NOTICE INVITING TENDER
NEW DELHI

Tender No. – DLI/CON/ITD/602 Dated 27.10.2017
Last date of receipt of tender: 13.11.2017 upto 12:00 pm
Date & Time for opening of Technical Bid: 13.11.2017 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.

1\textsuperscript{st} Envelop: Technical Bid

2\textsuperscript{nd} Envelop: Price Bid

\textbf{Item:} Renewal/Upgradation of McAfee Antivirus license subscriptions for 1
year with Comprehensive on-call, on-site services.

\textbf{Delivery Required By:} 6 weeks

\textbf{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. The bidder must be Registered under GST .Documentary evidence of
registration under GST shall be submitted. The bidder should issue GST
compliance invoices.

3. The Tenderer should have office at Delhi/NCR. Self Declaration on
company’s letter head to be enclosed.

4. Copy PAN No. is to be enclosed.
5. Bidders have to submit confirmation letter whether they are registered under MSME Act or not and if yes, then relevant copies of the registration letter (Registered under single point registration scheme of NSIC, Govt. of India, Ministry of MSME, New Delhi vide Gazette Notification dated 26.03.2012 along with the form of Memorandum-2 with the concerned DIC) to be enclosed in Technical Bid and a request letter for exemption from submission of EMD.

1. **Technical Bid:**

1. Technical Specifications with terms and conditions of supply, along with PQ document, un-priced copy of 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 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.
Tenders shall be accompanied by Earnest money ₹ 3600/- (Rupees Three Thousand Six Hundred only) deposit 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:  **ED (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 on EPI’s website and CPPP from 27.10.2017 from 05:00 pm onwards

Enclosures:
1. Terms & Condition and Payment Terms as per Annexure-I
2. Copy of Blank Price Bid as per Annexure – II
3. Scope of work as per Annexure-III
4. Technical Specifications as per Annexure – IV.
5. General Purchase Conditions of EPI as per Annexure-V.
6. Check List as per Annexure-VI.