SSL/TLS or SSH for the purchasing organization's designated personnel to remotely administer their virtual instance
- 5. The Selected Bidder should provide tools and mechanism to the Department or its appointed agency for defining their backup requirements & policy.
- 6. The Selected Bidder should provide tools and mechanism to the Department or its appointed agency for configuring, scheduling, performing and managing back-ups and restore activities (when required) of all the data including but not limited to files, folders, images, system state, databases and enterprise

- applications in an encrypted manner as per the defined policy.
- 7. Design and document an efficient disaster recovery solution in line with the RFP requirements & ensuring best practices on disaster recovery as per RTO = 90 mins and RPO= 90 mins
- 8. The Primary and DR Data Centre (Cloud) shall be physically located at different seismic zones in India.
- 9. Cloud should support 500 concurrent users
- 10. The bidder is requested to propose the required sizing considering the additional 50% growth of the database. No separate charges to be paid for the additional cloud hosting.
- 11. MMRDA may go for consolidated cloud hosting for all the RFPs floated by the MMRDA in future. In the event, this said application and database will be migrated to MMRDA defined cloud. The selected bidder must cooperate fully to ensure the successful migration of data in future, without any additional cost.

1.8.4.13Training & Capacity Building

- 1. The selected bidder will provide training (classroom and virtual training) for the stakeholders based on the training plan agreed in the inception report.
- 2. If, however, apart from the training requirement is not adequate and The Department feels the need to conduct a greater number of training, then additional training may be planned. This will be limited to not more than 10 training prior to go-live, and one training each quarter going forward from go-live.
- 3. Support during execution of acceptance testing.
- 4. Preparation and implementation of the information security policy, including policies on backup and redundancy plan.
- 5. Preparation of revised KPIs for performance monitoring of various urban utilities monitored through the system envisaged to be implemented.
- 6. Developing standard operating procedures for operations management and other services to be rendered by ICCC.
- 7. Preparation of system documents, user manuals, performance manuals, Operation manual etc.

1.8.4.14Operations & Maintenance

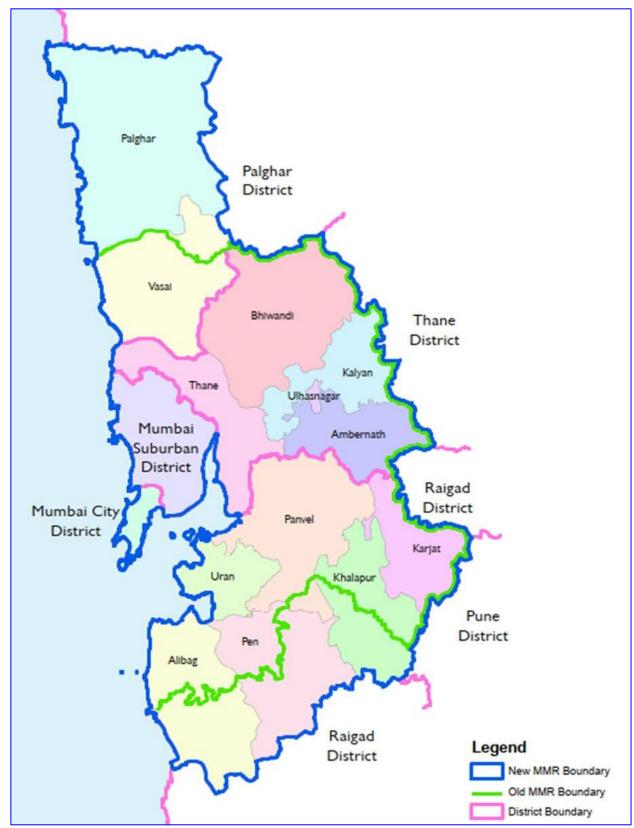
Application support includes, but is not limited to, production monitoring, troubleshooting and addressing functionality, availability and performance issues. The Selected Bidder shall keep the application software in good working order; perform changes and upgrades to applications as requested by the Department 's team. Key activities to be performed by Selected Bidder in the application support phase are as follows:

- 1. Application monitoring and Compliance to Service Level Agreements
- 2. Application support including modifications and integration with future systems
- 3. Bugs/Fixes Management
- 4. Software Change and Version Control
- 5. Maintenance of Configuration and System Documentation

1.8.4.15Regional Information System (RIS)

MMRDA expects the selected SI to have a multidisciplinary approach involving GIS specialists, database administrators, software developers, data analysts, and domain experts. Collaboration with stakeholders and ongoing user engagement is crucial to ensure the RIS meets the region's information needs and contributes to informed decision-making

1.8.4.16Area of Interest

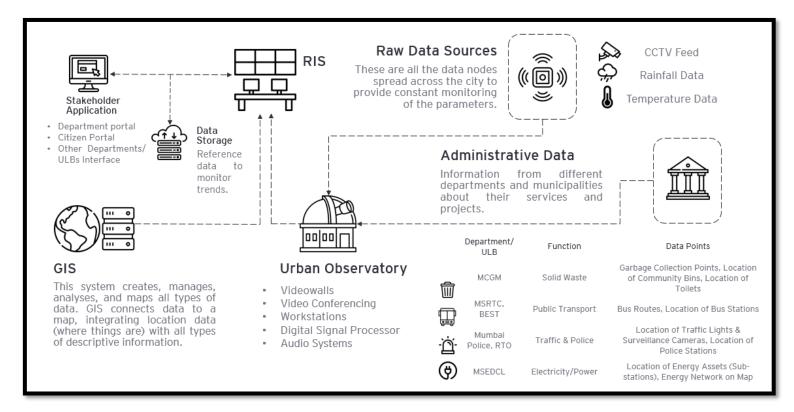


The Mumbai Metropolitan Region (MMR) is spread over 6,328 Sq. Km. encompassing 9 Municipal Corporations, 9 Municipal Councils, 1 Nagar Panchayat along with more than 1469 villages in Mumbai, Mumbai Suburb, Palghar, Thane and Raigad Districts.

1.9 RIS Development

Designing, developing, and implementing an integrated GIS-based Regional Information System (RIS) shall involve creating a system that combines a geographic information system (GIS) with various data sources to provide comprehensive regional information.

Indicative list of components for the RIS development are mentioned below:



Use cases of RIS in the context of MMRDA:

1. Emergency Response:

In the event of a crisis, the RIS becomes a vital asset for the MMRDA, providing a detailed and interactive map of the entire Mumbai Metropolitan Region. It can pinpoint the location of critical infrastructure, access routes, and vulnerable populations. The system can also track the real-time deployment of emergency services, optimize rescue and relief efforts, and ensure that resources are directed to the most affected areas.

By integrating data from various sources, including weather forecasts and traffic patterns, the RIS can help predict potential impacts and prepare for fast-evolving situations, ultimately saving lives and reducing the economic impact of disasters.

2. Virtual Test Bedding & Experimentation:

RIS offers a virtual platform for MMRDA to simulate and analyze various urban scenarios. It can be used to test the impact of new infrastructure projects on traffic flow, public transportation efficiency, and utility services. Planners can also use it to model the effects of policy changes, such as the introduction of congestion pricing or the expansion of green spaces.

The RIS allows for experimentation with urban design and planning without the risks and costs associated with real-world trials. This capability is especially useful for testing the resilience of the city's infrastructure against natural disasters or for planning large-scale events that require complex coordination.

3. Improving Air Quality:

The RIS can integrate environmental monitoring data to provide a comprehensive view of air quality across Mumbai. It can identify pollution sources, track air quality trends, and correlate these with traffic patterns, industrial activities, and weather conditions.

The system can also simulate the effects of potential interventions, such as traffic restrictions or the expansion of green zones, allowing stakeholders to develop targeted strategies for improving air quality.

By providing a platform for continuous environmental monitoring and analysis, the RIS supports proactive public health initiatives and helps MMR region to meet its sustainability goals.

4. Underground Asset Register:

An underground asset register within the RIS can revolutionize how MMR region manages the city's subterranean infrastructure. It can provide a comprehensive map of all underground utilities, including water and sewage pipes, gas lines, electrical cables, and telecom ducts.

This information is crucial for coordinating maintenance work, planning new construction projects, and responding to emergencies such as pipe bursts or gas leaks. By having a clear understanding of what lies beneath the city's streets, respective departments of MMR region can avoid accidental damage to utilities, minimize service disruptions, and plan for future infrastructure needs.

5. Mapping Climate Action & SDG Goals:

The RIS can serve as a strategic tool for MMRDA to track and analyze progress towards climate action and the Sustainable Development Goals. By mapping green spaces, energy consumption, and waste generation, the system can highlight areas where the city is succeeding and where improvements are needed.

It can also be used to model the potential impacts of climate change on the city's infrastructure and population, and to develop adaptation strategies. The RIS enables MMRDA to set measurable targets, monitor progress, and engage with stakeholders to promote sustainable urban development.

6. Sandbox for Citizens:

By providing a public-facing RIS portal, MMRDA can empower citizens to engage with urban data and contribute to the city's development. Residents can access a wealth of information on public services, infrastructure projects, and city planning initiatives.

They can also use the system's GIS capabilities to create custom maps, analyze data, and develop applications that address local issues. This participatory approach fosters a sense of ownership among citizens, encourages innovation, and helps MMRDA to tap into the collective intelligence of the community.

7. Land Governance:

The RIS can enhance land governance by providing MMRDA and the respective Government bodies with tools to monitor land use compliance and enforce regulations. It can identify unauthorized constructions, land encroachments, and zoning violations.

The system can also support land acquisition processes, compensation mechanisms, and resettlement plans by providing accurate and up-to-date land records. By ensuring transparent and efficient land governance, the RIS helps maintain public trust and promotes sustainable urban development.

8. Economic Growth:

The RIS can analyze a range of economic indicators to identify growth opportunities within the Mumbai Metropolitan Region. It can map business density, infrastructure development, and investment flows to pinpoint areas poised for economic expansion.

The system can also help MMRDA to attract investment by highlighting the region's strengths and potential. By providing a data-driven foundation for economic planning, the RIS supports the MMRDA's efforts to realize Mumbai's potential as a global economic hub.

9. Unemployment:

The RIS can be a powerful tool for addressing unemployment by mapping residential areas against joblessness rates. It can analyze spatial patterns and correlations with demographic and economic factors to identify underlying causes of unemployment.

10. Citizen Happiness Index:

The RIS can overlay survey data on citizen satisfaction with various aspects of urban life, such as green spaces, public services, and commute times. By visualizing and analyzing happiness patterns across Mumbai to identify areas where improvements are needed and develop policies that enhance the quality of life for residents.

The system can also track changes in citizen satisfaction over time, providing a valuable feedback loop for the city's governance.

11. Tourism Growth:

The RIS can analyze factors affecting tourism, such as visitor numbers, hotel occupancy rates, and attraction popularity. It can provide insights into the economic impact of tourism and help tourism relevant stakeholders in MMR region to develop strategies for promoting sustainable tourism growth.

The system can also identify areas where tourism infrastructure needs to be improved or where new attractions could be developed to draw more visitors.

12. Equity & Social Inclusion:

By mapping income levels, access to education and healthcare, and demographic data, the RIS can help identify areas of social exclusion.

This information is crucial for developing targeted policies that promote equity and social inclusion. The system can also track the effectiveness of these policies over time, ensuring that they are making a tangible difference in the lives of Mumbai's residents.

13. Biodiversity & Conservation:

The RIS can map habitats, species distribution, and ecological networks to monitor biodiversity and prioritize conservation efforts. It can help to identify areas of ecological significance, track changes in biodiversity, and develop strategies for protecting and enhancing natural habitats.

The system can also support environmental education and awareness by providing accessible information on Mumbai's biodiversity.

14. Education Access:

The RIS can map school locations, student population densities, and commute distances to analyze and improve access to education across Mumbai.

It can help to identify areas where additional schools are needed, where transportation to schools can be improved, and where educational programs can be targeted to meet the needs of specific populations.

15. Healthcare Access:

The RIS can map healthcare facilities, patient distribution, and transportation networks to identify gaps in healthcare access. It can help to plan service improvements, such as the construction of new healthcare centers or the expansion of mobile health services.

The system can also support public health initiatives by providing data on health outcomes and risk factors.

16. Grievance Redressal:

The RIS can visualize complaint data and resolution times across different areas of Mumbai, helping to identify and address systemic issues in grievance redressal.

The system can track the effectiveness of public services, highlight areas where residents are experiencing problems, and ensure that complaints are resolved in a timely and satisfactory manner.

17. Advertising & Outreach: The RIS can identify key locations for advertising and outreach campaigns based on demographic data and consumer behavior patterns.

It can help the stakeholders and businesses to optimize the placement and targeting of promotions, ensuring that they reach the intended audience and achieve the desired impact.

18. Water & Sewer Management:

The RIS can map water supply networks, sewer lines, and treatment facilities to monitor service delivery and plan maintenance.

It can help to ensure efficient water and sewer management, reduce the risk of service disruptions, and plan for future infrastructure needs.

19. Traffic & Road Safety:

The RIS can provide comprehensive data on traffic volumes, peak times, flows, and vehicle types at city crossroads and junctions.

This information can be used for regional traffic management and planning, as well as for identifying accident spots and minimizing emergency response times.

20. Infrastructure Development:

The RIS can measure the adequacy of infrastructure in Mumbai, supporting ULBs efforts to improve access to clean water, sanitation, good roads, and information and communication technology.

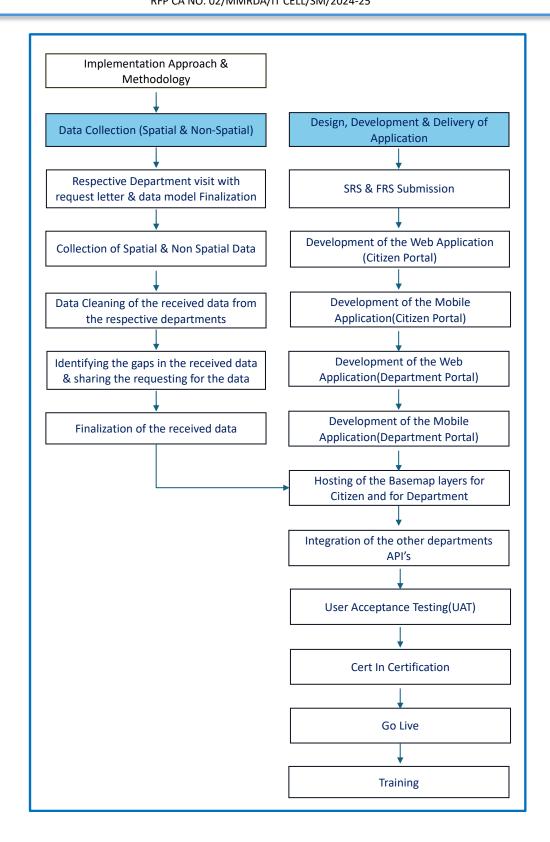
By providing a data-driven foundation for infrastructure development, the system helps to enhance living standards and promote economic growth.

21. Urban Planning:

The RIS can integrate land use data, infrastructure, and population growth projections to assist in strategic urban planning and sustainable development.

It can help to ensure that urban growth is managed in a way that meets the needs of residents, preserves the environment, and supports economic development.

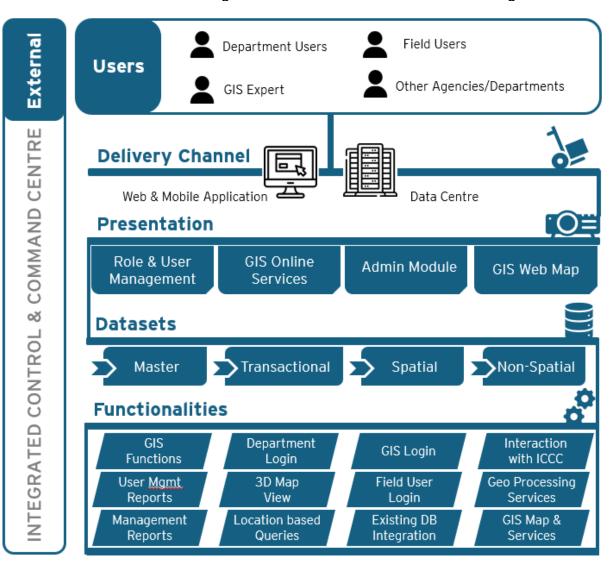
The following Graphic shows the key activities MMRDA envisions for the SI to consider for the RIS platform:



1.9.1 Needs Assessment & functional requirements gathering

SI needs to identify the specific requirements and goals of the RIS by engaging with MMRDA. Determine the types of data and functionalities needed to address the region's challenges and support decision-making.

Refer below a tentative logical architecture for better understanding:





1.9.2 Tentative list of Layers

Below tabled are the minimum layers required for RIS. MMRDA may add/remove any of these during the SRS stage before finalizing the data model/schema.

Tentative list of layers to be collected from ULBs, Infrastructure agencies, Planning Authorities, Government and concerned non-government Institutions.

List of the Departments is given in the Section 1.4.5 above

	List of the Departments is given in the Section 1.4.5 above Class Sub Class				
Administrative	International Boundary	Geometry Polygon			
Boundaries	State Boundary	Polygon			
200	District Boundary	Polygon			
	Tehsil / Mandal / Block Boundary	Polygon			
	Village Boundary	Polygon			
	Forest Boundary	Polygon			
	Revenue Boundary	Polygon			
Planning	Planning Area Boundary	Polygon			
Boundaries	Highway Corridor Development Zone	Polygon			
	Peripheral Control belt boundary	Polygon			
	Controlled Area boundary	Polygon			
	Urban sable Area Boundary	Polygon			
	Industrial Zone / Area	Polygon			
	Special Economic Zone	Polygon			
	National Park / Sanctuary /Conservation Area	Polygon			
Municipal	Municipal Boundary	Polygon			
Boundaries	Zone Boundary	Polygon			
	Ward Boundary	Polygon			
	Tax zone Boundary	Polygon			
Other	Urban Frame Survey Boundary	Polygon			
Boundaries	Enumeration Block Boundary	Polygon			
	Mining Area Boundary	Polygon			
Hazard	Flood	Polygon			
	Earthquake	Polygon			
	Landslide	Polygon			
Road	Expressway	Polygon / Line			
	National Highway	Polygon / Line			
	State Highway	Polygon / Line			
	Bypass	Polygon / Line			
	Ring Road	Polygon / Line			
	Service Road	Polygon / Line			
	Major City Road#	Polygon / Line			
	Minor City Road#	Polygon / Line			
	Other Public Road	Polygon / Line			
	Other Private Roads	Polygon / Line			
	BRTS	Polygon / Line			
	Cycle Track	Polygon / Line			
	Village road	Polygon / Line			
	Foot path	Line			
	Cart track	Line			
	Ropeway	Line			
	Carriageway	Line			
	Right of way	Line			

Rail	Broad Gauge	Line
	Narrow Gauge	Line
	Meter Gauge	Line
	Metro/MRTS	Line
	MMTS	Line
Bridges	Culvert	Line
Diagoo	Tunnel	Line
	Bridge across river	Line
	Over Bridge	Line
	Underpass	Line
	Road Bridge Across	Line
Flyovers	Rail	Line
1 1907010	Subway	Line
	Foot over bridge	Line
	Rope bridge	Line
	Flyover	Line
Water Bodies	River	Polygon
Water Dodies	Stream	Polygon / Line
	Canal	Polygon / Line
	Drain	Polygon / Line
	Ponds	Polygon
	Lake	Polygon
	Tank	Polygon
	Island	Polygon
	(River/Lake)	Polygon
	Reservoir	Polygon
	Back Water	Polygon
	Sea	Polygon
Residential	Residential Area/Colony	Polygon
Nesideriliai	Township	Polygon
	Housing scheme	Polygon
Commercial	Retail	Polygon
Commercial	Wholesale	
	General Business	Polygon
		Polygon
	Hotel / Lodge / Restaurant	Polygon
	Shopping Centre / Mall Resort	Polygon
	Petrol Pump / LPG filling station	Polygon
	Informal Shop	Polygon
		Polygon
	Hostel Market (Deily & Meekhy) / Mandi	Polygon
 Industrial	Market (Daily & Weekly) / Mandi	Polygon
industriai	Manufacturing	Polygon
	Service	Polygon
	Chemical	Polygon
	Pharmaceutical	Polygon
	Textile	Polygon
	IT Parks	Polygon
	Industrial Estate / SEZ	Polygon
	Agro based & Food Processing	Polygon
	Obnoxious	Polygon
	Cottage and Household	Polygon

		Other Industries	Polygon		
Mixed		Residential & Commercial	Polygon		
		Residential & Commercial	Polygon		
		Residential & Household Industry	Polygon		
		Residential & Educational	Polygon		
		Residential & Health Services	Polygon		
		Commercial & Industrial	Polygon		
		Commercial & Health Services	Polygon		
		Commercial & Educational	Polygon		
Educationa	I	School	Polygon		
		College	Polygon		
		University	Polygon		
		Vocational Institute	Polygon		
		Anganwari	Polygon		
		Training Institute	Polygon		
Health Serv	/ices	Govt. Hospital	Polygon		
		Private Hospital	Polygon		
		Diagnostic Centre/Clinic/Dispensary	Polygon		
		Nursing Home	Polygon		
		Primary/Community Health Centre	Polygon		
Central	Govt.	Office	Polygon		
Property	GOVI.	Quarter	Polygon		
State	Govt.	Office	Polygon		
Property	OOVI.	Quarter	Polygon		
Railway		Railway Property	Polygon		
Public &	Semi	Private Office	Polygon		
Public	COIIII	Banks	Polygon		
. done		Credit Society	Polygon		
		Foreign Establishment	Polygon		
		Police Station	Polygon		
		Cantonment/Battalion	Polygon		
		Jail	Polygon		
		Crematorium Burial Ground/GraveYard			
		Auditorium	Polygon Polygon		
		Convention Centre			
		Museum	Polygon Polygon		
		Public Library	Polygon		
		-			
		Art Gallery & Cultural Centre	Polygon		
		LPG/CNG Gas Booking Office	Polygon		
		Ticket Booking & Reservation Office	Polygon		
		Stock Exchange	Polygon		
		Disaster Management Centre	Polygon		
		Metrological Station	Point		
		Dhobi Ghat	Polygon		
		Creche/Day Care	Polygon		
		Public/Community Toilet	Polygon		
		Social Welfare Centre	Polygon		
		Orphanage	Polygon		
		Old Age Home	Polygon		
		Night Shelter	Polygon		
		Fire Station	Polygon		

	ATM	Point
Religious	Temple	Polygon
Religious	Mosque	Polygon
	•	Polygon
	Idgah Church	Polygon
	Gurudwara	
Descriptional		Polygon
Recreational	Playgraund	Polygon
	Playground Club	Polygon
		Polygon
	Sports Centre	Polygon
	Gymnasium	Polygon
	Swimming Pool	Polygon
	Stadium	Polygon
	Planetarium	Polygon
	Aquarium	Polygon
	Open Air Theatre	Polygon
	Golf Course	Polygon
	Racecourse	Polygon
	Exhibition Ground	Polygon
	Amusement /Theme Park	Polygon
Public Utilities	Water Treatment Plant	Polygon
	Water Pumping Station	Polygon
	Ground Level Reservoir	Polygon
	Sewage Treatment Plant	Polygon
	Sewage Pumping Station	Polygon
	Electric Power Plant	Polygon
	Electric Substation	Polygon
	City Gate Metering Stations	Polygon
	Area Regulator Stations	Polygon
	Rainwater Harvesting System	Polygon
	Effluent Treatment Plant	Polygon
Solid-Waste	Landfill site	Polygon
Management	Dumping Yard	Polygon
Ŭ	Recycling Plant	Polygon
	Garbage Collection Point/Dumper	Polygon
Communication	Telephone exchange	Polygon
	Post/Telegraph Office	Polygon
	Radio/TV Station	Polygon
	Satellite & Tele-communication Centre	Polygon
	Public Telephone Booth	Point
	Cell Tower	Point
	WIFI Hotspot	Point
 Heritage	Monument	Polygon
i iciliaye	Fort	Polygon
Slum	Archaeological Site	Polygon
Siuiii	Notified Slum	Polygon
	Non- notified Slum	Polygon
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Squatter / Kachi Basti	Polygon
Vacant Land	Private Vacant	Polygon
	Municipal Asset	Polygon
	Government Asset	Polygon

	Reclaimed Land	Polygon
	Layout / Plotted	
Transportation		Polygon
Transportation	Bus stand /Terminus	Polygon
	Railway Station	Polygon
	Railway Yard / Siding	Polygon
	Railway Track Area	Polygon
	Airport / Airstrip	Polygon
	Truck Terminus	Polygon
	Freight Complex	Polygon
	Taxi Stand	Polygon
	Auto Stand	Polygon
	Cycle rickshaw/Cycle /Cart stand	Polygon
	Bus Bay	Polygon
	Bus Stop	Polygon/Point
	Transport Nagar	Polygon
Traffic related	Traffic Island	Polygon
	Median / Divider	Polygon
	Parking Space / Area	Polygon
Rural	Village / Abadi Area	Polygon
Green Areas	Reserved Forest	Polygon
	Protected Forest / Notified Forest	Polygon
	Social	Polygon
	Green belt	Polygon
	Tree Clad Area	Polygon
	Tree	Point
Agricultural	Cropland	Polygon
Land	Fallow land	Polygon
Zarra	Plantations	Polygon
	Orchard	Polygon
	Horticulture	Polygon
	Plant nursery	Polygon
Wetlands	Waterlogged	Polygon
VVelianus	Low lying area	
	Marshy	Polygon Polygon
	Swampy	Polygon
	Mudflat	Polygon
Mostolanda	Creek	Polygon
Wastelands	Scrubland	Polygon
	Barren	Polygon
	Rocky	Polygon
	Sandy area	Polygon
	Salt affected	Polygon
	Gullied	Polygon
Specific Land	Hill / Mountain	Polygon
Use	Snow covered area	Polygon
	Mining Area	Polygon
	Grazing land	Polygon
	Pastures	Polygon
	Meadows	Polygon
	Tea/Coffee Garden	Polygon
	Ghats	Polygon

	Coral Reef	Polygon
	Sand Dunes	Polygon
Eco-Sensitive	Bird Sanctuary	Polygon
Areas	Bio-diversity Park	Polygon
	Botanical Garden	Polygon
	Zoo	Polygon
	National Park	Polygon
	Mangrove	Polygon
Others	Brick kiln	Polygon
	Quarry	Polygon
	Dam	Polygon
	Barrage	Polygon
	Aqueduct	Polygon
	Weir Farmhouse	Polygon
	Dairy farm	Polygon
	Poultry farm	Polygon
	Nursery	Polygon
	Slaughterhouse	Polygon
	Dairy Booth	Polygon/Point
	Lighthouse	Point
	Beach	Polygon
Building Footprints	Building Footprints	Polygon
Water Supply	Water Treatment Plant	Point
Network	Water Pumping Station	Point
, totto	Ground Level Reservoir	Point
	Raw Water Main Pipeline	Line
	Pumping Line	Line
	Distribution Pipeline	Line
	Service Pipeline	Line
	Supply Valve	Point
Storm water	Storm Water Drain	Line
Drainage	Storm Water Vent	Point
Sewerage	Sewage Treatment Plant	Point
Network	Sewage Pumping Station	Point
Howen	Pumping Line	Line
	Main Sewer Line	Line
	Branch Sewer Line	Line
	Service Sewer Line	Line
	Manhole	Point
	Vent Valve	Point
Power	Electric Power Plant	Point
1 OWCI	Electric Sub- Station	Point
	Transmission Tower	Point
	Transformer	Point
	33 Kv Line	Line
	11 Kv Line	Line
	Pole	Point
	Street Light	Point
Natural Gas	City Gate Metering Station	Point
Ivaluiai Gas	Area Regulator Station	Point
	Main Distribution Line	
	Main Distribution Line	Line

Branch Distribution Line	Line
Regulator	Point
Flow Meter	Point

The following table captures the sample data points that have to be published through the RIS solution:

	Function					Data	Points				
1	Solid Waste Management		Garbage Collection Points & Landfill in City Location of Community Bins			Туре	Type of Fleet		Location of Toilets		
2	Public Transport						Location of Bus Stations			ons	
3	Traffic & Police	Location of Ti		ights		cation of S Came	Surveillance eras		Loca	tion of Po	olice Stations
4	Electricity/ Power	Location of E Trai		Assets (S ion Netwo		ions,	Loc	ation o	f Energ	y Networ	k on Map
5	Gardens	Locati	on of F	Parks/ Ga	rdens			menitie	es at Ead	ch Park/	Garden
6	Housing & Slums		Location of Slums								
7	Smart Poles	Location of Smart Poles Features on Each Smart Pole					t Pole				
8	Smart Parking	Location and Number of Parking Slots									
9	Streetlights	Location of Street Lights									
10	Property Taxes					Properties	on GIS Ma	p			
11	E Governance	Population by Each Ward		Location Importa Governm Buildin	ant nent		on of HD Centers	Adve	ion of P ertisemo Boards		Location of Tourist Attractions
12	Disaster Management			Location	of High	est Disas	ter Impact .	Areas iı	n the Cit		
13	Emergency Management	Location of Fire Hydrants					Location of Health Centres/ Hospitals Amenities a each Health Centre/ Hospital		Health ntre/	Type of Fleet Vehicle	
14	Water	Location of Water Assets Location of Water Network on GIS Map						on GIS Map			
15	Sewage		Location of Sewage Assets (STPs, ETPs etc.)								
16	Storm Water	Location of Storm Water Drains									

1.9.3 System Design

Create a conceptual design for the RIS, outlining its structure, data sources and user interface. Consider the hardware and software requirements, data standards, and interoperability with existing systems.

Determine the spatial and non-spatial data layers to be included in the system, such as maps, satellite imagery, demographic data, infrastructure data, environmental data, etc. SI shall provide a detailed guideline to MMRDA and explore the rates as defined in the BoQ Form 2, to be shared to each stakeholder from where the Spatial and Non-Spatial data is to be collected for RIS

1.9.4 Data Collection/Creation, Acquisition, and Integration:

- a. Collect the data and facilitate the data pipeline through a standardized data model for continuous retrieval of spatial and non-spatial data from different government and non-government entities.
- b. Create a detailed common GIS base map in consultation with MMRDA.SI to set the required APIs/connectors and collect/acquire the necessary data from various sources through MMRDA. SI to Ensure data quality is coming, with accuracy, and compatibility from respective stakeholders from where the data shall be consumed in the RIS Platform. Integrate the collected data into the RIS, organizing it into relevant layers or themes.

1.9.5 GIS Database Development

The Data Model for storing the spatial & non-Spatial shall be created by the SI/ Bidder with the help of a detailed round of discussion with each concerned MMRDA department officials. The bidder shall use proper tools to create the data model. The final data model shall be approved by MMRDA and before proceeding further the data model needs to be finalized. Once the data model is finalized, the Bidder/ SI shall give the details of the data model diagram (ER Diagram) to MMRDA for future references or for any modifications in future. The data model shall be created in such a way that all the layers that are already available with MMRDA are considered while finalizing the data model. The data model may include the few layers that may not have any data. However, provision of the same shall be kept in the enterprise GIS database. The bidder shall take care of the changes in the Data Model as per the requirements from MMRDA users and shall maintain the changes history for the entire period. Design the database schema and establish appropriate relationships between different data layers. Consider the scalability and performance of the database, as it will store large volumes of data. This finalized data model shall be used as template by each agency from where the data shall be integrated. Collect the data and facilitate the data pipeline through a standardized data model for continuous retrieval of spatial and non-spatial data from different government and non-government entities.

1.9.6 GIS Software applications for RIS:

- i. SI shall supply the software packages and customize them as per the project requirement for the smooth operation of RIS system. Following are the indicative list of licences which could be required:
 - 1. Desktop Image Processing and Photogrammetry Software 3 Licenses
 - 2. Desktop 3D Globe Client Viewer Application software 5 Licenses
 - 3. Enterprise GIS (2D/3D) Software for Web with failover 1 License
- ii. MMRDA is currently using ESRI GIS Software packages for the day to day operations. Wherever applicable, MMRDA will provide the ESRI GIS software packages for the operation of the RIS system. The bidder is responsible for providing any additional software necessary to meet the above requirements at their own expense for the successful completion of the project. No additional cost would be paid.
- iii. Beyond the COTS solution mentioned above, if any additional requirements are there-

SI can use Open Source and customize to develop the final RIS software application (Web and Mobile) that are defined in the needs assessment and finalized through SRS and should serve as the front-end of the RIS. This software should provide tools for data visualization, analysis, querying, and reporting spatial data. Consider user-friendly interfaces and ensure compatibility with different devices and operating systems. SI to refer Appendix IV for detailed specification. SI shall provide the desired GIS platform for MMRDA.

- iv. Industry best practices should be followed by SI while establishing the system like taking backups, converting old legacy file format/ schema into new file format/schema
- v. Web-based GIS application suitable for MMRDA should be designed for viewing, analyzing and utilizing the geographic information based on the needs.
- vi. The developed application should cater the need of decision support system for MMRDA departments.
- vii. Integration of GIS database with existing applications through APIs.
- viii. Application shall offer viewing, analyzing, and utilizing the Geospatial Information across different departments.
- ix. Allows users to create interactive queries (user-created searches), analyze spatial information, edit data, maps, and present the results of all these operations of the data and Decision-making.
- x. The developed Web GIS Application should also be linked to the existing applications site of MMRDA.
- xi. A link should be provided in the website which would redirect the users to RIS developed Web GIS Application.
- xii. In the Web GIS Application, all the database information should be stored in database server and map server for all different type of maps.
- xiii. User should be connected with application server where application server is interconnected with map server and database server. In web-based application, Application server contains all the specific applications of databases.
- xiv. Geo enabled web solution would be developed.
- xv. The application would be developed as per the need of MMRDA, and the information gathered would be documented [SRS Preparation] and approved by MMRDA.
- xvi. After the integration of final data, maps, reports in the Web Application, training should be provided to MMRDA Group members. Customized training and advertising materials should be provided to MMRDA for public awareness programs through print, radio, social media or television mediums supported by MMRDA.
- xvii. All licence procurement applicable under this project should be done in the name of MMRDA. The confirmation of licences issued need to be submitted to MMRDA from respective OEMs. If licence details are mentioned on OEM portal/ website, the same shall be shared to MMRDA.

The centralized web-application should have the below mentioned minimum functionalities:

- a. To view the map data
- b. User should be able to query the data
- c. User friendly GUI, on-line help, supports multiple GIS formats, data security with encryption and facility to generate MIS report.
- d. Central server for data sharing and user authentication with user id and password
- e. Report generation
- f. Able to switch among image, map or hybrid view
- g. The application should be in compliance to OGC Open Geospatial Consortium data standards
- h. The application should be a single window application that would help the users to visualize MIS and GIS data on the same platform

- i. User Management Module should be integrated into it, to define user roles to control the access of tools and database as per MMRDA's requirement.
- j. The standards like SOAP, HTTP/HTTPS, UDDI, WSDL should be used as application Transfer Protocols
- k. The application should support GIS based Standard Web Services like Google, Open-Street Maps
- I. The application should be able to host & consume OGC Complied services like WMTS, WMS WFS, WCS, WFS-T, KML, CSV
- m. The application should support multiple DBMS / RDBMS for database storage including Microsoft SQL Server, PostgreSQL
- n. The application should support standard Web Server / Application Server like IIS, Apache Tomcat.

1.9.7 Important features required for the Application Server:

1. Spatial Database Management

Application Server should provide facility to create and manage a spatial database for the purpose of storing and managing the spatial data. The database should contain the information pertaining to geometry, attributes and spatial references system. Application Server manages multiuser database.

2. MAP Services

Support of various types of MAP services by Application Server. These services should be able to share GIS Data over internet. All web services should support in Application Server conform to the following industrial web standards:

A. Open Geospatial Consortium (OGC)

Simple Object Access Protocol (SOAP) Following are the list of web services to be supported by Application Server:

- I. Features: Application desktop
- II. Spatial Data replication: Data sharing among multiple users.
- III. Geo-code: Search and display location on a map by finding associated geographic coordinates from a data, such as street addresses.
- IV. Geometry: Supports SFA for storage model of geographical data. It is represented as Well-known Text (WKT) and Well-Known Binary (WKB).
- V. Raster Data: Distributing and sharing raster data among users on network.
- VI. Keyhole Markup Language (KML): Support of KML. KML has been adopted as an OGC implementation standard.
- VII. Search: Provision for searching spatial information Services

B. Web Map Service (WMS)

It is a standard protocol for serving geo-referenced map images over the Internet that is generated by a map server using data from a GIS database.

C. Web Coverage Service (WCS)

Provide an interface allowing requests for geographical coverage across the web using platform-independent calls.

D. Web Feature Service (WFS)

Provide an interface allowing requests for geographical features across the web using platform-independent calls.

E. Styled Layer Descriptor (SLD)

It is an XML schema specified by the Open Geospatial Consortium (OGC) for describing the appearance of map layers. It is capable of describing the rendering of vector and raster data. A typical use of SLDs is to instruct a Web Map Service (WMS) of how to render a specific layer.

1.9.8 Creation of Dynamic Dashboard/Analytics modules in RIS

A. Agency Modules

- 1. Urban Local Bodies Option to view all or individual ULB
 - a. List of agencies in MMR
 - b. GIS View of Approved Development plan
 - c. GIS view of Current LULC
 - d. GIS view of Road Network (Road Center line and Road Polygon)
 - e. GIS view of Green Area (Trees, Tree Canopy, gardens, parks)
 - f. GIS View of Government Properties
 - g. GIS View of Water resources (Lakes, Ponds, River, Over water Tanks)
 - h. GIS view of public properties (commercial/Residential linked with BPAS and Property tax database)
 - i. GIS view of public Health properties (Government/Private-Blood banks etc.)
 - j. GIS view of educational institutions (Government and Private)
 - k. GIS view of open land
 - I. GIS view of public recreation lands
 - m. GIS view of Public Toilets
 - n. GIS view of mapped Utilities (UG utilities, MH, Electric Poles, Transformers, Sub-Stations, Water lines, Drainage, CCTV, Wi-Fi Spots
 - o. GIS View of Government initiated projects.
 - p. Dashboard to view the statistics of the current assets (Total number of Government properties, Total number of Hospitals, Total number of Blood Banks, Total length of NH, Health projects, Educational Projects etc. which should be viewed on Web and Mobile application
 - q. Analysis for Public safety: Proactive planning to verify sufficient streetlights available on a specific area to avoid any thefts, accidents.
 - r. Analysis tool to get details of government or private Poi against a preferred location of the jurisdiction.
 - s. Tool to superimpose different layers against a specific layer and run analytics or query for intended result and report extraction.

2. Rural Development Agencies - Option to view all or individual ZP.

- a. List of Rural Agencies under MMRDA
- b. GIS View Government Offices
- c. GIS View of water resources (Rivers, Lakes, Canals, ponds, Well, Hand pumps, Overhead tanks)
- d. GIS view of Agricultural and NA spaces
- e. GIS view of public properties (commercial/Residential linked with BPAS and Property tax database)
- f. GIS view of public Health properties (Government/Private Blood banks etc.)
- g. GIS view of educational institutions (Anganwadi, Government and Private)
- **3. District Collectorate Option to view all or individual District.**

- a. GIS view of administrative boundaries
- b. GIS View of Cadastral Maps
- c. GIS View of Land Records
- d. GIS View of LULC maps
- e. GIS view of government facilities with in the region
- f. GIS View of the infrastructure mapping
- g. GIS view of Government lands
- h. Road Network in the respective districts
- i. Education institutes along with the subtype and MIS reports
- j. Population data
- k. Water Supply Network and water-bodies location for effective use in the respective districts
- I. GIS view of emergency shelter location and other facilities

4. Planning Authorities

- a. GIS view of TP Plans
- b. GIS view of Existing Development plans
- c. Utility Networks
- d. Transportation network

5. Public Utility Agencies

- a. Superimpose other layers with Utility data
- b. GIS view of Sub Stations and networks
- c. GIS view of GAS/Petrol filling stations
- d. GIS View of Built-up/Settlement locations

6. Infrastructure

- a. On going project track and monitoring with mobile application
- b. Tool to plan for any new project with reference to other existing surrounding objects
- c. GIS view of Material availability locations
- d. GIS view of Transportation Network

7. Forest

- a. View DP plan against Forest land for any encroachment
- b. View historical data for any encroachment and illegal urbanization.
- a. View of Cadastral Maps
- b. Watching tower/ Forest offices
- c. Road networks
- d. RFID sensor locations

8. Education

- a. GIS view of All education Institutes
- b. GIS view of Accommodation facilities
- c. GIS view of Transportation facilities
- d. GIS View of Population Census

9. Industries

- a. View DP plan against Forest land for any encroachment
- b. GIS of Natural resources (Water, Land, Materials, etc.)
- c. GIS view of Transportation facilities

- d. GIS View of Population Census
- e. GIS View for Dumping Yards
- f. GIS view of Recycling and treatment plants
- g. GIS view of near-by health facilities

10. Energy

- a. View DP plan against Forest land for any encroachment
- b. GIS of Natural resources (Water, minerals etc.)
- c. GIS view of Sub Stations and networks
- d. GIS view of the terrain of the regions (EX:- Planning for Wind mills)

11. Tourism

- a. Provide a 3D view of prominent ASI structures or sites
- b. Theme & Amusement Parks
- c. Zoo & Entertainment Locations
- d. Safari/Trekking Places
- e. Well Known religious places
- f. GIS view of Resorts & beaches
- g. GIS view of Rented vehicles

B. User Management Module

- a. User Management Module should be integrated in to it so as to define user roles to control the access of tools and database as per MMRDA's requirement.
- b. System Admin should have access to all modules while individual users shall have access to modules/sub-modules based on the access rights provided by System Admin.
- c. The module should support configurable password policies such as; password expiry, complexity, history and reuse policy and forced password change on first log on.
- d. Monitor access rights to user departments.

C. Dashboard:

The dashboard should have general GIS modules & department specific modules.

D. Layer Management:

This module should enable user to switch on and off the visibility of a particular layer based on his/her requirement. The transparency and visibility scale of each layer will be fixed.

E. Attribute Viewer:

Enable user to view the attribute information of the selected feature.

F. Query Panel:

Enable user to perform query on the data by using SQL based expression to get desired output.

G. Predefined queries:

Predefined queries allow user to perform queries based on predefined expression for users to view specific type of information on a single button click.

H. Map Contents:

This module should display all the layers on the map along with check box in each and every layer showing which layers are currently on and off for display.

I. Navigation:

Standard navigation tool like zoom in, zoom out, pan etc should be available for user to navigate in the map window.

J. Buffer:

Enable user to create a zone around a point or line or polygon features based on a distance provided by the user as input.

K. Proximity:

Module will select features based on their location relative to the features in another layer based on the input provided by user.

1.9.9 Guidelines to Agencies

Guidelines and standardization of Spatial data & non-spatial collection/creation are to be created by the SI in consultation with MMRDA. It will provide detailed guidelines to other agencies listed above for data collection, creation, and sanitization of existing databases as per the finalized data model through this project. Below are tentative activities that must be executed by the respective agencies,

Existing data collection and other data standards: -

- As mentioned in the layers list the SI should collect all the information from the institutions within their respective jurisdiction /allotted area.
- Migrating the data as per the RIS data model
- The above collected GIS format data must be integrated with the base map.
- Mapping of GIS Data
- Create Drone Survey/Satellite image procurement standards for other agencies.
- DGPS survey standards for the GCP collections
- Data to be Published in the RIS Portal
- Base Map standards for all mentioned layers with attributes
- MIS data standards

1.9.10 Operation and Maintenance

SI shall continuously evaluate the performance and effectiveness of the RIS to identify areas for improvement during the O&M period.

- 1 Set up of GIS Cell with minimum 5 Resources.
- 2 Operation and Maintenance period of the entire system for 1 years after Go-Live.
- 3 MMRDA may extend the O&M period by an additional 2 yrs. apart from the original contract. This additional contract can be offered to the SI upon satisfactory performance.
- 4 Related Materials like Design & Development Manuals, Training Manuals in PDF format need to be provided to the users.

1.9.11 Training & Capacity Building

- a) The selected SI shall provide training to application users MMRDA, ULBs, Local Authority, and Government Agencies staffs and a record of the same has to be maintained.
- b) A detailed self-help manual with representative images shall be provided for training of the general citizen application users.
- c) Preliminary awareness generation among citizens has to be provided about the RIS, its functionality, and the way to access it by Popular Social media and Mainstream media

d) The selected bidder will provide training (classroom and virtual training) for the stakeholders based on the training plan agreed in the inception report.

This will be limited to not more than 10 trainings prior to go-live, and one training each quarter going forward after go-live.

1.9.12 Go-Live

Go live shall be done by the SI on consultation and directions of MMRDA after successful completion, development, installation, testing, bug-free, comprehensive auditing, UAT, and training.

1.9.13 Post Go-Live

After the RIS portal goes live, the SI shall ensure its ongoing success and address any post-launch requirements. Here are the key steps typically involved:

- **Monitoring and Support**: Closely monitor the system for any issues. Provide immediate support to handle any bugs, performance issues, or user queries that arise.
- **Gathering Feedback**: Collect feedback from users to understand their experience with the software. This includes identifying any usability issues or additional features they might find valuable.
- **Post-Deployment Testing**: Continue testing the software in the live environment to ensure all aspects are working as expected. This might include performance testing, security testing, and usability testing.
- **Bug Fixing and Enhancements**: Based on the feedback and testing results, work on fixing any bugs and making necessary enhancements to improve the software.
- Creation and Updating of Documentation: Ensure that all documentation is updated to reflect the current state of the software, including user manuals, help guides, and technical documentation.
- Roadmap Planning and Future Releases: Based on the overall performance and strategic goals, plan for future releases, including major updates or new versions of the software.

1.9.14 Urban Observatory - ICCC.

The SI should ensure the successful implementation of the proposed ICCC Project as per the scope of services described below:

1.9.14.1 Requirement Gathering and Analysis

• The system integrator collaborates with stakeholders to understand their needs and expectations for the ICCC platform. This involves collecting information on desired features, scalability, security, and integration requirements.

1.9.14.2 System Design and Architecture

• Based on the requirements, the system integrator designs the overall structure of the ICCC platform. This includes identifying modules, subsystems, and components needed for its operation and integration with existing systems.

1.9.14.3 Technology Selection

• The system integrator evaluates available technologies and tools to choose the most suitable ones for the ICCC platform. This involves selecting programming languages, databases, frameworks, and communication protocols that align with the project requirements.

1.9.14.4 Integration Planning

• The system integrator creates a detailed integration plan that outlines how the ICCC platform will interact with various systems, devices, and data sources. This includes identifying APIs, protocols, and data formats required for smooth integration in future.

1.9.14.5 Risk Assessment

• The system integrator assesses potential risks and challenges associated with developing and implementing the ICCC platform. This involves identifying technical, operational, and security risks and devising strategies to manage or mitigate them effectively.

1.9.14.6 Development Approach

• The system integrator determines the development approach to be followed, such as agile or waterfall methodology. This includes creating a development roadmap, setting milestones, and defining project timelines.

1.9.14.7 Resource Planning

• The system integrator allocates any necessary resources mention in RFP, including development teams, project managers, infrastructure, and tools required for ICCC platform development. This ensures the project has the right talent and resources for successful execution.

1.9.14.8 Documentation

• The system integrator prepares detailed documentation, including technical specifications, system requirements, architectural diagrams, and user manuals. This guides the development team and facilitates future maintenance and support.

1.9.14.9 Training

• This training session will be specific to activities/tasks so that respective members of the respective departments are able to perform his/her activity or task without any dependency.

1.9.14.10 Solution and Platform

The following minimum functions shall be available in the ICCC:

- The ICCC platform shall be fully integrated commercial off the self (COTS) software platform that provides seamless integration and control mechanism with various Information Technology, Operational Technologies and applications/platforms.
- System must provide a comprehensive API (Application Program Interface) or

- SDK (Software Development's Kit) to allow interfacing and integration with existing systems, and future application and sensors which will be deployed on the field.
- The solution should be network and protocol agonistic and provide option to connect legacy system through API's with either read, write or both options for IT/ICT components. It should connect diverse on premise and/or cloud platform's and makes it easy to exchange data and services between them.
- The system shall allow seamless integration with all the department's existing and future initiatives (e.g. open source intelligence, situation management war room, etc.)

1.9.14.11 Industry Standards for the Command & Control Centre:

- ICCC platform should have the ability to integrate with subsystems, driving unified user interface providing ease of operations and facilitating central control across multiple operations. IT, OT and IoT conversion in Single Platform. This enables integration server to integrate seamlessly with Operational Technology, Information Technology (IT)/ IoT based subsystems.
- Operational Technology Integration should support protocols such as: OPC UA/DA (SCADA), MODBUS (Metering & field controller PLCs/DCS), IEC either directly or via API's.
- IT Application should integrate via ESB (Enterprise Service Bus) with IT protocols like: Web-services/APIs/ REST/SOAP (City Surveillance, ITMS, BRTS, GIS), ERP (e-Gov, payment gateway).

1.9.14.12Command and Control Centre Components:

- The solution shall be available via a VPN as a web-based interface or a thin-client interface The user interface (UI) to present customized information in various preconfigured views in common formats. All information to be displayed through easy-to-use dashboards.
- The successful bidder has to built, operate, and Transfer Command and Control Centre for MMRDA.
- The system should have an Application server to provide a set of services for accessing and visualizing data. Should be able to import data from disparate external sources, such as databases and files. It should provide the contacts and instant messaging service to enable effective, real-time communication. It should provide business monitoring service to monitor incoming data records to generate key performance indicators. It should also provide the users to view key performance indicators, standard operating procedures, notifications, and reports, spatial- temporal data on a geospatial map, or view specific details that represent a city road, building or an area either on a location map, or in a list view. The application server should provide security services that ensure only authorized users and groups can access data.
- Analytics functionality can be part of application server or separate server.

1.9.14.13Integrated User Specific and Customizable Dashboard

- Should provide integrated dashboard with an ease to navigate user interface for managing profiles, groups, message templates, communications, tracking receipts and compliance
- Collects major information from other integrated City sensors/platforms.
- Should allow different inputs beyond cameras, such as, PC screen, web page, and other external devices for rich screen layout

- Use of, GIS tool which allows easy map editing for wide area monitoring (Google map, Bing map, ESRI Arc GIS map, etc.).
- Should provide tools to assemble personalized dashboard views of information pertinent to incidents, emergencies & operations of command center.
- Should provide historical reports, event data & activity log. The reports can be exported to pdf or html or any other format requested by the client.
- The ICCC platform shall allow users generate reports. The platform should have the capability to provide access to near real-time, real-time data and historical data from various connected devices for reporting and analytics.

1.9.14.14Standard Operations Procedures (SOP)

- Command & Control Centre should provide for authoring and invoking un-limited number of configurable and customizable standard operating procedures through graphical, easy to use tooling interface.
- Standard Operating Procedures should be established, approved sets of actions considered to be the best practices for responding to a situation or carrying out an operation.
- The users should be able to edit the SOP, including adding, editing, or deleting the activities.
- The users should be able to also add comments to or stop the SOP (prior to completion).
- There should be provision for automatically logging the actions, changes, and commentary for the SOP and its activities, so that an electronic record is available for after-action review.
- The SOP Tool should have capability to define the following activity types:
 - Manual Activity An activity that is done manually by the owner and provide details in the description field.
 - Automation Activity An activity that initiates and tracks a particular work order and select a predefined work order from the list.
 - If-Then-Else Activity A conditional activity that allows branching based on specific criteria. Either enter or select values for Then and Else.
 - Notification Activity An activity that displays a notification window that contains an email template for the activity owner to complete, and then send an email notification.
 - SOP Activity An activity that launches another standard operating procedure.
 - ICCC Platform should provide for authoring and invoking un-limited number of configurable and customizable standard operating procedures through graphical drag and drop design tool preferably using workflow engine
 - The SOPs defined in the system should be easily editable by an administrator with drag and drop capabilities
 - ICCC platform should be able to pass the SOP step on to operator workstation for the user to respond based on his role and responsibility in the SOP to achieve faster response to the incidences or events.

1.9.14.15Key Performance Indicator

- Command & Control Centre should be able to facilitate measurement or criteria to assay the condition or performance of departmental processes & policies.
- Green indicates that the status is acceptable, based on the parameters for that KPI, no action is required.
- Yellow indicates that caution or monitoring is required, action may be required.

Red indicates that the status is critical, and action is recommended.

1.9.14.16 Event Correlation

• Command & Control Centre should be able to correlate two or more events coming from different subsystems (incoming sensors) based on time, place, custom attribute and provide correlation notifications to the operators based on predefined business and operational rules in the configurable and customizable rule engine.

1.9.14.17 Reporting Requirements

- Command & Control Centre should provide easy to use user interfaces for operators such as Click to Action, Charting, Hover and Pop Ups, KPIs, Event Filtering, Drill down capability, Event Capture and User Specific Setup
- The solution should generate Customized reports based on the area, sensor type or periodic or any other customer reports as per choice of the administrators
- ICCC platform should be able to process at least 1 year of historical data in less than a second, giving immediate access to performance trends
- Possibility to connect to local or remote Relational Database (RDB) sources through either Open Database Connectivity (ODBC) or OLE-DB
- Report template version management.

1.9.14.18 Collaboration Tools

The CCC platform should have the capability to bring in multiple stake holders automatically into a common collaboration platform for ex: persistent chat rooms and/or virtual meeting rooms etc. in response to a SOP defined to handle a particular event.

1.9.14.19Security and Access Control

• Provide comprehensive protection of web content and applications on back-end application servers, by performing authentication, credential creation and authorization.

1.9.14.20 Authorization

• Should support to enable assignment of permissions to groups, and administration of access control across multiple applications and resources. Secure, web-based administration tools to manage users, groups, permissions and policies remotely

1.9.14.21 User group

• Provide policies using separate dimensions of authorization criteria like Traditional static Access Control Lists that describe the principals (users and groups) access to resource and the permissions each of these principals possess.

1.9.14.22Operation and maintenance (O&M)

- a) O&M phase shall start after the successful completion of Final User Acceptance Test and shall include various activities like GIS application upgrade, additional training etc.
- b) The Applicant shall provide 1-year support to MMRDA for updating and smooth operation of the portal.
- c) The Applicant shall design and develop the training materials/ training handouts related to the technology stack implemented in the project. The training materials

should include methodologies and procedures to add, update & delete features from the portal. Selected Applicant shall impart on-site training at MMRDA premises.

d) MMRDA may extend O&M period by an additional 5 yrs. apart from original contract. This additional contract can be offered to the SI upon satisfactory performance. Payment shall be made by applying a 10% inflation factor to the awarded contract value for the same task year on year.

1.9.14.23 General Requirements

- a) The Integrated GIS application shall be accessed by Authority staff within the MMRDA and Other government entities (ULBs, Police, PWD, Health, Education, Transport, Power supply.) and Citizen users (approx. 100 authority users for viewing GIS data simultaneously and 50 authority users for editing GIS simultaneously and multiple Citizens Internet Users).
- b) Layer and data security Each Authority user shall have a personal username and password to control access to data and layers.
- c) The Applicant shall ensure the GIS integration with existing and proposed systems, as defined by the MMRDA. The level of integration with the selected existing systems shall be assessed by vendor during the system study.
- d) Shall have Multi-lingual (Marathi, English & Hindi) online help files and user manual with GIS usage examples for the end user.
- e) The SI shall be solely responsible for testing, web hosting, and commissioning of the complete and accepted web RIS portal on the cloud.
- f) The rights of the source code of the customised version of the COTS product and/ or the bespoke application shall lie with MMRDA. The source code needs to be transferred to MMRDA within 3 months of Go- Live. All the cost associated with such transfer shall be borne by the SI.

MMRDA, hence envisages to hire services for Design, Development and Implementation of Regional Information System for Mumbai Metropolitan Region and Urban Observatory at MMRDA. The applicants competing in this RFP shall submit detailed project proposals with respect to the scope mentioned above.

1.10 Key Personnel
1.10.1 Positions identified for Key personnel
The bidder shall have the following Key Experts in their rolls available for this project.

SI.	Key Position	Minimum Qualification /	perts in their rolls available for this project.
Nr	reg i osidon	Training (general and relevant)	Sector/ Area of experience desirable
		- 1	
1	2	3	6
1a	Team Leader / GIS Manager	Master Degree in Geo Informatics / Remote Sensing / GIS	GIS based Application & Technology Implementation in programs like Smart City, NUIS,
1b	Deputy Team Leader / GIS Manager	Degree in Geoinformatics/ GIS	Land Record Management, Regional and Development Plan, Urban Observatory, etc. Development Exposure to different GIS technology platforms like ArcGIS, ERDAS, Open Source GIS, etc. Experience in development technologies like Java, JavaScript, Python etc. Experience in documentation including FRS, SRS, Architecture design, Test Plan, Deployment, Release.
2a	Data Team Co-ordinator		Experience of Coordination, Data Collection from Government Agencies/ ULBs and detailed
2b	Deputy Data Team Co- ordinator		understanding of SOPs to be adopted. Data Migration from non- spatial to spatial from.
3	GIS QA Lead		Experience in GIS domain Collaboration with developers and Project Manager to improve overall product/solution quality by emphasizing defect prevention throughout the development process enabling them with Unit Testing tools and frame work Participation in all release planning and relevant internal testing meetings to ensure critical SDLC/Agile deliverables, testing deliverables and project risks are proactively managed and communicated to key stakeholders.
4	GIS DBA	Preferably Master's Degree in Geoinformatics/ Geography / Geoscience / Computer Applications.	Experience in working in GIS DBA/ Spatial databases / database design, development; maintenance, security, backup, recovery, etc. using Oracle/ SQL/ PostgreSQL, etc. Experience in versioning and replication Knowledge of System Hardware and Software
5a	Lead GIS Data Analyst	Bachelor's Degree in Geoinformatics/ Geography / Geoscience / Computer Science / IT	Tools GIS / CAD tools, software for GIS data creation like ArcGIS Desktop AutoCAD, QGIS, etc. GIS data QA/QC Exposure to Spatial and linked attribute Data Management and Digital Image Processing Should have proficiency in Converting various forms

5b	Deputy GIS Data Analyst	Bachelor's Degree in Geoinformatics/ Geography / Geoscience / Computer Science / IT or Applications	of inputs to proper GIS formats and maintain GIS database.
6a	Urban Expert	Masters in Urban Planning / Civil with relevant qualification in GIS.	GIS based Technology Implementation in programs like Smart City/ NUIS/ Land Record Management/
6b	Deputy Urban Expert	Bachelors in Civil / Urban Planning with relevant qualification in GIS.	Regional/ Development Plan/ Urban Observatory, etc.
7	GIS Solution Architect/ GIS Software Developer	M. Tech/B.E./ B.Tech./ MCA/ M.Sc. with specialization in GIS.	Experience in architecture, implementing, and administrating enterprise GIS solutions on all platforms. Expertise in geospatial and mapping concepts such as spatial analysis, map projections, etc. Develop python programs within the GIS domain. Develop JavaScript sites within GIS domain Front-End (html / java script) and Back-End (RESTful Services, GIS, Python, Java, Shell Scripting,) development. Code review, Unit Test applications and perform bug fixes, Understanding of SDLC
8	Statistician	Degree in maths and Statistics	Degree in Mathematics and Statistics
9	UI/UX	B.E./B.Tech./MCA/Graduation	Experience in Web development like Java Script,
	Developer	in Science Any UX/UI design certification / Any design	Angular JS, Experience with Graphic Designing, HTML5, CSS3, Word press, Photoshop, Coral
		software certifications	Draw, Dreamweaver Creative Visualization Skill
10	Data Centre	Bachelor's Degree in Computer	Complete Knowledge in Cloud Operations and
	Expert	Science / IT	management

Note: The successful bidder has to submit details of the number of people against the positions deployed.

1.10.2 Positions identified for Onsite Supporting personnel.

In addition to the above Key Personnel/ Key Professionals, SI shall deploy a team of minimum 5 Support Professionals having relevant qualifications and a minimum 3 years of relevant experience to support Key Personnel in delivering the services.

SI needs to provide brief CVs for the Support Professional staff in summary tabular form. SI shall assess and indicate the support professional's man-months.

SI Nr	Position	Minimum Qualification / Training (general and relevant)	Experience in Years
1.	GIS Expert	Degree in GIS	3
2.	GIS Database Administrator	Degree in GIS	3-5
3.	GIS Draftsman	Diploma in GIS	3
4.	Remote Sensing /Image Processing Expert	Degree in Remote Sensing / GIS	3

5.	Software Developer	B.Tech in IT/CS/GIS	3

1.10.3 Initial Composition; Full-Time Obligation; Continuity of Personnel

- a) SI shall ensure that each member of the Key Personnel devotes substantial working time to perform the services to which that person has been assigned as per the proposal.
- b) SI shall use commercially reasonable efforts to ensure it retains the services of its Key Personnel, including provisioning of competitive compensation, benefits and other conditions to its Key Personnel so as to incentivize them to remain in SI's employment.
- c) SI shall not make any changes to the composition of the Key Personnel and not require or request any member of the Key Personnel to cease or reduce his or her involvement in the provision of the Services during the Term (or agree to any request other than from department that would have the same effect):
- (i) unless that person resigns, is terminated for cause, dies, is long-term disabled, is on permitted mandatory leave under Applicable Law or retires; or
- (ii) without department's prior written consent.
- a) SI shall promptly notify department of its intention to re- hire any member of the Key Personnel who had resigned from SI in the previous 12- month period. department shall have the right to request that any member of the Key Personnel who resigns and is re-hired by SI within 12 months of the resignation date be re-assigned to the provision of the Services.

1.10.4 Evaluations

- a) SI shall carry out an evaluation of the performance of each member of the Key Personnel in connection with the Services at least once in each Contract Year. SI shall provide reasonable written notice to department of the date of each evaluation of each member of the Key Personnel and department shall be entitled to provide SI with input for each such evaluation.
- b) SI shall promptly provide the results of each evaluation to department, subject to Applicable Law.

1.10.5 Replacement

- a) In case the resource has resigned then the Bidder has to inform within one week of such resignation.
- b) SI Vendor shall promptly initiate a search for a replacement and use commercially reasonable efforts (including the expenditure of reasonable sums, such as to engage the services of a recruiting firm) to ensure that the role of any member of the Key Personnel is not vacant for any longer than 30 days, subject to reasonable extensions requested by SI.
- c) Before assigning any replacement member of the Key Personnel to the provision of the Services, SI shall provide Department with:
- (i) a resume, curriculum vitae and any other information about the candidate that is reasonably requested by Department; and
- (ii) an opportunity to interview the candidate.

- d) The Bidder has to provide replacement resource who scores at least the same marks as the resource proposed originally on the same evaluation parameters defined in this RFP document. Once this is confirmation, the Department shall conduct an interview of the candidate and notify SI within ten days after its interview (or if Department does not request an interview within ten working days after SI has provided the information, then it would be deemed as accepted).
- e) If department does object to the appointment, SI shall not assign the individual to that position and shall seek an alternative candidate in accordance with this Section.
- f) The Bidder has to ensure at least 4 weeks of overlap period in such replacements.

1.10.6 High Attrition

- a) If in the first 6-month period from the Contract Effective Date or in any rolling 12 months period during the Term, 15 percent or more of the members of the Key Personnel cease or reduce their involvement in the Services for any reason other than with department's prior written consent, SI shall:
- (i) provide department with a reasonably detailed explanation as to the reasons for such change, including, where applicable and permitted, notes from any exit interviews conducted by SI with any departing member of the Key Personnel; and
- (ii) if such change to Key Personnel has or is likely to have any material adverse impact on the provision of the Services or any substantial part thereof, undertake, at its own costs, such remediation acts as are reasonably necessary in order to improve the retention of the Key Personnel including making reasonable changes to the human resources policies and procedures applicable to the Key Personnel (including those related to compensation, benefits and other conditions so that they are competitive with the market) as may be necessary to ensure that such policies and procedures comply with Good Industry Practice.

1.11 Deliverables & Timelines

1.11.1 Regional Information System (RIS) CAPEX

SI. Nr	Description / Activity	Deliverables	Time Lines in Months		
	Inception Report, As-IS Study	Submission of Inception report	T + 0.5		
1.	Data Model Finalization SRS and FRS Submission.	Submission of the SRS and FRS Reports.	T + 1		
	Detailed Design Document (SDD)	Submission of the SDD	T + 1.5		
2.	COTS Software Installation	Desktop and Web Software Delivery	T + 1		
	(Parallel Activity)	Installation Report Submission.			
3.	Hardware (Parallel Activity) -10 Workstations -5 Servers	0 Workstations Delivery of the Hardware			
	-100TB Storage -Urban Observatory System (As mentioned in Annexure-IV)	Installation of the Hardware	T + 4		
		Creation of common GIS base map and delivery. Self-declaration from the bidder for base map completion.			
4.		Development & implementation of Web & Mobile GIS application	T + 6		
	Development of the web & Mobile application, Customization. (Citizen Portal & Department Portal) (Parallel Activity)	Integration of the other department API's			
		Data Collection, Acquisition from MMRDA & their stakeholders. Integration of Spatial & Non-Spatial data.	T + 10		
		Testing of GIS application & bug fixing	T + 10		
		Comprehensive audit including security Certification, VAPT & load testing from CERT-IN empanelled agency for all applications developed as per the scope of work.			
		Hosting of application to cloud	T + 11		
		UAT	T + 11		
		Go-Live	T + 11		
5.	Hosting of datasets & Enterprise Geospatial Application on Cloud	Hosting of datasets and application	T + 12		
6.	Training for MMRDA and Other Relevant Stakeholders	Attendance list and Digital copies of the software manuals	T + 12		
7.	GIS Cell - 5 Resources (One Year), Monthly Billing of resources -5 No's (Parallel Activity)	Attendance Record	T + 12		
8.	Cloud Charges Initially Two Years, (For RIS Deployment 1Year and Maintenance 1 Year) (Parallel Activity)	Cloud Systems in the form of Virtual Machines	T + 12		
	(T is the date of signing of the contract.)				

1.11.2 Regional Information System (RIS) OPEX:

1.11.2	1:11:2 Regional information bystem (Rio) of Ex.			
SI. No.	References of the Components Deliverables		Timelines in Month for every year	
1	AMC of web & Mobile application (Citizen Portal)-Quarterly	Maintenance and change management of Web & Mobile GIS application	D+12	
2	AMC of web & Mobile application (Department Portal)	Report Submission on AMC activities	D+12	
3	GIS Cell- 5 Resources Quarterly billing	Attendance list	D+12	
4	Hosting of datasets & Enterprise Geospatial Application on Cloud Quarterly billing	Hosting of datasets and application. Report Submission on AMC activities	D+12	
5	AMC Software Quarterly Billing	Report Submission on AMC activities	D+12	
6	VAPT (by CERT-IN certified company) and Certification	Report Submission on VAPT	D+12	
D is the Date of Go Live				

Note: All the hardware under this project should be supplied with 3 years warranty.

1.11.3 Service Level Agreement

Services Level Agreements (hereinafter referred to as SLA) shall play an important role in defining of Quality of Services (QoS) that shall govern the level of service provided by the bidder. The SLA defined below provided for a minimum level of services required as per contractual obligations based on performance indicators and measurement thereof. The SLAs shall be tracked on a periodic basis and are envisaged to have penalty clauses for non-adherence to any of them. The bidder shall submit reports on all SLA and KPI parameters to the department in accordance with the specified formats and reporting periods and provide clarification if required.

1.11.4 Penalty for delay in project execution

For any delay in the go-live of the project, the Department will charge penalty @0.25% of the corresponding milestone value per week or part thereof subject to a maximum of 5% of the project capex value.

1.11.5 SLA for Software Support

Any patch released by the OEM needs to be applied to the corresponding product within 30 working days. If in case the patch interferes with any of the customised deployment the same need to be informed to MMRDA and with the approval of MMRDA the patch need not be applied. Any delay in applying the patch will attract a penalty of Rs. 500/per day.

Any software bug identified by department will be classified in types:

- Critical: Having bearing on the day to -day functioning of the respective system/availability of application (full functionality or part functionally) for the Department and end users
- Non-critical: Not- having bearing on the day-to-day functioning of the respective system

Few modules have high impact and are critical for the department - In such critical situations the department would require the module to be up and running without any problem. The department at the time of requirement gathering will communicate the peak period of all the modules and applications.

In case of dispute between Department and the Agency with respect to classification of bugs As Critical or Non-Critical, agency and the department shall mutually decide on the resolution of the same. Resolution time & the penalty component for the bug fixing is given below (applicable on 24/7 basis):

Sr No	Parameter	Resolution time	Penalty Amount
1	Critical	24 hours	Rs. 500/- per hour beyond 24 hours, and Rs. 1000/- per hour beyond 72 hours.
2	Non- critical	5 working days	Rs. 500/- per day beyond 5 days, and Rs. 1000/- per day beyond 7 days

1.11.6 SLA for the O&M

Sr No	Parameter	Service Level	Penalty Amount
1	Uptime	>99%	For an uptime below 99%, 1% of the opex for respective month will be imposed as penalty for every additional percentage of downtime.
2	Staff Attendance	No unplanned absenteeism	In case of any unplanned absenteeism, the penalty imposed will be twice the daily rates for number of days absenteeism
3	Staff Attendance	More than one leave per month	In case of more than one leave, the penalty imposed will be twice the daily rates for number of days absenteeism

Planned Downtime is not considered for penalty calculation. The Vendor will have to take at least 2 days prior permission from the Department for the planned downtime.

1.11.7 Acceptance Testing and Certification

The primary goal of Acceptance Testing and Certification is to ensure that the Project (including all the project components as discussed in the scope of work) meets requirements, standards, specifications and performance, by ensuring that the following are associated with clear, quantifiable metrics for accountability:

- a. Functional requirements
- b. Localization Compliance Review
- c. Infrastructure (Hardware and Network) Compliance Review
- d. Availability of the project Services in the defined locations
- e. Performance
- f. Security
- g. Manageability
- h. SLA Reporting System
- i. Project Documentation (Design, development, configuration, training and administration manuals etc)
- j. Data Quality Review

As part of Acceptance testing, performed through a third party agency, Department shall review all aspects of project development and implementation covering software, hardware and networking including the processes relating to the design of solution architecture, design of systems and subsystems, coding, testing, business process description, documentation, version control, change management, security, service-oriented architecture, performance in relation to defined requirements, interoperability, scalability, availability and compliance with all the technical and functional requirements of the RFP and the agreement.

The procedures and parameters for testing will be laid down by the Third Party Agency after approval from Department; the solution deployed by the vendor has to satisfy third party acceptance testing upon which the system shall go-live, subject to Department /Departmental approval. The Department / Department will establish appropriate processes for notifying the selected vendor of any shortcomings from defined requirements at the earliest instance after noticing the same to enable the selected vendor to take corrective action. All gaps identified shall be addressed by the vendor immediately prior to Go-live of the solution. It is the responsibility of the selected Bidder to take any corrective action required to remove all shortcomings, before the roll out of the project.

It is to be noted that the involvement of the third party for acceptance testing and certification, does not absolve the vendor of his responsibilities to meet all SLAs as laid out in this RFP document. It is to be noted that: Department may get the solution audited through a Third Party before Go-Live and periodically after Go-Live in order to ensure the success of the project. Such third-party agency for carrying out the acceptance testing and certification of the entire solution will be nominated by the Department. Following discusses the acceptance criteria to be adopted for the project as mentioned above. The list below is indicative and the activities will include but not be limited to the following:

Functional Requirements Review

The solution developed/customized by selected Bidder shall be reviewed and verified by the agency against the Functional Requirements signed-off between the Department and the selected Bidder. All gaps identified shall be addressed by the vendor immediately prior to Go-live of the solution. One of the key inputs for this testing shall be the traceability matrix to be developed by the vendor for the solution. Apart from the Traceability Matrix, the agency may develop its own testing plans for validation of compliance of the system against the defined requirements. The acceptance testing w.r.t. The functional requirements shall be performed by an independent third party agency (external audit) as well as the select internal department users (User Acceptance Testing) and the system has to satisfy both third party acceptance testing and internal user acceptance testing, upon which the system shall go-live. For conducting the User Acceptance Testing, Department / The Department shall identify the employees from respective divisions, who shall be responsible for day-to-day operations of the functions automated through the project. The system, during the functional requirements review, shall necessarily satisfy the user acceptance testing process.

Localisation Compliance Review

A third party supports shall perform the Localisation Compliance Review to verify the Application Multilingual Architecture Design with Input/Saved/Output Data as per Localisation guidelines, i.e UNICODE 6.0 standard (refer Annexure I).

Infrastructure Compliance Review

Department shall perform the Infrastructure Compliance Review to verify the conformity of the Infrastructure (both IT, non IT as well as Network infrastructure) supplied by the selected Bidder against the requirements and specifications provided in the RFP and/or as proposed in the proposal submitted by the selected Bidder. Compliance review shall not absolve the vendor from ensuring that the proposed infrastructure meets the SLA requirements. Hardware supplied by the vendor should be as specified in RFP or better without any cost escalation subject to following restrictions:

- a. OEM cannot be replaced;
- b. Product should meet all functionalities listed in the RFP.
- c. OEM must provide a representation that the new product is a newer version of the proposed product.
- d. If COTS is used then its version should be as specified or a newer version.

Security Review

The software developed/customized shall be audited by the agency from a security and controls perspective. Such an audit shall also include the IT infrastructure and network deployed for the project. Following are the broad activities to be performed by the Agency as part of Security Review. The security review shall subject the solution to the following activities.

- a. Audit of Network, Server and Application security mechanisms
- b. Assessment of authentication mechanism provided in the application /components/modules
- c. Assessment of data encryption mechanisms implemented for the solution
- d. Assessment of data access privileges, retention periods and archival mechanisms
- e. Server and Application security features incorporated.
- f. Application Security mechanisms should be accessed in compliance with the IT Act
- g. 2000,2008 Amendment and IT rules 2011, such that it maintains data/information Integrity,
- h. Confidentiality, Non-repudiation
- i. Audit of Security mechanisms so that they are in compliance with the latest Guidelines by Controller of Certifying authority (CCA),IT Act, ISO27001.
- j. Gap assessment of certain controls like say ISO 27001 and section 43, 47, 66, 69, 79, 84 and 87 of IT ACT amendment 2008 and decide how the sensitive data from a data centric stand point is to be protected.

Performance

Performance is another key requirement for the project and the agency shall review the performance of the deployed solution against certain key parameters defined in SLA. Such parameters include request-response time, work-flow processing time, concurrent sessions supported by the system etc, Disaster Recovery drill etc. The performance review also includes verification of scalability provisioned in the solution for catering to the project requirements.

Availability

The solution should be designed to remove all single point failures. Appropriate redundancy shall be built into all the critical components to provide the ability to recover from failures. The agency shall perform various tests including network, server, security,

DC/DR fail-over tests to verify the availability of the services in case of component/location failures. The agency shall also verify the availability of the project services to all the users in the defined locations.

Manageability Review

The agency shall verify the manageability of the solution and its supporting infrastructure deployed using the Enterprise Management System (EMS) proposed by the selected Bidder. The manageability requirements include requirements such as remote monitoring, administration, configuration, inventory management, fault identification etc.

SLA Reporting System

The selected Bidder shall design, implement/customize the Enterprise Management System (EMS) and shall develop any additional tools required to monitor the performance indicators listed as per the SLAs mentioned in the RFP. The Acceptance Testing and Certification agency shall verify the accuracy and completeness of the information captured by the SLA monitoring system implemented by the vendor and shall certify the same. The EMS deployed for the project, based on SLAs, shall be configured by the selected Bidder to calculate the payment to be paid by the department after deducting the necessary penalties.

Project Documentation

The Agency shall review the project documents developed by the selected Bidder including requirements, design, source code, installation, training and administration manuals, version control etc. Any issues/gaps identified by the Agency, in any of the above areas, shall be addressed to the complete satisfaction of the Department.

Data Quality

The Agency shall perform the Data Quality Assessment for the Data digitized by selected Bidder and the data migrated by the vendor to the new system. The errors/gaps identified during the Data Quality Assessment shall be addressed by the vendor before moving the data into the production environment, which is a key milestone for Go-live of the solution.

1.11.8 Payment Schedules

MMRDA shall affect payment to the SI in accordance with the following schedule of payment, as per the delivery of the project milestone completed:

Payment Schedule CAPEX 1.11.8.1

1.11. Sr.		chedule CAPEX	Time Lines	%of Total "CAPEX"		
No.	Description / Activity	Deliverables	in Months	Value Quoted		
	Inception Report, As-IS Study	Submission of Inception report	T + 0.5	10% After Submission 5% After Approval		
1.	Data Model Finalization SRS and FRS Submission.	Submission of the SRS and FRS Reports.	T + 1			
	Detailed Design Document (SDD)	Submission of the SDD	T + 1.5			
2.	COTS Software Installation	Desktop tools and Web Software tools other than ESRI to be supplied as per the RFP.	T+1	10% After Delivery		
	(Parallel Activity)	Installation Report Submission.		5% After Installation		
	Hardware (Parallel Activity) -10 Workstations -5 Servers -100TB Storage -Urban Observatory System (As mentioned in Annexure-IV)	Delivery of the Hardware	T + 3	10% After Delivery		
3.		Installation of the Hardware	T + 4	5% After Installation		
	Development of the web & Mobile application, Customization. (Citizen Portal & Department Portal) (Parallel Activity)	Creation of common GIS base map and delivery. Self-declaration from the bidder for base map completion.	T + 6			
		Development & implementation of Web & Mobile GIS application				
		Integration of the other department API's				
4.				40% After Go Live		
		Testing of GIS application & bug fixing	T + 10			
		Comprehensive audit including security Certification, VAPT & load testing from CERT-IN empanelled agency for all applications developed as per the scope of work.	T + 11			
		Hosting of applications on the cloud. T + 11		_		
		UAT Go-Live	T + 11 T + 11			
5.	Hosting of datasets & Enterprise Geospatial Application on Cloud	& Hosting of datasets and application		5%After Submission		
6.	Training for MMRDA and Other Relevant Stakeholders	Attendance list and Digital copies of the		5% After Training		
7.	GIS Cell - 5 Resources (One Year), Monthly Billing of resources -5 No's (Parallel Activity)	Attendance Record	T + 12	3% Proportionate Monthly Billing		
8.	Cloud Charges Initially Two Years, (For RIS Deployment 1Year and Maintenance 1 Year) (Parallel Activity)	Cloud Systems in the form of Virtual Machines	T + 12	2% Proportionate Monthly Billing		
(TIS	(T is the date of signing of the contract.)					

1.11.8.2 Payment Schedule OPEX

Sr. No	References of the Components	Deliverables	Timelines in Month	%of Total OPEX Value Quoted
1	AMC of web & Mobile application (Citizen Portal)- Quarterly	Maintenance and change management of Web & Mobile GIS application	D+12	
2	AMC of web & Mobile application (Department Portal)	Report Submission on AMC activities	D+12	
3	GIS Cell- 5 Resources Quarterly billing	Attendance list	D+12	
4	Hosting of datasets & Enterprise Geospatial Application on Cloud Quarterly billing	Hosting of datasets and application. Report Submission on AMC activities	D+12	25% Quarterly
5	AMC Software Quarterly Billing	Report Submission on AMC activities	D+12	
6	Periodic CERT-IN Certification, Per Year	Report Submission on VAPT	D+12	
		D is the D	ate of Go Live.	

1.11.9 Fraud and Corrupt Practices

- I.The Bidders/Bidders and their respective officers, employees, agents and advisers shall observe the highest standard of ethics during the Selection Process. Notwithstanding anything to the contrary contained in this RFP, the Department shall reject a Proposal without being liable in any manner whatsoever to the Bidder, if it determines that the Bidder has, directly or indirectly or through an agent, engaged in corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice (collectively the "Prohibited Practices") in the Selection Process. In such an event, the Department shall, without prejudice to its any other rights or remedies, forfeit and appropriate the Bid Security or Performance Security, as the case may be, as mutually agreed genuine pre-estimated compensation and damages payable to the Authority for, inter alia, time, cost and effort of the Authority, in regard to the RFP, including consideration and evaluation of such Bidder's Proposal.
- II.Without prejudice to the rights of the Department under Clause above and the rights and remedies which the Department may have under the LOI or the Agreement, if an Bidder or Systems Implementation Agency, as the case may be, is found by the Authority to have directly or indirectly or through an agent, engaged or indulged in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice during the Selection Process, or after the issue of the LOI or the execution of the Agreement, such Bidder or Systems Implementation Agency shall not be eligible to participate in any tender or RFP issued by the Department during a period of <2 (two) years> from the date such Bidder or Systems Implementation Agency, as the case may be, is found by the Department to have directly or through an agent, engaged or indulged in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice, as the case may be.
- III.For the purposes of this Section, the following terms shall have the meaning here in after respectively assigned to them:
 - i. "corrupt practice" means (i) the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence the action of any person connected with the Selection Process (for avoidance of doubt, offering of employment to or employing or engaging in any manner whatsoever, directly or indirectly, any official of the

Department who is or has been associated in any manner, directly or indirectly with the Selection Process or the LOI or has dealt with matters concerning the Agreement or arising there from, before or after the execution thereof, at any time prior to the expiry of one year from the date such official resigns or retires from or otherwise ceases to be in the service of the Department , shall be deemed to constitute influencing the actions of a person connected with the Selection Process); or (ii) save as provided herein, engaging in any manner whatsoever, whether during the Selection Process or after the issue of the LOA or after the execution of the Agreement, as the case may be, any person in respect of any matter relating to the Project or the LOA or the Agreement, who at any time has been or is a legal, financial or technical consultant/ adviser of the Department in relation to any matter concerning the Project;

- ii. "fraudulent practice" means a misrepresentation or omission of facts or disclosure of incomplete facts, in order to influence the Selection Process;
- iii. "coercive practice" means impairing or harming or threatening to impair or harm, directly or indirectly, any persons or property to influence any person's participation or action in the Selection Process;
- iv. "undesirable practice" means (i) establishing contact with any person connected with or employed or engaged by Department with the objective of canvassing, lobbying or in any manner influencing or attempting to influence the Selection Process; or (ii) having a Conflict of Interest; and
- v. "restrictive practice" means forming a cartel or arriving at any understanding or arrangement among Bidders with the objective of restricting or manipulating a full and fair competition in the Selection Process.

1.11.10 Conflict of Interest

- I. Bidder shall not have a conflict of interest that may affect the Selection Process or the Solution delivery (the "Conflict of Interest"). Any Bidder found to have a Conflict of Interest shall be disqualified. In the event of disqualification, the Department shall forfeit and appropriate the EMD, if available, as mutually agreed genuine preestimated compensation and damages payable to the Department for, *inter alia*, the time, cost and effort of the Department including consideration of such Bidder's Proposal, without prejudice to any other right or remedy that may be available to the Department hereunder or otherwise.
- II. The Department requires that the Implementation Agency provides solutions which at all times hold the Department's interests paramount, avoid conflicts with other assignments or its own interests, and act without any consideration for future work. The Systems Implementation Agency shall not accept or engage in any assignment that would be in conflict with its prior or current obligations to other clients, or that may place it in a position of not being able to carry out the assignment in the best interests of the Department.
- III. Without limiting the generality of the above, an Bidder shall be deemed to have a Conflict of Interest affecting the Selection Process, if:
 - i. the Bidder, its consortium member (the "Member") or Associates (or any constituent thereof) and any other Bidder, its consortium member or Associate (or

any constituent thereof) have common controlling shareholders or other ownership interest; provided that this disqualification shall not apply in cases where the director indirect shareholding or ownership interest of an Bidder, its Member or Associate(or any shareholder thereof having a shareholding of more than 5 per cent of the paid up and subscribed share capital of such Bidder, Member or Associate, as the case may be) in the other Bidder, its consortium member or Associate is less than5% (five per cent) of the subscribed and paid up equity share capital thereof. For the purposes of this Clause, indirect shareholding held through one or more intermediate persons shall be computed as follows:

- where any intermediary controlled by a person through management control or otherwise, the entire shareholding held by such controlled intermediary in any other person (the "Subject Person") shall be taken into account for computing the shareholding of such controlling person in the Subject Person; where a person does not exercise control over an intermediary, which has shareholding in the Subject Person, the computation of indirect shareholding of such person in the Subject Person shall be undertaken on
- a proportionate basis; provided, however, that no such shareholding shall be reckoned under this Sub-clause if the shareholding of such person in the intermediary is less than 26% (twenty six per cent) of the subscribed and paid up equity shareholding of such intermediary; or

ii a constituent of such Bidder is also a constituent of another Bidder; or

- iii. such Bidder or its Associate receives or has received any direct or indirect subsidy or grant from any other Bidder or its Associate; or
- iv. such Bidder has the same legal representative for purposes of this Application as any other Bidder; or
- v such Bidder has a relationship with another Bidder, directly or through common third parties, that puts them in a position to have access to each other's information about, or to influence the Application of either or each of the other Bidder; or
- vi. there is a conflict among this and other Systems Implementation/Turnkey solution assignments of the Bidder (including its personnel and other members, if any) and any subsidiaries or entities controlled by such Bidder or having common controlling shareholders. The duties of the Systems Implementation Agency will depend on the circumstances of each case. While providing software implementation and related solution to the Department for this particular assignment, the Systems Implementation Agency shall not take up any assignment that by its nature will result in conflict with the present assignment; or
- vii. A firm hired to provide System Integration/Turnkey solutions for the implementation of a project, and its Members or Associates, will be disqualified from subsequently providing goods, or works, or services related to the same project;

List of Appendices.

Appendix I: PQ, TQ, and Other Bid Templates

Appendix II: Financial Proposal Template

Appendix III: Template for PBG

Appendix - IV: Detailed Specification& Compliance Sheet

Appendix I: PQ, TQ, and Other Bid Templates

The Bidders are expected to respond to the RFP using the forms given in this section and all documents supporting Pre-Qualification / Technical Evaluation Criteria.

Forms/Templates to be used in submitting the proposal

- Form 1: Covering Letter (Technical Bid)
- Form 2: Compliance Sheet for Pre-Qualification Proposal
- Form 3: Compliance Sheet for Technical Proposal
- Form 4: Particulars of the Bidder
- Form 5: Bank Guarantee for Earnest Money Deposit
- Form 6: Letter of Proposal
- Form 7: Project Citation Format
- Form 8: Proposed Solution
- Form 9: Proposed Work Plan
- Form 10: Curriculum Vitae (CV) of Key Personnel
- Form 11: Deployment of Personnel
- Form 12: Manufacturers Authorization Form
- Form 13: Format for Joint Venture / Consortium Agreement
- Form 15: Form Of Certificate Confirming Submission Of All Documents Of Financial
- Package In The Technical Bid With Prices Left Blank
- Form 16: Form Of Certificate Confirming Careful Examination Of All The Contents Of
- Bid Documents And Signing Of All Pages Of Bidder's Proposal
- Form 17: Format Pending Litigation & Arbitration
- Form 18: Format For Scope Of Work Compliance Undertaking
- Form 19: Certificate For Annual Turnover
- Form 20: Certificate For Net Worth
- Form 21: Format For Performance Security
- Form 22: Format Of Declaration For Bidders For Works Under Rule 144 (Xi) In The
- General Financial Rules (Gfrs), 2017

Form 1: Covering Letter (Technical Bid)

To,

Systems Manager, IT Cell

Mumbai Metropolitan Region Development Authority (MMRDA),

IT Cell, 5th Floor, MMRDA Old Building, Bandra-Kurla Complex, Bandra (East),

Mumbai- 400051 Tel: 022-26597448

Email: ris.sm@mailmmrda.maharashtra.gov.in

Ref: Your Request for Proposal Document No. CA NO.02/MMRDA/IT CELL/SM/2024-25;

Tender Title: Selection of System Integrator (SI) for Design, Development, and Implementation of Regional Information System for Mumbai Metropolitan Region and Urban Observatory at MMRDA, Mumbai

Sir/ Madam,

Having examined the abovementioned RFP Document, we, the undersigned, hereby submit/ upload our Request for Proposal (RFP) for the performance of Services in conformity with the said RFP Document.

(Please tick appropriate boxes or strike out sentences/ phrases not applicable to you)

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We M/s ______, hereby certify that We are a firm of proven, established, and reputed Applicant having required Experience, Past performance, Personnel, and financial capability, with offices at.

2) Our Eligibility and Qualifications to participate:

We comply with all the eligibility criteria stipulated in this RFP Document, and the relevant declarations are made along with documents in Form 1.2 of this RFP-Form. We fully meet the qualification criteria stipulated in this RFP Document, and the relevant details are submitted along with documents in Form 2: 'Qualification Criteria – Compliance' and its sub-forms.

3) Affirmation of terms and conditions of the RFP Document:

We have understood the complete terms and conditions of the RFP Document. We accept and comply with these terms and conditions without reservations, although we are not signing and submitting some of the sections of the RFP Document.

4) Abiding by the RFP Validity

We agree to keep our RFP valid for acceptance for a period upto -----, as required in the RFP Document, or for a subsequently extended period, if any, agreed to by us.

5) Non-tempering of Downloaded RFP Documents and Uploaded Scanned Copies We confirm that we have not changed/ edited the contents of the downloaded RFP Formats. We realize that any such change noticed at any stage, including after the contract award, shall be liable to punitive action in this regard stipulated in the RFP Document. We also confirm that scanned copies of documents/ affidavits/ undertakings uploaded along with our RFP are valid, true, and correct to the best of our knowledge and belief. We shall be responsible if any dispute arises regarding the validity and truthfulness of such documents/ affidavits/ undertakings. Upon our successful shortlisting, we undertake to submit for scrutiny, on-demand by MMRDA, originals and self-certified copies of all such certificates, documents, and affidavits/ undertakings.

6) Signatories:

We confirm that we are duly authorized to submit this RFP and make commitments on behalf of the Applicant. We acknowledge that our digital/digitised signature is valid and legally binding.

7) Rights of MMRDA to Reject RFP(s):

We understand that you are not bound to accept the lowest or any RFP you may receive against your above-referred RFP Document.

(Cianatura with data

(Signature with date)

(Name and designation)

Duly authorised to sign RFP for and on behalf of [name & address of Applicant and seal of Company]

Form 2: Compliance Sheet for Pre-Qualification Proposal

Pre-Qualification Criteria Submission Template

The pre-qualification proposal should comprise of the following basic requirements. The documents mentioned in this compliance sheet along with this form, need to be a part of the Pre-Qualification proposal. Bidders are requested to provide the Compliance Sheet in the following format only along with the required documents justifying the basic requirements.

S. No.	Basic requirement	Specific Requirements	Documents required	Compliance (Yes/ No)	Document Reference Number
1	Legal Entity	Company shall be - Registered under Companies Act, 1956/2013, a limited company, a private limited company or a partnership firm registered under LLP Act, 2008 or a Public Service Unit Registered with the Tax Authorities - Shall have been in operation for the past 15 years.	Certificate of Incorporation/ Registration under Companies Act 1956 or 2013 or as amended from time to time.,		
			Partnership Firm registered under Partnership Act or Proprietorship Firm or LLP Act		
			• PAN Card, GST Registration Certificate		
			Memorandum and Articles of Association		
			For Consortium members •GST registration certificate •PAN •Consortium		
			agreement/MoU clearly stating the roles and responsibilities and scope of works of each member/partner		
2	Bidder's	Average annual turnover of bidder	company. Copy of the		
	turnover	should be at least 500 Crore INR	audited Balance		

	I		
		during last 3 Financial Years	Sheet and Profit
		(FY2023-24, FY2022-23, FY2021-22)	& Loss
		from ICT & IT product/services.	Statement of the
			company
		Note: "ICT/ IT Services" includes	and/or Certificate
		design, development/customization	from the
		and implementation of an IT	Chartered
		application/web application project	Accountant
		including web development/ software	clearly
		development/ mobile app	stating the
		development/ network configuration/	average annual
		software implementation/ hardware	turnover from IT
		installation/ database management	& ICT
		and IT emergency recovery/ data	product/services
		centre operations any other relevant	during last 3
		application in India as decided by	Financial Years
		MMRDA	(FY2023-24,
		INIINIIVUA	FY2023-24,
			·
			FY2021-22).
			Only audited
			financial
			statements will
			be considered
			for evaluation
			purposes.
			In case of current
			year audited
			balance sheet is
			not available,
			then provisional
			balance sheet
			would be
			accepted only for
			current year i.e.
			FY 2023-24
3	Net worth of	The bidder should have a positive	Audited balance
	the bidder	net worth in the last three financial	sheet, profit &
		years. (FY2023-24, FY2022-23,	loss statement
		FY2021-22)	and certificate
			from certified
			Chartered
			Account
			mentioning
			positive net
			worth.
			In case of current
			year audited
			balance sheet is
			not available,
			then provisional

			balance sheet	
			would be	
			accepted only for	
			·	
			current year i.e.	
		2:11	FY 2023-24	
4	Technical	Bidder must have successfully	Work Order /	
	Capability	implemented a large-scale project in	Client Experience	
	Technical	the last 7 years from the date of NIT	Certificate/ Go-	
	Capability	for ULB/ State / Central Government/	live Certificate	
		regulatory bodies/ PSUs of the State /	/Other	
		Central Government clients:	Supporting	
			documents to	
		One project of "similar" nature with a	substantiate	
		project value of Rs. 80 Crores	completion of at	
			least 80% overall	
		OR	project cost shall	
		at least 2 (Two) projects with "similar"	be submitted by	
		nature with a project value of Rs. 60	the Bidder.	
		Crores		
			Note: Unpaid	
		OR	pilot or Proof of	
			Concept will not	
		at least 3 (Three) projects with	be acceptable.	
		"similar" nature with a project value of	·	
		Rs. 40 Crores		
		"Similar" projects include-		
		Design, Development/Customization		
		of IT Application/Web Application		
		Project		
		Web Development/ Software		
		Development/ Mobile App		
		Development		
		Information System Deployment		
		with BI Analytics.		
		Network Configuration		
		Software Implementation		
		Hardware Installation		
		Database Management		
		Database Management Data Center Operations, DC/DR		
		supply and/or maintenance		
		Communication Infrastructure		
		Communication infrastructure City Surveillance		
		1		
		3D City Mapping / Urban Mapping Drangty Mapping		
		/Property Mapping		
		ICT Based Utility Management Command & Control Control		
		Command & Control Center		
		Implementation		
		OR		
		any other relevant application in India		
		as decided by MMRDA		
		b. The Sole Bidder or the Consortium	Work Order /	
		should have experience in executing at	Client Experience	

least 2 nos. of ICT projects which includes any of the following areas during last 10 years as on bid submission date:

Value of each project should be minimum of Rs. 5 Crore

- 1. GIS-based development of the Geo-Portal
- 2. Smart Transport
- 3. ICT based solid waste management
- 4. Smart utilities solutions
- 5. Smart parking/smart lighting
- 6. Surveillance
- 7. Emergency Response system
- 8. Smart Cities IT Implementation

Certificate/ Golive Certificate /Other Supporting documents to substantiate completion of at least 80% overall project cost shall be submitted by the Bidder.

Note: Unpaid pilot or Proof of Concept will not be acceptable.

Note-

"GIS-based development of the Geo-Portal"- is an integrated platform that centralizes geographic data, providing real-time spatial analysis and decisionmaking tools for spatial data infrastructure.

"Smart Transport" - refers to the application of advanced technologies to monitor and manage transportation networks, enhancing traffic flow and public transit efficiency across the region.

"ICT based solid waste management"involves the use of digital systems to optimize waste collection routes, monitor disposal practices, and manage recycling processes within a region.

"Smart utilities solutions" - entail the deployment of intelligent networks and meters for real-time monitoring and management of utility services, improving resource conservation and service delivery.

"Smart parking/smart lighting- utilize sensor"-driven data to efficiently manage parking availability and adaptively control street lighting,

		T	1	
		contributing to safer and more sustainable urban environments.		
		"Surveillance" encompasses the		
		strategic placement and use of		
		monitoring equipment to enhance		
		security, oversee critical infrastructure,		
		and support law enforcement		
		activities across the region.		
		"Emergency Response"- is a		
		coordinated network that rapidly		
		mobilizes resources and personnel to		
		respond to and manage emergencies,		
		ensuring public safety and minimizing impact.		
		impact.		
		"Smart cities IT implementation"		
		refers to the integration of information		
		and communication technologies into		
		urban infrastructure to enhance the efficiency of city operations and		
		services. This involves deploying		
		sensors, IoT devices, and advanced		
		software solutions to collect and		
		analyze data, which is then used to		
		improve urban planning, traffic management, energy distribution,		
		public safety, and provide citizens with		
		better services and quality of life.		
	Tachuical	Didder should have been encoded in at	Mank Ondon /	
	Technical Capability	Bidder should have been engaged in at least one project (of value not less	Work Order / Client Experience	
	Capability	than INR 5 Crores in last 7 years)	Certificate/ Go-	
		involving Design, Supply of hardware	live Certificate	
		& software, Development and	/Other	
		Deployment of an Information System	Supporting	
		comprising a Portal integrating data/metadata from multiple	documents to substantiate	
		government agencies (minimum five)	completion of at	
		such as Central & State Government	least 80% of	
		agencies, to facilitate dissemination of	overall project	
		information from a single platform	cost shall be	
		(similar to scope mentioned as part of the envisaged RIS application)	submitted by the Bidder.	
		and consumer the approach only	2.000	
			Note: Unpaid	
			pilot or Proof of	
			Concept will not	
5	Certification	The bidder possesses the below	be acceptable. Copy of valid	
	30. 0.710001011	certification:	certificate of ISO	
-				

	I	1		
		• ISO 20000	20000-1:2018,	
		• ISO 9001	ISO 9001:2015,	
		• ISO/IEC 27001	ISO/IEC	
		• CMMI Level 5	27001:2022 &	
			CMMI 5	
			Certifications.	
6	Cloud	Bidder shall own a MEITY empanelled	A proof or A Self	
	Infrastructure	Tier-3 (or above) Government/PSU	Certified letter.	
		Data Center/Cloud setup, operated		
		and managed by own team.		
7	MAF	An OEM Manufacturer's Authorization	OEM	
	Authorization	Form (MAF) is required for all software	Manufacturer's	
		proposed as part of this Request for	Authorization	
		Proposal (RFP).	Form (MAF)	
8	Debarment	The Bidder shall not be debarred/	A Self Certified	
		blacklisted by Government/ Semi-	letter that the	
		Government department/ Funding	bidder (or any of	
		Agency/Public Sector Organization in	its successors) is	
		India or Globally for Unsatisfactory	not in the active	
		performance, corrupt or fraudulent	debarred list.	
		practices or any other unethical		
		conduct either indefinitely or any		
		other reason as on bid submission		
		date.		
9	Manpower	The bidder must have at least 100	Self-Certification	
	'	full time technical resources in case	by the authorized	
		of sole bidder, and 50 technical	signatory with	
		resources each in case of consortium	clear declaration	
		on its full time payroll in the domain	of staff	
		of IT/ ICT/ Software Development/	-year wise, level /	
		GIS/ Survey with qualification-	designation wise.	
		Diploma/ B.E/ B.Tech/ M.E/ M.Tech,	designation wise.	
		BSc/MSc, BCA / MCA as on date.		
1	Integrity	The Sole Bidder or in case of	Integrity pact in	
0	Pact	Consortium (Lead Bidder and	the prescribed	
U	ו־מננ	Consortium (Lead Bidder and Consortium Member) shall submit an	form in Appendix	
		· ·		
		integrity pact as per the format mentioned.	1: Form 13	
11	Compliance	The bidder has to comply with all the	Self-Certification	
1 * *	Checklist	checklist items mentioned under	by the authorized	
	CHECKIIST	'Annexure IV: Detailed Specification &	signatory	
		Compliance Sheet' for all the		
		deliverables and functionalities	confirming	
			delivery	
		mentioned.	compliance and	
			any relevant	
			documents as	
			prescribed in	
			Annexure IV.	

Form 3: Compliance Sheet for Technical Proposal Technical-Qualification Criteria Submission Template

S. No.	Criteria	Name of Projects by Bidder	Client & Country of Project	Reference in Project Citation Format	Page no. in Technical Proposal
1.	Company Quality Certifications. The Bidder/ consortium partner shall have the following latest certifications, ISO: 9001: 2015, ISO/IEC 27001:2013, ISO/IEC 20000-1:2011, CMMI Level-5				
2.	Bidder must have successfully implemented a large-scale project in the last 7 years from the date of NIT for ULB/ State / Central Government/ regulatory bodies/ PSUs of the State / Central Government clients: Project of "similar" nature with a project value of more than or equal to INR 40 Crores				
3.	The Sole Bidder or the Consortium should have experience in executing at least 2 nos. of ICT projects which includes any of the following areas during last 10 years as of bid submission date: The value of each project should be a minimum of Rs. 5 Crore 1. Web GIS Projects / GIS based development of the Geo-Portals. 2. Smart Transport 3. ICT based solid waste management 4. Urban Mapping / property Mapping / Smart utilities solutions 5. Smart parking/smart lighting 6. Surveillance 7. Emergency Response system 8. Smart Cities IT Implementation Note: As defined in Section 1.6.1. (PQ)				

S. No.	Criteria	Name of Projects by Bidder	Client & Country of Project	Reference in Project Citation Format	Page no. in Technical Proposal
4.	Bidder should have been engaged in at least one project (of value not less than INR 5 Crores in last 7 years) involving Design, Supply of hardware & software, Development and Deployment of an Information System comprising a Portal integrating data/metadata from multiple government agencies (minimum five) such as Central & State Government agencies, to facilitate dissemination of information from a single platform (similar to scope mentioned as part of the envisaged RIS application)				

Form 4: Particulars of the Bidder

(Required to be submitted by sole bidder or by all parties of the Consortium)

S. No.	Information Sought	Details to be Furnished
A.	Name and address of the Bidding Company. (All parties of the Consortium)	
В.	Incorporation status of the firm (public limited / private limited, etc.)	
C.	Year of Establishment	
D.	Date of registration	
E.	ROC Reference No.	
F.	Details of company registration	
G.	Details of registration with appropriate authorities for service tax	
H.	Name, Address, email, Phone nos. and Mobile Number of Contact Person	

Form 5: Bank Guarantee for Earnest Money Deposit

To,

Systems Manager, IT Cell

Mumbai Metropolitan Region Development Authority (MMRDA), IT Cell, 5th Floor, MMRDA Old Building, Bandra-Kurla Complex, Bandra (East), Mumbai- 400051

Tel: 022-26597448

Email: ris.sm@mailmmrda.maharashtra.gov.in

Whereas <<Name of the Bidder>> (hereinafter called 'the Bidder') has submitted the bid for Submission of RFP # <<RFP Number>> dated <<Date>> for Selection of System Integrator (SI) for Design, Development, and Implementation of Regional Information System for Mumbai Metropolitan Region and Urban Observatory at MMRDA, Mumbai (hereinafter called "the Bid") to <Department >

Know all Men by these presents that we << >> having our office at <<Address>> (hereinafter called "the Bank") are bound unto the <Department > (hereinafter called "the Department") in the sum of Rs. <<Amount in figures>> (Rupees <<Amount in words>> only) for which payment well and truly to be made to the said Department, the Bank binds itself, its successors and assigns by these presents. Sealed with the Common Seal of the said Bank this <<Date>>

The conditions of this obligation are:

- 1. If the Bidder having its bid withdrawn during the period of bid validity specified by the Bidder on the Bid Form: or
- 2. If the Bidder, having been notified of the acceptance of its bid by the Department during the period of validity of the bid.
- (a) Withdraws his participation from the bid during the period of validity of bid document; or
- (b) Fails or refuses to participate in the subsequent Tender process after having been short-listed;

We undertake to pay to the Department up to the above amount upon receipt of its first written demand, without the Department having to substantiate its demand, provided that in its demand the Department will note that the amount claimed by it is due to it owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to <<insert date>> and including <<extra time over and above mandated in the RFP>> from the last date of submission and any demand in respect thereof should reach the Bank not later than the above date.

NOTWITHSTANDING ANYTHING CONTAINED HEREIN:

- I. Our liability under this Bank Guarantee shall not exceed Rs. <<Amount in figures>> (Rupees <<Amount in words>> only)
- II. This Bank Guarantee shall be valid upto <<insert date>>)
- III. It is a condition of our liability for payment of the guaranteed amount or any part thereof arising under this Bank Guarantee that we receive a valid written claim or demand for payment under this Bank Guarantee on or before <<insert date>>) failing which our liability under the guarantee will automatically cease.

9	,	9	,
(Authorized Signatory	of the Bank)		
Seal:			
Date:			

Form 6: Letter of Proposal

To:

<Location, Date>

Systems Manager, IT Cell

Mumbai Metropolitan Region Development Authority (MMRDA),

IT Cell, 5th Floor, MMRDA Old Building, Bandra-Kurla Complex, Bandra (East),

Mumbai- 400051 Tel: 022-26597448

Email: ris.sm@mailmmrda.maharashtra.gov.in

Subject: Submission of the Technical bid for Selection of System Integrator (SI) for Design, Development, and Implementation of Regional Information System for Mumbai Metropolitan Region and Urban Observatory at MMRDA, Mumbai

Dear Sir/Madam,

We, the undersigned, offer to provide Systems Implementation solutions to the Department < Selection of System Integrator (SI) for Design, Development, and Implementation of Regional Information System for Mumbai Metropolitan Region and Urban Observatory at MMRDA, Mumbai > with your Request for Proposal dated <insert date> and our Proposal. We are hereby submitting our Proposal, which includes this Technical bid and the Financial Bid sealed on the <URL of eProcurement portal> portal.

We hereby declare that all the information and statements made in this Technical bid are true and accept that any misinterpretation contained in it may lead to our disqualification.

We undertake, if our Proposal is accepted, to initiate the Implementation services related to the assignment not later than the date indicated in Fact Sheet.

We agree to abide by all the terms and conditions of the RFP document. We would hold the terms of our bid valid for <90> days as stipulated in the RFP document.

We understand you are not bound to accept any Proposal you receive.

Yours sind	cerely,
Authorize	d Signature [In full and initials]
Name and	d Title of Signatory:
Name of I	Firm:
Address:	
_ocation:	
Date:	

Form 7: Project Citation Format

R	Relevant Project experience (Against clause mentioned in Clause 1.6.1 &							
С	Clause 1.6.2)							
	General Information							
	Name of the project							
	Client for which the project was executed							
	Name and contact details of the client							
	Project Details							
	Description of the project							
	Scope of services							
	Technologies used							
	Other Details							
	Total cost of the project							
	Total cost of the services provided by the respondent							
	Duration of the project (no. of months, start date,							
	completion date, current status)							
	Other Relevant Information							
	Letter from the client to indicate the							
	successful completion of the projects, Copy of Work							
	Order							

Form 8: Proposed Solution

Technical approach and work plan are key components of the Technical Proposal. You are suggested to present Approach and Methodology divided into the following sections:

- a) Solution Proposed
- b) Understanding of the project (how the solution proposed is relevant to the understanding)
- c) Technical Approach and Methodology
 - a. Hardware
 - b. Software
 - c. Cloud and Hybrid Cloud Mechanism.

Form 9: Proposed Work Plan

No. Activity	Calendar												
No Activity ¹	1	2	3	4	5	6	7	8	9	10	11	12	n
1													
2													
3													
4													
5													
N													

- 1 Indicate all main activities of the assignment, including delivery of reports (e.g.: inception, interim, and final reports), and other benchmarks such as Department approvals. For phased assignments indicate activities, delivery of reports, and benchmarks separately for each phase.
- 2 Duration of activities shall be indicated in the form of a bar chart.
- 3 All activities should meet the 8/80 criteria i.e should at least take 8 hours and a maximum of 80 hours.

Form 10: Curriculum Vitae (CV) of Key Personnel

General Information	
Current Designation / Job Title	
Name of the person	
Current Designation / Job Title	
Current job responsibilities	
Proposed Role in the Project	
Academic Qualifications:	
• Degree	
Academic institution	
graduated from	
 Year of graduation 	
 Specialization (if any) 	
Key achievements and	
other relevant	
information (if any)	
Professional Certifications (if any)	
Total number of years of experience	
Number of years with the current	
company	
Past assignment details (For each	
assignment provide details regarding	
name of organizations worked for,	
designation, responsibilities, tenure)	
Prior Professional	
Experience covering:	
 Organizations worked for in the 	
past:	
o Organization name	
o Duration	
o Designation Location(s)	
o Key responsibilities	
 Prior project experience 	
o Project name	
o Client	
o Key project	
features in brief	

Form 11: Deployment of Personnel

N o	Name of Staff	Staf	Staff input in Months (in the form of a bar chart)						Total man- months propose						
		1	2	3	4	5	6	7	8	9	1	1	1	n	Total
1															
2															
3								•							
N															
											Tot	al			

- 1. Professional Staff the input should be indicated individually; for Support Staff it should be indicated by category
- 2 Months are counted from the start of the assignment.

Full time input Part time input

Form 12: Manufacturers Authorization Form

[This MAF shall be provided by the OEMs of the COTS software and ICCC hardware products proposed]

No.	Date:
To:	

Systems Manager, IT Cell

Mumbai Metropolitan Region Development Authority (MMRDA),

IT Cell, 5th Floor, MMRDA Old Building, Bandra-Kurla Complex, Bandra (East),

Mumbai- 400051 Tel: 022-26597448

Email: ris.sm@mailmmrda.maharashtra.gov.in

Manufacturers Authorization Form

Dear Sir:	
Ref: Your RFP Ref: [*] date	d [*]
We who are established an	d reputable manufacturers / producers of
having factories / develop	ment facilities at (address of factory / facility) do hereby
authorize M/s	(Name and address of Agent) to submit a Bid
and sign the contract with y	ou against the above Bid Invitation.

We hereby extend our full guarantee and warranty for the Solution, Products and services offered by the above firm against this Bid Invitation.

We also undertake to provide any or all of the following materials, notifications, and information pertaining to the Products manufactured or distributed by the Supplier:

- a. Such Products as the Department may opt to purchase from the Supplier, provided, that this option shall not relieve the Supplier of any warranty obligations under the Contract; and
- b. in the event of termination of production of such Products:
 - i. advance notification to the Department of the pending termination, in sufficient time to permit the department to procure needed requirements; and
 - ii. Following such termination, furnishing at no cost to the Department, the blueprints, design documents, operations manuals, standards, source codes, created for this project and specifications of the Products, if requested.

We duly authorize the said firm to act on our behalf in fulfilling all installations, Technical support, and maintenance obligations required by the contract.

Yours faithfully,

(Name)

(Name of Producers)

Note: This letter of authority should be on the letterhead of the manufacturer and should be signed by a person competent and having the power of attorney to bind the manufacturer.

Form 13: Format for Joint Venture / Consortium Agreement

THIS JOINT VENTURE AGREEMENT is entered into on this theday of2024

AMONGST

1.					compa	any	incorporated	under	the
	Companies	Act,	1956	and	having	its	registered	office	at
							(hereinaft		ed to
		Party"	which e	xpressi	on shall, ι		s repugnant to		

AND

2.						•		
	Companies	Act,1956	and	having	its	registered	office	at
						(hereinafter	referred	to t
	as the " Seco	nd Party" wh	ich expre	ession sha	II, unle	ss repugnant to	the cor	ntext
	include its su	ccessors and	permitte	d assigns)			

The above mentioned parties of the [FIRST AND SECOUND] PART are collectively referred to as the "Parties "and each is individually referred to as "Party"

WHEREAS,

- A. The Parties are interested in jointly bidding for the project as members of a Consortium and in accordance with the terms and conditions of the RFP document and other bid document in respect of the Consultancy, and
- B. It is a necessary condition under the RFP document that the member of the Consortium shall enter into a joint Bidding Agreement and Furnish a copy there of with the Application

NOW IT IS HEREBY AGREED as follows:

1. Definitions and Interpretations

In this Agreement, the capitalized terms shall, unless the context otherwise require, have the meaning ascribed thereof under the RFP

2. Consortium

- a. The Parties do here by irrevocably constitute a consortium ("the Consortium") for the purposes of jointly participating in the selection process for the project
- b. The Parties hereby undertake to participate in the Bidding Process only through this Consortium and not individually and/ or through any other consortium constituted for this project, either directly or indirectly or through any of their Affiliates

3. Covenants

The Parties hereby undertaken that in the event the Consortium is declared the selected bidder and awarded the project, the Parties shall enter into a contract for project ("Contract") with the Authority and for performing all obligations as the bidder in terms of the Contract for the project

4. Role of the Parties

The Parties hereby undertake to perform the roles and responsibilities as described below:-

- a. The First Party shall be the Members in Charges of the Consortium and shall have the power of attorney from all Parties for conducting all business for and behalf of the Consortium during the selection process for the project and until the Effective Date under the Contract;
- b. The Second Party shall be the associate partner

5. Joint and Several Liability

The Parties do hereby undertake to be jointly and severally responsible for all and liabilities relating to the project and in accordance with the terms of the RFP and the Contract, for the performance of the Contract.

6. Member in Charge or Lead Member

Without prejudice to the joint and several liabilities of all the Parties, each Party agrees that it shall exercise all rights and remedies under the Contract through the Bidder / Lead Member and the Authority shall be entitled to deal with such Bidder as the representative of all Members. Each Party agrees and acknowledges that:

- a. Any decision (including without limitation, any waiver or consent), action, omission, communication or notice of the Member in Charge on any matters related to the Contract shall be deemed to have been on its behalf and shall be binding on it. The Authority shall be entitled to rely upon any such action, decision or communication from the Member in Charge;
- b. Consolidated invoices for the service in relation to the project performed by all the Members shall be prepared and submitted by the Lead bidder and the Authority shall have right to release payment solely to the Lead bidder and the Authority shall not in any manner

- be responsible or liable for the inter seal location of payments, works etc. among the parties
- c. Any notice, communication, information or documents to be provided to the bidder shall be delivered to the authorized representative of the bidder (as designated pursuant to the Contract) and any such notice, communication, information of documents shall be deemed to have been delivered to all the Parties.

7. Representation of the Parties

Each party represents to the other Parties as of the date of this Agreement that:

- a. Such Party is duly organizes, validly existing and in good standing under laws of its incorporation and has all requisite power and authority to enter into this agreement;
- b. The execution, delivery and performance by such Party of this Agreement has been authorized by all necessary and appropriated corporate or governmental action and a copy of the extract of the charter document and board resolution/ power of attorney in favor of the person executing this Agreement for the delegation of power and authority to execute this Agreement on behalf of the party is annexed to this Agreement, and Will not, to the best of its knowledge:
 - i. Require any consent or approval not already obtained;
 - ii. Violate any Application Law presently in effect and having applicability to it;
 - iii. Violate the memorandum and articles of association, by-laws or other applicable organizational document thereof;
 - iv. Violate any clearance, permit, concession, grant, license or other governmental authorization, approval, judgment, order or decree or any mortgage agreement, indenture or any other instrument to which such Party Is a party or by which such Party or any of its properties or assets are bound or that is otherwise applicable to such Party; or
 - v. Create or impose any lines, mortgages, pledges, claims, security interests, charges or Encumbrances or obligation to create a line, charge, pledge, security interest, encumbrances or mortgage in or on the property of such Party, except for encumbrances that would not, individually or in the aggregate, have a material adverse effect on the financial condition or prospects or business of such Party so as to prevent such Party from fulfilling its obligations under this Agreement;
- c. This Agreement is the legal and binding obligation of such Party, enforceable in accordance with its term against it; and
- d. There is no litigation pending or, to the best of such Party's knowledge, threatened to which it or any of its affiliates is a Party that presently affects or which would have a material adverse effect on

the financial condition or prospects or business of such Party in the fulfillment of its obligation under this agreement

8. Authorized Representation

The parties agree that, who is employed with the Lead bidder, or his/her nominee shall be the authorized representative of the consortium, to do on behalf of the Consortium, all such acts, deeds and things as are necessary or required in connection with or incidental to submission of the Consortium's proposal for an the project including but not limited to signing and submission of all application, proposal and other document, participating in pre-bid and other conferences and providing information/responses to the authority, representing the consortium in the matters before the authority, signing and execution of all contracts and undertakings consequent to acceptance of the consortium's proposal and generally dealing with the Authority in all matters in connection with or relating or arising out of the Project.

9. Termination This Agreement shall be effective from the date hereby and shall continue in full force and effect until the Effective Date under the Contract, in case the project is awarded to the Consortium. However, in case the Consortium is not selected for award of the project, the Agreement will stand terminated upon intimation by the Authority that it has not been selected and upon return of the EMD by the Authority.

10. Miscellaneous

- a. This Joint Bidding Agreement shall be governed by laws of India.
- b. The Parties acknowledge and accept that this Agreement shall not be amended by the Parties without the prior written consent of the Authority

IN WITNESS WHEREOF THE PARTIES ABOVE NAMED HAVE EXECUTED AND DELIVERD THIS AGREEMENT AS OF THE DATE FIRST ABOVE WRITTEN.

SIGNED, SEALED & DELIVERED	SIGNED, SEALED & DELIVERED
For and on behalf of MEMBER IN- CHARGE by:	For and on behalf of SECOND
PART by by	
Name:	Name:
Designation:	Designation:
Address:	Address:
In Presence of:	
1.	
2.	

Form 14: Form of Certificate Confirming Receipt of All Bid Addenda/Corrigendum

To,	[Date: -
Mumb IT Cel Mumb Tel: 02	ems Manager, IT Cell pai Metropolitan Region Development Authority (MMRDA II, 5th Floor, MMRDA Old Building, Bandra-Kurla Comple pai- 400051 22-26597448 I: <u>ris.sm@mailmmrda.maharashtra.gov.in</u>	•
Impler	ect: Selection of System Integrator (SI) for Desi mentation of Regional Information System for Mumbai n Observatory at MMRDA, Mumbai	
Ref:		
Dear S	Sir,	
	s to certify that we, M/s. (Name of the Company) have restingly selected below:	ceived all Bid Addenda to
1. 2. 3. 4.	Addendum No	
Name	e of signatory:	
Capac	city of signatory:	
Name	e and address of applicant	

Date: -

Form 15: Form of Certificate Confirming Submission of All Documents of Financial Package in the Technical Bid with Prices Left Blank

To,

Systems Manager, IT Cell Mumbai Metropolitan Region Development Authority (MMRDA), IT Cell, 5th Floor, MMRDA Old Building, Bandra-Kurla Complex, Bandra (East), Mumbai- 400051 Tel: 022-26597448 Email: ris.sm@mailmmrda.maharashtra.gov.in
Subject: Selection of System Integrator (SI) for Design, Development, and Implementation of Regional Information System for Mumbai Metropolitan Region and Urban Observatory at MMRDA, Mumbai
Ref:
Dear Sir,
 This is to certify that the copy of all the documents of Financial Bid, submitted with the Technical Package, is a True Copy of the Financial Bid with prices left blank. It is further certified that there are no additional comments, remarks, deviations terms and conditions in our Financial Bid and even if it is there, it shall be treated as NULL and VOID and stand unconditionally withdrawn without any financial implications
Name of signatory:
Capacity of signatory:
Name and address of applicant

Form 16: Form of Certificate Confirming Careful Examination of All the Contents of Bid Documents and Signing of All Pages of Bidder's Proposal

То,	Date: -
Systems Manager, IT Cell Mumbai Metropolitan Region Development Au IT Cell, 5th Floor, MMRDA Old Building, Band Mumbai- 400051 Tel: 022-26597448 Email: ris.sm@mailmmrda.maharashtra.gov.ir	lra-Kurla Complex, Bandra (East),
Subject: Selection of System Integrator Implementation of Regional Information System Urban Observatory at MMRDA, Mumbai	
Ref:	
Dear Sir,	
This is to certify that we, M/S [*Name of the A contents of the Bid Documents including Bid A proposal have been signed and stamped.	• • •
Name of signatory:	
Capacity of signatory:	
Name and address of applicant	

Form 17: Format Pending Litigation & Arbitration

(Each Bidder must fill out this form if so required to describe any pending litigation or arbitration formally commenced against it.)

To,	Date: -
Systems Manager, IT Cell Mumbai Metropolitan Region Development IT Cell, 5th Floor, MMRDA Old Building, Ba Mumbai- 400051 Tel: 022-26597448 Email: ris.sm@mailmmrda.maharashtra.go	andra-Kurla Complex, Bandra (East),
• • • • • • • • • • • • • • • • • • • •	esign, Development, and Implementation of Metropolitan Region and Urban Observatory
Ref:	
Dear Sir,	
 Choose one of the following: □ No pending litigation and arbitration □ Following list of all pending 	g litigations and arbitrations against dder/each member of JV/Consortium).
Name of signatory:	
Capacity of signatory:	
Name and address of applicant	
Note :-	

- 1. In Case of JV/ Consortium, the undertaking shall be submitted by each member of the JV/Consortium
- 2. The Undertaking shall be signed by authorized signatory of the tenderer or constituent member in case of JV / Consortium.

Form 18: Format for Scope of Work Compliance Undertaking

10,	Dale	
Mumk IT Ce Mumk Tel: 0	ems Manager, IT Cell cai Metropolitan Region Development Authority (MMRDA), II, 5th Floor, MMRDA Old Building, Bandra-Kurla Complex, Bandra (East), cai- 400051 22-26597448 I: ris.sm@mailmmrda.maharashtra.gov.in	
Imple	ect: Selection of System Integrator (SI) for Design, Development, and mentation of Regional Information System for Mumbai Metropolitan Region and n Observatory at MMRDA, Mumbai	
Ref:		
Dear	Sir,	
We he	ereby confirm that our offer is fully complaint:	
1.	With the scope of work detailed in Bid Specifications.	
2.	With the specification mentioned in the Bid document	
Name of signatory:		
Capacity of signatory:		
Name and address of applicant		

Form 19: Certificate for Annual Turnover

TURNOVER

(To be submitted duly signed by Statutory Auditor of the Bidder on its letter head; to be provided for all members of the Consortium, as applicable)

S. No	Years	Turnover from IT services in INR (Indian Rupees)
(1)	(2)	(3)
1	2023-24	
2	2022-23	
3	2021-22	
Avera	ge Annual Turnover	(A+B+C)/3

*Audited & Certified by Statutory Auditor, Balance Sheet and Profit & Loss account statement of the Bidder for each of the last 3 audited financial years (Financial years 2021-22, 2022-23 & 2023-24) as above shall be submitted as supporting evidence. The appointment letter of Statutory Auditor by the Bidder shall be enclosed.

All International bidders participating in the e-tendering process are required to duly apostille all their documents from the Indian Embassy of their home country. Apostillation of the documents should be in accordance to the Hague Convention 1961 (https://mea.gov.in/apostille.htm). Due to COVID-19 Pandemic and partial working of various Indian embassies, the Apostillation of the documents is relaxed for the submission. However, the Successful Bidder will have to get the necessary Apostillation of the documents done and submit the same to MMRDA before the Work Order is issued.

Form 20: Certificate for Net Worth

NET WORTH

(To be submitted duly signed by Statutory Auditor of the Bidder on its letter head; to

be provided for all members of the Consortium, as applicable)

S. No	Years	Net worth in INR (Indian Rupees)
(1)	(2)	(3)
1	2023-24	
2	2022-23	
3	2021-22	

*Audited & Certified by Statutory Auditor, Balance Sheet and Profit & Loss account statement of the Bidder for each of the last 3 audited financial years (Financial years 2021-22, 2022-23 & 2023-24 as above shall be submitted as supporting evidence. The appointment letter of Statutory Auditor by the Bidder shall be enclosed.

All International bidders participating in the e-tendering process are required to duly apostille all their documents from the Indian Embassy of their home country. Apostillation of the documents should be in accordance to the Hague Convention 1961 (https://mea.gov.in/apostille.htm). Due to COVID-19 Pandemic and partial working of various Indian embassies, the Apostillation of the documents is relaxed for the submission. However, the Successful Bidder will have to get the necessary Apostillation of the documents done and submit the same to MMRDA before the Work Order is issued.

In Case of JV/ Consortium, the certificate shall be submitted by each member of the JV/Consortium

Form 21: Format for Performance Security

To. Systems Manager, IT Cell Mumbai Metropolitan Region Development Authority (MMRDA),

IT Cell, 5th Floor, MMRDA Old Building, Bandra-Kurla Complex, Bandra (East), Mumbai- 400051
Tel: 022-26597448
Email: ris.sm@mailmmrda.maharashtra.gov.in
WHEREAS:
name and address of Applicant] (hereinafter called "the Applicant"
and
In Charge Information Technology Cell, MMRDA, Bandra Kurla Complex, Bandra (E)
Mumbai, Maharashtra (the "Authority") have entered into an agreement (the "Agreement") for Selection of System Integrator (SI) for Design, Development, and
Implementation of Regional Information System for Mumbai Metropolitan Region and
Urban Observatory at MMRDA, Mumbai in the state of Maharashtra, subject to and ir
accordance with the provisions of the Agreement. (A) The Agreement requires the
Applicant to furnish a Performance Security for due and faithful performance of its
obligations, under and in accordance with the Agreement, during the {Implementation
Period/ Defects Liability Period and Maintenance Period} (as defined in the Agreement
in a sum of Rs ***** Cr.
(B) We, (The "Bank") have
agreed to furnish this bank guarantee (hereinafter called the "Guarantee") by way o
Performance Security. NOW, THEREFORE, the Bank hereby, unconditionally and

- irrevocably, guarantees and affirms as follows:
- 1. The Bank hereby unconditionally and irrevocably guarantees the due and faithful performance of the Applicant obligations during the (Implementation period /Defects Liability Period and maintenance period} under and in accordance with the Agreement, and agrees and undertakes to pay to the Authority, upon its mere first written demand, and without any demur, reservation, recourse, contest or protest, and without any reference to the Applicant, such sum or sums up to an aggregate sum of the Guarantee Amount as the Authority shall claim, without the Authority being required to prove or to show grounds or reasons for its demand and/or for the sum specified therein.
- 2. A letter from the Authority, under the hand of an officer not below the rank of General Manager in the MMRDA that the Applicant has committed default in the due and faithful performance of all or any of its obligations under and in accordance with the Agreement shall be conclusive, final and binding on the Bank. The Bank further agrees that the Authority shall be the sole judge as to whether the Applicant is in default in due and

faithful performance of its obligations during and under the Agreement and its decision that the Applicant is in default shall be final and binding on the Bank, notwithstanding any difference between the Authority and the Applicant, or any dispute between them pending before any court, tribunal, arbitrators or any other Authority or body, or by the discharge of the Applicant for any reason whatsoever.

- 3. In order to give effect to this Guarantee, the Authority shall be entitled to act as if the Bank were the principal debtor and any change in the constitution of the Applicant and/or the Bank, whether by their absorption with any other body or corporation or otherwise, shall not in any way or manner affect the liability or obligation of the Bank under this Guarantee.
- 4. It shall not be necessary, and the Bank hereby waives any necessity, for the Authority to proceed against the Applicant before presenting to the Bank its demand under this Guarantee.
- 5. The Authority shall have the liberty, without affecting in any manner the liability of the Bank under this Guarantee, to vary at any time, the terms and conditions of the Agreement or to extend the time or period for the compliance with, fulfillment and/or performance of all or any of the obligations of the Applicant contained in the Agreement or to postpone for any time, and from time to time, any of the rights and powers exercisable by the Authority against the Applicant, and either to enforce or forbear from enforcing any of the terms and conditions contained in the Agreement and/or the securities available to the Authority, and the Bank shall not be released from its liability and obligation under these presents by any exercise by the Authority of the liberty with reference to the matters aforesaid or by reason of time being given to the Applicant or any other forbearance, indulgence, act or omission on the part of the Authority or of any other matter or thing whatsoever which under any law relating to sureties and guarantors would but for this provision have the effect of releasing the Bank from its liability and obligation under this Guarantee and the Bank hereby waives all of its rights under any such law.
- 6. This Guarantee is in addition to and not in substitution of any other guarantee or security now or which may hereafter be held by the Authority in respect of or relating to the Agreement or for the fulfillment, compliance and/or performance of all or any of the obligations of the Applicant under the Agreement.
- 7. Notwithstanding anything contained hereinbefore, the liability of the Bank under this Guarantee is restricted to the guaranteed amount and this Guarantee will remain in force for the period specified in paragraph 8 below and unless a demand or claim in writing is made by the Authority on the Bank under this Guarantee all rights of the Authority under this Guarantee shall be forfeited and the Bank shall be relieved from its liabilities hereunder.

- 8. The Guarantee shall cease to be in force and effect on ****\$ unless a demand or claim under this Guarantee is made in writing before expiry of the Guarantee, the Bank shall be discharged from its liabilities hereunder.
- 9. The Bank undertakes not to revoke this Guarantee during its currency, except with the previous express consent of the Authority in writing and declares and warrants that it has the power to issue this Guarantee and the undersigned has full powers to do so on behalf of the Bank.
- 10. Any notice by way of request, demand or otherwise hereunder may be sent by post addressed to the Bank at its above referred branch, which shall be deemed to have been duly authorized to receive such notice and to effect payment thereof forthwith, and if sent by post it shall be deemed to have been given at the time when it ought to have been delivered in due course of post and in proving such notice, when given by post, it shall be sufficient to prove that the envelope containing the notice was posted and a certificate signed by an officer of the Authority that the envelope was so posted shall be conclusive.

behalf of the Bank by: (Signature) (Name) (Designation) (Code Number) (Address) NOTES:

- 1. The bank guarantee should contain the name, designation and code number of the officer(s) signing the guarantee.
- 2. The address, telephone number and other details of the head office of the Bank as well as of issuing branch should be mentioned on the covering letter of issuing branch

Form 22: Format of Declaration for Bidders for Works under Rule 144 (xi) in the General Financial Rules (GFRs), 2017.

(To be submitted on the Letterhead of the Bidder)

Date: dd/mm/yyyy

To,

Systems Manager, IT Cell Mumbai Metropolitan Region Development Authority (MMRDA), IT Cell, 5th Floor, MMRDA Old Building, Bandra-Kurla Complex, Bandra (East),

Mumbai- 400051 Tel: 022-26597448

Email: ris.sm@mailmmrda.maharashtra.gov.in

Ref: RFP Reference No.

Subject: Request for Proposal (RFP) to Selection of System Integrator (SI) for Design, Development, and Implementation of Regional Information System for Mumbai Metropolitan Region and Urban Observatory at MMRDA, Mumbai.

Dear Sir,

- 1. We, M/s _____ having our registered office at ____ (referred to as the "Bidder") are desirous of participating in the Tender Process in response to your captioned RFP and in this connection we hereby declare, confirm and agree as under:
 - a. We, the Bidder have read and understood the contents of the Office Memorandum & the Order (Public Procurement No.1) both bearing no. F.No.6/18/2019/PPD of 23rd July 2020 issued by Ministry of Finance, Government of India on insertion of Rule 144 (xi) in the General Financial Rules (GFRs) 2017 and the amendments & clarifications thereto, regarding restrictions on availing/procurement of goods and services, of any Bidder from a country which shares a land border with India and / or sub-contracting to contractors from such countries.
 - b. In terms of the above and after having gone through the said amendments including in particular the words defined therein (which shall have the same meaning for the purpose of this Declaration cum Undertaking), we the Bidder hereby declare and confirm that:

Cases	Tick Mark	Authorized Signature
Case 1. We, the Bidder are not from such a country which shares a land border with India, in terms of the said amendments to GFR, 2017		

Cases	Tick Mark	Authorized Signature
Case 2. We, the Bidder are from such a country and has been registered with the Competent Authority i.e. the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade, as stated under Annexure I to the said Office Memorandum / Order and we submit the proof of registration herewith.		

(*Tick and Sign on the case whichever is applicable)

- c. We, the Bidder agree and undertake that if the contract is awarded to us, we shall not sub-contract or outsource the contract and / or any part thereof unless such subcontract/ outsourcing is permitted by MMRDA India in writing, in which case we shall not sub-contract or outsource the work to a contractor from such countries, unless such contractor is registered with the Competent Authority and proof of same is obtained.
- 2. We, the Bidders hereby confirm that we fulfil all the eligibility criteria as per RFP and are not ineligible from participating in the Tender in view of the above Office Memorandum and Order. We also agree and accept that if our declaration and confirmation is found to be false at any point of time including after awarding the contract, MMRDA shall be within its right to forthwith terminate the contract/ bid without notice to us and initiate such action including legal action against us. MMRDA shall also be within its right to forfeit the security deposits provided by us and also recover from us the loss and damages sustained by MMRDA on account of the above.
- 3. This declaration cum undertaking is executed by us through our Authorized signatory/ies after having read and understood the Office Memorandum and Order (Public Procurement No.1) both bearing F.No.6/18/2019/PPD of 23rd July 2020 of Ministry of Finance, Department of Expenditure, Public Procurement Division, Government of India including the words defined in the said order (reproduced hereunder) which shall have the same meaning for the purpose of this Declaration cum Undertaking.

Definitions

"Bidder" for the purpose of this Order (including the term 'tenderer', 'Bidder' 'vendor' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of Bidders stated hereinbefore, including any agency, branch or office controlled by such person, participating in a procurement process.

"Tender" for the purpose of this Order shall include other forms of procurement, except where the context requires otherwise.

"Bidder from a country which shares a land border with India" for the purpose of this Order means:

- a) An entity incorporated, established or registered in such a country; or
- b) A subsidiary of an entity incorporated, established or registered in such a country; or

- c) An entity substantially controlled through entities incorporated, established or registered in such a country; or
- d) An entity whose beneficial owner is situated in such a country; or
- e) An Indian (or other) agent of such an entity; or
- f) A natural person who is a citizen of such a country; or
- g) A consortium or joint venture where any member of the consortium or joint venture falls under any of the above

"Beneficial owner" for the purpose of above shall be as under:

1. In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person(s), has a controlling ownership interest or who exercises control through other means.

Explanation—

- a. "Controlling ownership interest" means ownership of, or entitlement to, more than twenty-five per cent of shares or capital or profits of the company;
- b. "Control" shall include the right to appoint the majority of the directors or to control the management or policy decisions, including by virtue of their shareholding or management rights or shareholders agreements or voting agreements;
- 2. In case of a partnership firm, the beneficial owner is the natural person(s)who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;
- 3. In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;
- 4. Where no natural person is identified under (i) or (ii) or (iii) above, the beneficial owner is the relevant natural person who holds the position of senior managing official:
- 5. In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.

"Agent" for the purpose of this Order is a person employed to do any act for another, or to represent another in dealings with third persons."

Thanking you,

RFP for Selection of System Integrator (SI) for Design, Development, and Implementation of Regional Information System for Mumbai Metropolitan Region and Urban Observatory at MMRDA RFP CA NO. 02/MMRDA/IT CELL/SM/2024-25

Yours faithfully,	
Signature of Authorized Signatory (with official Date: Name: Designation: Address: Telephone & Fax: E-mail address:	icial seal

Appendix II: Financial Proposal Template

Form 1: Covering Letter

To,

Systems Manager, IT Cell

Mumbai Metropolitan Region Development Authority (MMRDA), IT Cell, 5th Floor, MMRDA Old Building, Bandra-Kurla Complex, Bandra (East), Mumbai- 400051

Tel: 022-26597448

Email: ris.sm@mailmmrda.maharashtra.gov.in

Ref: Your Request for Proposal Document No CA NO.02/MMRDA/IT CELL/SM/2024-25

Tender Title: Selection of System Integrator (SI) for Design, Development, and Implementation of Regional Information System for Mumbai Metropolitan Region and Urban Observatory at MMRDA, Mumbai

Dear Sir,

- 1. With reference to your RFP document dated *** **, I/we, having examined the Bidding Documents and understood their contents, hereby submit my/our BID for the aforesaid Project. The BID is unconditional.
- 2. I/ We acknowledge that the Authority will be relying on the information provided in the BID and the documents accompanying the BID for the selection of the Contractor for the aforesaid Project, and we certify that all information provided in the Bid are true and correct; nothing has been omitted which renders such information misleading; and all documents accompanying the BID are true copies of their respective originals.
- 3. The BID Price has been quoted by me/us after taking into consideration all the terms and conditions stated in the RFP, draft Agreement, scope of the work and technical specifications, our own estimates of costs, and after a careful assessment of the site and all own the conditions that may affect the project cost and implementation of the project.
- 4. I/ We acknowledge the right of the Authority to reject our BID without assigning any reason or otherwise and hereby waive, to the fullest extent permitted by applicable law, our right to challenge the same on any account whatsoever.
- 5. In the event of my/ our being declared as the Selected Bidder, I/we agree to enter into an Agreement in accordance with the draft that has been provided to me/us prior to the BID Due Date. We agree not to seek any changes in the aforesaid draft and agree to abide by the same.
- 6. I/ We shall keep this offer valid for (in words) days from the BID Due Date specified in the RFP.

7. I/ We hereby submit our BID online on the e-procurement portal for undertaking the aforesaid Project in accordance with the Bidding Documents and the Agreement.
Yours faithfully,
Date: (Signature, name and designation of the
Place: Authorised Signatory)
Name & seal of Bidder / Lead Member

Form 2: Financial Proposal To be filled and Uploaded by Bidder Bill of Quantities:

	f Quantities:				14	
SI. Nr.	Description / Activity	Qty	Unit	Rate/ Unit	Item Cost	Remarks
		Α		В	C=A*B	
	CAPEX	A		Б	C-A B	
1.	COTS Software.					
1.	Desktop Image Processing	3	Licenses			
	and Photogrammetry Software		Licerioce			
	As per the specifications					
	mentioned in Appendix IV, Item					
	B.					
	Desktop 3D Globe Client	5	Licenses			
	Viewer Application software					
	As per the specifications mentioned in Appendix IV, Item					
	C.					
	3. Enterprise GIS (2D/3D)	1	License			
	Software for Web with failover.					
	(Active-Passive)					
	As per the specifications					
	mentioned in Appendix IV, Item					
	D.					
2.	Hardware. Workstations (Any branded system	10	Nos			
	with latest Intel Processor 128GB	10	1105			
	RAM, 8TB HDD)					
	Servers (Any branded system with	5	Nos			
	latest Intel Processor 256GB RAM,					
	16TB HDD)					
	100TB Storage	1	Nos			
	Urban Observatory System (As	1	Nos			
	per the specifications given in Appendix-IV, Section 1.3)					
3.	Cloud Charges (One Year)	1	Year			
<u> </u>	Croad Cristiges (Cristically	<u> </u>				
	RIS DEVELOPMENT COST					
4.	Development and	1	Lumpsum			
	Customisation of Complete		_			
	Web Based and GIS-Based					
	Regional Information System:					
	Citizen Portal	1				
	Department Portal	1				
	Mobile application	1				
	MAPPING SERVICES					
5.	Collection of the existing data and	632800	Hectares			
	creation of common GIS base map					
	and geo database for MMR region					
	and making it web ready.	l				

SI. Nr.	Description / Activity	Qty	Unit	Rate/ Unit	Item Cost	Remarks
		Α		В	C=A*B	
	Hosting of datasets on the Developed Enterprise Geospatial RIS Application on Cloud.	632800	Hectares	В	C-A B	
	Data Collection, Acquisition From MMRDA & their stakeholders & Integration of Spatial & Non-Spatial data.	632800	Hectares			
	Training					
6.	Training for MMRDA and Other Relevant Stakeholders	100	Nos			
		•	Total CAPE	X Cost		
	OPEX (After 1 Year of Implementation 1.3	n) Read the	e OPEX requi	rement a	t Appendix	-IV Section
1.	AMC of web & Mobile application (Citizen Portal)-Quarterly	1	Year			
2.	AMC of Web & Mobile application (Department Portal)	1	Year			
3.	GIS Cell- 5 Resources Quarterly billing	1	Year			
4.	Hosting of datasets & Enterprise Geospatial Application on Cloud Quarterly billing	1	Year			
5.	AMC Software Quarterly Billing	1	Year			
6.	Periodic CERT-IN Certification, Per Year	1	Year			
7.	Cloud Charges (One Year)	1	Year			
			Total OPE			
	Total Value "TVP" of the	Project =	CAPEX +	OPEX		

Note: MMRDA Reserves the right to issue the work order to the whole or partial items in the above BoQ. MMRDA has already defined scope of work & BOQ for the project, However, for the successful completion of the project, if anything need, same should incorporated and factorise while submitting financial proposal.

Optional Item

Bidder shall quote for the technical resources per month cost. This cost is for the reference of MMRDA only and will not be part of commercial evaluation.

SI. Nr.	Description / Activity	Qty	Unit	Rate/ Unit	Item Cost	Total Price (INR)
1.	Project/GIS Manager		Month(s)			
2.	Deputy Team Leader / GIS		Month(s)			
	Managers					
3.	Data Team Co-ordinator		Month(s)	·		

SI. Nr.	Description / Activity	Qty	Unit	Rate/ Unit	Item Cost	Total Price (INR)
4.	Deputy Data Team Co-ordinator		Month(s)			
5.	GIS QA Lead		Month(s)			
6.	GIS DBA		Month(s)			
7.	Lead GIS Data Analyst		Month(s)			
8.	Deputy GIS Data Analyst		Month(s)			
9.	Urban Expert		Month(s)			
10.	Jr. Testing Engineer		Month(s)		•	
11.	Field Technical Support Engineer		Month(s)		•	

	OPEX (Post support and maintenance charges for 2nd and 3rd year After Go-Live)				
	Read the OPEX requirement at A				
	Units Total Price (INR)				
1.	2 nd Year post Go-Live	1			
2.	3 rd Year post Go-Live	1			
	Total OPEX Cost for Year 2 & 3 Post- Go Live				

Note: GST would be applicable as per the applicable prevailing rate. All the other charges should be factorized.

Appendix III: Template for PBG

PERFORMANCE SECURITY DOCUMENT TEMPLATE:

To, Systems Manager, IT Cell Mumbai Metropolitan Region Development Authority (MMRDA), IT Cell, 5th Floor, MMRDA Old Building, Bandra-Kurla Complex, Bandra (East), Mumbai- 400051 Tel: 022-26597448

Email: ris.sm@mailmmrda.maharashtra.gov.in

WHEREAS:	
	name and address of Applicant] (hereinafter called "the
Applicant")	
and	

In Charge Information Technology Cell, MMRDA, Bandra Kurla Complex, Bandra (E), Mumbai, Maharashtra (the "Authority") have entered into an agreement (the "Agreement") for Request for Proposal (RFP) for Selection of System Integrator (SI) for Design, Development, and Implementation of Regional Information System for Mumbai Metropolitan Region and Urban Observatory at MMRDA, Mumbai, subject to and in accordance with the provisions of the Agreement.

- (A) The Agreement requires the Applicant to furnish a Performance Security for due and faithful performance of its obligations, under and in accordance with the Agreement, during the {Implementation Period/ Defects Liability Period and Maintenance Period} (as defined in the Agreement) in a sum of Rs ****** Cr.
- 1. The Bank hereby unconditionally and irrevocably guarantees the due and faithful performance of the Applicant obligations during the {Implementation period /Defects Liability Period and maintenance period} under and in accordance with the Agreement, and agrees and undertakes to pay to the Authority, upon its mere first written demand, and without any demur, reservation, recourse, contest or protest, and without any reference to the Applicant, such sum or sums up to an aggregate sum of the Guarantee Amount as the Authority shall claim, without the Authority being required to prove or to show grounds or reasons for its demand and/or for the sum specified therein.
- 2. A letter from the Authority, under the hand of an officer not below the rank of General Manager in the MMRDA that the Applicant has committed default in the due and faithful performance of all or any of its obligations under and in accordance with the

Agreement shall be conclusive, final and binding on the Bank. The Bank further agrees that the Authority shall be the sole judge as to whether the Applicant is in default in due and faithful performance of its obligations during and under the Agreement and its decision that the Applicant is in default shall be final and binding on the Bank, notwithstanding any difference between the Authority and the Applicant, or any dispute between them pending before any court, tribunal, arbitrators or any other Authority or body, or by the discharge of the Applicant for any reason whatsoever.

- 3. In order to give effect to this Guarantee, the Authority shall be entitled to act as if the Bank were the principal debtor and any change in the constitution of the Applicant and/or the Bank, whether by their absorption with any other body or corporation or otherwise, shall not in any way or manner affect the liability or obligation of the Bank under this Guarantee.
- 4. It shall not be necessary, and the Bank hereby waives any necessity, for the Authority to proceed against the Applicant before presenting to the Bank its demand under this Guarantee.
- 5. The Authority shall have the liberty, without affecting in any manner the liability of the Bank under this Guarantee, to vary at any time, the terms and conditions of the Agreement or to extend the time or period for the compliance with, fulfilment and/or performance of all or any of the obligations of the Applicant contained in the Agreement or to postpone for any time, and from time to time, any of the rights and powers exercisable by the Authority against the Applicant, and either to enforce or forbear from enforcing any of the terms and conditions contained in the Agreement and/or the securities available to the Authority, and the Bank shall not be released from its liability and obligation under these presents by any exercise by the Authority of the liberty with reference to the matters aforesaid or by reason of time being given to the Applicant or any other forbearance, indulgence, act or omission on the part of the Authority or of any other matter or thing whatsoever which under any law relating to sureties and guarantors would but for this provision have the effect of releasing the Bank from its liability and obligation under this Guarantee and the Bank hereby waives all of its rights under any such law.
- 6. This Guarantee is in addition to and not in substitution of any other guarantee or security now or which may hereafter be held by the Authority in respect of or relating to the Agreement or for the fulfilment, compliance and/or performance of all or any of the obligations of the Applicant under the Agreement.
- 7. Notwithstanding anything contained hereinbefore, the liability of the Bank under this Guarantee is restricted to the guaranteed amount and this Guarantee will remain in force for the period specified in paragraph 8 below and unless a demand or claim in writing is made by the Authority on the Bank under this Guarantee all rights of the Authority under this Guarantee shall be forfeited and the Bank shall be relieved from its liabilities hereunder.
- 8. The Guarantee shall cease to be in force and effect on **** unless a demand or claim under this Guarantee is made in writing before expiry of the Guarantee, the Bank shall be discharged from its liabilities hereunder.

- 9. The Bank undertakes not to revoke this Guarantee during its currency, except with the previous express consent of the Authority in writing and declares and warrants that it has the power to issue this Guarantee and the undersigned has full powers to do so on behalf of the Bank.
- 10. Any notice by way of request, demand or otherwise hereunder may be sent by post addressed to the Bank at its above referred branch, which shall be deemed to have been duly authorized to receive such notice and to effect payment thereof forthwith, and if sent by post it shall be deemed to have been given at the time when it ought to have been delivered in due course of post and in proving such notice, when given by post, it shall be sufficient to prove that the envelope containing the notice was posted and a certificate signed by an officer of the Authority that the envelope was so posted shall be conclusive.

NOTES:

- 1. The bank guarantee should contain the name, designation and code number of the officer(s) signing the guarantee.
- 2. The address, telephone number and other details of the head office of the Bank as well as of issuing branch should be mentioned on the covering letter of issuing branch.

ANNEXURES TO THE RFP

Annexure 1 Regarding Furnishing of Bank Guarantee

Following points are to be considered while furnishing Bank Guarantees for MMRDA:

- Bank Guarantee from Nationalized Banks only should be furnished. Under no circumstances, Bank Guarantees from Co-operative Banks should be accepted. As per MMRDA policy, BG from Axis bank is not accepted as valid.
- As per RBI guidelines, all Bank Guarantees should be issued by the issuing bank through SFMS mode. For the purpose, the bank details in respect of MMRDA for opening Bank Guarantee through SFMS mode are as follows:

(Bank Guarantee to be issued in the name of MMRDA)

Bank Name: Bank of Maharashtra Kalanagar, Bandra (East)

A/c No: 60259778998 **IFSC Code:** MAHB0000164

- BG Should be payable at any branch in Mumbai
- Beneficiary for Bank Guarantee: MMRDA
- List of Banks:

Nationalized Banks:

State Bank of India
Allahabad Bank
Andhra Bank
Bank of Baroda
Bank of India
Bank of Maharashtra
Canara Bank
Central Bank of India

Corporation Bank Indian Bank

Indian Overseas Bank Oriental Bank of Commerce

Punjab & Sind Bank Union Bank of India

UCO Bank

Scheduled Commercial Banks:

HDFC Bank ICICI Bank

IndusInd Bank Kotak Mahindra Bank

Yes Bank DCB Bank Ltd

Annexure 2: E-Tendering Guidelines for MMRDA

- The Selection Process will be conducted by way of e-tendering. In order to participate
 in the Selection Process, the Bidder must procure a digital signature certificate (Class
 III) and register on the https://mahatenders.gov.in. Public Procurement Portal using
 its digital signature. A digital signature certificate may be procured from a registered
 certifying Authority as stipulated by Controller of Certifying Authorities, Government
 of India.
- 2. For getting clarity and to know the detailed procedure for registration in the <u>Maha</u> <u>tender portal</u>, for Bid Submission and any other guidelines Bidders are requested to follow instructions and manual given in the following link:. https://mahatenders.gov.in/nicgep/app
- 3. All the tender documents are available on website www.mahatenders.gov.in to the bidders.
- 4. For successful registration of DSC on e-Procurement website https://www.mahatenders.gov.in the tenderer must ensure that he/she should possess Class-III DSC issued by any certifying authorities approved by Controller of Certifying Authorities, Government of India, as the e-Procurement website https://www.mahatenders.gov.in is presently accepting DSCs issued by these authorities only. The Department shall not be held responsible if the Bidder tries to submit his/her e-Bid at the last moment before end date of submission but could not submit due to DSC registration problem. No manual offers sent by Post/Fax or in person shall be accepted against e-tenders even if these are submitted on the firm's letterhead and received in time. All such manual offers shall be considered as invalid offers and shall be rejected summarily without any consideration.
- 5. Affixing of digital signature at any one place in the bid document while submitting the bid shall be deemed to mean acceptance of the terms and conditions contained in the bid document as well as confirmation of the bid offered by the bidder which shall include acceptance of special directions/terms and conditions incorporated, if any
- 6. The Bidder should click "Encrypt" next for successfully encrypting and uploading of required documents. During the above process, the e-Bid documents are digitally signed using the DSC of the tenderer and then the documents are encrypted/locked electronically with the DSC's of the bid openers to ensure that the e-Bid documents are protected, stored and opened by concerned bid openers only.
- 7. The Bidders are encouraged to visit the Mahatender Portal to acquaint themselves with the process of submitting their Proposals online.
- 8. In order to participate in an e-Tender, the registered bidders need to follow the steps given below:
 - i. Open the e-Tendering application by clicking the link available in 'e-Tendering' section of https://www.mahatenders.gov.in
 - ii. Download the 'Browser Settings' document and carry out the necessary settings and root certificates installation as mentioned in the document. Please note that the computer user should have administrative rights to the computer to be able to work with e-Tendering application.
 - iii. Login to the application with your credentials and follow the instructions given in the document 'User Manual for Vendors—Bidding Process' which is available in the 'e-Procurement' section of https://www.mahatenders.gov.in.

- iv. Make payment of tender fee online and the same can be done by accessing 'Pay Tender Fees' option. By this one will be able to pay Tender fee through Payment Gateway. If the transaction is successful, the bidder can register his interest to participate. Without Registration one cannot participate in this Bid/Tender. Download all the documents by clicking the links Folder, which includes the bid documents along with other relevant information documents.
- 9. Pay EMD as per the instructions given in the Tender Notice and/or Bid Document and scan & upload the receipt of online payment of EMD.
- 10. The Bidders shall upload the soft copy/scanned copy of the completed Proposal on or before the specified time on the Proposal Due Date on the https://www.mahatenders.gov.in Public Procurement Portal. Proposals submitted by any other means including by post, fax, telex, telegram or e-mail shall not be entertained.
- 11. Proposal shall contain an index of submissions. Each page of the submission shall be initialed by the Authorized Representative of the Bidder as per the terms of the RFP. In case the Proposal is submitted on the document downloaded from the Official Website, the Bidder shall be responsible for its accuracy and correctness as per the version uploaded by the Authority and shall ensure that there are no changes caused in the content of the downloaded document. In case of any discrepancy between the downloaded or photocopied version of the RFP and the original RFP issued by the Authority, the latter shall prevail. In case of any discrepancy between the RFP documents uploaded on the https://www.mahatenders.gov.in Public Procurement Portal and the Official Website of the Authority, the former shall prevail.
- 12. While uploading the Proposal on the https://www.mahatenders.gov.in Public Procurement Portal, the Bidder must ensure that files containing the Proposal and scanned copies of the EMD are uploaded separately under the relevant heads in a PDF format. The Bidder shall be required to fill all mandatory forms and fields indicated in the https://www.mahatenders.gov.in Public Procurement Portal at the time of uploading its Proposal.
- 13. Upon submitting the Technical Proposals and the Financial Offers on the https://www.mahatenders.gov.in Public Procurement Portal, the Bidders must affix their digital signature to the Technical Proposal and the Financial Proposal.
- 14. The Bidders should ensure the legibility of the documents uploaded to the https://www.mahatenders.gov.in Public Procurement Portal.
- 15. The Bidder shall upload the Proposal sufficiently before the specified timeon the Proposal Due Date to avoid any technical issues or malfunction in the network caused by heavy traffic of Bidders on the Proposal Due Date. The Authority will not be responsible for any failure, malfunction or breakdown of the electronic system of the https://www.mahatenders.gov.in Public Procurement Portal during the uploading process.
- 16. The Bidder should check the system generated summary of its proposal submission to confirm successful uploading of its Proposal.
- 17. All Proposals uploaded to the https://www.mahatenders.gov.in Public Procurement Portal will be encrypted and the encrypted Proposals can only be opened by the authorized representatives of the Authority at or after the specified time for opening of the Proposals.

- 18. Each Bidder shall also submit a hard copy of the original EMD, Power of Attorney, Joint Bidding Agreement, Sub-contractor Undertaking (if applicable) to the Authority, within two days from the opening of Technical Proposal.
- 19. It is clarified that the Bidder will not be required to submit a hard copy of its Financial Offer, and if a hard copy of the Financial Offer is submitted, then the Proposal submitted by such Bidder shall be rejected as being non-responsive.
- 20. The Bidder will contain no alterations, omissions or additions, unless such alterations, omissions or additions are signed by the authorized signatory of the Bidder/Lead Member. Any interlineations, erasures, or overwriting will be valid only if they are signed by the authorized signatory of the Bidder/Lead Member.
- 21. The hard copy of the EMD, Power of Attorney, Joint Bidding Agreement, Sub-contractor Undertaking (if applicable), etc. will be duly sealed in an envelope, which will be super-scribed as: "Selection of System Integrator (SI) for Design, Development, and Implementation of Regional Information System for Mumbai Metropolitan Region and Urban Observatory at MMRDA, Mumbai"
- 22. The sealed envelope containing the EMD, Power of Attorney, Joint Bidding Agreement, etc., will clearly indicate the name, address and contact details of the Bidder. If the envelope is not sealed, marked and submitted as instructed in Chapter 2, the Authority assumes no responsibility for the misplacement or premature opening of the contents of the envelope and consequent losses, if any, suffered by the Bidder.
- 23. The hard copy of the EMD, Power of Attorney, Joint Bidding Agreement, etc. will either be hand delivered or sent by registered post acknowledgement due or courier to the address provided in Chapter 1.
- 24. The Authority will not be responsible for any delays, loss or non-receipt of Proposals.
- 25. It is the responsibility of the Bidders to maintain their computers, which are used for submitting their bids, free of viruses, all types of malwares etc. by installing appropriate anti-virus software and regularly updating the same with virus signatures etc. Bidders should scan all the documents before uploading the same.

Annexure 3 Checklist for Bidders

Sr. No.	Particulars as per RFP Requirement	Template	Clause No. of the RFP	Page No	Tick Box	
	Bi	d Preparation				
1)	Procurement of Class 2 DSC (Digital					
1)	Signature Certificate)					
2)	Bidder Registration on MMRDA e-					
	tendering Portal					
3)	RFP Download and Preparation					
	Envelope A – Eligibility Criteria					
4)	Tender fees - Online Payment					
.,	through Mahatender Portal.					
5)	Covering Letter					
6)	EMD					
7)	Format for sending pre-bid queries					
8)	Financial Details of the Bidder					
9)	Turnover					
10)	Networth					
11)	Project Citation					
12)	Citation form for blacklisting					
13)	Format of Declaration for Bidders for					
	Works under Rule 144 (xi) in the					
	General Financial Rules (GFRs),					
	2017	 3 – Technical Pro	nocal			
12)	Covering Letter	5 - Technical Pro	posai			
13)	Summary of Projects					
14)	Project Citation					
15)	Approach & Methodology					
16)	Summary of Curriculum Vitae					
17)	Curriculum Vitae					
18)	Time Schedule					
19)	The Bidder shall ensure that the Technical Proposal is properly indexed, paged and					
13)	referenced	crimical i roposal i	з ргорспу шаслеа,	paged and		
	Envelope C – Financial Proposal					
20)	Covering Letter					
21)	Summary of Financial Bid					
22)	Break up of Fees					
,		Timelines				
23)	RFP Downloading as per the Schedu		RDA from time to tir	ne on Maha		
,	RFP Downloading as per the Schedule updated by MMRDA from time to time on Ma Tender Portal					
24)	RFP Submission as per deadline in					
,	RFP					
25)	RFP Control Transfer as per					
,	deadline in RFP					
	doddino iii iii i					

Annexure 4: Office Memorandum under Rule 144 (xi) in the General Financial Rules (GFRs), 2017.

F. No-14/FD-II/2020- IFD Government of India Ministry of Housing and Urban Affairs Finance Division

> Nirman Bhawan, New Delhi Dated: 24.11.2020

Office Memorandum

Subject: Insertion of Rule 144 (xi) in the General Financial Rules (GFRs), 2017.

Department of Expenditure vide OM No. 6/18/2019-PPD dated 23.7.2020 (copy enclosed) has informed that Rule 144 of the GFR 2017 entitled 'Fundamental principles of public buying' has been amended by inserting sub-rule (xi) which is as under:-

Notwithstanding anything contained in these Rules, Department of Expenditure may, by order in writing, impose restrictions, including prior registration and/or screening, on procurement from bidders from a country or countries, or a class of countries, on grounds of defence of India, or matters directly or indirectly related thereto including national security' no procurement shall be made in violation of such restrictions.

All the concerned are requested to follow the same.

G. Lieusan

(G. Srinivasan) Director(IFD) Tel: 23062127

To,

1. AS(D), MoHUA.

2. All Joint Secretaries/JS&FA/EAs/OSD (UT)/CCA, MoHUA.

- 3. Vice Chairman, Delhi Development Authority (DDA) (vcdda@dda.org.in)
- 4. Chairman, Delhi Urban Art Commission (DUAC) (duac74@gmail.com)
- Member Secretary, National Capital Region Planning Board (NCRPB) (ncrpb-ms@nic.in)
- 6. Director, National Institute of Urban Affairs (NIUA).(director@niua.org)
- 7. Secretary, Rajghat Samadhi Committee (gandhisamadhi@gmail.com)
- Executive Director, Building Material & Technology Promotion Council (BMTPC) (ska@bmtpc.org)
- Chief Executive Officer, Central Government Employees Welfare Housing Organisation (CGEWHO) (cgewho@nic.in).
- 10. Chief Planner, Town & Country Planning Organisation (cp-tcpo-mud@nic.in)
- 11. Dy. Controller, Stationery(Admn.), Government of India Stationery Office (dca.giso@nic.in).
- 12. Director, Department of Publication, New Delhi (acop-dep@nic.in).
- 13. Chairman & Managing Director, NBCC (India) Ltd.
- CMD, Housing and Urban Development Corporation Ltd. (HUDCO) (mail@hudco.org)
- CMD, Hindustan Prefab Limited (HPL) Jangpura, Near Rajdoot Hotel, New Delhi, Delhi 110014 (Tel: 011-43149800-899) (hindprefab@gmail.com).
- 16. DG, Central Public Works Department
- 17. Director, Directorate of Estates

- 18. Director, Directorate of Printing
- 19. Land & Development Officer, L&DO
- 20. <u>Director</u>, National Buildings Organisation (NBO)
- 21. MD, Delhi Metro Rail Corporation Ltd, (mdmetro@dmrc.org)
- 22. MD, Chennai Metro Rail Ltd. (md.cmrl@tn.gov.in)
- 23. MD, Rapid Metro, Gurugram (rajiv.banga@ilfsindia.com)
- 24. MD, Bangalore Metro Rail Corporation Ltd. (md@bmrc.co.in)
- 25. MD, Hyderabad Metro Rail Ltd. (nvsreddyiras@gmail.com)
- 26. MD, Lucknow Metro Rail Corporation Ltd (mdlucknowmetro@gmail.com)
- 27. MD, Jaipur Metro Rail Corporation Ltd (cmd.jmrc@gmail.com)
- 28. MD, Kochi Metro Rail Ltd (md@kmrl.co.in)
- 29. MD, Gujarat Metro Rail Corporation and Surat Metros (for Ahmedabad, Gandhi Nagar and Surat Metros), Gandhi Nagar (md@gujaratmetrorail.com).
- 30. MD, Maha-Metro Rail Corporation (for Nagpur and Pune Metros), Nagpur (md@mahametro.org)
- 31. MD, Mumbai Metro Rail Corporation Ltd, (md.office@mmrcl.com).
- 32. Metropolitan Commissioner, Mumbai Metropolitan Regional Development Authority (MMRDA) (mcmmrda@gmail.com)
- 33. MD, Kolkata Metro Rail Corporation Ltd,(md@kmrc.in)
- 34. MD, Amravati Metro Rail Corporation Ltd (nprkreddy@yahoo.co.in)
- 35. MD, Noida Metro Rail Corporation Ltd. (mmrcnoida@gmail.com)
- 36. MD, Madhya Pradesh Metro Rail Ltd. (metrorail@mpurban.gov.in)
- 37. MD, Patna Metro Rail Corporation Ltd. (ud.bihar@gmail.com)
- 38. MD, National Capital Region Transport Corporation Ltd.(NCRTC) (md.office@ncrtc.in)
- 39. MD, Mumbai Metro One Pvt. Ltd. (abhay.mishra@relianceada.com)
- 40. MD, L&T Metro Rail (Hyderabad) Ltd. (kvb.reddy@ltmetro.com)

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F.No.6/18/2019-PPD Ministry of Finance Department of Expenditure Public Procurement Division

> 161, North Block, New Delhi 23rd July, 2020

Office Memorandum

Subject: Insertion of Rule 144 (xi) in the General Financial Rules (GFRs), 2017

Rule 144 of the General Financial Rules 2017 entitled 'Fundamental principles of public buying', has been amended by inserting sub-rule (xi) as under:

Notwithstanding anything contained in these Rules, Department of Expenditure may, by order in writing, impose restrictions, including prior registration and/or screening, on procurement from bidders from a country or countries, or a class of countries, on grounds of defence of India, or matters directly or indirectly related thereto including national security; no procurement shall be made in violation of such restrictions.

(Sanjay Prasad) Joint Secretary (PPD) Email ID: <u>js.pfc2.doe@gov,in</u> Telephone: 011-23093882

To,

(1) Secretaries of All Ministries/ Departments of Government of India

(2) Chief Secretaries/ Administrators of Union Territories/ National Capital Territory of Delhi



F.No.6/18/2019-PPD
Ministry of Finance
Department of Expenditure
Public Procurement Division

161, North Block, New Delhi 23rd July, 2020

Order (Public Procurement No. 1)

Subject: Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017

Attention is invited to this office OM no. 6/18/2019-PPD dated 23rd July 2020 inserting Rule 144 (xi) in GFRs 2017. In this regard, the following is hereby ordered under Rule 144 (xi) on the grounds stated therein:

Requirement of registration

- Any bidder from a country which shares a land border with India will be eligible to bid in any procurement whether of goods, services (including consultancy services and non-consultancy services) or works (including turnkey projects) only if the bidder is registered with the Competent Authority, specified in **Annex I**.
- This Order shall not apply to (i) cases where orders have been placed or contract
 has been concluded or letter/notice of award/ acceptance (LoA) has been issued
 on or before the date of this order; and (ii) cases falling under Annex II.

Transitional cases

- 3. Tenders where no contract has been concluded or no LoA has been issued so far shall be handled in the following manner:
 - a) In tenders which are yet to be opened, or where evaluation of technical bid or the first exclusionary qualificatory stage (i.e. the first stage at which the qualifications of tenderers are evaluated and unqualified bidders are excluded) has not been completed: No contracts shall be placed on bidders from such countries. Tenders received from bidders from such countries shall be dealt with as if they are non-compliant with the tender conditions and the tender shall be processed accordingly.
 - b) If the tendering process has crossed the first exclusionary qualificatory stage: If the qualified bidders include bidders from such countries, the



- entire process shall be scrapped and initiated *de novo*. The *de novo* process shall adhere to the conditions prescribed in this Order.
- c) As far as practicable, and in cases of doubt about whether a bidder falls under paragraph 1, a certificate shall be obtained from the bidder whose bid is proposed to be considered or accepted, in terms of paras 8, 9 and 10 read with para 1 of this Order.

Incorporation in tender conditions

4. In tenders to be issued after the date of this order, the provisions of paragraph 1 and of other relevant provisions of this Order shall be incorporated in the tender conditions.

Applicability

- Apart from Ministries / Departments, attached and subordinate bodies, notwithstanding anything contained in Rule 1 of the GFRs 2017, this Order shall also be applicable
 - a. to all Autonomous Bodies;
 - b. to public sector banks and public sector financial institutions; and
 - c. subject to any orders of the Department of Public Enterprises, to all Central Public Sector Enterprises; and
 - d. to procurement in Public Private Partnership projects receiving financial support from the Government or public sector enterprises/ undertakings.
 - e. Union Territories, National Capital Territory of Delhi and all agencies/ undertakings thereof

Definitions

- 6. "Bidder" for the purpose of this Order (including the term 'tenderer', 'consultant' 'vendor' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency, branch or office controlled by such person, participating in a procurement process.
- 7. "Tender" for the purpose of this Order will include other forms of procurement, except where the context requires otherwise.
- 8. "Bidder from a country which shares a land border with India" for the purpose of this Order means



- a) An entity incorporated, established or registered in such a country; or
- A subsidiary of an entity incorporated, established or registered in such a country; or
- c) An entity substantially controlled through entities incorporated, established or registered in such a country; or
- d) An entity whose beneficial owner is situated in such a country; or
- e) An Indian (or other) agent of such an entity; or
- f) A natural person who is a citizen of such a country; or
- g) A consortium or joint venture where any member of the consortium or joint venture falls under any of the above
- 9. "Beneficial owner" for the purpose of paragraph 8 above will be as under:
 - (i) In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person(s), has a controlling ownership interest or who exercises control through other means. Explanation—
 - a. "Controlling ownership interest" means ownership of, or entitlement to, more than twenty-five per cent of shares or capital or profits of the company;
 - b. "Control" shall include the right to appoint the majority of the directors or to control the management or policy decisions, including by virtue of their shareholding or management rights or shareholders agreements or voting agreements;
 - (ii) In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;
 - (iii) In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;
 - (iv) Where no natural person is identified under (i) or (ii) or (iii) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;

- (v) In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.
- 10. "Agent" for the purpose of this Order is a person employed to do any act for another, or to represent another in dealings with third persons.

Sub-contracting in works contracts

11. In works contracts, including turnkey contracts, contractors shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority. The definition of "contractor from a country which shares a land border with India" shall be as in paragraph 8 above. This shall not apply to sub-contracts already awarded on or before the date of this Order.

Certificate regarding compliance

12.A certificate shall be taken from bidders in the tender documents regarding their compliance with this Order. If such certificate given by a bidder whose bid is accepted is found to be false, this would be a ground for immediate termination and further legal action in accordance with law.

Validity of registration

13. In respect of tenders, registration should be valid at the time of submission of bids and at the time of acceptance of bids. In respect of supply otherwise than by tender, registration should be valid at the time of placement of order. If the bidder was validly registered at the time of acceptance / placement of order, registration shall not be a relevant consideration during contract execution.

Government E-Marketplace

14. The Government E-Marketplace shall, as soon as possible, require all vendors/ bidders registered with GeM to give a certificate regarding compliance with this Order, and after the date fixed by it, shall remove non-compliant entities from GeM unless/ until they are registered in accordance with this Order.



Model Clauses/ Certificates

15. Model Clauses and Model Certificates which may be inserted in tenders / obtained from Bidders are enclosed as **Annex III**. While adhering to the substance of the Order, procuring entities are free to appropriately modify the wording of these clauses based on their past experience, local needs etc. without making any reference to this Department.

(Sanjay Prasad) Joint Secretary (PPD)

Email ID: js.pfc2.doe@gov,in Telephone: 011-23093882

To

- (1) Secretaries of All Ministries/ Departments of Government of India for information and necessary action. They are also requested to inform these provisions to all procuring entities.
- (2) Secretary, Department of Public Enterprises with a request to immediately reiterate these orders in respect of Public Enterprises.
- (3) Secretary DPIIT with a request to initiate action as provided under Annex I
- (4) Chief Secretaries/ Administrators of Union Territories/ National Capital Territory of Delhi

Annex I: Competent Authority and Procedure for Registration

- A. The Competent Authority for the purpose of registration under this Order shall be the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT)*.
- B. The Registration Committee shall have the following members*:
 - i. An officer, not below the rank of Joint Secretary, designated for this purpose by DPIIT, who shall be the Chairman;
 - ii. Officers (ordinarily not below the rank of Joint Secretary) representing the Ministry of Home Affairs, Ministry of External Affairs, and of those Departments whose sectors are covered by applications under consideration;
 - iii. Any other officer whose presence is deemed necessary by the Chairman of the Committee.
- C. DPIIT shall lay down the method of application, format etc. for such bidders as stated in para 1 of this Order.
- D. On receipt of an application seeking registration from a bidder from a country covered by para 1 of this Order, the Competent Authority shall first seek political and security clearances from the Ministry of External Affairs and Ministry of Home Affairs, as per guidelines issued from time to time. Registration shall not be given unless political and security clearance have both been received.
- E. The Ministry of External Affairs and Ministry of Home Affairs may issue guidelines for internal use regarding the procedure for scrutiny of such applications by them.
- F. The decision of the Competent Authority, to register such bidder may be for all kinds of tenders or for a specified type(s) of goods or services, and may be for a specified or unspecified duration of time, as deemed fit. The decision of the Competent Authority shall be final.
- G. Registration shall not be granted unless the representatives of the Ministries of Home Affairs and External Affairs on the Committee concur*.
- H. Registration granted by the Competent Authority of the Government of India shall be valid not only for procurement by Central Government and its agencies/ public enterprises etc. but also for procurement by State Governments and their agencies/ public enterprises etc. No fresh registration at the State level shall be required.

- I. The Competent Authority is empowered to cancel the registration already granted if it determines that there is sufficient cause. Such cancellation by itself, however, will not affect the execution of contracts already awarded. Pending cancellation, it may also suspend the registration of a bidder, and the bidder shall not be eligible to bid in any further tenders during the period of suspension.
- J. For national security reasons, the Competent Authority shall not be required to give reasons for rejection / cancellation of registration of a bidder.
- K. In transitional cases falling under para 3 of this Order, where it is felt that it will not be practicable to exclude bidders from a country which shares a land border with India, a reference seeking permission to consider such bidders shall be made by the procuring entity to the Competent Authority, giving full information and detailed reasons. The Competent Authority shall decide whether such bidders may be considered, and if so shall follow the procedure laid down in the above paras.
- L. Periodic reports on the acceptance/ refusal of registration during the preceding period may be required to be sent to the Cabinet Secretariat. Details will be issued separately in due course by DPIIT.

[*Note:

- i. In respect of application of this Order to procurement by/ under State Governments, all functions assigned to DPIIT shall be carried out by the State Government concerned through a specific department or authority designated by it. The composition of the Registration Committee shall be as decided by the State Government and paragraph G above shall not apply. However, the requirement of political and security clearance as per para D shall remain and no registration shall be granted without such clearance.
- ii. Registration granted by State Governments shall be valid only for procurement by the State Government and its agencies/ public enterprises etc. and shall not be valid for procurement in other states or by the Government of India and their agencies/ public enterprises etc.]

Annex II: Special Cases

- A. Till 31st December 2020, procurement of medical supplies directly related to containment of the Covid-19 pandemic shall be exempt from the provisions of this Order.
- B. Bona fide procurements made through GeM without knowing the country of the bidder till the date fixed by GeM for this purpose, shall not be invalidated by this Order.
- C. Bona fide small procurements, made without knowing the country of the bidder, shall not be invalidated by this Order.
- D. In projects which receive international funding with the approval of the Department of Economic Affairs (DEA), Ministry of Finance, the procurement guidelines applicable to the project shall normally be followed, notwithstanding anything contained in this Order and without reference to the Competent Authority. Exceptions to this shall be decided in consultation with DEA.
- E. This Order shall not apply to procurement by Indian missions and by offices of government agencies/ undertakings located outside India.

Annex III

Model Clause /Certificate to be inserted in tenders etc.

(While adhering to the substance of the Order, procuring entities and GeM are free to appropriately modify the wording of the clause/ certificate based on their past experience, local needs etc.)

Model Clauses for Tenders

- I. Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority.
- II. "Bidder" (including the term 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.
- III. "Bidder from a country which shares a land border with India" for the purpose of this Order means:
 - a. An entity incorporated, established or registered in such a country; or
 - A subsidiary of an entity incorporated, established or registered in such a country; or
 - An entity substantially controlled through entities incorporated, established or registered in such a country; or
 - d. An entity whose beneficial owner is situated in such a country; or
 - e. An Indian (or other) agent of such an entity; or
 - f. A natural person who is a citizen of such a country; or
 - g. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above
- IV. The beneficial owner for the purpose of (iii) above will be as under:
 - In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means. Explanation—
 - a. "Controlling ownership interest" means ownership of or entitlement to more than twenty-five per cent. of shares or capital or profits of the company;

- b. "Control" shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholders agreements or voting agreements;
- 2. In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;
- 3. In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals:
- 4. Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;
- In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.
- V. An Agent is a person employed to do any act for another, or to represent another in dealings with third person.
- VI. [To be inserted in tenders for Works contracts, including Turnkey contracts] The successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority.

Model Certificate for Tenders (for transitional cases as stated in para 3 of this Order)

"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I hereby certify that this bidder is not from such a country and is eligible to be considered."

Model Certificate for Tenders

"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from such a country or, if from such a country, has been registered with the

Competent Authority. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]"

Model Certificate for Tenders for Works involving possibility of sub-contracting

"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority and will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]"

Model Certificate for GeM:

"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this vendor/ bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this vendor/ bidder fulfills all requirements in this regard and is eligible to be considered for procurement on GeM. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]"

12/12

Appendix - IV: Detailed Specification & Compliance Sheet

1.1 Detailed Specifications for RIS GIS Software

Bidders are to use the COTs software wherever necessary and customize/add additional features as per the following specifications.

- A. Desktop Image Processing and Photogrammetry Software 3 Licenses
- B. Desktop 3D Globe Client Viewer Application software 5 Licenses
- C. Enterprise GIS (2D/3D) Software for Web with failover 1 License

Wherever applicable, SI would be supplied with the ESRI GIS software packages for the operation of the RIS system from MMRDA. Bidder needs to incorporate the following technical specifications in their overall RIS deployment.

SI. No.	Functional Requirement	Compliance YES/ NO	Rema- rks			
A. Des	A. Desktop GIS data creation and management					
1.	The software should be able to manage and utilize Spatial Bookmarks, coupled with the utilization of Map templates, to standardize maps, ensuring a cohesive and streamlined approach.					
2.	The software should advocate creation of shortcuts to store symbology for displaying features, allowing interactive transparency adjustments across all layers for enhanced visualization.					
3.	The software should directly support interactive multi series grid pie charts and histograms for effective data classification.					
4.	The software should offer a range of thematic classifications, including single symbol, unique value, match to predefined style, graduated colors or symbols, proportional symbols, dot density mapping, and comprehensive chart mapping, encompassing pie, donut, and bar charts, as well as accommodating bivariate and multivariate data rendering.					
5.	The COTS software should provide the capability to generate a series of thematic maps, allowing control over sublayers through a radio button interface.					
6.	Should support rule based Symbology, and cartographic representations of map entities along with the capability of uses script-based logic to construct complex 3D objects and textures from simple geometries to display point, polygon, or multipatch features.					
7.	The software must provide robust support for both 2D and 3D animations, incorporating time series data functionality and enabling the historical playback of event data, with a interactive time slider.					
8.	The software must possess the capability to support symbol effects, allowing dynamic alterations to feature geometry for symbolization purposes only, without affecting the underlying feature geometry. These symbol effects should encompass functionalities such as the addition of control points, arrowheads, localizer feather,					

	offset, offset hatch, reverse, tapered polygon, and similar	
9.	attributes. The software should feature advanced visualization capabilities for images, including thematic classes, individual band settings, color maps, as well as controls for contrast and brightness adjustments.	
10.	The software should include location rectification options for images, facilitating seamless georeferencing of existing scanned images. Additionally, it should provide a downloadable report that comprehensively details the transformation process, control points, and total RMS error information.	
11.	The software should offer support for georeferencing ancillary data formats, including DWG, Rvt, IFC, and IFC 4.3.	
12.	Export graphics to: Enhanced Metafile (EMF), Windows bit map (BMP), Encapsulated PostScript (EPS), Tagged image file format (TIFF), Layered Portable document format (PDF), Joint Photographic Experts Group (JPEG), Computer graphics metafile (CGM), Adobe Illustrator (AIX), Graphic Interchange Format(GIF), Scalable Vector Graphic (SVG), Truevision Graphics Adaptor(TGA) etc. and the formats other than JPEG, BMP, PNG should be able to support color model like CMYK.	
13.	Features should support file attachments, which should provide a flexible way to store additional information in any format related to your features. For example, if you have a feature representing a building, you could use attachments to add multiple photographs of the building taken from several angles, along with PDF files containing the building's deed and tax information.	
14.	Software should have inbuilt tools to Display Real-Time Location Points from a GPS/GNSS Receiver, Dynamically Center the Map on the Current GPS Point and Store GPS points in a Log File. The software should provide an accuracy buffer depicting the likelihood of the device being in the same location.	
15.	The software should feature a customizable user interface, allowing users to personalize the look and feel through functionalities such as drag-and-drop for rearranging tools and toolbars, support for both light and dark modes for the application theme, and the ability to dock toolbars for enhanced user flexibility.	
16.	The software should incorporate an automatic backup mechanism for unsaved projects to ensure recovery options, and prompt users to restore from the backup upon reopening the project for enhanced data protection and continuity.	
17.	The software should seamlessly integrate with the anti- aliasing feature of graphic card hardware to enable	

	superior rendering quality for intricate or jagged	
	geometrical features.	
10		
18.	The software should include an option to synchronize the	
	graphics engine output with the vertical refresh rate of the	
	monitor, mitigating the occurrence of torn-edge effects by	
	ensuring simultaneous screen updates across all regions.	
19.	Create layers from supported data sources including	
	coverage feature classes; shapefiles; CAD, TIN, raster,	
	and databases storing geographical features; or tables	
	containing x, y coordinates.	
20.	Create group layers from multiple data sources including	
	vector overlays on top of raster data.	
21.	Software should support documentation/Metadata	
	management and should allow generation of reports of	
	browsable schemas in various formats like excel, JSON,	
	HTML or PDF. It should also allow import and export of	
	metadata.	
22.		
22.	Set display projection of map using predefined or custom	
	parameters (includes specifying geographic coordinate	
	system or datum). On-the-fly re-projections and	
	transformations of the Layers should be supported	
23.	There should be a facility to Interactively Measure	
	Distances(Aerial, Projection and Surface distances.),	
	Areas and Feature Using Any Units, Including Custom	
	Units in Planar and geographic co-ordinate system	
24.	There should be options in software to create user	
	defined custom keyboard shortcuts for ease of editing	
	workflows. The software should have predefined	
	keyboard shortcuts for most of the user interactions.	
25.	Software should have the capabilities to manage GIS	
20.	Data, view item metadata, preview spatial data and	
	tables, manage styles, create thumbnail images of	
	datasets and all associated files from a single Tree View	
00	application.	
26.	Edit multiple layers simultaneously with multiple	
	undo/redo operations.	
27.	Software should have capabilities to view and calculate	
	the statistics for a field on single click directly from the	
	attribute table, where the user can explore, visualize,	
	clean, format, prepare and interact with statistics of the	
	data according to its integer value, Date and Time. It	
	should also allow to populate the values based on	
	expressions.	
28.	Feature construction tools including: Point-and-click	
	feature location with mouse, Streaming locations with	
	mouse, x, y coordinate input with keyboard coordinate	
20	input with keyboard.	
29.	Feature edits tools including: Move, rotate, delete, copy,	
	and paste, Reshape, Split and trim, Divide into N-parts or	

	into specified intervals, Vertex editing (add, delete, and	
	move), etc.	
30.	Snap to vertex, endpoint, midpoint, or along the edge of	
	features & layer wise snapping .	
31.	The software should have options like Rubersheeting,	
	Transformation, Replace or reshape, for spatial	
	adjustment workflows	
32.	UNICODE enables global text handling, supporting	
	diverse languages and scripts seamlessly within the GIS	
	environment for accurate representation and	
	compatibility.	
33.	The software provider should host World level free Online	
	2D and 3D Street, navigation and topographic Basemap	
	Services with different themes	
34.	Should have Comparison options to compare Feature,	
	File, Raster, Table and TIN data	
35.	Should be able to operate on Windows 10 & 11	
36.	Should have the facility to interactively change	
	brightness, contrast, transparency, Dynamic Range	
	Adjustment, set resampling method - Nearest neighbour,	
	bilinear interpretation, and Cubic convolution of the raster	
0.7	datasets.	
37.	Should support publishing and encryption of GIS maps	
	for the purpose of Viewing and Querying GIS data by	
	multiple royalty free GIS data readers also protect	
	sensitive spatial data from unauthorized access and ensure the confidentiality and integrity of the information	
	whenever there is a web GIS system	
38.	the software should have the capability to web enable the	
00.	GUI based workflows and models without any	
	customization	
39.	Software should be able to Generate three-dimensional	
	surfaces on-the-fly from attributes and create real world	
	surface features such as buildings with web enablement	
	of the 3 d models with out any customizations.	
40.	Should support python scripting language for	
	development of customized	
	Workflows with the help of integrated python notebook	
	with in COTS which should support open python libraries	
	along with inbuilt library for all other COTS GIS tools.	
41.	Should provide complete geoprocessing history in project	
	pane for testing and/or audit purpose.	
42.	Should have the out of the box tools for mining any space	
	time patterns. This may include space time cube creation	
	and visualization, time pattern analysis, forecasting of	
4.5	time series, etc	
43.	Software should be capable of authoring the layers with	
	time information , enabling temporal visualization,	
	analysis, and understanding of time-based patterns.	

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		Angle, Calculate Line Caps, Calculate Polygon Main	

	Angle, Create Overpass, Create Underpass, Set	
	Representation Control Point at Intersect,	
58.	Set Representation Control Point by Angle.	
59.	Software should have a mosaic tool box with the images	
	supported from different sensors. It should have option	
	to create customised scripts with in predefined script	
	framework for Mosaic dataset.	
60.	Software should have advance cartographic tools like	
	Simplify Building, and Create Cartographic Partitions	
61.	Software should have the cartographic option like simplify	
	polygon	
62.	The software should seamlessly function within the	
	viewing window to perform single-click operations for	
	tools such as Clip, Mask, Composite, and Mosaic	
63.	Interactive symbol composer along with custom SVG or	
	PNG symbols can be done	
64.	Should have tools to creates Thiessen polygons from	
	point features	
65.	The software should be equipped with advanced analysis	
	tools, specifically featuring functionalities such as	
	Frequency analysis and Polygon Neighbours.	
66.	Software should have advance analysis tools like Erase,	
00.	Identity, Point Distance, Symmetrical Difference.	
67.	The software must compute distances and additional	
07.	proximity details between input features and the nearest	
	feature in another layer. It should also include a tool to	
	<u> </u>	
	record these results in a new standalone table, supporting	
60	the identification of multiple nearby features.	
68.	Software should support oriented imagery layer by default	
	and it should be able to show datasets from oblique drone	
	images, mobile photos of street level imagery and close	
	range inspection images.	
69.	Software should directly support industry popular Building	
	Information Models like CAD, Revit, IFC etc. and should	
	be able to make it location aware.	
70.	Desktop user should get access to inbuilt connecter for a	
	hosted Web GIS portal available as SaaS during project	
	tenure, where if required they should be able to publish	
	their maps and other GIS data, and make that accessible	
	to everyone without any additional deployment.	
71.	Software should have India specific solutions built-in	
	which should be ready to use after deployment	
72.	India specific solutions should be grouped as per	
	application area, and made specifically considering	
	governance and citizen centric application areas such as	
	Urban, utilities and disaster management	
73.	India specific solutions shall also be available in	
. 5.	application areas of environmental and ecological studies	
	such as forestry, agriculture, atmospheric data analysis,	
	wildlife and environmental analysis	

74.	Software should have India specific solutions for application areas of earth resources such as Mining and petroleum.	
75.	India specific authoritative datasets should have content ranging from broad ranging administrative boundaries to fine-tuned demographic data about citizens in these administrative units.	
76.	Authoritative datasets available with software should cover environmental details like Energy Resources, Fresh Water, Habitat, Land Cover, Weather and Climate	
77.	Software should come bundled with authoritative map data on infrastructure related to Agriculture, Businesses, Transportation and Utilities	
78.	Software should have India specific crime record datasets available for one or more preceding years.	
79.	Software shall have Rural facilities datasets specific to India	
80.	Software shall come bundled with SDG indicators of India from verified sources for one or more preceding years.	
81.	Authoritative datasets available with software should cover environmental details like Energy Resources, Fresh Water, Habitat, Land Cover, Weather and Climate	
82.	Software should be capable of maintaining data history, version management and conflict detection/resolution. Should support database check in – check out /replication functionalities, hence maintaining the parent child relationship of Master Database. GIS desktop must have version/audit trail capability for multiple user editing and tracking of the editing work done by various users. GIS database administrator must have capability for resolving any conflicts that may have occurred due to multiple users editing on data. There should be a complete mechanism to error handling, conflict detection and resolution while submitting the final data to GIS database.	
83.	Should be able to create Space Time Cube which takes potentially very large point datasets and builds a multidimensional data structure for analysis.	
84.	User should get access to inbuilt connecter for a hosted Web GIS portal available as SaaS during project tenure, where if required they should be able to publish their maps and other GIS data, and make that accessible to everyone without any additional deployment.	
85.	Software should be able to create link charts of interconnected objects or nodes to discover patterns and trends. user should be able to carry out path analysis, which includes finding the shortest path or all the paths between the nodes. It should find centrality and highlights the nodes that are the most connected. Neighbourhood detects all the nodes that are in the defined	

		neighbourhood and which neighbours are shared	
	86.	between two nodes. Software should have the facility of time slider user interface controls to visualize temporal data on desktop	
	0.7	application	
1 '	87.	Software should have facility of sharing a GIS database	
		for temporary use by other stakeholders and implement a	
		license on the GIS database so that receiver should not	
	88.	be able to use it after designated duration. Desktop software should have spatial modelling	
1 '	00.	relationship toolsets such as colocation analysis,	
		exploratory analysis, geographically weighted regression	
		analysis, local bivariate relationships, OLS and Multiscale	
		Geographically Weighted Regression. Tool should also	
		support tools to perform simple 2D advection-dispersion	
		modelling of groundwater flow and constituents in	
		groundwater.	
	89.	The software should be able to manage and utilize Spatial	
		Bookmarks, coupled with the utilization of Map templates,	
		to standardize maps, ensuring a cohesive and	
		streamlined approach.	
		ktop Image Processing and Photogrammetry Software	ı
!	90.	Should have geographical connectivity of files across	
		multiple views opened in a single UI.	
!	91.	Should support for raster formats like XML, ECW, MrSID,	
		img, tiff, jpeg, shp and other image and GIS data formats	
		should be present; GeoTIFF, JPEG2000, , TIFF, Sensor	
	92.	Support: Cartosat, IRS (fast & super structure) ResourceSat-1 (Fast & Super Structured), ResourceSat-	
,	92.	2 (HDF5), EO-1 ALI (HDF4), Landsat 8 (OLI & TIRS),	
		Landsat, Sentinel-2, QuickBird, Worldview 1 – 2 & 3,	
		GeoEye, IKONOS, ALOS AVNIR, ALOS PRISM, ASTER,	
		SPOT(5,6,7)PB, RESOURCESAT RPC, ALOS RPC,	
		WORLD VIEW RPC, RAPIDEYE.	
	93.	Should support SAR image from different satellites :	
		RADARSAT-2, RSM, TerraSAR-X, TanDEM-X, COSMO-	
		SkyMed, RISAT-2, KOMPSAT-5, ALOS PALSAR-2,	
		Sentinel-1, PAZ, StriX-1, Capella, ICEYE and SICD	
		formatted data.	
[94.	Should have edge enhancement and convolution option	
		for RADAR data. The software must have tool to detect	
		incidence angle and look direction of RADAR scene.	
	95.	Smooth visualization of images more than 20GB in size	
'	96.	Compress large images without visual loss in ECW and JPEG2000	
,	97.	Should have integrated and profile viewing of point	
		clouds; extraction of DTM and DSM from point cloud data;	
		RGB-encode, edit, filter, merge, and split point cloud data.	
	98.	Should support virtual mosaic of imagery; Image stitching	
		utility with seam line and colour correction facility; colour	

correction facility should have more than one algorithm like image dodging, illumination equalization, colour balancing etc. and should offer automatic and manual mode of correction. Should support direct read of Sentinel-2 data in the software. The software should support direct read of WorldView-4 imagery from Digital Globe, including the ability to orthorectify the imagery. 99. Fast Polynomial rectification of images; single frame Ortho-rectification of images based on orbital push broom and RPC model. 100. Should have Batch processing facility; Parallel batch processing facility; 101. Should support different customized band ratio; software should have the facility to modify all indices based on requirement. The software must have separate hyperspectral Image processing tools like anomaly detection, target detection, material mapping etc. along with spectral comparison facility. 102. Should support creation of rule-based classification tree and its execution and material of interest-based subpixel classification. The software must have facility for Supervised and unsupervised classification. Classification algorithms based on machine learning should be supported in the software. The software should support Live-link with Google Earth Pro for cross checking the ground reality. 103. Should support graphical spatial modeling using different raster and vector operator in the same graphical user interface. Should have nearest neighbor based Pan-Sharpen techniques available in spatial model. The software should support atmospheric correction. 104. Should support preview of raster, point cloud data in spatial modeling for analysis of intermediate results while createing the models. 105. Should have Hyperspectral Analysis tools: Material Identification, Material Mapping, Target Detection.
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106. Should have spectral Analysis methods : Spectral Angle
Mapper, Spectral Correlation Mapper, Constrained
Energy Minimization, Orthogonal Subspace Projection.
107. Should have feature based and grid based change
detection technique from high resolution data. Should be
capable of opening an image based on algorithms and
dynamic changes must be seen while changing the
histogram parameters.
108. Should be able to detect changes based on probability,
zone, addition, subtraction and combination of both.
109. Should have radiometry and algorithm-based change
detection tool with automatic raster to vector conversion
facility.

110	Should be capable of ortho-restification of DADAD	
110.	Should be capable of ortho-rectification of RADAR images and extracting DTM from stereo RADAR imagery.	
111.	Should be capable to identify changes in temporal SAR	
''''	images to make change detection of urban areas	
112.	Should have Machine Learning based Image	
''	Classification models: Random Forest, K-NN, SVM,	
	CART.	
113.	Should have Deep Learning based Object Detection and	
	Semantic Segmentation for pixel classification	
114.	Should have option for Augment Object detection training	
	data and access the accuracy of Object detection.	
115.	Should have options to refine Deep learning models	
	instead of retraining these models again to save time e.g	
	refine object detection, semantic segmentation trained	
	models	
116.	Should have Deep learning based Point Cloud data	
4	classifier.	
117.	Software should support Classify ground, buildings &	
440	extract building footprints using point cloud data.	
118.	Software should send map view directly to Ms-office	
110	PowerPoint, Word, JPEG and GeoPDF.	
119.	Should be capable of ortho-rectification of Stereo images and extracting DTM from stereo imagery.	
120.	Should be capable of managing images, terrain files, and	
120.	feature files for photogrammetry projects.	
121.	Should be capable of handling RPC information from	
	commercially available satellites like WorldView,	
	QuickBird, CartoSat, FormaSat, Planet, Pleiades etc.	
122.	Should be capable of Visual display of project status.	
	Should supports numerous horizontal and vertical	
	datums	
123.	Software should support ground control Point	
	Measurement capabilities.	
-	Should work with both stereo and monoscopic hardware.	
125.	Should have automatic tie point generation for	
400	photogrammetry projects.	
126.	Should have simultaneous processing of multiple orthos	
407	in one go for entire project.	
127.	Should have distributed processing across network using	
128.	distributed computing.	
120.	Software should output DTM from stereo images in Raster DEMs, TINs, and RGB or FCC encoded Point	
	cloud	
129.	Software should output DTM from stereo images in	
120.	Raster DEMs, TINs, and RGB or FCC encoded Point	
	cloud	
130.	Software should support unlimited number of model	
	windows	
131.	Software should interactively edit DTM's.	

132	Software should support dynamic display of contours, mass points, break-lines and TINs on images for better editing. Terrain display updates on the fly as editing is done.	
133		
100	:TopoMouse USB 3D Hand Controller, Z/I Mouse, Stealth	
	Z, S2-Z, USB versions, Immersion 3D Mouse etc.	
134		
15-	drape facility of raster, vector and annotation on 3D	
	surface; should have facility of fly through over 3D.	
135		
130	matching tool for satellite images.	
136		
130	Aerial images.	
127		
137	Should have radiometry and algorithm-based change detection tool with automatic raster to vector conversion	
400	facility.	
138		
C D.	Changes	
	sktop 3D Globe Client Viewer Application software	
138	Bidder is requested to propose a desktop based software	
	for use on powerful workstations and Software tools	
	should have powerful 3D globe visualisation. The	
	software should be high performance easy to use with	
	Ribbon Interface and robust and provide all the necessary	
	tools that together provide a package that's complete,	
	powerful and easy to use. Tools for authoring the 3D	
	scenes, easy-to-use tool for editing, analysing,	
	annotating and publishing photo-realistic interactive 3D	
	environments so generated. The following are the	
4.46	features required for the required software.	
140		
141	· ·	
	appearance of the real world environment in the 3D	
	Window. Provide controls for the horizon distance, fog	
	color, as well as the sun and moon display. The sun,	
	moon and sun flare objects should be displayed and	
	positioned based on a given date, time and time zone.	
142	U I	
143	,	
	provide quick and easy navigation through the entire	
	terrain. It should display the location and direction view of	
	the camera. The Navigation Map window should offer a	
	simple mechanism to integrate file-based maps or	
	connect to BING or GOOGLE Maps (with subscription)	
	into the application.	
144		
145	· · · · · · · · · · · · · · · · · · ·	
	presentation in which you navigate through the 3D World,	
	showing or hiding objects on the terrain, following	

		<u> </u>
	dynamic objects, displaying messages and performing	
	different operations. Ability to create a route either by	
	flying through the terrain recording an exact route or by	
	adding each waypoint separately.	
146.	For each step in the presentation, ability to display the	
	map in the state you want:	
147.	Current camera position and extent.	
148.	· Visibility of raster layers.	
149.	· Visibility of feature layers.	
150.	· Visibility of map items (objects, groups).	
151.	· Visibility of Over Ground and Underground Utilities/	
152.	· Popup messages and captions.	
153.	· Set environment variables such as underground	
	mode and system time.	
154.	Ability to edit and to set step timings and transitions and	
	modify step sequence. Presentations should be played	
	back according to the transitions set in the Presentation	
	Editor. Ability to Auto-play, advancing from step to step	
	automatically.	
155.	IV. Terrain Opacity	
156.	Ability to set the opacity of the terrain in the 3D View. The	
	opacity is defined as a percentage, where 100% is	
	opaque and 0% is transparent. When the opacity is other	
	than 100% (opaque) objects that are submerged in the	
	terrain become visible through it which should allow us to	
	see what is underground.	
	V. Underground Navigation	
158.	The software should allow the underground navigation	
	mode to explore the subsurface of the terrain. Navigate	
	under the terrain's surface and through buildings.	
159.	VI. Measurement Tools Required	
160.	Software should provide a robust set of tools for	
	measurement and terrain analysis.	
161.	Display the exact location and elevation of any point	
	in the 3D World, and additional information about objects.	
162.	Display the horizontal distance, elevation difference	
	and slope angle between two or more points in the 3D	
100	View.	
163.	Display the aerial distance, elevation difference and	
100	slope angle between two or more points in the 3D View.	
164.	Display the elevation difference between two points	
4.5-	in the 3D View.	
165.	Display the measurement of the horizontal	
4.5.5	projection of an area in the 3D View.	
166.	Display a visual marker for the existence of a line of	
	sight between two points.	
167.	Mark all the visible segments, within a field of view,	
	from a given viewing point to create a polygonal	
	Viewshed.	

400	A1 1111	
168.	Ability to create a topographic map that portrays	
	differences in terrain elevation by connecting points of	
	equal elevation with contour lines or by coloring terrain	
	according to varying altitudes. The contour palettes	
	and/or contour lines can be applied to a specified	
	rectangular area, or to the entire terrain.	
169.	Ability to create a slope map on the terrain that can	
	show degree (steepness)and/or aspect (direction). The	
	terrain should be colored according to degree of slope,	
	and arrows display the direction of the slope. The color	
	map and arrows should be applied to a specified	
	rectangular area or to the entire terrain.	
170.	Tool for the land area covered by water in different	
	water flooding scenarios. The result of the flood analysis	
	process is a set of polygons showing the flooded areas.	
171.	· Ability to do the Volume Analysis to Analyze the	
'' '	amount of terrain removed or added by a way of	
	Modifying Terrain objects.	
172.		
172.	Display the terrain elevation profile along a path.Display the best path between two locations on the	
173.	' '	
171	terrain with slope limits as constraints.	
174.	Ability to create Threat Dome and Display the visible	
	volume from a given point on the terrain with a specified	
475	scan field and elevation angle.	
	VII. Shadow Analysis	
176.	A Shadow Analysis tool has to be provided to calculate	
	the shadow cast from buildings and 3D objects in a given	
	radius based on the sun's position. The sun is positioned	
	according to the time, date and time zone you set using	
	the Date and Time controls. The shadows should be	
	dynamically update when the system date and time is	
	changed.	
178.	Ability to be provided to make subset of data from the	
	server and make local copy for disconnected viewing and	
	analysis. Ability to distribute on CD/DVD with password	
	protection.	
179.	X. GPS Tracking	
180.	Ability to Create 2D or 3D objects and moves them	
	according to position information, in NMEA format, that	
	reads directly from a GPS or communication device	
	through a USB or COM port or from a local or remote file.	
	Ability to display the GPS-moving objects in a variety of	
	2D or 3D graphic representations, and add trace lines	
	trailing the object routes.	
181.	XI. Duplicate Objects	
182.	Ability to create multiple instances of the same object	
	along a broken line, or fill a closed polygon shape area.	
	The tool should allow the user to set the basic graphic	
	tot. enedia anen alle ador to det alle badio grapillo	

	representation of the object and the spacing between the	
	instances.	
183.	XII. Drawing	
184.	Ability to create simple and/or customized objects	
	including markers, free hand lines, and urban design	
	elements (roads, junctions and traffic lights). The tool	
	should allow you to create dashed and thick lines, simply	
	and quickly add notes, draw freestyle lines by tracking the	
	mouse pointer movements, and point to locations on the	
	terrain using the virtual cursor.	
185.	XII. Build Power Line	
186.	Ability to create a power line by placing poles along a	
	user-defined path and connecting them with power lines.	
187.	XIII. Build Pipe Line	
188.	Ability to create 3D pipe lines along a user-defined path	
	over ground or underground.	
189.	XIV. Navigation Aid	
190.	Displays the Navigation Aid window for Navigation mode	
	and target locator settings. The Navigation Aid tool locks	
	the Client camera in 2D mode and continuously tracks the	
	distance and direction to a specific target.	
191.	XV. Multiple Coordinate Systems	
192.	Software should provide option to display the Multiple	
	Coordinate Systems and Indian Mil Grid Reference	
	system on the globe.	
193.	XVI. Data Library	
194.	Set of predefined Graphic elements that one can add to	
	project like 3D objects, 2D icons, textures and frames etc.	
	XVII. Snapshot	
196.	Ability to take a snap shot of the current 3D Window to a	
	floating window so you can edit it in a Paint program	
	before saving to image file.	
197.	XVIII. Lidar Data	
198.	Ability to take the airborne and ground(terrestrial) Lidar	
	data / point cloud data from various formats to a unified,	
	visualization and stream-optimized format for	
	visualization. Should have the ability to display the point	
	cloud	
199.	XIX. 3D Models	
200.	Ability to convert X files (Microsoft DirectX) into a set of	
	3D model files, with Level of Detail (LOD) and provide	
	better performance for the Direct X models visualization.	
	Software must read the .3DML and .MPT files.	
201.	XX. Timespan	
202.	Ability to restrict the visibility of data to a specific period	
	of time. Timespans are usually used for data sets that	
	appear in multiple locations (e.g., Placemarks moving	
	along a path). The data associated with a timespan	
	should be visible only when showing the time interval	
	defined in the timespan tag.	

	XXI. Create Resolution Pyramid	
204.	Ability to display the standard raster files like .img and .tif	
	file directly over the globe. Ability to generates a	
	resolution pyramid for a raster layer source file.	
205.	XXII. Additional Features to be supported in the software.	
206.	The project editor that works on terrains served by the	
	Server and (optionally) streamed by Server	
207.	· A professional station and also a publisher tool for	
	creating projects that can be viewed anywhere over the	
	network.	
208.	· Efficient in streaming terrain and data overlays over	
	any network	
209.	Provide all the tools necessary to create and publish	
	rich 3D terrain visualizations	
210.	· Include interactive drawing tools to create and add	
	geometric shapes user-defined objects buildings text	
	bitmaps and animations on a 3D terrain model	
211.	· Ability to load standard online and offline GIS layers.	
212.	Ability to save layers to GIS standard file formats like	
	.SHP.	
213.	Ability to communicate with external local and web	
	applications using standard COM interface.	
214.	Provide a robust set of tools for measurement and	
	terrain analysis	
215.	Support autopilot feature - create pre-defined routes	
	for playback with	
216.	Ability to control speed altitude and viewing angle	
	using any combination of the mouse keyboard and Flight	
0.47	Control Panel	
217.	Ability to creates movies as AVI or a set of frame files	
040	from a recorded flight path	
218.	·	
040	to external files	
219.	Hyperlink feature links specific areas or objects to	
	web pages, applications like Adobe PDF, Word DOC,	
220	PowerPoint and databases	
220.	· A publishing tool that exports scenes to	
204	Internet/Intranet users on demand.	
221.	· Provide improved level of security for local and	
222	remote users.	
222.	Spatial Queries: Ability to perform a spatial query by	
	selecting all features spatially related to a polygon, line, or point, or to an existing object. Ability to choose whether	
	to include only features that entirely overlap with your	
	selected or drawn geometry, or whether to include also	
	those that partially intersect.	
223.	Ability to define a buffer zone to include features	
223.	within a certain radius of the selection.	
224.	Spatial Operations: Ability to perform various spatial	
224.	operations on the layer's features, including deleting	
<u> </u>	operations on the layers realtires, including deleting	

	selected features, merging features into a single feature,		
	creating a multipart feature, clipping one polygon from		
	another, exploding a multi-part feature into its individual		
	component features, and exporting selected features to a		
	new file.		
225.	· Ability to have the Attribute Table Tool, you can		
	search and filter the data in a map layer to obtain and		
	display only the features and information you require. You		
	can then display only the filtered data on the map or		
	create a new layer that includes only this data.		
226.	· Creating New Feature Layers: Ability to define a		
220.	layer type and attribute fields and create a feature layer		
	directly from the software. The layer is to be saved to a		
227	local data source in Shape file format.		
227.	Building Object: Ability to have a Building feature		
	that allows one to add 3D models to the project by		
	manually defining the geometry of the building rooftop		
	and stretching it above the basic terrain, or by importing		
	the rooftop geometry from external feature layers. Ability		
	to define the shape of the roof as a flat surface, or as an		
	angular surface. Ability to define the building geometry,		
	assign fill color and texture from external files, or apply		
	texture from the terrain to the roof and side walls.		
228.	Dynamic Objects: Software needs to have a set of		
	ground and air vehicles the user can add to the project by		
	setting the route of a ground or air vehicle by manually		
	placing way points in the 3D View.		
229.	Terrain Modification Tools: Ability to change the		
	elevation values of the terrain based on a polygon. The		
	surface of the terrain is raised or lowered according to the		
	elevation values of the polygon's points.		
230.	· Video on Terrain and Video Billboard: Software		
200.	should play a video file either on a selected area of the		
	terrain (Video On Terrain), or on a floating billboard (Video		
	Billboard).		
221			
231.	Ability to connect to the Video Cameras installed at the Vital Installation Sites.		
222	the Vital Installation Sites.		
232.	Timespans: Ability to set timespans for groups and		
	objects, limiting the display of the object or group on the		
	terrain to the specified start and end time values. The		
	software should have facility to adjust the time and date		
	using some kind of time slider.		
233.	Data Formats: The software should support the data		
	formats like, .shp, .mdb(esri), .xls, .MIF, .Tab, .DGN, .DXF,		
	.KML, .KMZ		
234.	Ability to Import 3D Model and Support for 3D model		<u></u>
	formats like Microsoft Direct X (.x, .xpc), Multi-Resolution		
	Model (.xpl, Open Flights (.flt, .fpc), Google Sketchup		
	(.dae , .kmz), Collada format.		
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235.	Bidder should quote for web based private and public		
	cloud solution that provides publishing, storing, and		
	streaming services for all spatial data types including		
	terrain, map, feature, full textured 3D Mesh, 3D buildings		
	and LIDAR/UAV point cloud on a Globe over the web.		
236.	Should have a desktop authoring and publishing software		
	with which projects can be made and published directly		
	from the desktop tool.		
237.	All 2D/3D spatial data types should be streamed including		
	imagery (MPT/TBP/WMS/WMTS), elevation		
	(MPT/TBP/WMS/WMTS), feature (WFS/WFS-T), 3D		
	Mesh (3DML, OGC 3D Tiles, Esri I3S/SLPK), point cloud		
	(CPT, OGC 3D Tiles), project files and other resources.		
238.	Ability to upload Individual geospatial layers and		
	complete projects that can be directly uploaded		
	and published to the web server from client application,		
	thus streamlining your workflow and eliminating the need		
	for any server-side login after initial installation.		
239.	Software through a single publishing operation, data		
	should be made ready for consumption by client software:		
	Desktop, Mobile, tablets and as well as standard		
	geospatial applications through OGC Services.		
240.	The server should have a built-in complete user access		
	control system allows easy management of users,		
	groups, and administrative roles controlling the server-		
	side storage and client-side read/write permissions.		
241.	Publishing and Cataloguing Services: Server should		
	support both client-side and server-side publishing with		
	automatic and manual extraction of metadata &		
	geospatial information and advanced client-side search		
0.40	options.		
242.	Direct Uploading: Server should have a workflow,		
	enabling user to upload and publish individual geospatial		
	layers and complete projects to the web server directly		
	from client. Through a single publishing operation, data is		
	made ready for consumption by all clients as well as other OGC clients.		
243.	OGC clients. OGC Compliance: Server should stream raster, and		
243.	feature data to any application that reads the standard		
	OGC WFS, WFS-T, WMS, and WMTS protocols.		
244.	Support for WFS-T (Web Feature Service-Transactional),		
۷44.	remote clients can edit feature layers and save changes		
	to the data source.		
245.	Server should be able to stream 2D and 3D layers to esri		
240.	enterprise server in their native formats, 3D mesh layers		
	as I3S/SLPK, Imagery and elevation using WMS or		
	WMTS protocol, Feature layers using WFS protocol.		
246.	Software Must have streaming photos option for photo		
240.	inspection with option geoliniking the features inside the		
	moposition with option geominiting the realtires made the		

	row photo to the 2D model from Drope Photograps for		
	raw photo to the 3D model from Drone Photograps for		
0.47	inspecting Infrastucture.		
247.	Software should support 3D Tiles Point Cloud Styling for		
	Web point cloud service and should expose point cloud		
	layers and their attribute information as OGC 3D Tiles		
	(with Batch Table). The attribute information should be		
	used to style the point cloud (e.g., point size, color, or		
	visibility) based on attribute (scalar) values.		
248.	The Platform should be capable to show the data using		
	globe Visualization, should be capable to provide data		
	decision support and Real Time Spatial Data		
	Analysis(ability to draw slope vectors on the terrain to see		
	the water logging in an area in real time on the web).		
249.	Walk through and indoor fly through. Underground		
	visualisation to store and visualize underground utility		
	features surveyed by instruments like GPR.		
250.	The Client should support Windows, Android and IOS		
	devices. Web software should have online features like		
	measurement, 3D analysis, Viewshed, shadow analysis		
	for Smart City Solar roof viability analysis, CCTV		
	placement analysis, etc live over the web browser.		
251.	Server should support hosting of multiple virtual servers		
	("sites") on a single server. These virtual sites should		
	provide complete separation between customer layers		
	and allow management and administration of the sites by		
	the customer's admin users. Each site should be distinct		
	and separate, with its own URL and its own data sources,		
	layers, groups/users, settings, aliases, statistics, site		
	administrator, etc.		
D. Enter	prise GIS (2D/3D) Software for Web with failover		
252.	Software should support geometry and geographic data		
	Should be capable of maintaining data history, version		
	management and conflict detection.		
254.	Should support database check in - check out /		
	replication functionalities hence maintaining the parent		
	child relationship of Master Database.		
255.	Software should have inbuilt utility for checking		
	availability of server software updates/patches		
256.	Software should support Feature service (read-only)		
257.	Software should support Cloud Environments like		
	Amazon Web Services (AWS) or Microsoft Azure		
258.	Software should support deployment on-premises on		
	physical hardware, in a private cloud using VMware or		
	other virtualization technologies, or in the cloud using an		
	Infrastructure as a Service provider (laaS) such as e.g.		
	Amazon Web Services, Microsoft Azure, IBM SoftLayer,		
	etc.		
259.	The GIS server should be highly scalable		
	It should support deployment in cluster environment		
200.	it on oak port apployment in diactor on monitorit	I L	

·	e open API for developers to
	applications. (ex: JavaScript)
	ber of Editing and viewing by
desktop, web browser and n	
263. Server application should	
•	ests, average response time,
	this information in Server
Manager for better mo	nitoring and performance
optimization of services.	
264. Should have Web Editing A	pplication Functionalities like
simultaneous data service	editing, isolated editing in
separate versions, Undo/Re	edo operations, snapping by
layer, snapping to new ge	eometry, settable snapping,
modify, merge, split featu	res, specify an Exact X,Y
location, modify and create	e attribute values, maintain
attribute values through defi	ned rules (Domain) etc.
265. Should support server side of	
·	e capability to query across
multiple map services.	
	naged data, models, tools,
maps, and applications	
	olishing wizard so that users
can publish websites withou	
	om Vector and Raster layers
for better performance and f	
	upport any client and device
	ents, web browsers (Internet
I	nd Firefox), applications and
desktop applications.	ind i liciox), applications and
	support Replication across
multiple commercial data	···
disconnected environments	bases in connected and
	provide an out of the box
· ·	provide an out-of-the-box,
	cation that allows dynamic
1	data remotely. The mobile
	o integrate with GPS devices.
	upport read-only site mode.
	publishing new services and
	perations during production.)
1	Service Oriented Architecture
(SOA) (GIS on the enterpris	
	use apps for Field, Office,
community and Application of	
l ' '	eb server / application server
like IIS, Apache, Tomcat, We	
	e should offer server-based
analysis and geoprocessing	. This should include vector,
scripts, and tools; and synch	

278.	Should support Open Geospatial Consortium (OGC) and open web services: including Map, WMS, WFS, WCS,	
	WMTS, WPS, KML and GeoJSON	
279.	Software should support creation of a geographic	
	database, managing geographic database, load spatial	
	data into geographic database.	
280.	Software should allow unlimited viewers to view the	
201	publicly shared content	
281.	Software should allow at least 30 users to create, edit and modify the content published on it	
282.	Should have out of the box Web Application	
	Functionalities like pan, zoom, identifying features on a	
	map, measure distance, interactive north arrow,	
	magnification window, overview window, find place, query	
	attribute, search attribute, editing, geo-processing tasks, adding base maps etc.	
283.	Should support browser-based access for viewing,	
200.	editing and analysing of Geo-Spatial Data	
284.	Software should allow character-by-character auto-	
	complete suggestions to be generated as a user types an	
	address in a client application for Geocoding of	
	addresses	
285.	Server Software should support Limited Error Raster	
	Compression (LERC) for image service caches.	
286.	Server administrator should be able to prevent	
	unauthorized users from accessing cached pages by	
	disabling of caching of service related information by the	
207	web browser	
287.	Software should allow to export data from the feature	
	service to database which contains geographic data or SQLite database using custom clients.	
288.	software should support to automatically generate	
200.	diagrams and manage physical and logical network,	
	Access, create, update, and edit Schematic Diagrams	
289.		
	the context of both space and time -Space-time	
	(spatiotemporal) analysis	
290.	Server Software should support Dynamic map service	
291.	Server Software should support Visualize 3D spatial	
	content	
292.	Server Software should support Cached service – Map,	
000	Image	
293.		
294.	Server Software should support Geoprocessing service	
205	and run custom geoprocessing models	
295.	Support for databases containing geographic layers and Query layers - Amazon RDS for Microsoft SQL Server or	
	Amazon RDS for PostgreSQL, IBM DB2 or Informix	
	Microsoft Azure SQL Database or Microsoft SQL	
	Server Oracle, PostgreSQL	
	, ·, ·, ·	

296.	Server Software should support Big Data File Shares like Apache Hadoop HDFS, Apache Hive, Local File Shares (CSV, Shapefile)	
297.	Server Software should support Raster File Share like - AWS S3, Microsoft Azure Storage, Local File Shares	
298.	GIS Server Software should support for Query Layers: ALTIBASE, Dameng, IBM Netezza, SAP HANA, SQLite and Teradata	
299.	Authoritative datasets should have content ranging from broad ranging administrative boundaries to fine tuned demographic data about citizens in these administrative units.	
300.	The software should provide access to free Online 2D, 3D, Street, Base map, imagery Services for location reference out of the box without any added cost or requirement of license.	
301.	Cross platform support/Platform agnostic - The GIS application server and database servers must be supported on Windows platform. COTS GIS Server software should support standard Web server / application server like IIS, Apache, Tomcat, Web Sphere, Web logic etc.	
302.	Integrations & OGC compliance – The software should provide open API & SDKs for developers to build/extend custom web mapping applications. (eg: Qt, .NET, Java, JavaScript, Kotlin, Swift, Unity Maps, Unreal Engine Maps). This must support Open Geospatial Consortium (OGC) and open web services: including Map, WMS 2.0, WFS 2.0, WCS, WMTS, WPS, KML, Geo JSON, I3S for rendering of 3D data, OGC API - Features - Part 1: Core 1.0, OGC API - Features - Part 2: Coordinate Reference Systems by Reference 1.0, WCS 2.0 Interface Standard-Core: Corrigendum 2.0.1, WCS 2.0 Interface Standard - XML/POST Protocol Binding Extension 1.0.0, WCS Interface Standard - Interpolation Extension 1.0	
303.	WCS Interface Standard - CRS Extension 1.0, WCS Interface Standard - Range Subsetting Extension 1.0.	
304.	The proposed web GIS software should be deployable in the cloud, leveraging cloud computing services provided by third-party providers such as Amazon Web Services (AWS), Microsoft Azure, or Google Cloud Platform (GCP), IBM SoftLayer, RailTel etc. It should have a provision to support microservices and support to orchestration environments like Kubernetes.	
305.	Web Editing Application Functionalities like simultaneous Feature editing, isolated editing in separate versions, Undo/Redo operations, snapping by layer, snapping to new geometry, settable snapping, modify, merge, split features, specify an Exact X, Y location, modify and create attribute values, maintain attribute values through	

	defined rules (Domain) etc. should be supported by the GIS system.	
306.	GIS system should support connections to Amazon Simple Storage Service (S3) buckets, Microsoft Azure Blob Storage containers, Microsoft Azure Data Lake Storage Gen2, Alibaba Cloud Object Storage Service (OSS) buckets, Google Cloud Storage Service (GCS) buckets, WebHDFS, MinIO, and Ozone Object Storage Service buckets.	
307.	Web GIS application must easily integrate & embed with Microsoft Office application like excel, power point etc. for management and administrators as an out of the box functionality.	
308.	Bidder should quote for web based private and public cloud solution that provides publishing, storing, and streaming services for all spatial data types including terrain, map, feature, full textured 3D Mesh, 3D buildings and LIDAR/UAV point cloud on a Globe over the web. Should have a desktop authoring and publishing software with which projects can be made and published directly from the desktop tool.	
309.	Ability to upload Individual geospatial layers and complete projects that can be directly uploaded and published to the web server from client application, thus streamlining your workflow and eliminating the need for any server-side login after initial installation. Software through a single publishing operation, data should be made ready for consumption by client software: Desktop, Mobile, tablets and as well as standard geospatial applications through OGC Services.	
310.	The server should have a built-in complete user access control system allows easy management of users, groups, and administrative roles controlling the server-side storage and client-side read/write permissions.	
311.	Publishing and Cataloguing Services: Server should support both client-side and server-side publishing with automatic and manual extraction of metadata & geospatial information and advanced client-side search options.	
312.	Direct Uploading: Server should have a workflow, enabling user to upload and publish individual geospatial layers and complete projects to the web server directly from client. Through a single publishing operation, data is made ready for consumption by all clients as well as other OGC clients.	
313.	OGC Compliance: Server should stream raster, and feature data to any application that reads the standard OGC WFS, WFS-T, WMS, and WMTS protocols. Support for WFS-T (Web Feature Service-	

	Transactional), remote clients can edit feature layers and save changes to the data source.	
314.		
315.	, ,	

1.2 Detailed Specifications for ICCC Component

Video Wall Specification				
Sr.No	Specification Item	Detailed Specification Description	Compliance Yes/No	Remark
31.140	Display Wall Screen	70" (diagonally) with Laser Light Source	163/140	Kemark
1	Size	complete configuration with covered base		
2	Configuration	5 columns x 3 rows		
	Total Dimension of			
3	the video wall	7750 mm X 2616 mm		
	Projection			
4	Technology	LASER DLP based Rear Projection		
	Total resolution of	Minimum wall resolution of video wall should		
5	Video wall	be 120 Mega Pixel		
6	Screen to Screen Gap	≤ 0.2 mm		
7	Brightness of engine	Min 2200 Lumens		
	Brightness			
8	Uniformity	Minimum 95 %		
		Should be IP6X certified. Test certificate should		
		be submitted as proof along with technical bid		
9	Dust Prevention	submission		
10	Light Source Lifetime	Normal mode: 60,000 hours; Eco mode: 80,000 hours		
		IR remote control should also be provided for		
11	Remote	quick access		
12	Inputs	1 no. of Display Port, DVI and HDMI each		
	Screen Support	Screen should be minimum 3 layers with a Hard		
13		Backing to prevent bulging		
14	Heat Dissipation	Less Than 1400 BTU/h – Normal mode		
		Dual Redundant and Hot Swappable Power		
15	Power	Supply. This should be built inside the cube for		
15 16	Eco mode	fail safe operation with cooling features Less than 350 Watt		
10	Safety Certification	Less than 550 watt		
17	of power supply	Power supply should be CE, CB certified		
		Any advanced cooling mechanism and Cooling		
	Cooling Inside Cube	mechanism should not have any hazardous		
18		liquid.		
	Remote	Remote management through IP for parameter		
	management	adjustment. Should be able to control &		
19	through IP	monitor individual cube, multiple cubes.		<u> </u>
20	Access	Rear only		
21	Pixel clock Source	Min 162 MHz or higher to ensure flicker less		
21	Redundancy	display		

		System should able to switch to secondary input if primary input is not available.	
		System should also automatically switch back to primary input from secondary input as soon as the primary input is available again.	
22	Cube Depth	Cube Depth - 550 ±5 % mm	
	Operating conditions		
23	Temperature	10°C-40°C 50°F-105°F	
24	Humidity	Up to 80% non-condensing	

Pre-Qualification Criteria for Video Wall

- 1. All features and functionality should be certified by the OEM.
- 2. The Display Modules, Display Controller & Software should be from a single OEM.
- 3. Only those OEM's would be considered who also manufacture the Projection/Optical engine as well apart from the whole cube. Companies claiming to be OEM's but not manufacturing their own Projection/Optical engines shall not be considered
- 4. As on date OEM should have more than 2000+ of DLP laser cubes working in India with negligible failure rate.
- 5. OEM Certifications: -BIS,
- 6. The OEM should have the ISO certificates on or before the date of tender (ISO 9001:2015, ISO/IEC 20000-1:2011 for LMS & ISO 27001),
- 7. The OEM should have registered in India from last 10 years, The OEMs should have minimum five own service centers in India since last 5 years, OEM should have at least one manufacturing plant in India and operational,
- 8. The OEM should have experience of deployed minimum 2000 cubes in last 5 years

Sr. No.	Parameter	Required Parameters	Compliance YES/ NO	Rema- rks
		Sending Card/ Video Wall Controller		
S. No.	Parameter	Required Parameters		
1	Features	LED display controller with supports 8x HDMI inputs and 8x Ethernet outputs, supports multiple layout and 8 different contents should be viewed at the same time(It should be from the same OEM or It should be from reputed brand)		
2	Display controller	Controller to be able to control video wall cubes		
3	Controller & Display	Controller should be having BIS and CE certification		
4	Architecture	The controller should be based on the latest architecture Windows Xeon Quad core 3 Ghz or Core i7 3Ghz		
5	Platform	above		
6	Processor	Intel Xeon		
7	HDD	500 GB or higher		

8	RAM	32 GB		
9	Chassis Type	19" Rack mount industrial chassis		
10	Network	2 Network Ports		
11	Resolution Support for Outputs	Should support total video wall resolution		
		Controller to be able to control cubes (Min. 5		
12	Inputs	input and 18 output)		
		There should be a possibility in the Controller to		
		create user defined multiple tickers. It should		
		also be possible to place these tickers anywhere		
13	Ticker	on the wall		
	Scalability	The system should be able to add additional		
14	Scarabiney	inputs as required in the future		
		The system should have the capabilities of		
		interacting (Monitoring & Control) with various		
	Control	applications on different network through the		
		single Operator Workstation. It shall be possible		
		to launch layouts, change layouts in real time		
15		using Tablet		
	Keyboard & Mouse	Keyboard and Mouse along with mechanism to		
	Extension	extend them to 20 Mtrs. operator desk from		
16		display controller to be provided		
		Redundant Hot Swappable HDD in RAID 0/ RAID		
47	Dad ada a	1/ RAID 5 Configuration Redundant Hot		
17	Redundancy	Swappable Power Supply		
		The Video Wall and the Controller should be of		
10	Otherna	the same make to ensure better performance		
18	Others	and compatibility		
19	OEM Certification			
20	OEM Capability	20v entired Zeem Comerc		
S.N	Parameter	20x optical Zoom Camera Specifications		
0	Farameter	Specifications		
1	Sensor	The camera sensor should be 1/2.8 inch		
		high quality 2MP HD CMOS sensor or		
		better.		
2	White Balance	The camera should have an Option of Auto		
		or Manual White Balance.		
3	Gain	The camera should have an auto Gain Control		
4	Back Light	The camera should have a selectable Back-		
_	Compensation	light compensation		
5	Noise Reduction	2D & 3D or better		
6	S/N ratio	The camera should have a S/N Ratio of		
-		>55db.		
7	Zoom	The camera should have a 20x optical zoom		
		and 16xdigital zoom or better		

8	Al Feature	The camera should have AI feature like	
9	Interface	Group Framing, Humonoid Tracking The camera should have a standard Video	_
9	Interface	Output and should support HDMI/DVI and	
		3G-SDI Ports so that Camera can be	
		integrated with standard End Points. Apart	
		from that , It should have native USB 3.0	
		support along with HDMI/DVI support so	
		that it can also be connected with Software	
		based VC Solution.	
10	RJ-45	It should have atleast 1 RJ-45 Port for IP	
		Camera functions.	
11	Signal Support	The camera should support 1080p@60fps	
12	Control Port	The camera should have an RS 232 in and out port for Communication	
13	Presets	The camera should have at least 250	
		Position Presets	
14	Field Of View	The camera should have 60.7 Degree or	
		better field of view	
15	Pan Range	The camera should have a Pan Rotation	
		Angle of -170 degrees to +170 Degrees or	
		better	
16	Tilt Range	The camera should have a Tilt Rotation	
		Angle of -30 degrees to + 90 degrees or	
47	Λ	better	
17	Accessory	The camera should be supplied with IR	
18	Al Feature	remote control as an included accessory. The camera should have AI feature like	
10	Aireature	Group Framing, Humonoid Tracking and	
		Target Tracking	
19	Certifications	It should have BIS, CE, FCC, RoHS&	
. •		CB/UL.	
20	OEM Factory	OEM should have Manufacturing Unit/	
		Factory in India and factory should be	
		registered under Factory Registration act of	
		India.	
21	OEM Certifications	The OEM must have valid ISO	
		9001:2015,ISO 45001:2018 ISO	
		27001:2013 and ISO 14001:2015 Certified	
		Company. (Related certificate copy	
	Soft	required). video conferencing Codec with Touch Pan	<u> </u>
SL	Parameter	Specification	
No		-	
1	PC Type	Windows based compute device with	
	A -	support of all video conferencing software	
2	Aspect Ratio	It should support 16:9 Aspect ratio	
3	Dual Display	Should support three Display	
4	CPU	Intel® Core™ i5-1135G7 Processor 11th	
		Generation	

5	WiFi	Support	
6	Bluetooth	Support	
7	HDMI Out	3 Nos, 4K@60Hz	
8	HDMI In	1 Nos, 4K@60Hz	
9	LAN	1x HUB,1x POE and 1x Internet(1 ×	
		10/100/1000M Self-adaptive)	
10	Audio	1(Headphone)	
11	TYPE-C	1 (with display function)	
12	USB 2.0/USB 3.0	USB 3.0x3,USB 2.0 x1	
13	RAM	8 GB or more	
14	Storage	256 SSD or more	
15	Operation	0°C~40°C or better	
	Temperature		
16	Operation Humidity	10%~90% non-condensing or better	
17	Storage	-20°C~60°C or better	
	Temperature		
18	Storage Humidity	5%~95% non-condensing or better	
19	Certifications	CE,FCC and RoHS	
		POE Based Touch Panel	
1	Touch Panel	It should be supplied with 10.1-inch touch	
		screen, compatible with all video	
		conferencing programmes as InVC, MS	
		Teams, Zoom, Webex, and Google Meet.	
		One HDMI input for sharing content from an	
		external laptop, and two USB 2.0 ports.	
		Both touch panel and compute device	
		should be from same OEM and it should	
	O4:f: 4:	have BIS certificate	
2	Certifications	BIS,CE,FCC and RoHS	
CN	Donomoton	Channel Pro Audio DSP	
S.N	Parameter	Specifications	
2	Type	12-channel audio processor	
2	Mic Inputs	It Should have 8 or more Microphones input	
3	Line inpute Type 1	interface with phoenix connector. It Should have 2 Line input interfaces,	
3	Line inputs Type-1	usually for the local audio source, i.e., DVD,	
		laptop, etc. phoenix connector.	
4	Line Inputs Type-2	It Should have 2 Line input interfaces,	
-	Line inputs Type-2	usually for AEC reference signal input,	
		phoenix connector.	
5	Line Outputs Type-	It Should have 2 Line output interfaces,	
	1	usually for the external recording device,	
		phoenix connector.	
6	Line Outputs Type-	It Should have 2 Line output interfaces,	
	2	usually for AEC signal output, phoenix	
		connector.	
7	Line Outputs Type-	It Should have 2 Line output interfaces,	
	3	usually for external amplifier or active	
		loudspeaker for remote and local audio	
		playback, phoenix connector.	
		piayback, prioeriix connector.	

8	Other Ports	It should have at least one Wireless	
		microphone input, 3.5mm audio connector	
		on it or headphone interface, 3.5mm	
		connector.	
9	Control Port	It should have 1xRS232 for connected to	
		the control terminal, phoenix connector	
10	ETHERNET	It should have at least one Ethernet port for	
		Configuration/control interface, RJ45	
		connector.	
11	USB/Stereo 3.5mm	It should have at least one USB2.0/Stereo	
	Interface for Soft	3.5mm type A interface, supports	
	calls	bidirectional audio data transmission, can	
		be more convenient to integrate into the	
40	0.5	OPS or PC as a sound card application	
12	Software	It should support software to achieve special	
		features like Acoustic Echo Cancellation	
		configuration, NLP(Nonlinear Processing)	
		Setting, Noise Reduction Setting, AGC(Automatic Gain Control) Setting,	
		Dereverberation Setting, High-Pass Filter	
		Setting, Low-Pass Filter Setting, Parameter	
		Equalizer Setting, Leveller Setting, Auto	
		Mixer Setting, Level Control Setting, Matrix	
		Mixer Setting	
13	Ceiling Microphone	Each microphone should have Pick up	
		radius: 10m Max It should be supplied with	
		4 ceiling microphones right from day 1	
14	Certifications	CE,FCC and RoHS	
		Wireless Microphone System	
S.N	Parameter	Specifications	
	Receiver		
1	Wireless	It should be supplied with 1 Wireless	
	Microphone	Handheld and 1 lapel microphones	
	System		
2	Out Put	The receiver should have 1 number mixed	
		Output	
3	Frequency Band	The Microphones & Receiver should work	
4	-	on UHF frequency band.	
4	Frequency	It should have a frequency response of	
-	Response	40Hz to 17000 Hz or better.	
5	Antennas	It should have as 2x Antennas	
U	Interface	It should have 1x output port as 6.3mm	
7	Mount	phono type. It should have 1 Rack unit hight with ability	
ı	IVIOUTIL	to mount in rack.	
8	Power	It should be supplied with 12 VDC power	
U	I OWEI	adapter.	
		Hand Held Transmitter	
9	RF Output Power	10mW (Max)	
	I. I. Salpati Owoi	1 . 3 (11147.)	

10	Carrier Frequency Range	600-699MHZ	
11	Modulation Mode	FM	
12	Microphone Element	Dynamic, Cardioid	
13	Frequency Response	50-15,000HZ	
14	Current Consumption	< 150m	
15	Controls	POWER ON/OFF switch,	
		Body Pack Transmitter Specification	
16	RF Output Power	10mW (Max)	
17	Carrier Frequency Range	600-699MHZ	
18	Modulation Mode	FM	
19	Microphone Element	Condenser Mic	
20	Frequency Response	50-15,000HZ	
21	Current Consumption	< 150m	
22	Controls	POWER ON/OFF switch, Volume control	
		Audio Amplifier	
S.N	Parameter	Specifications	
1	Gain Control	The system should have the facilty to	
		control the gain of microphone.	
2	Indicator	The system should have LED indicator for status.	
3	Frequency Response	The Frequency response should be 20Hz – 20000 Hz.	
4	Amplifier Type	The system should be Class-D type digital amplifier with Bass, trebbleEquilizer.	
5	Channel	It should have 2 channel stereo output	
6	Power	The Amplifier should have 200 Watts at 8 Ohms	
7	Ports	The amplifier should have USB port for integrating with Laptop, PC & similar inputs.	
8	Channel	The Amplifier should be inbuilt with 2 channel mixer from day 1. Amplifier & mixer should come as single unit.	
10	Line Input	It should have Line Inputs as 1 x 2RCA	
11	Line Output	It should have Line Outputs as 1 x 2RCA	
12	Mic Input	It should have 2x phoenix Microphone Inputs with separate gain controller	
13	Unbalanced Input	It should have 1 Unbalanced Microphone 6.5mm Phono Input with gain controller	
14	RS232 port	Amplifier should have 1 X RS232 port for controlling	
15	Form Factor	The system should be standard 19 inches Rack Mountable or better.	

16	Certification	CE,FCC and RoHS		
		Wall Mount Speakers	<u> </u>	
S.N	Parameter	Specifications		
1	Enclosure Material	The system should be made of ABS Plastic		
2	Woofer type	The system should be have polyprepelene		
_	3,77	cone woofer		
3	Woofer size	The system should be have woofer size of		
		5.25" or higher		
4	Tweeter type	The system should be have Titanium dome		
	71	type Tweeter		
5	Tweeter size	The system should be have Tweeter size of		
		1" or higher		
6	Frequency	It should be frequency bandwidth 90HZ – 20		
	response	kHz		
7	Impedance	It should have impedance of 8 ohms or		
	·	higher		
8	SPL (Sound	It should have SPL of 90dB or higher		
	Pressure Level)			
9	Power (RMS)	It should have 50 watts or higher Power		
	, ,	(RMS)		
10	Connectors	It should have 1 (one) pair metal binding		
		terminal type connectors		
11	Type of Mounting	It should be wall-mounting or higher		
12	Dual axis Mounting	It can be mounted vertically or horizontally		
		in both axis		
	C	Cloud Based Video Conferencing Software		
1	The solution should I	be user friendly to allow non-technical staff to		
	manage on their owr	n a video conferencing session with a		
	minimum learning tin	ne		
2	It should be possible	to conduct point to point, multipoint to		
	multipoint or any con	nbination of both on internet bandwidth		
	ranging from 256 Kb	ps to 1Mbps with video resolution of minimum		
	SD to HD and frame	rate up to 30 fps, depending on internet		
	bandwidth available	at remote office locations.		
3		support Installation (software versions) on off-		
	•	ardware and run over any broadband		
	network			
4		have the capability to monitor and		
		ts resolutions during meetings as network		
		uctuates without dropping calls.		
5		port lower video resolution (below SD) if		
	internet bandwidth fa			
6		low video resolution should not affect the		
	resolution of other us			
7		display of video in multiple options wherein		
		option. User should be able to choose a		
		(2 or 3 or 4 or many video frame) on their		
	screen (Laptop/desk			
8		to choose only active video layout during VC		
	∣ (Only active speake	rs video will be seen in larger frame)		

9	The solution should support VP8, VP9/H.264 or above protocol for	
	conducting	
	point to point and multipoint to multipoint VC	
10	It should be possible to remote control video and audio of client	
	(video on/off, mic mute/unmute) from central administration	
4.4	server.	
11	It should be possible to add any new client (user) during the	
40	ongoing VC.	
12	It should be possible to remove any client user during the on going VC	
13	It should be possible to lock the VC room, for preventing entry of	
10	any unknown users	
14	It should be possible to conduct point-point, multipoint-Multipoint	
	VC involving soft clients (installed in laptop/desktop/iOS, Android	
	devices), hardware clients	
15	VC solution should display site location/user id over video of each	
	location for user identification, in English/local language	
16	VC solution should allow for client to share presentation/data (ppt,	
	ms word, ms excel, pdf etc) on real time basis along with live	
	video during VC (point-point and point-multipoint) It should be	
	possible to show Video and content in different parts of the same	
	display	
17	VC solution should allow maximum of 4 clients at the same time	
	to share presentation/data (ppt, ms word, ms excel, pdf etc) on	
	real time basis along with live video during VC (point-point and	
40	point-multipoint)	
18	VC solution should allow clients privacy as right to enable and disable their video and audio under HIPAA ACT	
19	VC Solution should provide white labelling provision to create	
19	branding on the video meetings.	
20	VC solution should provide the option to the meeting host to	
	enable his multiple cameras connected to the system of maximum	
	4 at the same time during the meeting.	
	a. The VC Software should support 6 Active Video Inputs /	
	Cameras from Single Client. All Cameras must be active at the	
	same time and simultaneously be visible on screen.	
	b. Cloud Video Platform should be Telepresence enabled and	
	should give Option to Connect up to 6 Displays at each location. In	
	Each Display there should be a choice to see from 1 to 9 Videos.	
	One display should be dedicated for active Speaker and One for	
	Presentation. Through touch control Application user should be	
	able to change no of Videos in each display from 1-9 instantly.	
21	Meeting Interface The meeting interface should provide:	
	Whiteboard Sharing tool	
	Drawing tool	
	List of joined participants	
	Screen Sharing- sharing of	
	desktop/application/whiteboard/Document	
	Share/Video Sharing	
	Full screen option	

	1	- · · · · ·	1	
		Recording of meeting session		
		Meeting participants control		
		Text Chat for messaging		
		It should support breakout rooms		
	_	Picture in Picture		
22	Authentication of	It should be possible to authenticate users		
	Registered Users	before allowing them to join VC.		
23	VC from Mobile	Client should be able to conduct VC from		
	devices	smart phone and ipad. Client software		
	(Smart Phone, I-	should be installable in smart phone and i-		
	Pad etc)	pad. Client software installed on smart		
		phone and iPad must ensure encryption of		
		video and data presented to central server		
		of VC solution.		
24	Additional Features	It has scheduling based System with Simply		
		sending a VC Link to users for Joining Call.		
		It has Multiple Camera feature		
		It has Voice activated Switching Layout		
		Bandwidth Optimization is much better and		
		advanced		
		It can Support 4K Resolution		
		It should support Participants to join as		
		webinar where webinar users should be		
		able to ask questions through Chat. It		
		should also have direct integration with		
		YouTube to live webcast it to YouTube		
		channel.		
Addit	tional Compliances S	Specific to ICCC System		
1. The	e Video Wall OEM sha	II have established office in India from more		
than '	15+ Years. (Valid Certi	ficate of incorporation required) and shall		
have	direct technical suppo	rt staff and office in Maharashtra for		
imme	diate technical suppor	t. Official HR documentation Required.		
2. The	e Video Wall OEM sup	plier shall have valid ISO 9001:2015,ISO		
4500°	1:2018, ISO 27001:20	13 and ISO 14001:2015 Certified Company.		
(Rela	ted certificate copy red	quired).		
3. The	e Video wall OEM sha	Il be DSIR Recognised. (Related certificate		
сору	required).			
4. The	e devices like Active L	ED, PTZ camera, Audio Digital Signal		
		e, Amplifier, Microphones, Speakers and		
Video	conferencing software	e should be from same OEM in order to avoid		
	ration issues.			
5. Ma	nufacturer authorization	on: The Bidder/SI quoting for this RFP shall		
		uthorization Form (MAF)/Certificate with		
OEM	details such as name,	designation, address, e-mail ld and Phone		
No. re	equired to be furnished	d along with the tender.		
6. On	ly OEMs with a manuf	acturing unit in India possessing a valid and		
		ed quality processes audited & acknowledged		
		tual Assessment) and recognized domestic		
		(Factory License, OEM Assessment Report		
(Abrid	dged) and Recognition	Letter for in-House R&D by QCI and DSIR		

RFP for Selection of System Integrator (SI) for Design, Development, and Implementation of Regional Information System for Mumbai Metropolitan Region and Urban Observatory at MMRDA RFP CA NO. 02/MMRDA/IT CELL/SM/2024-25

respectively or Government of India recognized certification authority to be submitted along with MII Declaration).	
7. Bidder shall also provide the video conferencing solution integrated with Command and Control Center along with requisite Audio Video system including but not limited to mic, camera, speaker etc. The solution should be capable of upto 25 connection across locations.	

1.3 Detailed Specifications for Hardware

A) Server Specification

S. No.	Parameter	Description	Complied	Remarks
			(Yes/No)	
1	Make &	(Specify)		
	Model			
2	Market	The OEM for the proposed		
	position	server must be in Leaders		
		quadrant in the last two		
		Gartner's report of "Magic		
		Quadrant for Modular Servers"		
		& should have been one of the		
		top three server vendors (by		
		market share revenue in IDC		
		or Gartner report) in any of the		
3	Form Factor	previous 2 quarters Max. 1U rack mounted with		
3	FOITH FACTOR	sliding rails		
4	Configured	2* 32 Cores Latest Gold		
4	CPU	Series with clock speed of 2.0		
	CFU	GHz or better and with 60 MB		
		cache or better		
5	Memory slots	Up to 16 x DDR5 RDIMMs		
6	Memory	256 GB populated RDIMMs		
	configured	4800 MT/s		
7	Disks	Up to 8 x 2.5-inch SAS/SATA		
	supported	Hard Drives		
8	Disks	2* 480GB SSD SATA Read		
	configured	Intensive 6Gbps		
		5* 3.84TB SSD Drive		
9	RAID	HW RAID Card.		
	Controller			
10	I/O slots	Up to 3 PCIe Gen4 slots (1		
		x16 Gen4 + 2 x8 Gen4)		
11	Ethernet	1 * Dual Port 10GbE BASE-T,		
	ports	2 x 1GbE LOM		
12	Fibre	2* 32 Gbps FC Ports		
	Channel			
	Ports			
13	Certification	Microsoft Windows Server,		
	and	Hyper-V, VMWare, Red Hat		
	compliances	Enterprise Linux (RHEL),		
		SUSE Linux Enterprise Server		
4.4	<u> </u>	(SLES)		
14	Power	Platinum rated redundant Hot		
	Supply	plug Power Supplies with hot		
		plug fans		

4.5	N	Commont for into anotion with	
15	Management	Support for integration with	
	integration	Microsoft System Center,	
		VMware vCenter, BMC	
		Software	
16	Power &	Real-time power meter,	
	temperature	graphing, thresholds, alerts &	
	tomporataro	capping with historical power	
		counters.	
		Temperature monitoring &	
		graphing	
17	Pre-failure	Should provide predictive	
	alert	failure monitoring & proactive	
		alerts of actual or impending	
		component failure for fan,	
		power supply, memory, CPU,	
		RAID, NIC, HDD	
18	Configuration	• Real-time out-of-band	
10	Configuration		
	&	hardware performance	
	management	monitoring & alerting	
		Agent-free monitoring, driver	
		updates & configuration,	
		power monitoring & capping,	
		RAID management, external	
		storage management,	
		monitoring of FC, HBA & CNA	
		& system health	
		Out-of-band hardware &	
		firmware inventory	
		Zero-touch auto configuration	
		to auto deploy a baseline	
		server configuration profile	
19	Management	 Automated hardware 	
	(continued)	configuration and Operating	
		System deployment to multiple	
		servers	
		Zero-touch repository	
		manager and self-updating	
		firmware system	
		Virtual IO management / stateless computing	
		stateless computing	
		Support for Redfish API for	
		simple and secure	
		management of scalable	
		platform hardware	
		• Server management software	
		should support upto 8000	
		devices in a single instance	
20	LCD panel	Should display system ID,	
20	LOD Parier	I = = = = = = = = = = = = = = = = = = =	
		status information and system	
		error error code followed by	
		descriptive text. LCD	

		<u> </u>	
		background should light up in	
		different colours during normal system operation & error	
		conditions.	
21	Server	Should have a cyber resilient	
	security	architecture for a hardened	
	Jooding	server design for protection,	
		detection & recovery from	
		cyber attacks	
		Should provide effective	
		protection, reliable detection &	
		rapid recovery using:	
		- Silicon-based Hardware Root	
		of Trust	
		- Signed firmware updates	
		- Secure default passwords	
		- Configuration and firmware	
		drift detection	
		- Persistent event logging	
		including user activity	
		- Secure alerting	
		- Automatic BIOS recovery	
		- Rapid OS recovery	
		- System erase	
		Configuration upgrades should	
		be only with cryptographically	
		signed firmware and software	
		Should provide system	
		lockdown feature to prevent	
		change (or "drift") in system	
		firmware image(s) & prevent	
		malicious modification of server firmware	
22	Intrusion	Intrusion alert in case chassis	
	alert	cover being opened	
23	Warranty	The vendor should provide	
	1	three years warranty with 24 x	
		7 x 365 support. Faulty drives	
		will be retained and will not be	
		returned to the OEM. Server &	
		Storage solution provided	
		should be form the same OEM	

B) Storage Specification

S.No.	Technical Specifications of Hybrid Unified array	Complied (Yes/No)	Remarks
1	The proposed array should have minimum dual active-active controllers with NSPoF architecture & 99.999% availability.		
2	The proposed array should be an unified storage supporting block and file services natively or by providing addon gateway/controllers in redundant configuration. It should be possible to configure the entire capacity in any combination of block and file.		
3	Proposed storage should also support NDU software upgrade.		
4	Offered storage shall be based upon latest generation Intel CPUs and shall be supplied with at-least 12 numbers of CPU cores.		
5	Cache: Proposed storage shall have minimum 128 GB DRAM cache In case NAS capabilities are not built-in and are supplied through additional/external hardware/gateways, additional 128 GB Memory should be supplied across redundant NAS controlles. To maintain performance in the event of a controller failure, the system shall keep write cache enabled.		
6	SSD extended cache: Storage system should have capability to configure at-least 500GB of hot swappable extended cache using high speed & high endurance SSDs enabled for both read and write I/Os. In case offered product do not have this capability, 256 GB system DRAM cache across controllers to be provided from day one.		
7	Front-end Ports: The proposed storage array should configured with 4 x 16Gbps FC ports. System should also support 10 GbE ports which are capable delivering iSCSI, NFS, CIFS/SMB, sFTP etc.		
8	Backend Connectivity: Offered Storage Should be configured with at-least 4 numbers of 12Gbps SAS backend ports across Dual controllers.		

9	Raid Level Support:	
	The proposed array shall support raid level	
	of 5, 6 and 1/0	
10	Capacity Requirement	
	The storage array must be proposed and	
	configured usable capacity with 100 TB	
	usable capacity with 30TB usable on SSD	
	and 70 TB usbale on SAS using vendor's	
	best practices for RAID. Entire asked	
	capacity should be supplied as part of a pool	
	with automated tiering across all tiers i.e.	
	SSD, SAS and NL-SAS. Entire offered	
	capacity should be evenly distributed across	
	all offered controllers.	
11	Scalability:	
	Offered Storage array shall support at-least	
	500 number of drives (min. 250 SSD disks	
	and rest as SAS/NL-SAS disks) in same	
	offered configuration of storage without any	
	controller upgradation. Required hardware	
	and software feature licenses to meet	
	scalable capacity for all protocols should be	
	offered on day one.	
	Proposed array should also support single	
Duetes	drive upgrades.	
	Col Support & Data Services	
12	Must support industry standard Protocols	
	like NFS, CIFS (SMB), FTP, FC and iSCSI	
13	and also support vVOLs. The proposed storage system must support	
13	, , , , , , , , , , , , , , , , , , , ,	
	Storage Analytics, Snapshots for block and file, Remote Replication (sync & async) for	
	block and file & Data-at-Rest-Encryption	
	features. Licenses for these features should	
	be factored from day1.	
14	Efficiency & Data Reduction features:	
	The proposed array should support	
	enterprise class data services including -	
	Thin Provisioning, Inline Compression &	
	Deduplication for all flash pools. Storage	
	should allow enable/disable of data services	
	per application storage groups (single or	
	group of LUNs). Data reduction must be	
	supported on block (FCP, iSCSI) and file	
	(CIFS, NFS) data	
	(CIFS, NFS) data	

15	Storage Resource Pooling: The proposed array should support mixing of different tiers of disk media like SSD, SAS and NL-SAS in single storage pool for both block and file. Single storage pool should be accessible to both controllers. Proposed storage should also support auto-balancing of capacity across new added disks to avoid any hot spots.	
16	Data Encryption: The proposed array must support storage controller based Data at Rest Encryption solution or SED based encryption to encrypt data on all drives. Solution should be supplied with embedded key management solution or external key management solution.	
17	Scalable File System: The proposed array must support traditional (user data) and transactional (VMware, Oracle) NAS use cases. Proposed storage solution must support creating multiple NAS servers for tenant isolation with each file system scalable upto 256TB.	
18	WORM Support: Storage shall have capability for protecting files from modification or deletion until a specified retention date to allows customers to create a permanent, unalterable set of files and directories and ensure the integrity of data. WORM capability should comply to SEC 17a-4(f) standards.	
19	Snapshot: Proposed storage solution should support snapshot creation using ROW (Redirect on write) algorithm. Storage arrays should have ability to use snapshot as writable volume. Proposed system should support snapshot scheduler. Proposed storage should allow snapshot replication with different retention for source and destination.	
20	The Storage System shall support Synchronous & Asynchronous Replication for both Block and File Protocols.	
21	Data Migration: Proposed storage should include tools for data migration from existing storage. Detailed compatibility list to be submitted for the same along with SOP.	

22	Quality of Service:	
	The proposed array should support QoS	
	feature to limit the amount of IO (IOPS) or	
	bandwidth (MB/s) a particular application	
	can drive on the array.	
Storag	e Management	
23	Storage Management Software:	
	The proposed array should be supplied with	
	native Storage management software with	
	Web based GUI capable of generating	
	customized reports, real time monitoring,	
	historical performance data for analysis and	
	trending, capacity utilization monitoring.	
	Proposed management software should	
	support management of multiple storage	
	system from single console	
24	Cloud Based Monitoring & Reporting:	
	Proposed solution should also have cloud	
	based monitoring and management tool with	
	support for 2 years of historical reporting.	
	Software should support monitoring and	
	reporing multiple storage system, VMware	
	environment and SAN switches. Required	
	on-prem software and hardware should be	
	included in the solution. Cloud based	
	software should be accessible from any	
	internet connected device with mobile	
25	application support for iOS and Android.	
25	Application Aware Automation & Orchestration:	
	Proposed storage solution should include	
	software to automate and orchestrate	
	application/databases data management -	
	including but not limited to MSSQL, Oracle,	
	Exchange etc - to create	
	application/database consistent copy for	
	multiple use cases including data	
	repurposing, off-host backup, Test/Dev,	
	Reporting etc.	
26	VMware Integration:	
	Proposed storage solution should support	
	Vmware VAAI, SRM, VASA, VVOLs and	
	Vmware cloud foundation for multi-cloud	
	data mobility. Detailed document to be	
	provided for the same. Proposed storage	
	should include software to create VM	
	consistent point-in-time copies with support	
	for granular data restoration. Storage array	
	should be certified with VMware Cloud	
	Foundation (VCF) using FC and iSCSI	
	protocols.	

27	Simplified Management: Proposed Storage systems shall be simple to setup enabling installation in just a few minutes; simple to use with an intuitive HTML5 interface with multiple VMware and Microsoft integrations; simple to service/support that includes a built-in self-service portal with features and capabilities that easily help IT generalists resolve issues faster;	
28	Data Archiving Support: Proposed solution should include software for policy based data archiving software to archive data from storage to secondary archival software. Software should support both NAS and Block level data archival to on-prem target or to public clouds. Details on supported targets to be submitted.	
SUPP	ORT	
29	Warranty: The vendor should provide Three years warranty with 24 x 7 x 365 support. Faulty drives will be retained and will not be returned to the OEM. Storage & Server solution provided should be form the same OEM	

C) SAN Switch

S.No.	Technical Specifications of SAN Switch - 2 QTY	Complied (Yes/No)	Remarks
1	24 port rack mountable SAN Switch loaded with 8 x 16 Gbps FC tranceivers per switch.		
2	Proposed switch should support 768 Gbps end to end full duplex aggregate bandwidth.		
3	Switch fabric shall have a non-blocking architecture		
4	Trunking with up to eight 32 Gbps ports per ISL trunk		
5	Switch should support non disruptive Firmware upgrade		
6	ClearLink optics and cable diagnostics, link traffic/latency/distance; POST and online/offline diagnostics, FCping and Pathinfo (FC traceroute), frame viewer, port mirroring, optics,health monitoring, power monitoring.		
7	Centralised management, hardware and software zoning		

8	Warranty: The vendor should provide three years warranty with 24 x 7 x 365	
	support.	

D) Workstations

SI No	Parameter	Required Parameters	Compliance Yes/No	Remarks
		Intel® CoreTM i9-14900K or higher		
1	Processor	processor or Intel® CoreTM i7-		
		14700K or higher processor		
		OPTION		
2	Chipset	Intel® W680 chipset		
		2 x 32GB DDR5 nECC Memory &		
3	RAM	speed should be 4400MHz or better		
3	KAIVI	4 DIMM slots, supporting up to 128		
		GB ECC / nECC DDR5 4800 MT/s		
		BIOS of the Workstation to have tool		
4	BIOS	for Enhanced security features like		
		self healing, regular checks.		
		Integrated SATA controller with		
5	Drive Controllers	minimum 4 x 6Gbps ports & SATA		
		Controller should support RAID 0,1.		
		1TB PCIe NVMe M.2 SSD Drive .		
6	HDD	System should support additional		
		SATA & M.2 SSD drives .		
7	Optical Drive	DVD+/-RW drive		
8	Graphics Card	NVIDIA® RTX A2000 12GB Graphics		
0	Grapines Card	with mDP TO DP Adaptor		
		Minimum 104 keys USB Keyboard		
9	Keyboard and Mouse	and USB Optical Scroll mouse - Same		
		make as that of the workstation		
10	Audio	High-Definition Integrated Audio		
10	Addio	with Internal speaker.		
11	Communications	Integrated GbE Controller		
		1 x PCI Express Gen5 slot x16		
		1 x PCI Express Gen4 slot x4		
12	Bays/Slot	1 x PCI Express Gen3 x1		
		3 x M.2 2280 Storage		
		Minimum 10 USB Ports , out of		
		which Minimum 2 x USB 3.2 Gen 2		
		(10 Gbps) Type-C ports , 2 x USB 3.2		
13	Ports	Gen 2 (10 Gbps) ports and 2 x USB		
		2.0 (480 Mbps) ports , 1x RJ45		
		(10/100/1000 GBPS) port , 2 x		
		Display Ports and 1 x UAJ port		

		0	1	
		Genuine Win 11 Pro 64 . All drivers		
		required for proper integration of		
		components should be supplied by		
14	Operating System	the vendor. All latest drivers should		
- '	operating system	be available to download from		
		vendor's website. System should		
		support for Red Hat® Enterprise		
		Linux Desktop 8.3 or Higher		
		Min 850 W wide-ranging, active		
15	Power Supply	Power Factor Correction, 92%		
13	rower supply	Efficient EPEAT GOLD INDIA or		
		Higher		
		1. The hardware vendor should		
16	Additional Software	supply an automatic system		
10	Additional Software	performance tuning and monitoring		
		software on Windows.		
17	Marranty	3 years onsite parts and labour		
17	Warranty	warranty for system		
		The hardware vendor should be a		
		reputed concern, having global		
18	Vendor Status	presence in multiple countries.		
		Vendor should have ISO		
		certifications.		
		OEM should provide serviceable dust		
10	Duck Filtor	filter for avoid workstation failures		
19	Dust Filter	due to dust and it should be		
		connected into the workstation		
		Window OS and Linux Certification,		
20	Certifications	EPEAT Gold India Registered, Energy		
		Star, Leading ISV's		
		OEM should have global presence &		
	Global Presence & Market	Top 3 WS OEM certified by IDC or		
21	leader	Gartner		
	ATC Points need to add whil	e publishing tender.		
		Redhat & Ubuntu is required.		
	•	lodel number should be available in		
1	respective website.			
	'	should be available on motherboard		
2	for M.2 SSD HDD's.	and the dramatic on mother bound		

S.No.	Technical Specifications of Workstation	Complied (Yes/No)	Remarks
1.	Intel® Core™ i7-12700 (up to 4.9 GHz with		
	Intel® Turbo Boost Technology, 25 MB L3		
	cache, 12 cores, 20 threads)		
2.	16 GB DDR5 4800 DIMM		
3.	Storage capacity: 1 TB SSD		
4.	Operating system: Windows 11		
5.	24" Monitor, Keyboard , Mouse		
6.	Graphics Card: MSI GeForce RTX 3050		
	Ventus 2X 6G OC Graphic Card - NVIDIA		
	GeForce RTX 3050 GPU, 6GB GDDR6 96-		
	bit Memory, 14 Gbps, PCI Express 4		
	Interface, Upto 1492 MHz, Dual Fan		

E) Monitor

SI No	Parameter	Required Parameters	Compliance Yes/No	Rema rks
1	Panel Type	Anti-Glare,23.8" in IPS LED backlight Wide-aspect (16:9)		
2	Micro-Edge Bezel	4-Sided		
3	Viewable Area (diagonal)	23.8		
4	Viewing Angle	Up to 178° H/ 178° V		
5	Contrast Ratio	1,000:1(Static)		
6	Response Rate	5 - 8 ms (GtoG) Minimum		
7	Brightness	250 (cd/m2) or better		
8	AMBIENT LIGHT SENSOR	Yes, auto brightness and color temperature adjustment		
9	COLOR GAMUT	•DCI-P3 85% • sRGB 100% • 16.7 million colors		
10	Native / Maximum Resolution	1920 x 1080 @ 120 Hz		
11	Video Input Ports	 1 x DisplayPort 1 x HDMI 1 x DisplayPort (Out) 1 x USB-C upstream port 2 x super speed USB 10Gbps 1 x audio line-out port 		
12	Cables Shipped	Power cable, other Accessories		
13	Power Supply	Power supply should be Energy Star, EPEAT Gold certified and TÜV EYE COMFORT CERTIFICATION Minimum 4 Stars		
14	Height Adjustment	Should support		

15	Environmental Features	Monitor should be RoHS compliant.	
16	Security	Lock Ready	
17	Software	Optional Monitor should support software /utility that allows to adjust the display settings and save the configurations that are best suited environment	
18	Warranty	3 years comprehensive onsite.	
19	Make	Should be the same as workstation.	
20	Certification and Compliance	ENERGY STAR 8.0, EPEAT Gold, TCO 9.0	

1.4 Operation & Maintenance

1.	AMC of web & Mobile application (Citizen & Departmental	
	Portal)	
2.	SI shall Continuously evaluate the performance and	
	effectiveness of the RIS to identify areas for improvement	
	during the O&M period and report to MC, MMRDA.	
3.	Set up of GIS Cell with minimum 5 Resources.	
4.	Operation and Maintenance period of the entire system	
	for 1 year after Go-Live	
5.	Related Materials like Design & Development Manuals,	
	Training Manuals etc. needs to be provided to the users	

*** End of the Document ***



एमएमआरडीए MUMBAI METROPOLITAN REGION DEVELOPMENT AUTHORITY

IRDA (A Government of Maharashtra Undertaking)
Plot Nos. C-14 & 15. Bandra-Kurla Complex. Bandra (E). Mumbai – 400 051.

Tel: 26590001/04. Fax: 91-022-26591264 Web: https://mmrda.maharashtra.gov.in

e-TENDER NOTICE

Name of Work: E-Tender for selection of System Integrator (SI) for Design, Development and Implementation of Regional Information System for Mumbai Metropolitan Region and Urban Observatory at MMRDA.

Bid Documen	t Download	Last Date of	Last date to send in requests for clarifications:	
From (Date /Time)	To (Date /Time)	online submission		
19.07.2024 17.01 hrs (IST)	12.08.2024 17:00 hrs (IST)	12.08.2024	29.07.2024, at 17:01 hrs (IST)- Clarifications to be sent by email to the following address: ris.sm@mailmmrda.maharashtra.gov.in	

Note:The e-RFP can be downloaded from e-tendering portal https://mahatenders.gov.in/nicgep/app. Any additional information, Corrigendum & help for uploading and downloading the e-bid, may be availed by contacting MMRDA's e-tendering service desk at the following id: support-eproc@nic.in or call us on 022-26597445.

For further information, if required you may please contacton Telephone No.022-26597448

Email: ris.sm@mailmmrda.maharashtra.gov.in

Date: 19.07.2024 Place: Mumbai

No. : IT Cell/2024

Sd/-Metropolitan Commissioner

MMRDA

Fulrani



मुंबई महानगर प्रदेश विकास प्राधिकरण

(महाराष्ट्र शासन अंगिकृत)

फॉट क्र.सी-१४ व १५, वांद्रे-कुर्ला संकुल, वांद्रे (पूर्व), मुंबई - ४०००५१ ँ बूरध्वनी : ०२२-२६५९०००१/०४ फॅक्स: ०२२-२६५९१२६४ वेबसाईट : https://mmrda.maharashtra.gov.in

ई- निविदा सूचना

कामाचे स्वरूप : मुंबई महानगर प्रदेश विकास प्राधिकरणात नागरी वेधशाळा स्थापित करणे व मुंबई महानगर प्रदेशाकरिता 'प्रादेशिक माहिती प्रणाली '(Regional Information System) ची रचना, विकास व अंमल बजावणी करण्यासाठी सिस्टिम इंटिग्रेटर (SI) ची निवड करणेकरीता विनंती प्रस्ताव.

	निविदा विनंती प्रस्ताव डाउन	निविदा विनंती प्रस्ताव स्विकारण्याची	
	तारीख व वेळ (पासून)	तारीख व वेळ (पर्यंत)	अंतिम तारीख
	१९.०७.२०२४	४२.०८.२०२४	१२.०८.२०२४
ı	(दुपारी ०५.०१ वाजता)	(सायंकाळी ५.०० वाजता)	(सायंकाळी ५.०१ वाजता)

स्पष्टीकरणासाठी विनंत्या पाठवण्याची शेवटची तारीख: २९.०७.२०२४ १७:०१ वाजता

स्पष्टीकरण खालील पत्त्यावर ईमेलद्वारे पाठवावे : ris.sm@mailmmrda.maharashtra.gov.in

टिप: ई-निवदा विनंती प्रस्ताव, शुध्दीपत्रक व इतर माहिती https://mahatenders.gov.in/nicgep/app
पा संकेतस्थळावरुनच डाउनलोड करता येतील. ई- निविदा विनंती प्रस्तावा संबंधित सविस्तर माहिती आणि मदतीसाठी

support-eproc@nic.in या ई-मेल किंवा वरष्ट्यनी क. ०२२-२६५९७४४५ वर संपर्क साधावा.

तसेच, या जाहिरातीकरीता आवश्यकता असल्यास या दुरध्वनी क्र. ०२२-२६५९७४४८,

ई-मेल : ris.sm@mailmmrda.maharashtra.gov.in वर संपर्क साधावा.

तारीख : १९/०७/२०२४,

ठिकाण: मुंबई

क्रमांक: माहिती तंत्रज्ञान कक्ष /२०२४

सही/-महानगर आयुक्त मं.म.प्र.वि.प्राधिकरण Signa erific Digita

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