Tender No. – DLI/CON/HR/337
Last date of receipt of tender: 08-06-2012 upto 3:00 PM
Date & Time for opening of Technical Bid: 08-06-2012 at 3:30 PM

TENDER ENQUIRY IN TWO BID SYSTEM

Sealed tenders are invited in two separate covers as follows for items as per the attached specifications.

1st Envelop: Technical Bid

2nd Envelop: Price Bid

Item: Supply & Installation of 8 No. Optimizer Godrej make for each as per Specifications (enclosed Annexure I) at EPI Corporate Office, New Delhi.

Delivery Required By: Immediate.

Pre Qualification Criteria:
1. The Godrej Optimizer under the tender can be supplied only by the authorized dealer / authorized channel partners / distributors of OEM. Letter of authorization from the manufacturer / parent company to be enclosed in case of authorized dealer / authorized channel partner / distributor.

2. Tenderer should have registration of Sales Tax / VAT and Service Tax. Documentary proof to be enclosed.

3. Original Tender document copy duly signed and stamped by the bidder on each page accepting tender terms and conditions to be submitted.
4. The Tenderer should have office at Delhi/NCR.
5. Copy PAN No. is to be enclosed.

**Note:**
1. The bidder cannot bid on behalf of multiple OEM.
2. Deviations from the specification should be clearly brought out in the Bid.
3. If an agent submits bid on behalf of the Principal/OEM, the same agent shall not submit a bid on behalf of another Principal/OEM in the same tender for the same item/product.

**1. Technical Bid:**

Technical Specifications with terms and conditions of supply, deviation sheet along with PQ document and un-priced copy of bid in **DUPLICATE** and EMD (Earnest Money Deposit) in 1st sealed envelope duly superscribed ‘Technical Bid’.

**2. Price Bid:**

Price alone in both figures and words, in the other 2nd sealed envelope duly superscribed ‘Price Bid’.

Both the envelopes should again be kept in a 3rd envelope which should be sealed and superscribed No. and Date of NIT and last date of Receipt of Tender.

Each cover must be clearly marked with Title, Number and Date of the tender enquiry and last date of receipt of tender.

Tenderer shall clearly certify that the items quoted strictly conform to the specifications, Deviations if any, should be clearly indicated on a separate deviation sheet.
Tenders shall be accompanied by Earnest money deposit of Rs. 50,000 (Rupees fifty thousand) in the form of crossed Demand Draft/Pay Order in favour of ‘Engineering Projects (India) Ltd.’ payable at New Delhi. Tender not accompanied by Earnest Money Deposit are liable to be rejected.

The offer should be valid for a minimum period of three months from the last date of submission of Bids.

All bidders are required to enclose signed and stamped copy of General Purchase Conditions (GPC) as a token of acceptance alongwith Technical bid.

EPI reserves the right to accept or reject any or all tenders or to annul this tender process and also the right to place orders for full or part quantities or distribute amongst various bidders without assigning any reason whatsoever.

Tenders to be addressed to: General Manager (Contracts)
Contracts Division
Engineering Projects (India) Ltd.
Corporate Office
Core – 3, Scope Complex
7, Institutional Area
Lodhi Road
New Delhi – 110003
Phone No: 24361666
Fax No: 011 – 24363426
E – Mail: contracts@epi.gov.in
Tender documents are available from EPI’s website: www.epi.gov.in

Enclosures:  
1. Technical Specifications as per Annexure-I  
2. General Purchase Conditions and Check List of EPI as per Annexure-II.  
3. Copy of Blank Price Bid as per Annexure – III.