Tender No. – DLI/CON/ITD/455 Dated: 13.02.2015
Last date of receipt of tender: 02.03.2015 (3.00 PM)
Date & Time for opening of Technical Bid: 02.03.2015 (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.


Delivery Required By: 4 weeks from the date of acceptance of Order.

Pre-Qualification Criteria:
1. Letter of authorization from the OEM / parent company to be enclosed by the bidder.
2. The bidder should have registration of PAN No, Sales Tax / VAT. Documentary proof to be enclosed.
3. The bidder should have required previous experience in similar business of supply, installation and maintenance of desktop computers / printers, etc. in any Central /State Govt. Public Sector Undertaking or reputed Private Companies during last three financial years 2011-12, 2012-13, and 2013-2014 amounting to Rs.8.0 lakhs in a single order or Rs.10.00 lakhs in Three orders to the same company. Documentary proof for the same to be attached.
4. The Bidder should have valid ISO certificate. Documentary proof of the same to be attached with the tender.
5. The bidder should have office at Delhi/NCR and service network all over India.

1. Technical Bid:
   Technical Specifications with terms and conditions of supply, deviation sheet and un-priced copy of bid in DUPLICATE and EMD (Earnest Money Deposit) in one sealed cover duly superscribed ‘Technical Bid’.

2. Price Bid:
   Price alone in both figures and words, 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.

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 total Earnest Money Deposit of ₹19000/- (Rupees Nineteen 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 are liable to be rejected.

The offer should be valid for a minimum period of three months.

3. Acceptance Test Procedure

- The acceptance test to be conducted by IT division, EPI which shall examine successful installation of all the PC’s and Printers supplied by the successful bidder for specification, Warranty and OS from the OEM
- On the successful completion of Acceptance Test, the installation/acceptance certificate signed by the authorized representative(s) of EPI will be issued to the successful bidder.

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 and also the right to place orders for full or part quantities or split the order and distribute amongst various bidders without assigning any reason whatsoever.

Tenders to be addressed to:

Group General Manager (Contracts),
Engineering Projects (India) Ltd,
1st floor, Core 3, Scope Complex,
Lodhi Road, New Delhi – 110003,
Ph: 011- 24361666, 011- 24365012
Fax: 011 - 24363426
E-mail: contracts@epi.gov.in

Enclosures: 1. Technical Specifications as per Annexure-I
2. Price Bid format as per Annexure-II
3. General Purchase Conditions of EPI as per Annexure-III.