



Tender Call Notice No: CMGI/PCU/HRMS-OS/2015/337/ **486** . Date: 04.04.2026

TENDER PAPER

REVISED TENDER FOR:

Procurement of 128-core PostgreSQL Standard Edition Subscription along with comprehensive Database Administration (DBA) Support Services (24x7) for 3 years (36 months) for CMGI.

Scope of Tender

CMGI invites bids from OEMs / Authorized Partners / Service Providers for the following:

A. Core Components

1. PostgreSQL Standard Edition Subscription (128 Core) for 3 years
2. Comprehensive DBA Support Services for PostgreSQL (24x7) for 36 months through an agency

B. Optional / On-Demand Services

3. JBoss Administrator – On requirement basis (per day rate)
4. OEM DBA Support – On requirement basis (per day rate)

C. Important Conditions

- Bidders must be authorized by OEM / PostgreSQL service provider
- DBA support shall be provided through an agency, not individual manpower engagement
- Support shall include remote + onsite (as required)
- SLA-based 24x7 support is mandatory

Period of availability of tender document in website : www.cmgi.org.in	23/03/2026
Last Date and Time for Submission of Tender :	10.04.2026, 3.00 PM
Place of Submission of Tender Document:	A-2, 1 st Floor, Toshali Bhawan, Satya Nagar, Bhubaneswar, Pin : 751007, Telephone No – 0674-2572410
Date and Time of opening of the GENERAL & Technical Tender:	10.04.2026, 3.30 PM

1. Proposal

CMGI invites Tenders from OEMs /service providers/authorized Partners (“Bidders”) to provide PostGreSQL Standard Subscription and related service support for HRMS Server of CMGI.

2. Background Information

2.1. Basic Information

The contract that may result from this Tender Process will be issued for a term of 3 Years (“the Term”) for providing “128-core PostgreSQL Standard Edition Subscription including support services which includes providing comprehensive Database Administration (DBA) support services for PostgreSQL for a period of three years (36 months) (24x7), so as to ensure proper management, maintenance, and technical support of the database system at CMGI”

Tender must be received not later than time and date mentioned in the Cover Page. Tender that are received after the deadline WILL NOT be considered in this selection process.

2.2. Project Background

Human Resources Management System (HRMS) envisages automating transaction relating to personnel matters. HRMS is the flagship project of CMGI (A society under General Administration (Administrative Reform) Department, Government of Odisha). In HRMS, an employee may apply leave, loan, or put forward his/ her report, request, or grievance through Internet. In return she/he can receive the sanction or reply on-line through internet from authorities. An authority may issue notification or orders of transfer, promotion or deputation of the employees on-line. HRMS software automatically prepares all related accounts and registers like Service Book, Leave Account, Loan Account, Salary Account, Incumbency Chart etc., and retrieving relevant data from transactions. Moreover it will also help retiring employees to prepare their own pension papers on click of buttons and help authorities to process pension papers easily and quickly. HRMS is an application software to carry out personnel transaction of government employees in on-line mode through Internet. In this regard, the transactions that have already taken place are already being captured as legacy data. The Service Book of each employee is the most composite repository of such transactions. Hence, service data of each employee from the service book creates backbone of HRMS software for provisioning above services.

2.3. Compliant Proposals/ Completeness of Tender Paper

- a) Submission of the bid shall be deemed to have been done after careful study and examination of the tender paper document with full understanding of its implications.

- b) Failure to comply with the requirements of this paragraph or any clause of the Tender Paper may render non-compliant and the tender paper may be rejected. Bidders must:
- i. Include all documentation specified in this tender paper;
 - ii. Follow the format prescribed in this tender paper and respond to each element in the order as set out in this tender paper.
 - iii. Comply with all requirements as set out within this tender paper.

2.4. Key Requirements of the Bid

2.5. Right to Terminate the Process

- a. CMGI may terminate the Tender process at any time and without assigning any reason thereof. CMGI makes no commitments, express or implied, that this process will result in a business transaction with anyone.
- b. The submission of tender paper does not constitute an offer by CMGI. The bidder's participation in this process may result in selecting the bidder engage towards execution of the contract.

2.6. Cost of Tender Paper:

Tender document can be downloaded from <http://cmgi.org.in/>. The bidders are required to submit the non-refundable tender document Fee of Rs.5,000/- in shape of an account payee Demand Draft in favour of Executive Director, CMGI and payable at Bhubaneswar from any of the scheduled or commercial bank. Proposals received without or with inadequate fees shall be rejected.

2.7. Earnest Money Deposit (EMD)

Bidders shall submit, along with their Technical Bids, EMD/Bank Guarantee of Rs.10,00,000/- (Rupees Ten Lakhs) only, in the shape of an account payee Demand Draft/Bank Guarantee issued by any Nationalised bank in favour of Executive Director, CMGI payable at Bhubaneswar, and shall be valid for 180 days from the due date of the tender / tender paper. However, the MSME guideline for submission of EMD and tender fees shall be followed.

- a. EMD of all unsuccessful bidders would be refunded by CMGI after finalization of the tender.
- b. The EMD of the successful bidder would be kept as part of Performance Guarantee till acceptance of final deliverable.
- c. The EMD amount is interest free and will be refundable to the unsuccessful bidders without any accrued interest on it.
- e. The tender paper submitted without EMD, mentioned above, will be summarily rejected.
- f. The EMD shall be forfeited:
 - If a bidder withdraws its bid during the period of bid validity.

- If the successful bidder fails to sign the contract in accordance with this tender paper.
- If found to have a record of poor performance with respect to the terms and conditions of this tender such as having abandoned work or having inordinately delayed completion.

2.8. Performance bank Guarantee

Bank Guarantee in the prescribed format [Form 10] in favor of the Executive Director, CMGI shall be submitted by the successful bidder equivalent to 10% of the total value of the work order before execution of the order. However, the MSME guideline for submission of Performance Bank Guarantee shall be followed.

- a. The Bank guarantee shall be valid for a period of 38 months from the date of execution of the agreement.
- b. Agreement shall be executed on confirmation of the Performance Bank Guarantee from the Concerned Bank.

2.9. Submission of Proposals: General Information

1. Period of Validity of Tenders

The Tenders shall remain valid till 31st August 2026. A Tender valid for a shorter period will be rejected by CMGI as being non-responsive. During the period of validity of Tenders, the rates quoted shall not change.

2. Formats and Signing of Tenders

2.1 The Tender shall be neatly typed and shall be signed, by an authorized signatory (ies) on behalf of the Firm. All pages of the Tender, except for un-amended printed literature, shall be initialed by the person or persons signing the Tender.

2.2 The Tender shall contain no interlineations, erasures or overwriting. In order to correct error made by the Firm all corrections shall be done & initialed by the authorized signatory after striking out the original words / figures completely.

3. Sealing and Marking of Tenders

3.1 The Tenderer shall seal & mark the Tender as follows: The Tenderer shall seal & mark various parts of the proposal as follows:

- a) General and Technical proposal (Form 1 to Form 7) in one envelope super-scribed with words “General and Technical Proposal for CMGI – PostgreSQL Subscription and related service support to CMGI” & “Do not open before 3.00 P.M. on 10.04.2026 ”.
- b) Commercial proposal (Form 8) in one envelope super-scribed with words “Commercial Proposal for CMGI – PostgreSQL Subscription and related service support to CMGI”.
- c) All two envelopes (Technical and Commercial) shall be sealed in a covering envelope super-scribed with words “Tender for PostgreSQL Subscription and related service support services to CMGI” and “Tender Enquiry No. CMGI/PCU/HRMS-OS/2015/337/ 486 . Date: 04.04.2026”.

3.2. Deadline for Submission of Tenders: Every envelope and forwarding letter of various parts of the Proposal shall be submitted at the address as mentioned below:

Executive Director,

CENTRE FOR MODERNISING GOVERNMENT INITIATIVE (CMGI)

A-2, 1st Floor, Toshali Bhawan, Satya Nagar,

Bhubaneswar, Pin : 751007,

Telephone No – 0674-2572410

Tenders sent through Telex / Telegrams /Fax /Email shall not be acceptable.

- a. Please Note that Prices shall not be indicated in the Technical Bid but shall only be indicated in the Financial Bid **(Form:8)**.
- b. All the pages of the tender paper must be sequentially numbered and must contain the list of contents with page numbers. Any deficiency in the documentation may result in the rejection of the Bid.
- c. The original bid shall be prepared in indelible ink. It shall contain no interlineations or overwriting, except as necessary to correct errors made by the bidder itself. Any such corrections must be initialed by the person (or persons) who sign(s) the tender paper.
- d. All pages of the bid shall be initialed and stamped by the person or persons who sign the bid.

4.2. Evaluation Process

- a. Eligibility-technical-financial
- b. The Tender Committee of CMGI will evaluate the responses of the bidders.
- c. The Tender Evaluation Committee constituted by the CMGI shall evaluate the tender papers and all supporting documents / documentary evidence. Inability to submit requisite supporting documents / documentary evidence as specified in clause – 5.1 of tender paper may lead to rejection.
- d. The decision of the Committee in the evaluation of tender papers shall be final. No correspondence will be entertained outside the process of negotiation/ discussion with the Committee.
- e. The Committee may ask for technical meetings/presentations and resource evaluation along with timeline implementation strategy mentioned in scope of work with the Bidders to seek clarifications on their proposals.
- f. After suitable technical eligibility of bidders, the financial bids will be opened.
- g. The Committee reserves the right to reject any or all proposals on the basis of any deviations.
- h. Each of the tender paper shall be evaluated as per the criteria and requirements specified in this tender paper.

4.3. Tender Opening

The Bids submitted up to the stipulated last date and time as mentioned on the cover page will be opened on scheduled date and time by the tender committee.

4.4. Tender Validity

The offer submitted by the Bidders shall be valid for minimum period of 180 days from the date of last date of submission of Tender Paper.

4.5. Tender Evaluation

- a. Initial Bid scrutiny will be held and incomplete details as given below will be treated as non-responsive and liable to be rejected. If tender papers;
- Are not submitted in the format as specified in the tender document.
 - Received without the copies of the documents as indicated at tender clause 5.1. : Evaluation of Eligibility Criteria (General Bid Evaluation)
 - Are found with suppression of details.
 - With incomplete information, subjective, conditional offers and partial offers submitted
 - Submitted without the documents requested in the checklist
 - Have non-compliance of any of the clauses stipulated
 - With lesser validity period
 - Received without Cost of Tender Paper/ EMD or both the MSME guideline for submission of EMD and tender fees shall be followed.

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

Tender Committee will make scrutiny 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 tender paper document. The decision of the Committee will be final in this regard.

5. Criteria for Evaluation

The bids shall be evaluated in two stages.

1. Technical Evaluation
2. Financial Evaluation

5.1. Technical Evaluation

The Eligibility Criteria are listed below:

Sl.	Basic Requirement	Specific Requirements	Documents Required
1	Legal Entity	1) The bidder shall be a Company registered under the Companies Act, 1956 or Limited Liability Partnerships (registered under LLP Act, 2008) for last 3 years 2) GST Registration 3) Income Tax Registration	-Certificates of incorporation - GST Registration Proof - Copy of PAN
2	Minimum Sales Turnover	The OEM (Original Equipment Manufacturer) or its authorized support provider must have achieved a minimum annual turnover of ₹10 Crores in each of the last three (03) consecutive financial years. Relevant audited financial statements or certified documents must be submitted as proof	Copy of the Audited Balance sheet; Showing the relevant trade for last three financial years (2022-23, 2023-24, 2024-25)
3	Bid specific Letter of authorization from OEM	The bidder must submit bid specific authorization letter from the OEM as follows: Professional Service Provider of PostgreSQL	Letter of authorization; as per template provided [Form 6]
4	Technical Capability	The bidder must have successfully undertaken at least five (05) IT projects related to PostgreSQL database management during the last three financial years. Out of these, at least two (02) projects must be Government IT projects. These projects should include installation, configuration, or management of PostgreSQL database systems in a production environment.	Work orders / completion certificates
5	Man power Resource	The bidder must have a minimum of five (05) technical personnel with the following qualifications and experience: At least one (01) Database Administrator (DBA) with a minimum of three (03) years of experience in PostgreSQL database administration. At least one (01) resource with experience in JBoss	Name, Phone no, qualification, years of experience and technical skills of the 5 technical persons.
6	Blacklisting/Debarring	Self-Declaration by the authorized signatory of the bidder that the bidder has not been blacklisted / debarred by any Central / State Government (Central/State Government and Public Sector) organization or under a declaration of ineligibility for corrupt or fraudulent practices must be submitted on original letter head of the bidder with signature and stamp.	Self-Declaration on the letter head of the bidder
7	Tender Fees	The Bidder must have submitted Rs.5,000/(Rupees Five Thousand) only towards the cost of the Tender fee	In shape of Account Payee DD from any Nationalised Bank
8	EMD	The Bidder must have furnished the EMD of Rs. 10,00,000 (Rupees Ten Lakhs only).	In shape of Account payee DD or Bank Guarantee from any Nationalised Bank

The qualified Bidders in the above General Bid Evaluation shall qualify for technical evaluation.

5.2. Financial Bid Evaluation

The Bidder found technically responsive and quoting the minimum total amount shall be selected for award of the contract.

6. Appointment of Technical Support Provider

6.1. Award Criteria

CMGI will award the Contract to the successful bidder whose proposal has been determined to be substantially responsive and has been determined as the most responsive bids as per the process outlined above.

6.2. Right to Accept Any Proposal and To Reject Any or All Proposal(s)

CMGI 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 such action.

6.3. Notification of Award

Prior to the expiration of the validity period, CMGI will notify the successful bidder in writing or by fax or email, that its proposal has been accepted. In case the tendering process/ public procurement process has not been completed within the stipulated period, CMGI may like to request the bidders to extend the validity period of the bid. In such case such extended period shall be accepted as mutually agreed upon.

Notification of award will constitute formation of the contract. Upon successful bidder's signing the contract, CMGI will notify each unsuccessful bidder and return their EMD.

6.4. Failure to Agree with the Terms and Conditions of the Tender Paper

Failure of the successful bidder to agree with the Draft Legal Agreement and Terms & Conditions of the tender paper shall constitute sufficient grounds for the annulment of the award, in which event CMGI may award the contract to the next best value bidder or call for new proposals from the interested bidders. In such a case, the CMGI shall forfeit the EMD of the successful bidder.

6.5. Period of Contract

The period of contract shall be for a period of three years from the date of execution of agreement. The period may be extended for further periods on mutual agreement by both the parties on similar terms and conditions.

7. Terms of Reference

7.1. Scope of Work

The Selected vendor is supposed to do the following

- a. Installation and configuration of Standard Version of PostgreSQL in four environments i.e., development, staging, production and BCP;
- b. Installation of PostgreSQLDB (128 Core) with clustering in production site as well as clustering in BCP Site .
- e. The Vendor will procure remote DBA Support from OEM as per requirement.

Methodology:

- The vendor will provide experienced technical persons having adequate experience in Database. The vendor / agency will be responsible for analysing the Database statistics, usages and provide solution for any database related issues arises in the application.
- The vendor will arrange a training program on the above technology for
- the technical person of CMGI on the server administration.

Roles and responsibilities of DBA (Data Base Agency):

- The DBA will monitor the database regularly for performance and whenever he found slow performance he will identify the issue and immediately inform the CMGI team.
- Qualification of the Database Administrator (DBA) should be a minimum of three (03) in PostgreSQL database administration.
- Creating database objects such as tables, views, triggers, and indexes
- Maintaining the database schema, including creating new tables, adding columns to existing tables, and deleting unnecessary tables and data
- Performing regular database backups to ensure data integrity in case of a server crash
- Monitoring network security to ensure that unauthorized users cannot access the database server
- Performing regular scheduled maintenance on the database server, such as vacuum analysis on large tables to remove obsolete data
- Perform and support other tasks as identified by the CMGI Team
- Apart from regular work, The DBA should be available 24/7 either onsite or remotely for any emergency.
- The detailed specification of the database/application server is attached in Annexure-I.

Roles and responsibilities of Server Administrator:

- Oversees the evaluation of system performance and recommend improvements
- Qualification of the Server Administrator should be a minimum of three (03) years in JBoss Application Server.

- Coordinate the troubleshooting and the support calls with external providers
- Perform root cause analysis of complex server system problems and provide corrective action
- Integrate manually every code of HRMS and other projects to the production environment through Any Desk.
- Installation, configuration and maintenance of Version Controlling like SVN or GIT Repository.
- Perform and support other tasks as identified by the IT Team
- 3 years' technical support to maintain, backup-restore, tuning of the database and application server.
- Performance tuning
- Impart training on server administration to technical people of CMGI.
- Responsibility of the vendor includes delivery of bill of materials mentioned in the scope of work.

7.1.2. Maintenance Support

Maintenance support service is for a period of 3 years. Three Years onsite warranty Period will be started after successful commissioning of the Subscription at the designated servers (BCP and/or DC). The service provider must attend to the complaints regarding malfunction of the server (PostgreSQL) within one hour of report. Maximum resolution time for any type of complaint is 1 (one) day.

7.2. Deliverable & Project Timeline

The delivery of the technical subscription of all the items should be completed within time duration of 15 days from the date of work order.

The installation of application server and database server should be completed within time duration of 30 days from the date of work order.

The training schedule must be submitted within time duration of 15 days and the training should not be more than 120 days from the date of work order.

Three Years onsite support will be started after successful installation of the server at the designated sites.

7.3. Payment Schedules

- I. Selected vendor can raise claims for payment on the basis of number items supplied and installed/commissioned successfully and the certificates obtained from the office.
- II. 10% of the cost of Subscription on technical support will be paid after the verification by the technical committee. Remaining 90% payment shall be paid on quarterly basis for 3 years (36 months).
- III. Vendor will raise the support fee on quarterly basis with the work done report and server health report which will verify by technical team of CMGI.
- IV. Payment towards services will be released after successful completion of every quarter (3 months) and subsequent certification by the authorized technical person(s) of CMGI.

- V. A performance bank guarantee of 10% of the order value with validity of 38 months from the date of execution of the agreement will be kept till end of support period.
- VI. The performance bank guarantee if not submitted by the vendor 10% of the cost of Subscription fee (along with applicable taxes) will be paid at the end of 3 years of maintenance support period.

7.6. Service Level for Maintenance Support : Penalty Clauses

The service provider must attend to the complaints regarding non-functioning of the server within 1 hours of report. Maximum resolution time for any type of complaint is 24 hour. The Service Provider has to resolve at least 95% of complaints within stipulated time mentioned above. In the event of failing to meet the above service level, the bidder shall be liable to a penalty as mentioned in the table given below:

7.7. Penalty Clause:

If the performance of the bidder is found to be unsatisfactory for two (02) quarters, CMGI reserves the right to terminate/cancel the contract of the bidder/OEM as per the decision of the competent authority.

The penalty shall be imposed based on the performance level achieved during each quarter, as detailed below:

- **95% to 100% Performance** – No penalty
- **80% to 94% Performance** – **2% penalty** on the quarterly payment
- **60% to 79% Performance** – **5% penalty** on the quarterly payment
- **Below 60% Performance** – The contract may be **terminated/cancelled** as deemed appropriate by the competent authority.

Annexure-I

Hardware Specification of Servers

The corrected Hardware Specifications of the Servers are furnished below for necessary reference and further action.

Sl. No.	Description	Nos
	Application Servers (HPE Synergy 480 Gen10):	
1	2 Intel(R) Xeon(R) Gold 6242 CPU (16core)@ 2.80GHz 512 GB RAM 2*2.4 TiB SAS Drives	For 2 nos. of Servers
	Database Servers (HPE Synergy 480 Gen10):	
2	4 Intel(R) Xeon(R) Gold 6242 CPU (16core) @ 2.80GHz 1024 GB RAM 4*2.4 TiB SAS Drives	For 2 nos. of Servers
3	OS Installed : Red Hat Enterprise Linux 7.x	For 2 nos. of Servers

Form 1: Bid Letter

Tender Call Notice No: _____, Date: _____

<Location, Date>

To

**Executive Director, CMGI,
A2, 1st Floor, Toshali Bhawan, Satya Nagar,
Bhubaneswar, Odisha, India, Pin : 751007**

Subject: Submission of bid the to provide support for HRMS application in (Open Source Platform i.e PostgreSQL) & Procurement of Technical Subscription and Training.

Dear Sir/Madam,

We, the undersigned, offer to provide our services to the CMGI on your Tender Call Notice vide no <insert tender no> dated <insert date>. We are hereby submitting our Proposal, to the address as mentioned which includes the Technical and the Financial Bid.

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

We undertake, if our tender 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 tender document. We would hold the terms of our bid valid for 180 days as stipulated in the tender paper document.

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

Yours sincerely,

Authorized Signature [*In full and initials*]: Name and
Title of Signatory:

Name of Firm:

Address:

Location:

Date:

Form 2 : Eligibility Criteria (Technical Bid Evaluation)

Compliance Sheet for Technical Evaluation

Sl. No.	Compliance Document	Furnished (Yes/No)	Page No in the Technical Bid
1	Copy of Certificate of Incorporation and proof/Certificate of Commencement		
2	Copy of GST Registration Certificate		
3	Copy of PAN No.		
4	Copy of Audited Balance sheet and Profit & Loss Account; Showing the relevant trade as proof of Annual Turnover of last three years (2022-23, 2023-24 and 2024 – 25)		
5	Letter of Authorization from OEM(s) (In the format attached at Form 6) as follows: Professional Service Provider of PostgreSQL registered under PostgreSQL.org having office in India for Data Base		
6	Technical Capability: Work Experience (Work Orders/MoUs/Agreements) of undertaking assignment(s) of installing and working on PostgreSQL or equivalent		
7	Resource : Name, Phone no, qualification, years of experience and technical skills of the 5 technical persons of the Bidder		
8	Blacklisting/ Debarring : Self-Declaration by the authorized signatory of the bidder that the bidder has not been blacklisted / debarred by any Central / State Government (Central/State Government and Public Sector) organization or under a declaration of ineligibility for corrupt or fraudulent practices must be submitted on original letter head of the bidder with signature and stamp		
9	Tender Cost : DD No.:..... Amount: Bank:..... Date:.....		
10	EMD Cost : DD No.:, Amount: Bank:.....Date:		
10	Bid Letter : Acceptance of terms & conditions contained in the tender documents (Form 1)		
11	Particulars of the Bidder (In the format attached at Form 3)		
12	Projects Execution Experience ; as listed in Form 4		
13	Individual Project Citation Details in the format attached at Form 5		

Signature of the Tenderer

Date:

Place:

Form 3: Particulars of the Bidder

Tender Call Notice No: _____, Date: _____

1. Name of the Organization:

2. Address of Corporate Office

3. Telephone No Fax No

4. Email Address

5. Website

6. Registration No of Certificate of

7. Registration No of GST:

9. Permanent Account Number of

Income Tax & Date of Regn.

10. No. of years of proven experience of providing similar Services:

11. Annual Turnover

Financial Year	Annual turnover (Audited Annual Turnover last three years)
2022-23	
2023-24	
2024-25	

12. No. of technical manpower (PostgreSQL and JBOSS) employees (of the bidder) :

Technical Manpower	No of Manpower	Years of Experience
PostgreSQL		
JBOSS		

Signature of witness

Date:

Place:

Company Seal

Form 4: Format for List of Projects Executed

Tender Call Notice No: _____, Date: _____

Sl. No.	Name, Address of the Client	Name of the Project	Project Period		Total Project Cost	Is this Project Similar to current Assignment (Yes/ No)
			From	To		

Note: The information provided in the above table must supported by relevant work order copy.

Signature of witness

Date:

Place:

Signature of the Tenderer

Date:

Signature of the Tenderer

Company Seal

Form 5: Project Citation Format

Tender Call Notice No: _____, Date: _____

I. Client Details

1. Name of the Client
2. Sector of the Client (Put a tick Mark '✓'):
 - a. Govt. in India (), b. Govt. in Odisha (), c. PSU in India (), Any Other()
3. Client Reference (Name, Designation, Postal Address, Phone, Fax, e-mail):

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II. Project Detail:

- Name of the Project:
- Work Order No & Date:
- Project Start Date:_____Project Completion Date:_____
- Project Cost (Excluding Tax in INR):
- No. of skilled Professionals involved in the project:
- Brief details about scope of the project:

6: Manufacturers/ Producers Authorization Form

Letter No. _____

Date: _____

To,

**Executive Director, CMGI,
A2, 1st Floor, Toshali Bhawan, Satya Nagar,
Bhubaneswar, Odisha, India, Pin : 751007**

Sub: OEM Authorization Letter from Professional Service provider of PostgreSQL registered under Postgresql.org in Asia and having office in India for PostgreSQL database.

Dear Sir:

Ref: Your Tender Ref: _____

We who are established and reputable manufacturers / service providers / producers of _____ having factories / development 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 you 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 CMGI 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 CMGI of the pending termination, in sufficient time to permit the CMGI to procure needed requirements; and
 - ii. Following such termination, furnishing at no cost to the CMGI, the blueprints, design documents, operations manuals, standards, source codes 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 Manufacturers/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. The Bidder in its Bid should include it.

Form 7 : Performance Bank Guarantee

To
The Executive Director,
CMGI, A2, 1st Floor, Toshali Bhawan,
Satya Nagar, Bhubaneswar, Odisha, India, Pin : 751007

Whereas, <<name of the supplier and address>> (hereinafter called “the Bidder”) has undertaken, in pursuance of contract no. <<insert contract no.>> dated <<insert date>> to provide services for <<name of the assignment>> to XXX, CMGI (hereinafter called “the beneficiary”)

And whereas it has been stipulated by in the said contract that the Bidder shall furnish you with a bank guarantee by a scheduled bank for the sum specified therein as security for compliance with its obligations in accordance with the contract;

And whereas we, <<name of the bank>> a banking company incorporated and having its head /registered office at <<address of the registered office>> and having one of its office at <<address of the local office>> have agreed to give the supplier such a bank guarantee.

Now, therefore, we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of Rs.<<insert value>> (Rupees <<insert value in words>> only) and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of Rs .<<insert value>> (Rupees <<insert value in words>> only) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the Bidder before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the Bidder shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This Guarantee shall be valid until <<Insert Date>>)

Notwithstanding anything contained herein:

- I. Our liability under this bank guarantee shall not exceed Rs<<insert value>> (rupees <<insert value in words>> only).
- II. This bank guarantee shall be valid up to<<insert expiry date>>)
- III. It is 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 expiry date>>) failing which our liability under the guarantee will automatically cease.

Name & Designation of the Officer
Seal & Signature of the authorized officer

Name & address of the bank & address of the Bank
Seal, Name & address of the bank & address of the
branch

Date:

Form 8 :**Financial Bid**

Sl. No.	Item	Unit	Rate (₹) (excluding GST)
1	PostgreSQL Standard Edition Subscription (128 Core, 3 Years)	Lump Sum	
2	DBA Support Services (36 Months, 24x7)	Per Month	
3	JBoss Administrator	Per Day	
4	OEM DBA Support	Per Day	

Seal & Signature of the authorized officer