NOTICE INVITING TENDER
NEW DELHI

Tender No. – DLI/CON/ITD/500 Dated 01.10.2015
Last date of receipt of tender: 16.10.2015 upto 01:00 pm
Date & Time for opening of Technical Bid: 16.10.2015 at 03:00 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: Renewal of Autodesk AutoCAD Building Design Premium Commercial maintenance Subscription– Suite 2015 -3 Seats for 3 Years.
Renewal period:-From Aug 30, 2015 to Aug 29, 2018

Delivery Required By: 4 weeks

Pre Qualification Criteria:
1. The Software under the tender can be supplied only by OEM’s or the Authorized Reseller / dealer authorized channel partners / distributors of OEM. Letter of authorization from the OEM / 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. The Tenderer should have office at Delhi/NCR. (Proof of Address to be enclosed).

4. Copy of PAN No. is to be enclosed.
Note:

1. Deviations (if any) from the specification should be clearly brought out in the Technical Bid.

1. Technical Bid:

1. Technical Specifications with terms and conditions of supply, deviation sheet (if any) along with PQ document and un-priced copy of price bid in **DUPLICATE** and EMD (Earnest Money Deposit) should be put in one sealed cover duly superscribed as ‘Technical Bid’.

2. Original Tender document duly signed and stamped by the bidder on each page accepting tender terms and conditions to be submitted.

2. Price Bid:

Price alone in both figures and words should be kept in the other sealed cover duly superscribed as ‘Price Bid’.

Both the envelopes should again be kept in a 3rd envelope which should be sealed and superscribed with tender 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 ₹6,100 (Rupees Six Thousand and One Hundred 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 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: Group 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 for download on EPI’s website: www.epi.gov.in and CPP portal http://eprocure.gov.in/cppp/ from 01.10.2015.

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