NOTICE INVITING TENDER
NEW DELHI

Tender No. – DLI/CON/ITD/366
Last date of receipt of Tender: 10-12-2012 upto 5:00 PM
Date & Time for opening of Technical Bid: 11-12-2012 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: Tender for Comprehensive AMC which includes all services for Multifunction Printer Canon Image Runner Advance Color-2020H-20 PPM at EPI Corporate Office, New Delhi.

Service Required By: Immediate.

Pre Qualification Criteria:
1. The competitive AMC under the tender can be done only by the authorized service provider channel partners / distributors of OEM. Letter of authorization from the manufacturer / parent company to be enclosed in case of authorized service provider / authorized channel partner / distributor.

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

3. Office: The provider should have office at Delhi/NCR.

4. Copy of PAN No. is to be enclosed.
1. Technical Bid: I Envelope

Original Tender document copy signed and stamped by the bidder on each page accepting tender terms and conditions.

Technical Specifications along with PQ document and un-priced copy of bid in DUPLICATE and EMD (Earnest Money Deposit) in one sealed cover duly superscribed ‘Technical Bid’.

2. Price Bid: II Envelope

Price alone in both figures and words, as per price bid format at Annexure-III in the other sealed cover duly superscribed ‘Price Bid’.

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

Both the envelopes i.e envelope I & envelope II shall be kept in a III envelope which is to be sealed and superscribed with NIT no. and date.

Tenderer shall clearly certify that the items quoted strictly conform to the specifications.

Tenders shall be accompanied by Earnest money deposit of ₹2000/- (Rupees two thousand only) 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 shall 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 along with 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 document are available at EPI’s website http://epi.gov.in & CPP Website http://eprocure.gov.in (CPP Portal) from the date of uploading on EPI website.

Enclosures:
1. Scope of work as per Annexure-I.
2. General Purchase Conditions of EPI as per Annexure-II.
3. Price bid format As per Annexure-III.