

**SURVEY OF INDIA,  
OFFICE OF THE DIRECTOR, MPGDC  
SURVEY OF INDIA, VIJAYNAGAR, JABALPUR, MADHYA PRADESH- 482002**

**NOTICE INVITING TENDER  
for  
PROCUREMENT OF 61 NOS. OF 3D COMPUTER MONITOR & 3D VISION GLASSES  
& EMITTER KIT FOR CMPDI PROJECT**

On the behalf of Surveyor General of India, Director, MPGDC, Survey of India, Jabalpur (Madhya Pradesh) - 482002 invites online bids under two bid system (Technical bid and Financial bid) for **Procurement of 61 Nos. of 3D Computer Monitor & 3D Vision Glasses & Emitter Kit** for CMPDI Project from reputed suppliers.

The details of e-Tender with complete terms and conditions are available on the CPP portal i.e. <https://eprocure.gov.in/eprocure/app> as well as on Survey of India website: [www.surveyofindia.gov.in](http://www.surveyofindia.gov.in) (for reference only). The bid document is available online and bids are to be submitted online through the e-procurement portal <https://eprocure.gov.in/eprocure/app> only. Bids submitted in any other manner will not be accepted. Bidders are required to obtain Digital signature from designated firms (available on e-proc). Portal and then register with the Government of India e-procurement platform and submit bids by using their user ID and Digital Signature.

Bids must be submitted online on <https://eprocure.gov.in/eprocure/app>(website) on or before the date and time for receipt of bids, and the ‘Technical Part’ of bids will be opened online on the specified time and date for opening of bids, as given below. The ‘Financial Part’ shall remain unopened in the e-procurement system until the second public Bid opening for the financial part. Any bid or modifications to bid (including discount) received outside e-procurement system will not be considered. If the office happens to be closed on the date of opening of the bids as specified, the bids will be opened on the next working day at the same time. The electronic bidding system would not allow any late submission of bids.

For queries / clarifications on content of Tender document, please contact, Director, MPGDC, Survey of India, Jabalpur (Madhya Pradesh) - 482002 on email [mp.gdc soi@gov.in](mailto:mp.gdc soi@gov.in).

- |     |   |   |
|-----|---|---|
| (a) | Date of pre-bid meeting                         | 19.06.2019 (11:00 hrs)  |
| (b) | Last date and time for receipt of bids          | 01.07.2019 (09:00 hrs)  |
| (c) | Time and date of opening of bid- Technical Part | 02.07.2019 (10:00 hrs)  |
| (d) | Place of pre-bid meeting                        | Conference hall, Western Printing Group, Survey of India, Palam Village Road, Near railway Crossing Delhi Cant - 110010 |
| (e) | Place of Opening of Bid                         | O/o Director, Madhya Pradesh Geo-Spatial Data Centre, Survey of India, Jabalpur (Madhya Pradesh) - 482002               |



Office of the Director, MPGDC  
Survey of India, Vijaynagar, Jabalpur, Madhya Pradesh- 482002

**NOTICE INVITING e-TENDER**

---

**TENDER NO: 908 /4-E-1-1** **Dated 11 June, 2019**

---

On the behalf of Project Director, Director, Madhya Pradesh Geo-Spatial Data Centre, Survey of India, Jabalpur (Madhya Pradesh) - 482002 invites online bids under two bid system (Technical bid and Financial bid) for **Procurement of 61 Nos. of 3D Computer Monitor & 3D Vision Glasses & Emitter Kit** for CMPDI Project from reputed suppliers.

The details of e-Tender with complete terms and conditions are available on the CPP portal i.e. <https://eprocure.gov.in/eprocure/app> as well as on Survey of India website: [www.surveyofindia.gov.in](http://www.surveyofindia.gov.in) (for reference only). **Bids received by offline mode are not acceptable.**

**Critical Date Sheet**

Pre bid meeting	19.06.2019 (11:00 hrs)
Clarification End Date	19.06.2019 (10:00 hrs)
Last Date & time of Receipt of Bid	01.07.2019 (09:00 hrs)
Date & time for opening of Technical Bid	02.07.2019 (10:00 hrs)

For queries / clarifications on content of Tender document, please contact, Director, Madhya Pradesh Geo-Spatial Data Centre, Survey of India, Jabalpur (Madhya Pradesh) - 482002 on email [mp.gdc soi@gov.in](mailto:mp.gdc soi@gov.in). However, any queries relating to the process of online submission of bids relating to CPP portal in general may be directed to CPP portals **24 x 7 Help Desk Number 0120-4200462, 0120-4001002, 0120-4001005.**

**Director**  
MPGDC Survey of India,  
Jabalpur

**1. Instructions to Bidders (ITB):**

1.	Designation and address of the Officer inviting the tender	Director, Madhya Pradesh Geo-Spatial Data Centre, Survey of India, Jabalpur (Madhya Pradesh) - 482002
2.	Venue of opening of Technical Bid	O/o Director, Madhya Pradesh Geo-Spatial Data Centre, Survey of India, Jabalpur (Madhya Pradesh) - 482002
3.	Venue of Pre Bid Meeting	Conference hall, Western Printing Group, Survey of India, Palam Village Road, Near railway Crossing Delhi Cant - 110010

**1.1 .Detailed Specification of Item:**

Sl. No.	Description	Quantity	Remarks
1	Procurement of 3D Computer Monitor & 3D Vision Glasses & Emitter Kit	61(Sixty one)	For detailed technical specifications please see Annexure C For delivery destination, please see Annexure D

The purchaser may increase or decrease the number of 3D Computer Monitor & 3D Vision Glasses & Emitter Kit at the time of placing supply order.

- 1.2 The bid document is available online and bids are to be submitted online through the e-procurement portal <https://eprocure.gov.in/eprocure/app>only. Bids submitted in any other manner will not be accepted. Bidders are required to obtain Digital signature from designated firms (available on e-proc). Portal and then register with the Government of India e-procurement platform and submit bids by using their user ID and Digital Signature.
- 1.3 Bids must be submitted online on <https://eprocure.gov.in/eprocure/app> (website) on or before the date and time for receipt of bids, and the 'Technical Part' of bids will be opened online on the specified time and date for opening of bids, as given above. The "Financial Part" shall remain unopened in the e-procurement system until the second public Bid opening for the financial part. Any bid or modifications to bid (including discount) received outside e-procurement system will not be considered. If the office happens to be closed on the date of opening of the bids as specified, the bids will be opened on the next working day at the same time. The electronic bidding system would not allow any late submission of bids.
- 1.4 The Bid, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Purchaser, shall be written in English language. Supporting documents and printed literature that are part of the Bid may be in another language provided they are accompanied by an accurate translation of the relevant passages into English language, in which case, for purposes of interpretation of the Bid, such translation shall govern.

- 1.5 Other details can be seen in the bidding document. Survey of India shall not be held liable for any delays due to system failure beyond its control. Even though the system will attempt to notify the bidders of any bid updates, the Survey of India shall not be liable for any information not received by the bidder. It is the bidders' responsibility to verify the website for the latest information related to this bid.
- 1.6 The online bid (in English language only) for the above item shall be submitted along with detailed specifications. Offline bids will not be accepted. Instructions for online bid submission are given in Annexure I.
- 1.7 A pre-bid meeting will be held on **19/6/2019 at 11:00 hrs.** at the Conference hall, Western Printing Group, Survey of India, Palam Village Road, Near railway Crossing Delhi Cant – 110010 to clarify the issues and to answer queries on any matter.
- 1.8 Clarification on the bidding document: A prospective Bidder may ask any clarification on the Bidding Documents. Description of clarification sought and the response of the Survey of India shall be uploaded for information of all Bidders without identifying the source of request for clarification. Should Survey of India deem it necessary to amend the Bidding Documents as a result of a clarification, it shall do so following the procedure. It is the bidder's responsibility to check on the e-procurement system, for any addendum/ amendment/ corrigendum to the bidding document.
- 1.9 Amendment of the bidding document: At any time prior to the deadline for submission of bids, the Survey of India may amend the Bidding Documents by issuing addendum. The addendum will appear on the e-procurement system under "Latest Corrigendum". Any addendum thus issued shall be part of the Bidding Documents and shall be deemed to have been communicated to all the bidders. To give prospective Bidders reasonable time in which to take an addendum into account in preparing their bids, the Survey of India may, at its discretion, extend the deadline for the submission of bids.
- 1.10 **Eligibility and Qualification Criteria** :- (To be read with Sl. No. 1 of General Terms & Conditions of Supply – Annexure E)

The bidder must possess minimum eligibility criteria mentioned under to participate in the bidding process:-

- a. The bidder should have minimum experience during last 05 years (Period to be counted from April 2014 to March 2019) in the relevant field of marketing of either 3D Computer Monitor or 3D Vision Glasses & Emitter Kit or both. In case of Indian Agent/ Bidder recently appointed by the foreign principal/Original Equipment Manufacturer), the OEM should have supplied either 3D Computer Monitor or 3D Vision Glasses & Emitter Kit or both in India/abroad in last 5 years. The bidder should have experience of successfully completing similar works i.e supply, installation and commissioning of 3D Computer Monitor & 3D Vision Glasses & Emitter Kit during the last 05 years.
- (b) The bidder should have average annual financial turnover of Rs 80 Lakhs during the last three financial years (2016-17, 2017-18 and 2018-19). Relevant proof in support shall be submitted including I.T. returns and audited balance sheets.

- (c) Indian manufacturers should be registered with company of Law Affairs under Company's Act.
- (d) Indian Agents representing Foreign Principals should fulfill the provisions of Rule 152 of GFR, 2017.
- (e) ISO Certification – The Company offering 3D Computer Monitor & 3D Vision Glasses & Emitter Kit should be an ISO Certified Company with Certified Service Centers in India for after sale support.
- (f) The bidder must have successfully supplied, installed and commissioned at least 50% of the quantity specified in the bid with all subcomponents and necessary hardware and software in any one of the last 5 Financial Years i.e. 2014-15 to 2018-19, which must be in satisfactory operation for at least 6 months on the date of bid opening. List of supplied & installed equipment shall include:
  - o Name and address of Purchaser with contact details as email address/ Phone No.
  - o Contract No. and Date.
  - o Equipment/items ordered/supplied & installed with their respective quantities.
  - o Scheduled completion date and actual completion date.
  - o Details of Complaint, if any, received from the purchaser about the performance of the Equipment/items.
- (g) The equipment supplied should be from well-known manufacturer & of recent model with proven reliability in the field. The equipment supplied must have minimum life period of 5 years. The bidder is to give undertaking that availability of spares & services will be ensured in case the equipment is obsolete in between the period. The Bidder shall furnish documentary evidence to demonstrate that the Goods it offers meet the requirements of the Purchaser.

1.11 The bidder may please note that the bid once submitted will not be allowed to be modified or altered. Completed Bid Document should not have any scope of ambiguity, cutting or overwriting. For inadvertent mistakes, if any, the bidder must strike through erroneous figure/ word and legibly write the correct figure / word and must be authenticated with dated signature of the bidder.

1.12 No consortium or joint venture is permitted. An undertaking in this regard to be furnished by the firm.

1.13 For general terms and conditions of supply, please see Annexure E.

1.14 The details of e-Tender with complete terms and conditions are available on the CPP portal of Government of India at URL:<https://eprocure.gov.in/eprocure/app> and may be read out carefully before applying the same. Bids received by offline mode are not acceptable and shall be rejected.

1.15 **EMD:** The interested bidders will have to send Fixed Deposit receipt / Bank Guarantee (refer Annexure H (ii)) of any scheduled Bank to the tune of Rs.50,000/- (Rs. Fifty Thousand only ) as bid security/EMD in favour of “**E&AO, MPGDC, Survey of India**” and payable at Jabalpur to the following address:

**O/o Director, MPGDC, Survey of India  
Vijaynagar, Jabalpur  
Madhya Pradesh – 482002**

EMD shall reach O/o Director, Madhya Pradesh Geo-Spatial Data Centre, Survey of India, Jabalpur (Madhya Pradesh) - 482002 on or before the date and time of opening of

the technical bid otherwise the bid will be considered as non-responsive and shall be rejected. The EMD will be refunded to the unsuccessful bidder except L1 and L2 bidders. Scanned copy of EMD shall be uploaded in the respective cover of the online bid document. The EMD will have to be in any one of the forms as specified in the bidding document and **shall have to be valid for 45 days beyond the validity of the bid**. The EMD of the successful Bidder shall be returned as promptly as possible once the successful Bidder has signed the contract and furnished the required performance security. The Bid Security may be forfeited if the successful Bidder fails to sign the Contract and furnish a Performance Security.

1.16 Incomplete Bids will not be considered at all.

1.17 The OEM or their authorized dealer/distributor/agent along with letter of authority from the OEM can only participate in the bidding process. (for instruction to bidder and General terms & conditions Annexure A & Annexure E may be referred to).

1.18 The Tendering Process and Procurement is subject to the provisions of General Financial Rule 2017, Manual on Policies and Procedure for Purchase of Goods published by Ministry of Finance, Department of Expenditure and related Guidelines issued by CVC and any other Government orders issued from time to time.

1.19 All bidders must quote the price for delivery at designated consignee address including all applicable taxes/ duties in Indian Rupees (INR) only. Consignee address attached as Annexure D

1.20 3D Monitor and 3D Vision Glasses & Emitter Kit will be considered as single lot. Irrespective of detail break-ups of various costs/ taxes, L1 bidder will be decided based on the Grand Total Landed Cost at the Consignee's place.

1.21 No extra cost should be included over and above the quoted price in the financial bid by the vendor after opening of tender/bid under any circumstances.

1.22 Survey of India reserves the right to reject / cancel all or any tender without assigning any reason thereof.

## **2. TENDERING/BIDDING PROCESS:**

The tenders / bids are to be submitted in two Covers, i.e. Cover-1 & Cover-2.

2.1 Cover – I, titled as '**TECHNICAL BID**' shall contain the i) Scanned copy of Earnest Money Deposit (EMD) ii) Complete technical qualifications and Commercial terms and conditions of supply etc. & Documents mentioned in Para 9 of Annexure A, General Terms & Condition in Annexure E, Annexure F and Format given in Annexure-B.

The Technical Part shall not include any financial information related to the Bid price. Where material financial information related to the Bid price is contained in the Technical Part, the Bid shall be declared non-responsive

2.2 Cover – II, titled as '**FINANCIAL BID**' shall contain:

(i) Price bid shall be filled in BoQ (in .xls format) strictly according to the prescribed proforma provided along with this bid Document at <https://eprocure.gov.in/eprocure/app>. Bidders are advised to download this **BoQ as it is** and quote their offer/rates in the permitted column and upload the same in the financial bid. **Bidder shall not tamper/modify downloaded price bid template in any manner**. In case if the same is

found to be tempered/modified in any manner, tender will be completely rejected. Any deviation will render the financial bid as unresponsive.

(ii) The Bidder shall quote in Indian Rupees only. Bids, where prices are quoted in any other way shall be treated as non - responsive and rejected.

2.3 The 'TECHNICAL' and 'FINANCIAL' bids shall be filled online on e-procurement portal URL: <https://eprocure.gov.in/eprocure/appon> or before the scheduled date.

## 2.4 VALIDITY OF RATES

The rates quoted in the bid must remain valid for 120 days (four months) from the date of opening of Technical Bid. Rates will not be changed under any circumstances. A bid valid for a shorter period shall be rejected by the Survey of India as non-responsive. In exceptional circumstances, prior to the expiration of the bid validity period, the Survey of India may request bidders to extend the period of validity of their bids.

## 2.5 OPENING OF BIDS

- a) The Bid will be opened **on 02-07-2019 (10:00hrs) in the O/o Director, Madhya Pradesh Geo-Spatial Data Centre, Survey of India, Jabalpur (Madhya Pradesh) – 482002**. The representatives of the Bidder / Bidders may attend the Pre-Bid Meeting, Opening of tenders along with letter of authority from the respective bidder / bidders.
- b) Only one authorized representative from each participating bidder will be allowed to attend.
- c) The Financial Parts of the bids shall remain unopened in the e-procurement system, until the subsequent public opening, following the evaluation of the Technical Parts of the Bids.

2.5.1 Technical bid and original documents submitted shall be first scrutinized, examined and evaluated. Any clarification, if necessary, may be asked from the bidder to assist in the examination, evaluation and comparison of the bids. Any effort by a Bidder to influence in the examination, evaluation, comparison, and post-qualification of the bids may result in the rejection of its Bid. If a Bidder does not meet the qualifying criteria, Evaluation and Qualification Criteria, its Bid shall be rejected. Only Bids that are both substantially responsive to the bidding document, and meet all Qualification Criteria shall have the Financial Parts of their Bids opened at the second public opening.

2.5.2 The Financial Part of Bid whose Technical Parts have been evaluated as substantially responsive to the bidding document and met the Qualification Criteria will be opened at the public opening of Financial Parts. The date and time of the public opening of the Financial Parts of the Bids will be notified to the bidders. The Financial Part of the Bid shall be opened publicly in the presence of Bidders' designated representatives and anyone who chooses to attend. In the event of the specified date of bid opening being declared a holiday for the Survey of India, the bids will be opened at the appointed time and location on the next working day.

2.5.3 The Survey of India shall compare the evaluated prices of all substantially responsive bids to determine the lowest-evaluated bid. Survey of India reserves the right to accept or reject any bid.

2.5.4 The contract shall be awarded to the Bidder whose bid has been determined to be the lowest evaluated bid and is substantially responsive to the Bidding Documents, provided further that the Bidder is determined to be qualified to perform the Contract satisfactorily. At the time the Contract is awarded, the Survey of India reserves the right to increase or decrease the quantity of Goods.

2.5.5 Prior to the expiration of the period of bid validity, the successful Bidder will be notified in writing that its Bid has been accepted. Within fourteen (14) days, the successful Bidder shall sign, date, and return it to the Survey of India and shall furnish the Performance Security. Failure of the successful Bidder to submit the above-mentioned Performance Security or sign the Contract shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security. In that event the Purchaser may award the Contract to the next lowest evaluated Bidder, whose bid is substantially responsive and is determined by the Purchaser to be qualified to perform the Contract satisfactorily.

### **3. INSTALLATION, TESTING AND COMMISSIONING OF EQUIPMENT:**

The bidder will arrange Installation, testing and Commissioning of 3D Computer Monitor & 3D Vision Glasses & Emitter Kit, quoted in Bid, at the consignees site (Annexure D) free of cost, either directly or through authorized Agents / Dealers / Distributors, as the case may be, to verify whether the **delivered equipment meets the** Technical requirement / criteria as indicated in the technical specifications given in **Annexure C**.

### **4. INSPECTION**

Preliminary inspection of the stores will be carried out by the supplier at the factory before dispatch. The final joint inspection will be carried out at the consignee's site after receipt of the consignment. In case of defective supply due to latent manufacturing defects / transit damage, the same has to be rectified and replaced at the supplier's cost. **All the inland expenses including insurance are to be met by the supplier.**

### **5. OEM COMPREHENSIVE WARRANTY**

The supplier will replace the defective material free of cost, if noticed within the warranty period. The Warranty Certificate, as per specimen enclosed at Annexure F, is also to be submitted duly signed along with the Pre-Qualification /Technical Bid. The warranty will have to be valid for a period of 3 years after the date of final acceptance (Joint Inspection Report). In case of any breakdown during the warranty, the period of warranty shall get extended for the period for which equipment remained out of service.

### **6. COMMITMENT**

The 3D Computer Monitor & 3D Vision Glasses & Emitter Kit should have functional commitment for 5 years from the date of final acceptance so that there is no breakdown of production for wants of 3D Computer Monitor & 3D Vision Glasses & Emitter Kit in operational condition, failing which performance security will be forfeited.

### **7. AGREEMENT**

The successful Bidders / Suppliers will be required to sign an agreement on non-judicial stamp paper of appropriate value as per specimen at Annexure G at their own cost.

### **8. SERVICE MANUAL**

Standard Service manual and Operational Manual with detailed specifications/diagrams if any of the 3D Computer Monitor & 3D Vision Glasses & Emitter Kit will have to be provided with the 3D Computer Monitor & 3D Vision Glasses & Emitter Kit.

### **9. REPAIR AND MAINTENANCE**

The bidder should furnish the detailed information for repair and maintenance facilities as would be extended by them, in case of any necessity. The bidder must specify the normal expected life of the 3D Computer Monitor & 3D Vision Glasses & Emitter Kit.



## **10. CORRUPT OR FRAUDULENT PRACTICES**

The Board will reject a proposal if it is found that the bidder has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive or obstructive practices in competing for the contract in question during the bidding process or in executing the contract.

**Director,  
MPGDC, Survey of India  
Vijaynagar, Jabalpur  
Madhya Pradesh - 482002**

**INSTRUCTIONS TO BIDDERS**

**1. PERFORMANCE SECURITY**

Successful bidder will have to furnish Security Deposit @ 10% of value of the order/ contract in the shape of fixed deposit receipt / Bank Guarantee from a scheduled bank valid for 3 years and 2 months from the date of acceptance of the 3D Computer Monitor & 3D Vision Glasses & Emitter Kits with a provision of further extension and **within 14 days after the notification of award**, in favour of **“E&AO, MPGDC, Survey of India”** and **payable at Jabalpur**. An Agreement is also to be signed by the Supplier at their cost on non-judicial stamp paper of appropriate value as per specimen at Annexure G. In case of Bank Guarantee submitted by the Bidder it should be unconditional in all cases.

**2. DELIVERY PERIOD**

The minimum delivery period required by the supplier from the date of receipt of the Supply Order should be mentioned in the bid and should not be more than 4 weeks from the date of supply order.

**3. PACKING**

The Equipment is to be securely packed as per International standard trade packaging, to avoid damages to the consignment in transit. The packaging charges, if any should be included in the cost.

**4. INSURANCE**

The consignment is required to be dispatched to the consignee, duly insured for transit insurance for all risks from the consignor's Warehouse to the Consignee's place till the acceptance of the Equipment. The insurance charges should be included in the cost.

**5. ACCESSORIES**

Only OEM accessories should be quoted.

**6. TRANSPORTATION CHARGES**

The transportation charges should be pre-paid for delivery of consignment to the consignee on Door Delivery Basis and should be included in the cost.

**7. PAYMENT**

Payment will be made in full, within one month from the date of installation and commissioning and acceptance of the 3D Computer Monitor & 3D Vision Glasses & Emitter Kits to the successful bidder. **No request for advance payment, payment against delivery or payment through Bank against dispatch documents will be considered.**

**8. THE FOLLOWING TO BE CONFIRMED IN THE TECHNICAL BID:-**

- A) VALIDITY OF OFFER
- B) INSPECTION
- C) WARRANTY
- D) SERVICE / OPERATIONAL MANUAL
- E) REPAIR & MAINTENANCE(AFTER SALES SERVICE FACILITIES)
- F) INSTALLATION/COMMISSIONING/TESTING

**9. DOCUMENTS TO BE SUBMITTED:-** Following Documents are required to be furnished along with the TECHNICAL BID:-

- i) Registration Certificate of the firm.
- ii) Registration Certificate if registered as an approved Government Supplier or registered as a MSME/ STARTUP with appropriate authority.
- iii) GST registration certificate.
- iv) Company's PAN/TAN and Income Tax Return (ITR) for last 3 financial years and ward/circle where it is being assessed
- v) In case of wholesale dealers / distributors / agents/Non-manufacturer, bid specific Manufacturer's Authorization Form (MAF) (in original) from their Principals / OEMs.
- vi) One copy of Warranty Certificate duly stamped and signed (specimen enclosed).
- vii) Previous supply orders from Govt. (State or Central)/ PSUs for supply of this item.
- viii) All documents required in : Eligibility & Qualification Criteria

**INFORMATION ABOUT THE BIDDER  
(TO BE SUBMITTED ALONG WITH Technical Bid)**

1.	Name of the Firm/ Company	
2.	Year of Establishment	
3.	Status of the Firm/Company (Partnership, Limited etc)	
4.	Postal Address  Telephone numbers  Fax  E-Mail  Website Address (if applicable)	
5.	Bank Account Detail for e-payment	Account No Account Type Name of Account Holder Address of Account Holder Name of Branch Address of Branch IFSC Code
6.	Address of Authorized branches of the Firm/Company, in India	
7.	Name of the proprietor/ partner/ Managing Director etc.	
8.	Nature of your Firm/Company/ Manufacturer/ Stockiest/ Dealer/ Distributor/ Agent etc.	
9.	Details of products you are dealing in (catalogues for products may be enclosed if available)	
10.	Turnover for the last 3 years in Rs. (Year Wise) (Supporting documents to be attached)	
11.	List of Existing Clients (Govt./ PSU/Major Client) (Supporting documents to be attached)	

12.	If already doing business with SOI give details.	
(a)	Item	
(b)	Since when	
13.	If you are registered with GeM or any other Govt./ PSU/Authorized body please give details	
(a)	Name and address of organization registered with	
(b)	Registration No.	
(c)	Date of Registration	
(d)	Date till which Registration is valid	
(e)	Whether registered for items for which tender has been submitted	
14.	Has your firm ever been black listed by the Govt. or any other authority? Please give details and reasons thereof	
15.	If black listed & revoked give details of the same	
16.	Are you income tax payee, if so please furnish following details	
(a)	PAN/TAN	
(b)	GST Registration No.	

## Declaration

I/We do hereby declare that the entries made in the application are true to the best of my / our knowledge and belief. I/We do also confirm that I/ We have read and understood all terms & conditions of Contract as contained in this tender document and agree to abide by the same in all respect.

I/We undertake to communicate promptly to Survey of India all the subsequent changes in condition affecting the accuracy of the details given above. Further I/We undertake that in case the facts/ information furnished, as above is/ has been found false, the Survey of India may be in absolute discretion to reject/ cancel any assignment, if any, awarded / agreed to be awarded to me / us and in such case I / We shall not be entitled to claim any damages/ whatsoever in regard to that assignment.

Signature of Proprietor/ Director/ Managing  
Director / Constituted authority.

Place:

Name:

Date:

Designation

**TECHNICAL SPECIFICATIONS****3D MONITORS with standard OEM Accessories**

DESCRIPTION	SPECIFICATION
Display size	24" (60.45 cm)
Display Resolution	1920x1080 Full HD/1080p
Aspect Ratio	16:9
Contrast Ratio	1000:1
Panel Type	TN
Panel Bit Depth	8 bit
Color	24 bit
Response Time	1ms (GTG) or better
Viewing Angle	160° or better
Refresh rate	120 Hz or better
Host Platform	Workstations with Window 10/ Window 10 Pro/Window 8.1/ Window 7
Input Connector	D sub, DVI-DL, HDMI, DP
Colour Support	Maximum as per industry format
Display Type	Antiglare, LED Backlit, Non-Touch
3D Display	Compatible with NVIDIA Quadro P 5000 Graphic card & NVIDIA 3D Vision Glasses & Emitter kit
Power Efficiency	TCO and Energy Star compliant
Removable Stand	Yes
Height Adjustment	Yes
Landscape/Portrait pivot	Yes
Left/Right Swivel	Yes
Forward/Backward Tilt	Yes
BIS Registration	Yes
Warranty	3 years comprehensive onsite

**Specification for NVIDIA Wireless 3D vision Glass**

SI.No.	Specification	
1.	Infrared Receiver	Receive Signal between 1.5 to 15 feet
2.	Battery Life	Minimum 40 hrs of Stereoscopic 3D
3.	Power Button	Yes
4.	Rechargeable battery connector	USB 2.0 mini Power connector
5.	Battery level Indicator	Green and Red indicator light, Flashing Amber light when charging ,Solid Amber when fully charged
6.		Active LCD shutter glasses with built-in electronics to support the 120 Hz Monitor Resolution
7.		Comfortable, lightweight, and fully adjustable.

**Specification for NVIDIA IR Emitter**

SI No.	Specification	
1.	Infrared transmitter	Transmit Signal between 1.5 to 15 feet.
2.		3D vision on/off button
3.		Thumb Wheel on IR Emitter for depth adjustment
4.		USB 2.0 Mini to connect to PC for enabling 3D vision

**ANNEXURE- D****CONSIGNEE ADDRESS FOR DELIVERY OF 89 NUMBERS OF  
3D COMPUTER MONITOR & NVIDIA 3D VISION GLASSES & EMITTER KIT**

<b>Sl No.</b>	<b>Name of Office</b>	<b>Address of Consignee</b>	<b>Quantity</b>
1	Madhya Pradesh Geo-Spatial Data Centre	Director, Madhya Pradesh Geo-spatial Data Centre, Survey of India, Vijay Nagar, Jabalpur Pin - 482002 Email: <a href="mailto:mp.gdc soi@gov.in">mp.gdc soi@gov.in</a> Tel: +91-0761-2646124, 2644691 Fax: +91-0761-2643182	10(Ten)
2	East Uttar Pradesh Geo-Spatial Data Centre	Director, East Uttar Pradesh Geo-spatial Data Centre, Survey of India, Manchitra Bhawan, 5 -Vibhuti Khand, Gomti Nagar, LUCKNOW PIN - 226 010 Email: <a href="mailto:up.gdc soi@gov.in">up.gdc soi@gov.in</a> Tel: +91-0522-2720634 Fax: +91-0522-2720634	02(Two)
3	Delhi Geo-spatial Data Centre	Director, Survey (Air) & Delhi Geo-spatial Data Centre, Survey of India, West Block No.4, R.K. Puram, NEW DELHI PIN - 110 066 Email: <a href="mailto:delhi.gdc soi@gov.in">delhi.gdc soi@gov.in</a> Tel: +91-011- 26107795 Fax: +91-01- 26196301	03(Three)
4	Assam & Nagaland Geo-spatial Data centre	Director, Assam & Nagaland Geo-spatial Data centre, Survey of India, Nidhi Bhawan, 2nd Floor Lalmati, NH-37 ,GUWAHATI PIN-781 029 Email: <a href="mailto:assam.gdc soi@gov.in">assam.gdc soi@gov.in</a> Tel: +91- 0361-2302690 Fax: +91- 0361-2302725	03(Three)
5	Odisha Geo-spatial Data Centre	Director, Odisha Geo-spatial Data Centre, Survey of India, Survey Bhawan, PO - RR Laboratory, BHUBANESHWAR PIN - 751 013 Email: <a href="mailto:ors.gdc soi@gov.in">ors.gdc soi@gov.in</a> Tel: +91- 0674-2300355 Fax: +91- 0674-2301418	05(Five)



6	Jharkhand Geo-spatial Data Centre	Director, Jharkhand Geo-spatial Data Centre, Survey of India, Near Magistrate Colony, Doranda, RANCHI PIN -834002 Email: <a href="mailto:jhar.gdc soi@gov.in">jhar.gdc soi@gov.in</a> Tel: +91- 0651-2482789,2481386 Fax: +91-0651-2482789	05(Five)
7	West Bengal & Sikkim Geo-spatial Data Centre	Director, West Bengal & Sikkim Geo-spatial Data Centre, Survey of India, No.13, Wood Street, KOLKATA PIN - 700016 Email: <a href="mailto:wbs.gdc soi@gov.in">wbs.gdc soi@gov.in</a> Tel: +91- 033-22872156 Fax: +91-033-22879038	06 (Six)
8	Bihar Geo-spatial Data Centre	Director, Bihar Geo-spatial Data Centre, 7th floor(Block A,F and G) Karpuri Thakur Sadan,Kendriya Karyalaya Parisar,Ashiyana-Digha Road, PATNA PIN - 800 025 Email: <a href="mailto:bihar.gdc soi@gov.in">bihar.gdc soi@gov.in</a> Tel: +91- 0612-2565786 Fax: +91-0612-2280265	02(Two)
9	Maharashtra and Goa Geo-spatial Data Centre	Director, Maharashtra and Goa Geo-spatial Data Centre, Survey of India, Phule Nagar, Alandi Road, PUNE PIN - 411 006 Email: <a href="mailto:mhgoa.gdc soi@gov.in">mhgoa.gdc soi@gov.in</a> Tel: +91- 020-26611105 Fax: +91-020-26614665	04(Four)
10	Andhra Pradesh & Telangana Geo-spatial Data Centre	Director, Andhra Pradesh Geo-spatial Data Centre, Survey of India, Uppal, HYDERABAD PIN - 500 039 Email: <a href="mailto:ap.gdc soi@gov.in">ap.gdc soi@gov.in</a> Tel: +91- 040-27205549 Fax: +91-040-27202059	03(Three)
11	Chhattisgarh Geo-spatial Data Centre	Director, Chhattisgarh Geo-spatial Data Centre, Survey of India, Pujari Chambers,Block-A, 3rd Floor Pachpedinaka,Raipur PIN-492001 Email: <a href="mailto:chhtg.gdc soi@gov.in">chhtg.gdc soi@gov.in</a> Tel: +91- 0771-2411292 Fax: +91-0771-2411135	02(Two)

12	Indian Institute of Surveying & Mapping (erstwhile Survey Training Institute)	Additional Surveyor General, Indian Institute of Surveying & Mapping (erstwhile Survey Training Institute), Survey of India, Uppal, HYDERABAD (Telangana) PIN-500 039 Email: <a href="mailto:iism.soi@gov.in">iism.soi@gov.in</a> Tel: +91- 040-27201181 Fax: +91-040-27200286	10(Ten)
13	GISTC, SGO	Incharge, GISTC, Survey of India, Hathibarkala Estate, Post Box No. 28, New Cantt Road,DEHRA DUN PIN - 248 001 Email: <a href="mailto:sgo.soi@gov.in">sgo.soi@gov.in</a> Tel: +91- 0135-2744268 Fax: +91- 135-2743331	06(Six)

**GENERAL TERMS AND CONDITIONS OF SUPPLY**

**1. QUALIFICATION CRITERIA**

- 1.1 The bidder should have minimum experience in the relevant field of marketing of 3D Computer Monitor & 3D Vision Glasses & Emitter Kit during last 05 years (Period to be counted from April 2014 to March 2019). The bidder should have experience of successfully completed similar works i.e supply, installation and commissioning of 3D Computer Monitor & 3D Vision Glasses & Emitter Kit during the last 05 years.
- 1.2 The bidder should have average annual financial turnover of Rs 80 Lakhs during the last three financial years (2016-17, 2017-18 and 2018-19). Relevant proof in support shall be submitted including I.T. returns and audited balance sheets.
- 1.3 Indian manufacturers should be registered with company of Law Affairs under Company's Act.
- 1.4 Indian Agents representing Foreign Principals should fulfill the provisions of Rule 152 of GFR, 2017.
- 1.5 ISO Certification – The Company offering 3D Computer Monitor & 3D Vision Glasses & Emitter Kit should be an ISO Certified Company with Certified Service Centers in India for after sale support.
- 1.7 The bidder must have successfully supplied, installed and commissioned at least 50% of the quantity specified in the bid with all subcomponents and necessary hardware and software in any one of the last 5 Financial Years i.e. 2014-15 to 2018-19, which must be in satisfactory operation for at least 6 months on the date of bid opening. List of supplied & installed equipment shall include:
  - o Name and address of Purchaser with contact details as email address/ Phone No.
  - o Contract No. and Date.
  - o Equipment/items ordered/supplied & installed with their respective quantities.
  - o Scheduled completion date and actual completion date.
  - o Details of Complaint, if any, received from the purchaser about the performance of the Equipment/items.
- 1.8 The equipment supplied should be from well-known manufacturer & of recent model with proven reliability in the field. The equipment supplied must have minimum life period of 5 years. The bidder is to give undertaking that availability of spares & services will be ensured in case the equipment is obsolete in between the period. The Bidder shall furnish documentary evidence to demonstrate that the Goods it offers meet the requirements of the Purchaser.

**2. COUNTRY OF ORIGIN**

- 2.1 All Goods and Services supplied under the Contract shall have their origin in the member countries and territories eligible under the rules.

- 2.2 For purpose of this clause, “origin” means the place where the goods are made, grown or produced, or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembling of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from the components.
- 2.3 The origin of Goods and Services is distinct from the nationality of the supplier.

### **3. FORMAT AND SIGNING OF BID**

- 3.1 The bid shall be typed or written, in English language only, in indelible ink and shall be signed by the bidder or a person or persons duly authorized to be the bidder to the contract. The letter of authorization shall be indicated by written power – of – attorney accompanying the bid. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.
- 3.2 The bid shall contain no interlineations, erasures or overwriting except as necessary to correct errors made by the bidder, in which case such corrections shall be initialed by the person or persons signing the bid.

### **4. ADDITIONAL INFORMATION FOR THE BIDERS**

- 4.1 The bid should be submitted in two parts as indicated below:-

#### **PART – I**

**Technical Bid** consisting of technical details, bringing out clearly in a separate sheet, deviations, if any, in specifications from those indicated in ANNEXURE C of the Tender Document.

To establish the conformity of the Goods and Related Services to the Bidding Documents, the Bidder shall furnish as part of its Bid the documentary evidence that the Goods conform to the technical specifications and standards. The documentary evidence may be in the form of literature, drawings or data, and shall consist of a detailed item by item description of the essential technical and performance characteristics of the Goods and Related Services, demonstrating substantial responsiveness of the Goods and Related Services to the technical specification.

#### **PART – II**

**Financial** bid shall be filled in BoQ (in .xls format) strictly according to the prescribed proforma provided along with this bid document at <https://eprocure.gov.in/eprocure/app>. Bidders are advised to download this BoQ as it is and quote their offer/rates in the permitted column and upload the same in the financial bid. Bidder shall not tamper/modify downloaded price bid template in any manner. In case if the same is found to be tempered/modified in any manner, tender will be completely rejected. Any deviation will render the financial bid as unresponsive. The Bidder shall

quote in Indian Rupees only. Bids, where prices are quoted in any other way shall be treated as non - responsive and rejected.

4.2 The bidder will submit undertaking in his letter head confirming the following:

(a) that you have adequate servicing and spare parts facilities in India in respect of the equipment tendered for by you or that you will arrange to provide such facilities simultaneously with the supply of the equipment. Please attach lists of service Centers duly signed by you, for proper maintenance and operation of equipment for a period of five years.

(b) that you guarantee that before going out of production of the spare parts, you will give adequate advance notice to the purchaser so that the later may order his requirements of spares in one lot, if he so desires.

(c) that you further guarantee that if you go out of production of the spare parts, then you will make available blue prints, drawings of the spare parts and specifications of materials at no cost to the purchaser if and when required in connection with the equipment to enable the purchaser to fabricate or procure spare parts from other sources.

(d) that you will forward in advance two copies of each of installation, operation and maintenance instructions and diagrams in English, in case contract is awarded and order placed with you.

4.3 The rates approved by the purchaser are final and no further payment will be done irrespective of any increase in Taxes etc. The bidder will have to bear the cost at his own. The purchaser will not be held responsible for such obligation.

4.4 The rates approved are inclusive of all prevailing taxes which are to be levied, any non-inclusion of such amount/Tax will be the liability of bidder.

## **5. COMPLETENESS / CORRECTNESS OF THE STORES**

The bidder / supplier shall be responsible for the correct supply of the stores being ordered and shall replace the same free of cost if found not conforming to the required specifications or incomplete in any performance. The spares shall be guaranteed for interchangeability and performances. The changed parts, if any, will be guaranteed for correctness and interchangeability.

## **6. DECREASE IN THE QUANTITY TO BE SUPPLIED**

Normally no item or quantity will be cancelled or reduced within the delivery period. But the Purchaser reserve the right to cancel any item or reduce any quantity from the purchase order if the stores are not supplied within the original delivery period.

## **7. FORCE MAJEURE**

“Force Majeure” means an event beyond the control of the supplier and not involving the supplier’s fault or negligence and not limited to, acts of the Purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonable practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

## **8. TERMINATION FOR INSOLVENCY**

The Purchaser may at any time terminate the Contract by giving written notice to the Supplier, without compensation to the Supplier, if the Supplier becomes bankrupt or otherwise insolvent, provided that such termination will not prejudice or effect any right of action or remedy which has accrued or will accrue thereafter to the Purchaser.

## **9. RISK PURCHASE**

If the supplier after submission of bid & due acceptance of the same i.e. after the placement of order fails to abide by the terms of the tender document or fails to supply the material as per delivery schedule/period given or at any time repudiates the contract, the purchaser shall have the right to forfeit the EMD /Performance security deposited by the supplier & procure the stores from other agencies at the risk & consequences of the supplier. The cost of such procurement will be recovered from the supplier.

## **10. BLACKLISTING THE FIRM**

If a firm which is awarded the contract violates any of the terms & conditions, it shall be black listed & its EMD / Performance Security shall be forfeited.

## **11. APPLICABLE LAW**

The contract shall be interpreted in accordance with the laws of the Union of India.

## **12. ARBITRATION CLAUSE**

In the event of any dispute arising out of or relating to this tender, it should be referred to sole arbitration of **Surveyor General of India** or any other person nominated by him whose decision will be final and binding for both the parties.

**WARRANTY CERTIFICATE**

We warrant that everything to be supplied by us hereunder shall be brand new, free from all defects and faults in material workmanship and manufacture and shall be of the highest grade and quality and consistent with the established and generally accepted standards for material of the type ordered, shall be in full conformity with the specifications/drawings of samples if any and shall operate properly. We shall be fully responsible for its efficient operation.

In case of any latent defect or inconsistency due to poor manufacturing/repair & overhaul of the equipment (3D Computer Monitor & 3D Vision Glasses & Emitter Kits) or defective supply not conforming to the specifications if observed at the time of final inspection, and thereafter within three years from the date of acceptance, we undertake the guarantee to repair/supply free of cost, the defective items up to the final destination and the inland expenses borne by the indenter, will be at our cost.

This warranty shall survive inspection and payment for and acceptance of the goods but shall expire (Except in respect of complaints of which the contractor has been notified prior to such date) after 60 months of successful acceptance by the purchaser.

SEAL of manufacturer/supplier Enterprises.

Signature .....

Name & Address of Manufacturer /  
Supplier

Dated\_\_\_\_\_

**AGREEMENT**

An agreement made \_\_\_\_\_ day of \_\_\_\_\_ between \_\_\_\_\_

\_\_\_\_\_ (hereinafter called the contractor which expression shall include his legal representatives) of the one part and \_\_\_\_\_ as the other part for the purchase of the under mentioned articles at cost mentioned against them viz.:-

<b>Name of Article</b>	<b>Quantity</b>	<b>Rate (Rs.)</b>	<b>Total Cost (Rs.)</b>
3D Computer Monitor & 3D Vision Glasses & Emitter Kits	61 (Sixty One)		

And on the terms and conditions hereinafter mentioned viz:-

That all stores shall be delivered free of cost at consignee's address as per Annexure D.

- (a) That all stores supplied shall be new and of good quality and in exact accordance with the specifications of the equipment. That the inspection of the stores shall be carried out by the consignee himself or by a team of Officers deputed by him at the place mentioned above. The stores rejected must be removed by the contractor within a week from the date of rejection. All stores not accepted shall lie at the risk of the contractor. If not removed within the period specified above, Director, or consignee shall have the right to dispose of such stores as he thinks fit at the risk of the contractor and on his account or if he prefers to charge him rent for the space occupied by same.
- (b) That the time for delivery stated above shall be of the essence of the contract and should the contractor fail to deliver the whole/any part of the stores within the delivery period specified (4 weeks). Director, shall have the right to forfeit the deposit and to purchase the stores elsewhere which the contractor has failed to deliver as aforesaid at the expenses of the contractor and the contractor will be liable to pay such further sum as will be sufficient to meet the difference of cost between the rates tendered and those at which the purchases are actually made should they be higher. This is without prejudice to action being taken under other provisions of this contract.
- (c) That the Director, or consignee, shall have full power to reject the whole or any part of the stores which to the true intent and meaning is not in exact accordance with the specifications and that his decision shall be final.
- (d) That the contractor will deposit a sum of Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ only) (10% value of order) as Performance Security for compliance with the terms and conditions of this contract in the shape of Bank Guarantee /Fixed Deposit Receipt etc valid for 3 years 2 months.
- (e) That the contractor will be entirely responsible for the execution of this contract and shall not assign or sub-let the same.
- (f) If the contractor becomes insolvent or he or his Agent offers any bribe in connection with their contract or the contractor fails to observe or perform any condition of this contract then notwithstanding any previous waiver of such default or action being taken under any other clause Director, may on behalf of



the Government terminate the contract and forfeit the said deposit and recover from the contractor any loss suffered by the Government on account of the contract being terminated.

- (g) The rates approved by the purchaser are final and no further payment will be done irrespective of any increase in Taxes etc. The contractor will have to bear the cost at his own. The purchaser will not be held responsible for such obligation.
- (h) The rates approved are inclusive of all prevailing taxes which are to be levied; any non-inclusion of such amount/Tax will be the liability of contractor.
- (i) The goods received will be accepted only after receiving the satisfactory performance certificate from the joint inspection committee. (Comprising representative of contractor and purchaser).
- (j) The Contractor will be fully responsible for efficient operation of equipment for a period of 36 months of warranty from the date of acceptance. However, in case of any breakdown during the warranty, the period of warranty shall get extended to the extent of the period for which equipment remained out of service.
- (k) In case of any latent defect, which is noticed later on within a period of 60 months from the date of acceptance of equipment, the contractor will be responsible to undertake such repair/supply free of cost the defective part, at the final destination and inland expenses will also be borne by contractor.
- (l) If any dispute or difference shall arise including this contract, the settlement of which is not hereinbefore provided for the same, shall be referred to the arbitration of the Surveyor General of India (or any other person nominated by him) whose decision will be final and binding for both the parties.

**Signed by the said contractor.....**

**In the presence of**

**1<sup>st</sup> Witness  
Address**

**2<sup>nd</sup> Witness  
Address**

**Signed by the said for and on behalf of the  
President of India in the presence of**

**1<sup>st</sup> Witness  
Address**

**2<sup>nd</sup> Witness  
Address**

**BANK GUARANTEE FOR PERFORMANCE SECURITY**

In consideration of the President of India (hereinafter called "the Government") having agreed to exempt \_\_\_\_\_ (hereinafter called "the said Contractor(s)" from the demand, under the terms and conditions of an Agreement dated \_\_\_\_\_ made between \_\_\_\_\_ and \_\_\_\_\_ for supply of 3D Computer Monitor & 3D Vision Glasses & Emitter Kit (hereinafter called "the said Agreement") of security deposit for the due fulfillment by the said contractors of the terms and conditions contained in the said Agreement, on production of a Bank Guarantee for Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ only). We, (indicate the name of the bank) \_\_\_\_\_ (hereinafter referred to as "the Bank") at the request of \_\_\_\_\_ Contractor (s) do hereby undertake to pay to the Government an amount not exceeding Rs. \_\_\_\_\_ against any loss or damage caused to or suffered or would be caused to or suffered by the Government by reason of any breach by the said contractors) of any of the terms or conditions contained in the said Agreement.

2. We (indicate the name of the Bank) \_\_\_\_\_ do hereby undertake to pay the amount due and payable under this Guarantee without any demur, merely on a demand from the Government stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the Government by reason of breach by the said Contractor's) failure to perform the said Agreement. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee. However, our liability, under this Guarantee shall be restricted to an amount not exceeding Rs. \_\_\_\_\_.

3. We undertake to pay to the Government any money so demanded notwithstanding any dispute or disputes raised by the contractor(s)/supplier(s) in any suit or proceeding pending before any court or Tribunal relating thereto: our liability under this Guarantee being absolute and unequivocal.

The payment so made by us under this Guarantee shall be a valid discharge of our liability for payment there under and the contractors) shall have no claim against us for making such payment.

4. We, (indicate the name of the Bank) \_\_\_\_\_ further, agree that the Guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Agreement and that it shall continue to be enforceable till all the dues of the Government under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till \_\_\_\_\_ Office/Department/Ministry of \_\_\_\_\_ certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said contractor(s) and accordingly discharge this Guarantee. Unless a demand or claim under this Guarantee is made on us in writing on or before the \_\_\_\_\_ we shall be discharged from all liability under this Guarantee thereafter.

5. We, (indicate the name of the Bank) \_\_\_\_\_ further agree with the Government that the Government shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and

conditions of the said Agreement or to extend time of performance by the said contractor(s) from time to time or to postpone for anytime or form time to time any of the powers exercisable by the Government against the said contractors) and to forbear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Contractor or for any forbearance, act or commission on the part of the Government or any indulgency by the Government to the said contractor(s) or by such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

6. This Guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor(s)/Supplier(s).

7. We, (indicate the name of the Bank) \_\_\_\_\_ lastly undertake not to revoke this guarantee during its currency except with the previous consent of the Government in writing:

8. This Bank Guarantee submitted by the Bidder is unconditional in all cases. The Bank Guarantee / Security Deposit is valid for a period of 3 years 2 months from the date of acceptance of the equipments/ after training/ signing the contract.

Dated the                      day of                      for                      (indicate the name of the Bank)

**BANK GUARANTEE FOR FURNISHING EMD/ BID SECURITY**

Whereas ..... (hereinafter called the “bidder”) has submitted their offer dated.....for the supply of ..... (hereinafter called the “tender”) against the purchaser’s tender enquiry No. .... KNOW ALL MEN by these presents that WE .....of..... having our registered office at ..... are bound unto ..... (hereinafter called the “Purchaser) in the sum of Rs ..... for which payment will and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns by these presents. Sealed with the Common Seal of the said Bank this..... day of .....20.....

**THE CONDITIONS OF THIS OBLIGATION ARE:**

- (1) If the bidder withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender.
- (2) If the bidder having been notified of the acceptance of his tender by the Purchaser during the period of its validity:-
  - a) If the bidder fails to furnish the Performance Security for the due performance of the contract.
  - b) Fails or refuses to accept/execute the contract.

WE undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force upto and including 45 days after the period of tender validity and any demand in respect thereof should reach the Bank not later than the above date.

.....

(Signature of the authorized officer of the Bank)

.....  
.....

Name and designation of the officer

.....

Seal, name & address of the Bank and address of the Branch

**INSTRUCTIONS FOR ONLINE BID SUBMISSION**

As per the directives of Department of Expenditure, this tender document has been published on the Central Public Procurement Portal (URL: <http://eprocure.gov.in>). The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal. More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>.

**REGISTRATION:**

- i) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal: <https://eprocure.gov.in/eprocure/app> by clicking on the link “**Click here to Enroll**” on the CPP Portal is free of charge.
- ii) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- iii) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- iv) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate(Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India with their profile.
- v) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC to others which may lead to misuse.
- vi) Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

**SEARCHING FOR TENDER DOCUMENTS:**

- i) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, organization name, location, date, value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as organization name, form of contract, location, date, other keywords etc. to search for a tender published on the CPP Portal.
- ii) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective “My Tenders” folder.

This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.

- iii) The bidder should make a note of the unique Tender ID assigned to each tender, incase they want to obtain any clarification / help from the Helpdesk.

## **PREPARATION OF BIDS:**

- i) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- ii) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- iii) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR formats. Bid documents may be scanned with 100 dpi.
- iv) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" are available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

## **SUBMISSION OF BIDS:**

- i) Bidder should log into the site well in advance for bid submission so that he/she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- ii) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- iii) Bidder has to select the payment option as "offline" to pay the EMD as applicable and enter details of the instrument.
- iv) Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to Tender Inviting Office i.e. Director, Madhya Pradesh Geo-Spatial Data Centre, Survey of India, Jabalpur (Madhya Pradesh) - 482002 latest by the date & time of opening of technical bid. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.
- v) Financial Bid provided with tender document format to be filled by all the bidders. Bidders are requested to note that they should necessarily submit their financial bids online in the format provided with this tender and no other format is acceptable.
- vi) Bidders are required to download the Financial bid format provided with tender document file, fill with their respective financial quotes and other details (such as name of the bidder). Once the details have been completed, the bidder should sign it and submit it online, without changing the filename in the respective cover. If financial bid format provided with tender document file is found to be modified by the bidder, the bid will be rejected.

vii) The serve time (which is displayed on the bidder's dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.

viii) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done.

ix) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.

x) Upon the successful and timely submission of bids, the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.

xi) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

#### **ASSISTANCE TO BIDDERS:**

- i) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- ii) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk. The contact number for the helpdesk is **Number 0120-4200462, 0120-4001002, 0120-4001005**