

**The Indian Council of Philosophical Research (ICPR)**

Darshan Bhavan  
36, Tughlakabad Institutional Area  
Near Batra Hospital  
MB Road, New Delhi-110 062

**TENDER NOTICE**

The Indian Council of Philosophical Research (ICPR) is an Autonomous Body under the Ministry of Education, Government of India, established with the objective of promoting, reviewing and coordinating research in philosophy and allied disciplines throughout the country. The Council undertakes various academic, research and administrative activities through its Headquarters at New Delhi and its Academic Centre at Lucknow.

In order to ensure uninterrupted, secure and high-speed internet connectivity for the smooth functioning of e-Office, Web VPN, e-mail services, video conferencing, online meetings, digital academic activities, cloud-based applications and other official ICT-enabled services, the Council intends to procure dedicated Internet Leased Line Connectivity and National Knowledge Network (NKN) for its Headquarters at **Darshan Bhavan, 36, Tughlakabad Institutional Area, Near Batra Hospital, MB Road, New Delhi-110 062**, for upto 100 end users.

Accordingly, the Indian Council of Philosophical Research (ICPR) invites bids from Bidders authorised and empanelled by NIC for services of Leased line and NKN services for e office application. Bidders under the Two-Bid System (Technical Bid and Financial Bid) from eligible Internet Service Providers (ISPs) and licensed by the Department of Telecommunications (DoT), Government of India, for providing, installing, commissioning, operating and maintaining dedicated Internet Leased Line Connectivity and National Knowledge Network (NKN) along with all associated hardware, accessories, installation, maintenance and support services.

**General Terms and Conditions**

These Terms & Conditions shall apply to the provision of a dedicated 100 Mbps Leased Line Internet Connection and National Knowledge Network (NKN) at Indian Council of Philosophical Research (ICPR), New Delhi, for Bidders participating in the tender/contract.

1. **Scope of Work**

The selected vendor shall provide a dedicated 100 Mbps (1:1) Leased Line Internet Connection and National Knowledge Network (NKN) at ICPR along with required hardware, software, installation, and maintenance services.

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2. **Technical Specifications**

- Minimum committed bandwidth: 100 Mbps (Symmetrical – Upload & Download).
- 1:1 contention ratio with guaranteed uptime.
- Bandwidth should be unlimited and unshared, without any data cap or FUP.
- Network should be based on Fiber optic media with last-mile connectivity.
- The link must support static IP addresses (minimum 2 usable).
- Redundant routing should be ensured to avoid single point of failure.

3. **Installation & Commissioning**

- The successful bidder shall complete installation, testing, and commissioning within 15 days from the date of Purchase Order/Work Order.
- All required hardware (modems, routers, switches, OFC, etc.) for establishing the connection shall be provided by the vendor at their cost.
- The vendor must provide proper documentation, network diagrams, and configuration details after installation.

4. **Service Level Agreement (SLA)**

- Minimum 99.5% uptime on a monthly basis is mandatory.
- Downtime beyond the permissible limit will attract penalty for 5% of bill amount per day.
- Latency should not exceed  $\leq 100$  ms (India to global) and  $\leq 50$  ms (within India).
- Vendor must provide 24x7 Network Monitoring & Technical Support.
- Any fault or service disruption must be rectified within 4 hours of reporting.

5. **Payment Terms**

Upon installing, commissioning, operating and maintaining dedicated Internet Leased Line Connectivity and National Knowledge Network (NKN) along with all associated hardware, accessories, installation, maintenance and support services, the

- One Time Payment will be made within 30 days, and recurring payment will be released on Quarterly basis subject to
- No advance payment will be made.
- Payment will be subject to applicable taxes and deductions (TDS/GST).

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03/08/2024

6. **Performance & Penalties**

- In case of failure to provide the required uptime or delay in installation, penalty charges will be deducted from the vendor's bill or security deposit.
- Continuous poor performance may result in termination of the contract without any liability on ICPR.

7. **Contract Period**

The contract shall initially be for a period of one (1) year, extendable based on satisfactory performance and mutual consent.

8. **Compliance**

- The vendor shall comply with all DoT/ TRAI/ Govt. of India regulations related to Leased Line connections and NKN.
- The vendor must ensure data security & privacy, and no unauthorized monitoring of ICPR's data traffic is permitted.

9. **Termination**

ICPR reserves the right to terminate the agreement by giving one month's written notice in case of:-

- Non-performance or failure to maintain agreed SLA.
- Breach of contract terms.
- Any unlawful activity or security risk.

10. **Liability**

- ICPR shall not be responsible for any loss or damage to vendor's equipment.
- The vendor shall indemnify ICPR against any claims arising out of service failures, damages, or legal disputes.

11. **Jurisdiction**

Any dispute arising out of this agreement will be subject to the jurisdiction of Delhi courts only.

**Special Terms and Conditions**

**Bidder Turn Over Criteria:** The minimum Rs 50.00 crore(Rs fifty crore) average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the

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turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for these criteria

**OEM Turn Over Criteria:** The minimum Rs 50.00 crore (Rs fifty crore) average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

**Manufacturer Authorization:** Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

(I) Bidder shall submit the following documents along with their bid:-

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.
- e. NIC empanelled contract for NICN/NICNET
- f. EMD of Rs 20,000/- (Rs twenty thousand only) by way of DD in favour of ICPR, New Delhi.

(II) Malicious Code Certificate:

The Bidder should submit following certificate with the bid:-

(a) This is to certify that the Hardware and the Software being offered, as part of the contract, does not contain Embedded Malicious code that would activate procedures to :-

- (i) Inhibit the desires and designed function of the equipment.
  - (ii) Cause physical damage to the user or equipment during the exploitation.
  - (iii) Tap information resident or transient in the equipment/network.
- (b) The Bidder will be considered to be in breach of the procurement

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(c) contract, in case physical damage, loss of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software.

(III) IT equipment shall be IPv6 ready from day

**(IV) OPTIONAL SITE VISIT:**

a. The Bidder is advised to visit and examine the installation site and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the Bid. The costs of visiting the site shall be borne by the Bidder.

b. The Bidder representative shall be allowed entry upon ICPR premises for such visits, only upon the express conditions that the Bidder will release and indemnify the Buyer and Consignee against all liabilities arising out of such visit including death or injury, loss or damage to property, and any other loss, damage, costs, and expenses incurred as a result of such visit.

c. The Bidder shall not be entitled to hold any claim against ICPR for non-compliance due to lack of any kind of pre-requisite information as it is the sole responsibility of the Bidder to obtain all the necessary information with regard to site, surrounding, working conditions, weather etc. on its own before submission of the bid.

(V) **Shelf Life:** The Product/Spare parts to be supplied as part of the services must have minimum 10 years Shelf Life. On the date of supply, minimum 3 years usable shelf life should be available / balance.

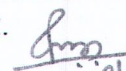
(VI) Payment Plan. The Supplier shall ensure that the Invoice is raised in the name of ICPR with GSTIN of Consignee only.

**(VI) Service & Support**

Dedicated /Toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/Toll Free Telephone No. for Service Support.

**(VII) Service & Support**

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

  
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**Performance Guarantee.** The successful Bidders will have to submit Performance Guarantee to the tune of 5% of the Contract Value to be valid for 60 days beyond the date of contract period.

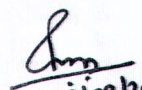
**Pre-Bid Meeting.** A pre-bid meeting will be held on 17.08.2026 at 11.00 AM onwards. The authorized representatives of the bidders may attend the said meeting with their query, if any.

In view of the above, bids under the Two-Bid System (Technical Bid as per Annexure I and Financial Bid as per Annexure V) from eligible Internet Service Providers (ISPs) and licensed by the Department of Telecommunications (DoT), Government of India, for providing, installing, commissioning, operating and maintaining dedicated 100 MBPS Internet Leased Line Connectivity and National Knowledge Network (10 MBPS) are invited in a sealed cover superscribing 'Bid for Leased Line and NKN' addressed to the Director(A&F)/c, Darshan Bhavan, 36, Tughlakabad Institutional Area, Near Batra Hospital, MB Road, New Delhi-110 062, may be sent by registered/speed post or be placed in the Tender Box near to the Guard Cabin of this office so as to reach by 05:00 PM on or before 24.08.2026 (by 1700 hrs). This Council will not be responsible for any postal delay.

The Bids will be opened on 24.08.2026 at 5.05 PM in office of this Council. The authorized representatives of the bidders may participate in the opening of the Bids.

Place : New delhi

Date : 03.08.2026

  
03/08/2026  
Dir(A&F)/c

**Annexure I**

**PROFORMA FOR TECHNICAL BID**

1. Name of Agency :
- (a) Profile of the agency :
- (b) Name of proprietor/Director :
- (c) Full Address of Registered Office :
  - a. Telephone No. :
  - b. Fax No. :
  - c. E-mail Address :
- (d) Full Address of Operating/Branch Office :
  - a. Telephone No. :
  - b. Fax No. :
  - c. E-mail Address :
2. Self-attested scanned copy of Tender :
3. Self-attested scanned copy of EMD of :  
Rs.20,000/- in shape of DD
4. Self-attested scanned copy of GST number of firms
5. Self attested copy of PAN Number of the firm.  
(Attach self- attested copy of PAN card of the firm).
6. Average Annual Turnover of the firm Rs.50.00 Cr for last three Financial Years.
7. The self-attested copy of ITR of the firm only for last three financial years.
8. The Bidder Should have Own Data Centre (DR DC) . Attach a proof.
9. Details of total experience during the last three years in respect of supply of internet leased line in the Central Govt./State/Private Institute/Private offices/Govt/PSU/Autonomous body/Hospitals.

| S.No. | Details of organization with full address | Amount of Contract | Duration of Contract | Nature of Contract |
|-------|-------------------------------------------|--------------------|----------------------|--------------------|
|       |                                           |                    |                      |                    |

Self-attested scanned copies of experience certificate during last three

| Sr No | Years | From | To |
|-------|-------|------|----|
|       |       |      |    |

10. Self-attested scanned copy of Undertaking regarding non-blacklisting of firm as per Annexure-II

11. Self-attested scanned copy of Undertaking regarding acceptance of all the terms and conditions of the tender document as per-Annexure-III

12. Self-attested scanned copy of Registration certificate with DGS&D/NSIC/MSME for the supply of internet supply (For seeking exemption from EMD cost).

13. Self-attested scanned copy of Declaration certificate on the prescribed proforma as per-Annexure-IV

14. Time required for installation and operationalization of Leased line from the date of issue of purchase order.

Signature of Authorized person on behalf of the Bidder

Place :

Date :

UNDERTAKING OF NON-BLACKLISTING BY THE AGENCY IN NON- JUDICIAL  
STAMP PAPER OF RS.100/-

I,.....on behalf of (Name  
of the firm/agency) hereby declare that there is no legal/suit/criminal case pending or  
contemplated of legal notice having been served to this effect against the Proprietor  
of the Agency or any of its Directors (in case of Pvt. Ltd. Company) on grounds of  
moral turpitude or for violations of any of the laws in force and company is not black  
listed by any Government Organization.

I,.....on behalf of (Name of  
the firm/agency) hereby declare that our organization or the staff to be provided has  
no business or direct family relationship with member(s) Indian Council of  
Philosophical Research

I,.....on behalf of (Name of  
the firm/agency) hereby undertake that all relevant statutory requirements will be  
complied with.

I,.....on behalf of (Name of  
the firm/agency) understand that if the above declaration is found incorrect,  
the present engagement would be terminated and  
... (Name of the firm/agency) would be debarred from any further  
Engagement by Indian Council of Philosophical Research ever.

Signature(s) (Name & Address of the Tenderer(s)

With Official Seal)

Place:

Date:

TENDER ACCEPTANCE LETTER

(To be given on Company Letter Head)

To,

The Member Secretary,

Indian Council of Philosophical Research , New Delhi-110034

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No .....

Name of Tender / Work: -Tender for installation of 100 Mbps Internet Leased Line in  
Indian Council of Philosophical Research

Sir,

1. I/ We have downloaded / obtained the tender document(s) for the above-mentioned Tender/Work from the web site(s) namely:

as per your advertisement, given in the above-mentioned website(s).

2. I/We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. to

(Including all documents like annexure(s), schedule(s), etc.), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.

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

4. I/We hereby unconditionally accept the tender conditions of above-mentioned tender document(s) / corrigendum(s) in its totality / entirety.

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

Yours faithfully,

Signature of Authorized person on behalf of the Bidder

Place :

Date :

DECLARATION

1. I, Son/Daughter/Wife of Shri  
Proprietor/Director/authorized

signatory of the Agency mentioned above, is competent to sign this declaration and execute this tender document;

2. I have carefully read and understood all the terms and conditions of the tender and undertake to abide by them;

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

Signature of authorized person

Date: Full Name:

Place: Seal

**Financial Bid Proforma**

S.no. Particulars Amount (including G.S.T)

| S.no.    | Particulars     | 100 Mbps Internet Leased Line<br>(including all items required for connection) |                | 10 Mbps NKN Network for office Access |                |
|----------|-----------------|--------------------------------------------------------------------------------|----------------|---------------------------------------|----------------|
|          |                 | Installation & One-time Charge                                                 | Annual Charges | Installation & One-time Charges       | Annual Charges |
|          | Price In INR    |                                                                                |                |                                       |                |
|          | Taxes           |                                                                                |                |                                       |                |
|          | Total           |                                                                                |                |                                       |                |
|          | Total Charges   |                                                                                |                |                                       |                |
|          | Grand Total ( ) |                                                                                |                |                                       |                |
| In words |                 |                                                                                |                |                                       |                |

All the hardware accessories required for lease line installation such as cable, Router/L-3 switch optical fibre, etc will be provided by the firm and no payment will be made by Indian Council of Philosophical Research and all the installation cost will be borne by the firm.

Signature of Authorized person on behalf of the Bidder

Place :

Date :