



स्टेट ट्रेडिंग कॉर्पोरेशन ऑफ इण्डिया लिमिटेड

(भारत सरकार का एक उपक्रम)

जवाहर व्यापार भवन, टॉलस्टॉय मार्ग, नई दिल्ली - ११० ००१

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दूरभाष: २३३१३१७७ फ़ैक्स: 23710298, 23701136, 23462337

सामान्य आयात प्रभाग- (छठी मंजिल एनेक्सी)

निविदा संख्या : एस टी सी/जी आई डी/416/2013-14

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THE STATE TRADING CORPORATION OF INDIA LTD.

(A GOVT. OF INDIA ENTERPRISE)

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GENERAL IMPORTS DIVISION

(6TH FLOOR Annexe)

TENDER NO.STC/GID/416/2013-14 dated 24.09 2013

हमारी नीचे उल्लेखित मदों के आयात हेतु हमारे अंतिम प्रयोक्ता उपभोक्ता की ओर से सुदृढ इन्क्वायरी है

We have a firm enquiry for import/supply of the below mentioned item(s) from our end user customers :-

The detailed specifications and Terms & Conditions are as under:

List of Scientific Equipments to be purchased for respective Locations

<u>S.No</u>	Name of the Equipment & Specifications	Qty (No)	Location at which Equipment is to be delivered in India
1	<p align="center">Bullet recovery box & storage device for arms and ammunition.</p> <p align="center"><u>Bullet Recovery box Specification</u></p> <ol style="list-style-type: none"> 1. Dimension of bullet recovery box:- 280cm x 50cm x 50cm. 2. Front and back side iron sheet are having 6mm thickness and other walls will be 4 mm thickness. 3. Front panel of bullet recovery box is vacated circularly as 30 cm diameter. 4. Five separators must be imposed in equal distances with good quality fibre sheets. 5. Bullet recovery box must be filled with good quality cotton weight approximately 80 kg. 6. Top cover is having three windows placed at equal distance. 7. The base stand of bullet recovery box must be fixed at 80 cm. height and height adjustable 80 cm to 150cm. 8. Four metallic wheels must be attached at the bottom of stand for movement. 9. 2 H.P. standard electric motor must be installed for lifting purpose. 10. One hard circular wax plate of thickness 25 mm must be kept at front side firing slab. <p align="center"><u>Firearms Storage Device Specification</u></p> <ol style="list-style-type: none"> 1. Dimension of three doors storage device:-1910 mmx 1125 mm x 535 mm. 2. The C.R. sheet will be used of prime quality and thickness of 1.2 mm of body and 1.4 mm of door. 3. Liver rod will be 10 mm round bar. 4. Size of hinges will be 75 mm length x 30 mm width x 1.6 mm thickness 5. Machine made patla of good quality will be used. Patla will be covered by box over fitted with round hard screw. 6. Heavy lock will be used and dye cast plated handle with 	1	Raipur (Chattisgarh)

	<p>washer and nut. 7. Leg height will be 125 mm x 90 mm x 535 mm.</p> <p style="text-align: center;"><u>Ammunition Storage Device Specification</u></p> <ol style="list-style-type: none"> 1. Dimension of three doors storage device:-1910 mm x 1125 mm x 535 mm. 2. The C.R. sheet will be used of prime quality and thickness of 1.2 mm of body and 1.4 mm of door. 3. Liver rod will be 10 mm round bar. 4. Size of hinges will be 75 mm length x 30 mm width x 1.6 mm thickness 5. Sixty number of inside boxes of equal dimension as 200 mm. x 535 mm. must be installed in the storage device. 6. Heavy lock will be used and dye cast plated handle with washer and nut. 7. Leg height will be 125 mm x 90 mm x 535 mm. <p>Guarantee should be minimum one year from the date of installation and commissioning</p>		
2	<p>Minor Equipments</p> <p><u>A) Physics Division</u></p> <p>2.A.1- Vernier Callipers Specification</p> <ul style="list-style-type: none"> - Should be made of stainless steel - Should have last count 0.002 cm <p>2.A.2- Screw gauge Specification</p> <ul style="list-style-type: none"> - Should be made of stainless steel - Should have last count 0.001 cm <p>2.A.3- Vice Specification</p> <ul style="list-style-type: none"> - Ironical vice fixed in a table with width adjustment <p>2.A.4- Trigger puller Specification</p> <ul style="list-style-type: none"> - It should have spring arrangement pulling system inside (0 to 5kg. & 0 to 10 kg.) 	1 each	Raipur (Chattisgarh)

	<p>B) <u>Chemistry & Toxicology Division</u></p> <p style="text-align: center;">2.B.1- Ultrasonic Cleaning Bath</p> <p>1- Capacity : 6.5 ltrs. 2- Moc (outer) : Stainless Steel sheet buffed to mirror polish 3- Moc (tank) : Stainless Steel (SS304) 4- Temperature Range : +5°C to 70°C 5- Temperature Controller : Microprocessor Based digital Temperature Indicator cum Controller 6- Display : Digital LED Display with Set Value and Process Value 7- Temperature Accuracy : $\pm 1^{\circ}\text{C}$ 8- Operating Frequency : 33KHz 9- Timer : Fitted with digital timer as a standard feature</p> <p style="text-align: center;">2.B.2- Ultra violet Fluorescence Analysis Cabinet</p> <p>1- UV tubes having long wavelength (365 nm.) and short wavelength (254 nm.) 2- Fluorescent tube 3- 220/230 Volt AC</p> <p style="text-align: center;">2.B.3- Double Distillation Unit</p> <p>1- A double distillation horizontal glass (quartz) assembly. 2- Dispensing Capacity : 2.5 liter per hours distill water. 3- Temperature Controller with standard set value and digital display. 4- Auto off facility while water supply interrupted.</p> <p>(C) <u>Biology Division</u></p> <p style="text-align: center;">2.C.1- Research Centrifuge</p> <p>1- Step less speed regulator with zero start interlock. 2- Digital Speed Indicator. 3- Dynamic break. 4- 0-99 Minute digital count down timer. 5- Max speed 10000 rpm. 6- Type of rotator - Swing out.</p>		
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	<p>7- Tube capacity - 15-25 ml.</p> <p style="text-align: center;">2.C.2- Micropipettes</p> <p>1- Easy Volume setting by simply turning the plunger. 2- Click stop digital system. Click sound at each increment during volume 3- Easy to calibrate and service. 4- Autoclavable tip cone. 5- Separate streamlined tip injector. 6- Volume range 20-1000 µl.</p> <p>(D) <u>Personal Computer</u> - Latest Module with All Accessories & Software.</p> <p>Guarantee should be minimum one year from the date of installation and commissioning on the above equipments.</p>		
3	<p>Modular type Analytical working bench</p> <p>Analytical work surface (analytical working bench) - The analytical working bench should fulfill following requirements-</p> <ul style="list-style-type: none"> - Dimension of the table- 2700mm L x 1500mm W x 900mm H. - Work surface (table top) should be of 18mm (=/-1mm) granite/ melamine coating. - It should have SS sink unit along with 3- way (2 straight= 1 swan neck) water tap made up of brass and with epoxy powder coatings. - It should have under storage unit with- (i) one/two shutter and one adjustable shelf, (ii) one drawer, one/ two shutter and one/two shutter and one adjustable shelf, (iii) 4- drawers, with 450 mm/600mm/900mm (W) x 570mm (D) x675 mm (H) and also have lock facility. - The storage units should be made up of CRCA (Cold Rolled Cold Annealed) M.S. sheet with degreased, zinc phosphates and epoxy powder coating to protect from any corrosion or adverse effect of mineral acids - it should have 2- tier reagent shelf made up of ERW (Electrode Residence Weildign) M.S. Square Tubes (for reagent table) and reagent shelf should be made up of 1.2 mm thick CRCA M.S. Sheet, along with electrical supply/service panel system. - it should have 4 nos. of olving / non revolving 	1	Raipur (Chattisgarh)

	<p>laboratory stool with back support.</p> <ul style="list-style-type: none"> - it should have extension board (min. length 15 mts.) for electricity supply. - Guarantee should be minimum one year from the date of installation and commissioning 		
4	<p>Hydrogen Generator</p> <ul style="list-style-type: none"> - Generator should produce Hydrogen gas flows of 400 Nml/min. - It must produce Hydrogen gas of the high purity (>99.9995%) - Hydrogen generator could be used both; to supply detector as to supply carrier gas. - Hydrogen generator delivery pressure of up to 8-10 bars. - Generator must be equipped with innovative HT PEM cell. - Generator must have safety guaranteed also by the innovative controller software system. - Generator must have prolonged operating time without interruption. - Generator should have extreme ease of filling the removable water tank. - Generator should have accessory to allow replacement of the final filter element without contaminating the Hydrogen outlet line with air. - Guarantee should be minimum one year from the date of installation and commissioning 	1	Raipur (Chattisgarh)
5	<p><u>MOBILE FSL UNIT (EQUIPMENTS)</u></p> <ul style="list-style-type: none"> a) Large Tool mark Investigation Kit. b) All purpose Crime Investigation Kit. c) Dynamite Residue Detection kit and explosive. d) Blood grouping test kit. e) Semen Instant and evidence kit. f) Crime scene evidence collection kit. g) Latent Print kit (crime scene latent kit) h) Tyre print and foot print casting and lifting kit. i) Dust printing kit (electrostatic dust foot lifting kit). j) Narcotik drug detection kit. k) Cynowand kit. 	1 each	Raipur (Chattisgarh)

	<p>l) Portable fuming chamber.</p> <p>m) Polyary kit.</p> <p>5(a)- <u>LARGE TOOL MARK INVESTIGATION KIT</u></p> <p><u>Specification</u></p> <p>DOC1000 Contents:</p> <p>1- DOC1001C DUROCAST™ Impression Compound, 24 fl. oz.</p> <p>1- DOC1001C DUROCAST™ Impression Compound, Catalyst, 5g.</p> <p>1- DOC100S Plastic Measuring Spoon.</p> <p>1- DOC1 Carrying Case, Texturized Molded Plastic; Dimensions: 12 1/8" x 7 1/4" x 5 1/2"; Weight: 3.72 lbs.</p> <p>5(b)- <u>All purpose crime investigation kit</u></p> <p><u>Specification</u></p> <ul style="list-style-type: none"> - Visible stain power of various types. - Visible stain paste - Three day transparent detection fluid. - Fluorescent invisible detection powder. - Fluorescent invisible detection paste. - CLUE SPRAY - Invisible fluorescent cryon. - Fluorescent invisible marking pen. - U.V. minilight, longwave, D.C. - Cell Batteries-Alkaline. - Regular powder brushes. - Cotton-tipped application swabs. - Disposable latex glove pairs. - Moulded carrying case. <p>5(c)- <u>DYNAMITE RESIDUE DETECTION KIT & EXPLOSIVE</u></p> <p><u>Specification</u></p> <p>ERTT10 CONTENTS:</p> <p>20- 288DP Pipettes, Disposable, with Capillary and 3 ml Bulb.</p> <p>10- 290P1 P1 Color Developing Reagent, Ampoules, 2ml.</p> <p>1- ACN2 Acid Neutralizer, 2 oz.</p>		
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<p>3- EIL011 Evidence Identification Labels, "Crime Evidence". 10- ER1 Extract Reagent 1, Ampoules, 1ml. 1- KCP139 Tweezers, Plastic, 4 3/4". 1- KCP140 Spatula, Stainless, Micro. 3- KCP173 Vial, Glass, 1/2 oz. with Closure. 10- KCP174 TLC Plates, Silica Gel 60A, 250. um Layer, 5cm x 10cm. 10- KCP175 Pipettes, 10 Microliter, with Capillary. 15- KCP217 Cotton Balls. 10- KCP171 Vials, Glass, with Closure, 1/2 dram. 1- SF00771 Latex Powdered Glove Pair, Ambidextrous, .005" Thick, Large. 1- ERTT101 Carrying Case, Molded Copolymer, with latch; Dimensions: 16 1/4" x 7 1/4" x 8 5/8"; Weight: 4 lbs.</p> <p><u>5(d)- BLOOD GROUPING TEST KIT</u> <u>Specification</u></p> <p>MBT288 CONTENTS:</p> <p>18- 288DP Pipettes, Disposable, with Capillary and 3 ml Bulb. 2- 288FP Contact Filter Papers, 1" x2", 25 each. 6- 288L1 Luminol Ampoule Reagents. 6- 288L2 Luminol Ampoule Reagents. 6- 288LM1 Leuco-Malachite Ampoules 1. 6- 288LM2 Leuco-Malachite Ampoules 2. 6- 288PX1 PX1 Reagent Ampoules, Phenolphthalein. 6- 288PX2 PX2 Reagent Ampoules, Phenolphthalein. 2- DISW2 Bottles of Distilled Water, 2 oz. 2- KCP122 Blood Collection Tubes, 7 ml., with EDTA. 1- KCP213 Jar, Flint Glass, with Cap, 1 13/64 oz. 15- KCP217 Cotton Balls. 1- SPU1 Spray Power Unit w/Tube. 1- MBT288C Black molded copolymer carrying case, textured w/folding handle, includes custom molded inserts; Dimensions: 13 1/2" x 11" x 5 1/4"; Weight : 3.2 lbs.</p> <p><u>5(e)- SEMEN INSTANT TEST AND EVIDENCE KIT</u> <u>Specification</u></p> <p>SF298 CONTENTS:</p> <p>8- 288DP Pipettes, Disposable, with Capillary and 3 ml Bulb. 2- 288FP Contact Filter Papers, 1" x 2" 25 each.</p>		
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<p>2- DISW2 Bottles of Distilled Water, 2 oz. 10- EIL011 Evidence Identification Labels, "Crime Evidence". 3- KCP172 Vials, Glass, 3 Dram, with Cap. 15- KCP217 Cotton Balls. 8- SF298S1S1 Reagent, in Glass Ampoule, 5 ml. 8-SF298S2 S2 Reagent, in Glass Ampoule, 2 ml. 8- SF298S3 S3 Reagent, in Glass Ampoule, 1ml. 1- SF298C Black molded copolymer carrying case, textured w/folding handle, includes custom molded insert; Weight: 2.9 lbs.</p> <p><u>5(f)- SCENE OF CRIME KIT BOXES</u> <u>Specification</u></p> <p>EVIDENCE COLLECTION AND IDENTIFICATION KIT MEC100 Contents:</p> <p>1- SK800 50ft/15m Steel Tape Measure. 1- PL1000 2-Cell Flashlight. 2- 603E Rolls of Evidence Tape. 2- 606E Rolls of Evidence Tape. 12- EIL011 Evidence Labels. 12- 608E01 Evidence Tags w/Ties. 12- 608E11 Evidence Tags w/Ties. 10- ZTE101 Chain of Possession Labels. 20- ZTE011 Zip-Top Bags, 4" x 6" x 0.004". 10- ZTE021 Zip-Top Bags, 9" x 12" x 0.004" 1- CUV100T Ultraviolet Light w/Batteries. 4- ECL 1001 Evidence Collection Lifters. 2- KCP 139 4 3/4" Plastic Tweezers. 4- KCP230 AA-Cell Batteries, Alkaline. 2- KCP235 D-Cell Batteries, Alkaline. 1- KCP110 Pair of Scissors. 1- GL000 Carbide-Tipped Scriber. 1- GL002 Evidence Knife. 1- KCP144 China Marker, Black. 1- 145 China Marker, White. 4- KCP146 Liquid Sampling Pipettes, 1ml. 1- 318M 31/2" Magnifying Glass. 1- KCP141 Probe with Paint Chip Cutter. 3- KCP147 Sticks of White Chalk. 2- KCP122 Collection Tubes with EDTA, 7ml. 2- KCP148 Disposable Syringes, 3cc. 3- KCP149 Plastic Jars w/Caps, 2fl. oz. 3- KCP150 Amber Plastic Jars w/Caps, 7 fl. dram. 3- KPC151 Amber Plastic Jars w/Caps, 5fl. dram. 2- SF00771 Disposable Latex Glove Pairs.</p>		
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<p>1- KCP140 Stainless Steel Spatula. 1- KCP138 Disposable Scalpel. 1- KCP114 Steel Tape Measure. 1- KCP152 Molded Polypropylene Inner Storage Case, 8 3/8" x 4 1/2" x 1 11/16". 1- MEC1001 Attache-Type, Molded. Polypropylene Carrying Case w/Metal. Frame and Machined Internal. Component Pad; Dimension: 18" x13 1/4" x 5 3/84"; Weight: 10.8 lbs.</p> <p>5(g)- <u>SCENE OF CRIME LATENT PRINT KIT</u></p> <p><u>Specification</u></p> <p>Latent Fingerprint Developing and Lifting</p> <p>1- 101L Silk Black Latent Powder, 2 oz. 1- 103L Indestructible White Latent Powder, 2 oz. 1- SB201L Silver/Black Latent Powder, 2 oz. 2- 118L Regular Powder Brushes. 2- 122L Fiberglass Latent Print Brushes. 1- M114L Black Magnetic Latent Powder. 1- SBM 10 Silver/Gray Magnetic Latent Powder. 1- 125L Standard Magnetic Applicator. 1- 202C Ninhydrin Spray, 6 oz. aerosol. 1- AMP2066 Iodette™ Ampoules, 6 each. 3-DCA1 Iodine Enhancement Applicators. 3-ZTE021 Iodette™ Fuming Bags, 9" x 12". 1- 130LT Transparent Hinge Lifters, 1 1/2" x x 2", 24 each. 4- 131LT1 Transparent Hinge Lifters, 2" x 4". 4- 131LB1 Black Hinge Lifters, 2" x 4". 4- 131LW1 White Hinge Lifters, 2" x 4". 1- 144L Transparent Lifting Tape, 1 1/2" x 360". 1- LB0021 Reversible Backing Sheet Pad (50 sheets).</p> <p>Fingerprint Elimination (Crime Scene Access)</p> <p>1- PFP600 PRINTMATIC™ Thermoplastic Fingerprint Pad. 1- FPT270A Elimination Fingerprint Form Pad (50 sheets). 10- FPT1C1 Super Cleaner Towelettes. 1- FPT2701 Wallet-Type Vinyl Case.</p> <p>Evidence Collection and Identification</p> <p>1- 379M Attached Case Magnifier, 1 3/4" dia. 1- KCP115 Penlight, 2 AA, 1.5 Volt.</p>		
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<p>2- KCP231 AA-Cell Batteries, Carbon Zinc. 1- 603E Evidence Identification Tape, 1" x 500". 1- KCP114 Retractable Measuring Tape. 1- KCP110 Scissors, 5". 1- SF00771 Disposable Latex Gloves, Pair. 10- 621E1 Evidence Bag, 4" x 9".</p> <p>Case 2- KCP152 Molded Polypropylene Cases, 8 1/2" x4 1/2" x1 3/4". 1-CS8001 Attache-Type, Molded Polypropylene, Carrying Case with metal Frame and Machined Internal Component Pad; Dimensions: 18" x 13 1/4" x 5 3/8"; Weight: 11.3 lbs.</p> <p>LEADING PARTICULARS: . Multiple methods of latent print development. . Replaceable components. . Iodine processing with Iodettes™ . Ninhydrin spray. . PRINTMATIC™ crime scene access fingerprinting. . Magnetic and regular latent powder. . Rugged attaché carrying case.</p> <p>5(h)- <u>Tyre-print & foot-print casting kit & lifting kit</u></p> <p><u>Specification</u></p> <ul style="list-style-type: none"> - Hard-core casting materials - Dirt harder - Mixing brushes of various sizes. - Clay sticks - Casting frame 7 1/4" x 12-18" - Base builder - Surface brushes - measuring tape - moulded carrying case <p>5(i)- <u>Electrostatic Dust foot print lifting kit Specification</u></p> <p><u>Specification</u></p> <p>The kit should contain:</p> <ul style="list-style-type: none"> - Electrostatic voltage control unit. - Ground plane, Nickel-plated steel (4"x6") - Ground plane polycarbonate insulating sheet (5"x7"). 		
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	<ul style="list-style-type: none"> - Metalized pick-up mats in protective tube-10. - Insulated roller. - 9-volt alkaline battery. - Technical information packet. - Static discharge cable. - Moulded carrying case. <p style="text-align: center;">5(j) <u>NARCOTICS DRUG DETECTION KIT</u></p> <p><u>Specification</u></p> <p>Narcotics Analysis Reagent Kit.</p> <p>NAR100 CONTENTS:</p> <p>1- NAR10001 Mayers Reagent for Narcotics Alkaloids, 10 each.</p> <p>1- NAR10002 Marquis Reagent for Opium and Alkaloids, 10 each.</p> <p>1- NAR10003 Nitric Acid Reagent for Heroin, Morphine, 10 each</p> <p>1- NAR10004 Cobalt-Thiocyanate Reagent for Cocaine, Crack 10 each.</p> <p>1- NAR10005 Dille-Koppanyi Reagent for Barbiturates, 10 each.</p> <p>1- NAR10006 Mandeline Reagent for Amphetamines, 10 each.</p> <p>1- NAR10007 Erlich's Reagent for Hallucinogens, 10 each.</p> <p>1- NAR10008 Duquenois Reagent for Marijuana, Hashish, THC, 10 each</p> <p>1- NAR10010 Poly Bags, 10 each.</p> <p>1- NAR10011 Acid Neutralizer, 1 each.</p> <p>1- NAR10012 Polyethylene Case, 8 1/2" x 7" x 3 1/8".</p> <p style="text-align: center;">5(k)- <u>CYANOWARD KIT</u></p> <p><u>Specification</u></p> <p>Must consist of</p> <ol style="list-style-type: none"> 1. Cyanowand heat generation with protective head cover. 2. Butane fuel can 3. Cartridge extraction Tool. 4. Cyanoward cartridge (10 No.). 5. Carrying case, copolymer with foam inserts. 		
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	<p style="text-align: center;">5(L) - <u>PORTABLE FUMING CHAMBER</u></p> <p><u>Specification</u></p> <p>Must Consist of :-</p> <ol style="list-style-type: none"> 1. Shalter-resistant Plexiglas material which should be able to disassemble into teat sheets. 2. Nylon carrying case. 3. Multiple evidence hangers. 4. Should also contain magnetic and regular latent print powders, magnetic wand and a fiberglass brush. <p style="text-align: center;">5(m)- <u>POLYRAY KIT</u></p> <p><u>Specification</u></p> <p><u>Polyray kit should have :</u></p> <ul style="list-style-type: none"> - Lamp assembly with high intensity xenon-lamp. - Nicad 14.4 V DC rechargeable batteries. - Sliding filter array. - Barrier filter goggles-yellow, orange, red, U.V. (Clear). - One 49 mm orange camera lens barrier filter. - One 49 mm yellow camera lens barrier filter. - One 49 mm red camera lens barrier filter. - One battery charger, 120 V AC. - Hard carrying case with soft cushion inside. - Tripod stand. <p>Guarantee should be minimum one year from the date of installation and commissioning on the above equipments.</p>		
6	<p>WORK STATION FOR VISUAL EXAMINATION OF QUESTIONED DOCUMENT</p> <p><u>1-VSC-6000/HS (VIDEO SPECTRAL COMPARATOR) WITH HYPERSPECTRAL IMAGING INCLUDING CV/6K & ALL ACCESSORIES:-</u></p> <p><u>CAMERA, LENSES AND VIEWING FILTERS</u></p> <ul style="list-style-type: none"> - combined colour/IR high resolution 5M pixel digital Firewire camera 2584 x 1956 viewable pixels with x22 motorised zoom lens providing magnification of ~60x (+/- 	1	Bhopal (Madhya Pradesh)

	<p>~5x) on the 30" monitor. Supplementary lens allows for magnifications of 170x (+/-6%) . Automatic iris pre-sets with manual override, auto exposure with manual override.</p> <ul style="list-style-type: none"> - preset focus feature plus motorised back focus control using mouse wheel - 2x digital screen zoom plus 4x magnifier feature - automatic or manual control of camera of contrast, brightness, gamma, Iris, integration - 2x internal camera filter wheels containing; 1 x open filter, 1 x visible low-pass filter, 15 x long pass filters @ 530, 550, 570, 590, 610, 630, 645, 665, 695, 715, 725, 780, 830, 850, 925nm, plus a BG20 calibration filter, 360-400nm UV filter and space for one custom filter.Filters guaranteed tolerance +/- 6nm per filter except 714 to 856 which are +/- 9 nm - image integration (on-chip) from 0.001 to max 180 seconds <p><u>LIGHT SOURCES</u></p> <ul style="list-style-type: none"> - Infrared/visible - incident (flood) IR/visible tungsten halogen reflector light source - 4 x20W halogen + 2 x white LEDs - transmitted IR/visible light source - 4 x 12W incandescent wedge lamps. - transmitted IR/visible halogen lamp giving 25mm diameter high intensity spot 20W. - IR/visible (left/right) side lighting with variable angle selection 2 x 20W halogen, orthogonal beams with software controlled image mixing functions - incident IR/visible background illumination light - 2 x 5W filament lamps with intensity control <p><u>Spot Light Source (for IR Luminescence)</u></p> <ul style="list-style-type: none"> - high intensity tungsten halogen - 1 x 250W with high-pass and low pass filters mounted in 2 independent multi- position filter wheels with filters as follows; - low-pass filters @ 430, 465, 485, 535, 570, 590, 610, 640, 675, 720, 730, 800nm - high-pass filters @ 380, 400, 445, 485, 515, 545, 585, 605, 645, 680, 720, 745nm, - lensing system to provide either broad beam or focused spotlight 		
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<p><u>Ultraviolet Light Sources</u></p> <ul style="list-style-type: none"> - incident longwave UV - 4 x 9W (365nm) - incident midwave UV - 2 x 8W (312nm) - incident shortwave UV - 2 x 8W (254nm) - transmitted longwave UV - 2 x 9W (365nm) (safety interlocked protection panels for operation of midwave (312nm) and shortwave (254nm) UV light) <p><u>Specialist Light Sources</u></p> <ul style="list-style-type: none"> - co-axial illumination for viewing retro-reflective security printing - 11 x 1W white LEDS - Anti-Stokes 750-1100nm broadband excitation - Visible/infrared, continuous narrow band illumination 100W halogen lamp filtered by a continuous interference band pass filter from 400 to 1000nm, operated in 1nm steps providing 600 wavebands with an average band pass width of 40nm. - Positionable 14 LED light source array for both vertical and horizontal scanning of Diffractive Optically-Variable Devices/holograms - Removable lamp tray for easy lamp replacement <p><u>OPTICAL VARIABLE INK VIEWER</u></p> <p><u>MICROSPECTROPHOTOMETER</u></p> <p><u>OPTICAL CHARACTER READER (OCR):</u></p> <p><u>HYPER SPECTRAL IMAGING MODULE</u></p> <p><u>EMBEDDED PERSONAL INFORMATION DECODER MODULE (V6/IP1)</u></p> <p><u>E-PASSPORT, CARD & ICAO READER STANDARD (VSC/EREADER1) STAND ALONE OR FULLY INTEGRATED INTO VSC SOFTWARE</u> Comprising:</p> <ul style="list-style-type: none"> - SSD 5000 series OCR MRZ, RFID and CARD reader - USB cable and connection to PC - power supply <p><u>X-Y TRANSLATION STAGE FOR VSC-6000</u></p> <ul style="list-style-type: none"> - manually adjustable - travel of + or - 20mm in both X and Y direction - transparent from UV (365nm) to IR to allow transmitted light examination - 4 spare clear document support plates 		
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<p><u>QUARTZ GLASS HOLDING PLATE</u></p> <ul style="list-style-type: none"> - Quartz glass plate to hold documents flat during examination, comprising; - dims 200mm x 200mm x 6mm with polished edges - transmittance greater than 80% from 250-1100nm- uncoated <p><u>MAGNETIC SECURITY FEATURE IMAGER (V6/MSFI)</u></p> <ul style="list-style-type: none"> - USB connection - viewing field 14x18mm - weight 490d - dims 59 x 113 x 50mm <p><u>VSC POLARISAFE VIEWER (VSC/POLARISAFE)</u></p> <ul style="list-style-type: none"> - UV polarised light Viewer for VSC <p><u>SYSTEM SOFTWARE DETAILS & FEATURES-</u></p> <ul style="list-style-type: none"> - IMAGE STORE, RETRIEVE & RECORD AS VIDEO: - CASEWORK MANAGEMENT - AUTOMATION - IMAGE ANNOTATION - IMAGE ENHANCEMENT - IMAGE COMPARISON <p><u>OTHER SOFTWARE FEATURES:</u></p> <ul style="list-style-type: none"> - Incandescent and UV lamp failure detection - lamp life monitoring facility - external microscope camera option - spectrometer software with graph display and chromaticity diagram display - intelligent help software providing hints and guidance depending on position of mouse cursor- interactive help tutorial software providing full interactive step by step tour of the system or individual light sources. - on screen operation manual - multiple laser visualisation with side light and OVD LED's - twin LED illuminated circular polarised security feature visualisation - live image latent security image viewer - hyper spectral imaging module 400-1000nm (1nm to 4nm steps) - 1D and 2D barcode analysis (including Identity document barcode format PDF417) - INTEGRATED DOCUMENT DATABASE SOFTWARE - SOFTWARE WITH LICECE AND UPDATES. -LICENCE FOR KEESING REFERENCE DATABASE OF SECURITY DOCUMENTS - THE ARCHIVE COLLECTION 		
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<p>(VSC/DB/ARCHIVE) - LICENCE FOR ANNUAL SUBSCRIPTION TO THE KEESING REFERENCE DATABASE OF SECURITY DOCUMENTS (VSC/DB/KDATA) <u>CONSUMABLE ITEMS SUPPLIED:</u> - pack of consumable items <u>SUBSCRIPTION FOR BANKNOTE DATABASE (KD/BANKNOTE)</u> <u>LICENCE FOR BANKNOTE DATABASE (KD/BANKNOTE / LICENCE)</u> <u>COMPUTER CONFIGURATION</u> Computer (Minimum Specification): Intel Core 2 Duo or Quad (2.66 GHz) with 4MB cache, 4GB DDR2 RAM,500GB SATA HDD, DVD RW Drive, 6 x USB 2.0 ports, Network interface Integrated Gigabit (10/100/1000) via RJ45 connector, 512MB Graphics Adaptor (on board or Card), FireWire 400 port (1394a), Windows 7,Wired USB Mouse, 105 Key UK with standard numeric keypad, CD write-able discs 640MB (x10), DVD write-able discs 4.7GB (x10), 30-inch Widescreen LCD Flat Panel Monitor, resolution: 2560 x 1600 pixels or higher. <u>PRINTER-</u> A-4 size color laser printer (HP/ Canon or higher) compatible with VSC 6000/HS. <u>CV/6K-</u> 5 Mega Pixel colour camera, 2/3" CCD, 2588 x 1958, 3.4µm pixels, IEEE 1394a (FW) 12 Bit output, incl. 4.5m industrial Firewire cable, 44 x 44 x 65.9mm, (high range) Leica M205C microscope with phototube, 1 x objective, eye pieces and multi – angle LED illumination 20.5:1 zoom range (0.78 to 16x) working distance 61.5mm. Eyepiece magnification: 7.8 to 160X field of view 31mm to 1.5mm., On-screen magnification (30") monitor 56x to 1148x horizontal field of view 11.5mm to .055mm., M205 C optics carrier, Trinocular tube 100%, M series, Video-/photoobj. 1.0x, C-mount adaptor 1 x delta, Eyepiece 10x/23B, adjustable x 2, Universal microscope carrier AX, Focus drive course/fine, Inc. light base with w. antishock feet, LED5000 MCI multi – angle LED illumination module, Objective Planapo 1.0 x, M series, Power cable. - Equipment must contain all the features and items mentioned -Including custom clearance, cargo, freight charges ect. and transportation and installation at SEQD laboratory Bhopal.</p>		
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	<ul style="list-style-type: none">- Two days training session to the experts for handling and operating the instrument.- One year guarantee, including two compulsory free services and on call unlimited service during the guarantee period.- The Advance and Higher version of instruments will be preferred		
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TERMS AND CONDITIONS

You are requested to submit your most competitive offer (In Duplicate) under 2 bid system as per details at Sr No. 12 below for the above product/Items. Your offer in a sealed cover/envelope duly superscribing the Tender No. Item No. & Name of Item addressed to Chief Manager (Marketing), General Imports Division, STC of India Ltd., Jawahar Vyapar Bhawan, Tolstoy Marg, New Delhi-110001 may be dropped in a Tender Box placed conspicuously at the STC's Ground Floor Reception of Jawahar Vyapar Bhawan, Tolstoy Marg, New Delhi – 110001.

Please Note : Further Corrigendum/Addendum, if any, shall be published only on the designated websites i.e. www.stc.gov.in , www.tenders.gov.in and www.eprocure.gov.in. Bidders are advised to frequently check these websites for Corrigendum/Addendum, if any.

Your offer should include the following :-

1) FOB Price, CIP New Delhi & FOR LOCATION (Raipur (Chattisgarh)/Bhopal (Madhya Pradesh)) price as per Price Bid Format Attached (Schedule C)

(Break-up of insurance, airfreight upto IGI Airport, New Delhi, Custom Clearance charges, Inland Insurance and Transportation Charges from IGI, Airport New Delhi to Raipur, Chattisgarh / Bhopal (Madhya Pradesh) are to be given.

The documents for

- (i) Authorization in favour of nominated custom clearing handling agent of the supplier,
- (ii) Payment of import custom duty (if and as applicable) (upon receipt of copy of Bill of Entry filed with customs) shall be provided by STC.

In case of local supplies the tenderer should give the FOR LOCATION (Raipur, Chattisgarh/ Bhopal (Madhya Pradesh)) Prices giving the break-up of local taxes & levies in the Price Bid format as per Schedule 'C'. In case of goods being offered in foreign currency, the tenderer should give the CIF/CIP New Delhi Prices, Rate of Import Custom Duty on assessable value for the item quoted with ITC HS Codes and Proof of rate of Import Custom Duty, Custom Clearance charges, Inland Insurance & Transportation charges upto Raipur, Chattisgarh/ Bhopal (Madhya Pradesh) etc. in the Price Bid Format as per Schedule 'C'. The Price Bid should be placed in a separate sealed envelope.

2) Country of Origin (Certificate Duly certified by Chamber of Commerce of the manufacturing/exporting country to be submitted at the time of shipment of goods)

3) Delivery Schedule –Deliveries latest by 15.02.2014

- 4) **Payment terms** –. 100% payment shall be released only after receipt of Satisfactory Installation/commissioning & Training certificate from the end-user departments. We operate on 100% TT Transfer/ LC Basis. In case of LC, this Certificate would be part of the LC negotiating Documents (as mentioned below) and payment would be released only after receipt of the same from the end-user department. All bank charges (including LC confirmation charges) payable outside India would be to Seller's account.

Payment for Imported Equipment against the letter of Credit/Wire Transfer for 100% of the value will be available against presentation of the following documents and also on proof of evidencing of shipment.

- a. Complete set of Original Clean Bill of Lading. The Bill of Lading shall be in the name of **THE STATE TRADING CORPORATION OF INDIA LTD., GENERAL IMPORTS DIVISION, JAWAHAR VYAPAR BHAWAN, 6TH FLOOR, TOLSTOY MARG, NEW DELHI – 110001 (INDIA) and marked Freight Prepaid.**
- b. Signed invoice in three copies giving letter of credit No., Order No. and date respectively. The invoice shall be in the name of : THE STATE TRADING CORPORATION OF INDIA LTD., GENERAL IMPORTS DIVISION, JAWAHAR VYAPAR BHAWAN, 6TH FLOOR, TOLSTOY MARG, NEW DELHI – 110001 (INDIA). In case of Domestic Purchase the invoice shall be in the name of the End-User Department.
- c. Certificate of satisfactory installation/commissioning & training from the end-user department.
- d. Certificate showing goods of **ORIGIN** issued by Chamber of Commerce or Equivalent statutory Body of exporting/manufacturing in Duplicate.
- e. Specification and Packing list – three copies.
- f. Manufacturer's guarantee certificate as per Order – three copies.
- g. Certificate from the manufacturer to the effect that the goods strictly conform to the manufacturers standards and are new/genuine (Production Month in Year 2012/13) and free from any latent or patent defects and are strictly as per Specifications & terms and conditions mentioned in Order No..... Dated & must bear the Brand Name, Lot No., batch no. & Date of Manufacturing, Date of Expiry etc..

- h. All risk/ comprehensive Insurance Policy/ Certificate showing STC as beneficiary - one original and two copies.
- i. Copy of FAX MESSAGE (Fax No.00-91-11-23701126 / 23701123) marked to General Imports Division, sent by the seller within 24 hours of issuance of Bill of Lading to buyer notifying the details of the BL No., Goods freighted, total invoice value, Name of the Shipping Line loading port and date of departure of the vessel and expected time of its arrival at ICD TKD.
- j. Certificate by the seller that the freightment consists complete requirement as per list of goods given in the Annexure-I enclosed with the order.
- k. Certificate from the seller that one set of non-negotiable documents mentioned under (a) to (l) above has been airmailed/couriered to the following within 10 Days of departure of the vessel in addition to one set of non-negotiable document sent with the vessel to:
THE STATE TRADING CORPORATION OF INDIA LIMITED
JAWAHAR VYAPAR BHAWAN
TOLSTOY MARG
NEW DELHI-110001

Payment for domestic supplies via wire transfer for 100% value will be available against presentation of the following documents and also on proof of evidencing of shipment.

- a. Signed and stamped invoice (Three original) giving details of order number and date. The invoice shall be in the name of the end-user department as a Purchaser and consignee. Invoice shall be as per Annexure – I enclosed with our order.
 - b. RECEIPT (FOR) GOODS RECEIVED & INSTALLATION CERTIFICATE FROM As per Annexure “c” from the end-user department
 - c. Specification and Packing List – Two copies.
 - d. Authorised Dealers / suppliers guarantee certificate – Two Copies.
- 5) **Validity of Price** – Your offer to be valid for acceptance by us up to 6 months from the Tender closing date.
- 6) **Airport/Port of Shipment.**
- 7) **Supplier’s RTGS Bank Details**

- 8) **Guarantee Period** – The equipment quoted for shall carry a guarantee for a specified period as mentioned against each equipment specifications and the manufacturer shall have to provide after sales service, as and when required at a short notice. The guarantee period shall start only upon satisfactory Installation & Demonstration of the equipment at the respective end –user’s premises.
- 9) **Annual Maintenance Charges:** For the Items where the AMC Charges have been asked for, the tenderers may quote the AMC charges for the period, as mentioned under the item specifications.
- 10) The detailed list of consumables and spares with CIP, New Delhi & FOR LOCATION (Raipur, Chattisgarh / Bhopal Madhya Pradesh) prices, required for smooth functioning of the equipment, shall also be submitted along with tender offer.
- 11) **Schedule to Tender :-**
- a) **Closing date & time for receipt of Offer :24.10.2013 at 11.00 AM**
b) **Opening of Offers , Time & Date : 24.10.2013 at 11:30 AM**

12) **Offers invited under Two Bid System :**

All Bidders are required to submit their offers in TWO BID SYSTEM i.e. in two separate envelopes labeled as “Technical Bid” and “Price Bid” (in duplicate). Both the envelopes should be separately sealed and super –scribed with Tender No. and Date, Sr. No & Name of the Item, Name & Address of the Bidder and Date of Opening. The two covers should thereafter be kept in a third envelope and sealed. This envelope should also be super-scribed with the **Tender No., Item Description and the date of Tender Opening..**

- The “Technical Bid” sealed envelope must contain the following (**In Duplicate**) :-
- Your Technical Bid as per Terms and Conditions mentioned along with Specifications of the Product offered.
 - EMD in the form of Demand Draft as per Clause No (C) of Other Terms and Conditions.
 - Complete Product Literature.
 - Signed Copy of the Price Bid without showing the prices Quoted
 - Complete set of STC’s Tender Document duly signed and stamped on each page as token of your acceptance of all terms and conditions of tender without any deviation.
 - Other required documents as per the Item specifications mentioned.
 - Authorization Certificate, if required, as per Clause No (A) of Other Terms and Conditions.
 - Technical Compliance Statement.
 - Bidder’s Bank RTGS Details.

The Technical Bids will be opened on the closing day itself in presence of the Tenderers desirous to be present.

- The “Price Bid” sealed envelope must contain the Price Bid showing prices quoted strictly in the format as per Schedule “C” of the Tender Document. The Price Bid must be on the Company’s Letter head duly signed and stamped. An undertaking/certificate stating that the rates quoted are uniform for all the Government Institutions in the country is to be provided. This certificate giving the reference of STC’s Tender No. and Date along with your quoted item details may be submitted in original.

The Financial Bids of the Tenderers whose Technical Bids are approved shall be opened subsequently.

SPECIAL INSTRUCTIONS TO THE TENDER NOTICE FOR COMPLIANCE OF THE TENDER PARTICIPANTS :-

- A. All Equipments to be offered with installation, supervision and complete training to operating staff.
- B. Standard Products should be offered, be of latest models and meet **international specifications and norms of safety, environment, pollution etc.** Models and specifications should be clearly spelt out.
- C. It is mandatory to enclose Product literature with the Technical bids.
- D. In case equivalent make/model/brand is offered, a comparative statement with the make/model/brand desired by customer should be enclosed with bid.
- E. Options on all machines to be offered with comprehensive warranty (parts, travel and labour included).
- F. Warranty/Guarantee on the items should be spelt out clearly.
- G. Service arrangements in / for India/ site should be mentioned clearly in the bids. Similarly services included in the price offered for equipment/machines should be mentioned.
- H. Specifications are indicative, better specification may be offered as optional.
- I. Names where ever mentioned are for reference purpose, equivalent or better specification/ brand may be offered.
- J. List of essential spares and consumables should be mentioned and prices offered for the same as optional items.
- K. Option of freight by Sea and Air should be given. (May quote charges for the two options).

OTHER TERMS AND CONDITIONS

- (A) Having regard to STC's Corporate Policy, offers from Principal Manufacturer/Distributor or their Authorized agents with Tender Specific authorization by their principal Manufacturer/Distributor in their favour as per Schedule 'A' enclosed only shall be considered. Offers otherwise submitted, if any, are thus liable to be rejected summarily. Offers can also be sent by Mail/Courier/Speed Post, but to be received before the Tender Closing Time.
- (B) In case of Imported equipment, the Authorized agents may quote the prices for and on behalf of their principal manufacturers in the respective foreign currencies. Accordingly, upon award of order STC shall be entering into direct contract with the Principal Manufacturer.
- (C) All offers shall be submitted along with an Earnest Money Deposit (EMD) of 2% of total offer value (in the Form of Pay Order / Demand Draft in favour of The STC of India Ltd., New Delhi). However, for sake of convenience the foreign suppliers may submit the requisite EMD through their Indian Agents in equivalent Indian Currency, should they so desire. The EMD DD/Payorder to be placed in envelope containing Technical Bid. The manufacturers who are registered under the NSIC's Single Point Registration Scheme for the Item/ Equipment being quoted (being indigenously manufactured in India) are exempted from payment of Earnest Money Deposit. However there is no exemption to Central/State Govt. PSU/PSE from depositing of EMD Money. The Bidders are also requested to provide the RTGS Bank details for future refunds/Payments. EMD's paid by Cheques are not acceptable. EMD will be forfeited in case the bidder withdraws/changes/impairs/derogated from the bid in any respect its bid/offer within the validity period. EMD to the successful bidder will be released only after receipt of acceptable PBG. The successful bidder to ensure that the prescribed PBG as per Schedule 'B' is received by STC within seven (7) working days from the date of issuance of order failing which EMD will be forfeited. The EMD of the unsuccessful bidders will be returned without interest whatsoever.
- (D) For the Items being quoted on Local Supply basis the maximum rate/ amount of local taxes & levies quoted shall be treated as firm. However in case of any decrease in the applicable rate of local taxes & levies, on the date of supplies, same shall be paid at actuals.

Similarly for the Prices of items being offered in foreign currency the quoted rate of Import Custom Duty shall be treated as firm. However in case of any decrease in the applicable rate of Import Custom Duty on the date of Custom Clearance same shall be paid at actuals.

- (E) For the purpose of equitable comparison and evaluation of the offers, prices quoted in different currencies will be converted to a single currency viz., Indian Rupees as per the TT Selling Rate established by the State Bank of India as on the date of Price Bid Opening. The Comparison of prices & identification of L1 Bidder would be on FOR Destination Basis, duly delivered, commissioned etc. as the case may be on the date of opening of Price Bid.
- (F) The Financial Bids of the Tenderers whose Technical Bids are approved shall be opened subsequently.
- (G) **Performance Bank Guarantee** : Upon award of the Tender/Order to the successful bidder, a Performance Guarantee for due performance of the Contract, **valid up to the warranty period** of the equipment and claim period, equivalent to 10% of the order value shall be submitted by the awardee in the prescribed format (As per Schedule B enclosed) in favour of end-user department through a Nationalized Bank in India.. No deviations whatsoever in the PBG are acceptable.
- The successful bidder to ensure that the prescribed PBG as per Schedule 'B' is submitted to STC within seven (7) working days from the date of issuance of order. The end-user department/ STC shall have the right to forfeit the Performance Bank Guarantee in case the supplier fails to perform all or any of their obligations under the contract and/or supply material short than the contracted quantity and/or material supplied is not as per the quality & specifications mentioned in the Contract and/or fails to sign the After Sales Service Agreement with the end-user department (wherever applicable). The end-user department/ STC shall have the right and fullest liberty to forfeit the PBG and their decision shall be binding on the seller.
- (H) STC would be selling the goods on High Seas Sales basis to the end user Department. All the custom Clearance documents including High Seas Sales Agreement alongwith Invoice etc. shall be submitted to the supplier's nominated Custom Clearing Agent.
- (I) The offers received (other than conditional offers) after opening of bid(s) shall be forwarded to the end-user department for their evaluation.
- (J) You are also requested to kindly give the details of after sales service arrangements in India. The name of your Service representative in India along with his complete address and contact numbers, e-mail, website may also be informed to us along with the offer so that the same could be notified to the end-user.

(K) The participating tenderers will sign and stamp each page of the tender document in token of their acceptance of STC's tender terms and conditions unconditionally & unequivocally and submit same along with the offer (Technical Bid). The offer, not accompanied by STC's tender terms duly co-accepted, shall be summarily rejected.

(L) No deviation, whatsoever, shall be acceptable. The tenderer has to certify that by duly signing and stamping by authorized person the following certificate:

CERTIFICATE

Certified that the enclosed offer against Tender No. STC/GID/416/2013-14 dated 24.09.2013 is in total conformity with tender terms & conditions including special instructions and specifications without any deviation, whatsoever.

Place:

SIGNATURE OF THE TENDERER

Date:

NAME & DESIGNATION OF TENDERER
COMPANY SEAL

(M) An undertaking/certificate stating that the rates quoted are uniform for all the Government Institutions in the country is to be provided. This certificate giving the reference of STC's Tender No. and Date along with your quoted item details may be submitted in original and the items if proprietary, a certificate to this effect may also be given.

(N) In case of delay in supplies beyond the quoted delivery period, liquidated damages to the extent of 0.5% of the cost of the delayed supplies per week is applicable, subject to a maximum of 10%. Beyond this period, we reserve the right to either extend further or to cancel the contract.

(O) Arbitration: Any dispute or difference whatsoever arising between the parties out of or relating to the construction, meaning, operation or effect of the contract or the breach thereof shall be settled by arbitration in accordance with the Rules of Arbitration of the Indian Council of Arbitration, New Delhi and the award made in pursuance thereof shall be binding on the parties. The contract shall in all aspects be governed by Indian laws. The courts in India at New Delhi alone shall have jurisdiction in the matter. The language of Arbitration shall be English.

(Q) It shall be the exclusive right of STC to accept or reject any or all offers including the lowest offer either wholly or partly without having to assign any reason therefor. Conditional offers are liable to be rejected summarily. Like wise, incomplete offers or offers submitted without the requisite EMD are also likely to be rejected.

New Delhi.
24.09.2013

CHIEF MANAGER(MKTG)
Direct Tele No. – 23462129/23462286

नियम और शर्तें

आपसे अनुरोध है कि उपर्युक्त उत्पाद श्रृंखला हेतु अपनी सर्वाधिक प्रतिस्पर्धात्मक ऑफर (2 प्रतियों में) प्रस्तुत करें। आपकी ऑफर एक मोहरबंद लिफाफे में निविदा संख्या मद संख्या और मद का नाम लिखते हुए मुख्य प्रबंधक, सामान्य आयात प्रभाग, एसटीसी ऑफ इण्डिया लिमिटेड, जवाहर व्यापार भवन, टॉलस्टाय मार्ग, नई दिल्ली – 110001 को संबोधित करते हुए जवाहर व्यापार भवन, टॉलस्टाय मार्ग, नई दिल्ली – 110001 में स्वागत कक्ष भूतल में रखे हुए निविदा बॉक्स में जमा की जानी चाहिए।

शुद्धिपत्र / परिशिष्ट , यदि कोई हो, केवल वेबसाइटों www.stc.gov.in , www.tenders.gov.in या www.eprocure.gov.in पर प्रकाशित किया जाएगा। बोलीदाता शुद्धिपत्र / परिशिष्ट के लिए ऊपर वेबसाइटों पर जा सकते हैं।

आपकी ऑफर में निम्नलिखित शामिल होने चाहिए:-

1. एफओबी मूल्य, सीआईपी नई दिल्ली और एफओआर स्थान (रायपुर (छत्तीसगढ़) / भोपाल (मध्यप्रदेश)) हेतु इंदिरा गांधी अंतरराष्ट्रीय हवाई अड्डा, नई दिल्ली तक बीमा, हवाई भाड़ा, आईजीआई, नई दिल्ली से रायपुर (छत्तीसगढ़) / भोपाल (मध्यप्रदेश) तक कस्टम क्लियरेंस शुल्क, अंतर्देशीय बीमा और परिवहन शुल्क

- (1) आपूर्तिकर्ता के नामांकित हैंडलिंग एजेंट के पक्ष में कस्टम क्लियरेंस
- (2) ड्यूटी की राशि हेतु पे-आर्डर (कस्टम में दर्ज प्रवेश पत्र (बिल ऑफ एंट्री) की प्रति की प्राप्ति पर के कागजातों की व्यवस्था एसटीसी द्वारा की जाएगी।

स्थानीय आपूर्तियों के मामले में, निविदाकर्ता को अनुसूची “ग” के अनुसार मूल्य बोली प्रारूप में स्थानीय करों और उपकरणों का फुटकर ब्यौरा देते हुए एफओआर स्थान (रायपुर (छत्तीसगढ़) / भोपाल (मध्यप्रदेश)) मूल्य देना चाहिए। माल के विदेशी मुद्रा में ऑफर किए जाने के मामले में निविदाकर्ता को अनुसूची “ग” के अनुसार मूल्य बोली प्रारूप में उद्धरित मद के आईटीसी एच एस कोड्स के साथ आई आई एफ/ सीआईपी नई दिल्ली मूल्य, निर्धारण मूल्य पर आयात सीमा शुल्क की दर और आयात

सीमा शुल्क की दर का प्रमाण सीमा निकासी प्रभार, अन्तर्देशीय बीमा और रायपुर (छत्तीसगढ़) / भोपाल (मध्यप्रदेश) तक परिवहन प्रभार दिया जाना चाहिए ।

- 2) मूल (ऑरिजिन) देश (यह निर्यातक देश के चैम्बर ऑफ कॉमर्स द्वारा सही प्रकार से समर्थित हो जो माल के पोत-लदान के समय प्रस्तुत किया जाएगा ।)
- 3) डिलीवरी कार्यक्रम- डिलीवरी 15.02.2014 तक ।
- 4) भुगतान शर्तें - हम 100% टी टी ट्रांसफर/ एलसी आधार पर कार्य करते हैं । भुगतान अंतिम प्रयोक्ता प्रभागों से संतोषजनक स्थापना / कमीशनिंग एवं प्रशिक्षण प्रमाणपत्र की प्राप्ति के पश्चात ही जारी किया जाएगा । एलसी के मामले में यह प्रमाणपत्र एलसी वार्ता कागजात का अंग होगा तथा भुगतान अंतिम प्रयोक्ता विभाग से इसकी प्राप्ति के पश्चात ही जारी किया जाएगा । भारत से बाहर देय सभी बैंक प्रभार (एलसी पुष्टिकरण प्रभार सहित) विक्रेता के लेखे में जाएंगे ।

आयातित उपकरणों के लिए साख पत्र / वायर अंतरण हेतु 100 प्रतिशत मूल्य का भुगतान निम्नलिखित कागजातों को प्रस्तुत करने तथा पोतलदान का साक्ष्य दिखाने पर उपलब्ध होगा

- क) मूल स्वच्छ लदान पत्र का पूरा सेट । लदान पत्र स्टेट ट्रेडिंग कार्पोरेशन ऑफ इण्डिया लि., सामान्य आयात प्रभाग, जवाहर व्यापार भवन, छठी मंजिल, टॉलस्टॉय मार्ग, नई दिल्ली – 110001 (भारत) अधिसूचित करने और पूर्व भुगतान किया गया भाड़ा अंकित करने के नाम में होगा ।
- ख) हस्ताक्षरित बीजक साख पत्र संख्या, आर्डर संख्या और तारीख क्रमशः देते हुए 3 प्रतियों में । बीजक:- स्टेट ट्रेडिंग कार्पोरेशन ऑफ इण्डिया लि., सामान्य आयात प्रभाग, जवाहर व्यापार भवन, छठी मंजिल, टॉलस्टॉय मार्ग, नई दिल्ली - 110001 (भारत) के नाम में होगा । घरेलू खरीद के मामले में चालान अंत प्रयोक्ता विभाग के नाम पर किया जाएगा

- ग) अंत उपयोगकर्ता विभाग से संतोषजनक स्थापना/ प्रशिक्षण का प्रमाण पत्र ।
- घ) वाणिज्य चेंबर या समकक्ष निकाय द्वारा माल का ओरिजिन दर्शाता दो प्रतियों में प्रमाणपत्र ।
- ङ) विनिर्देश और पैकिंग सूची - 3 प्रतियाँ ।
- च) निर्माता गारंटी प्रमाणपत्र - 3 प्रतियाँ ।
- छ) निर्माता से इस आशय का प्रमाणपत्र कि माल निर्माता के मानकों के अनुरूप है और नया है और किसी लेटेंट या पेटेंट कमियों से मुक्त और आर्डर नंबर दिनांक में उल्लिखित विनिर्देशों के अनुसार हैं
- ज) बीमा पॉलिसी / प्रमाणपत्र एसटीसी लाभार्थी के रूप में दिखा कर - एक मूल और दो प्रतियाँ ।
- झ) सामान्य आयात प्रभाग को प्रेषित, विक्रेता द्वारा साख पत्र संख्या, भाड़ा अदा किया माल कुल बीजक मूल्य, शिपिंग लाइन लोडिंग पोर्ट का नाम और जहाज के प्रेषण और आईसीडी टीकेडी पर उसके पहुँचने का अपेक्षित समय का ब्यौरा अधिसूचित करते हुए खरीददार को लदान पत्र जारी करने के 24 घंटे के अंदर भेजे गए फैक्स संदेश (फैक्स नं. 00 - 91 - 11-23701126/23701123) की प्रति ।
- ट) विक्रेता द्वारा प्रमाणपत्र कि फ्रेटमेंट में, आर्डर में संलग्न अनुलग्नक - 1 में दी हुई माल की सूची के अनुसार पूरी अपेक्षा सम्मिलित है ।
- ठ) विक्रेता से प्रमाणपत्र की उपर्युक्त (क) से (ङ) के तहत उल्लिखित गैर लेनदेन कागजातों का एक सेट निम्नलिखित को जहाज के डिपार्चर के 10 दिन के भीतर एयर मेल किया गया है/ कूरियर से भेजा गया है और ऐसा ही एक सेट जहाज के साथ निम्नलिखित को भेजा गया है -

स्टेट ट्रेडिंग कार्पोरेशन ऑफ इण्डिया लि., सामान्य आयात प्रभाग,
जवाहर व्यापार भवन, छठी मंजिल, टॉलस्टॉय मार्ग, नई दिल्ली -
110001 (भारत)

घरेलू उपकरणों के लिए वायर अंतरण हेतु 100 प्रतिशत मूल्य का भुगतान
निम्नलिखित कागजातों को प्रस्तुत करने तथा पोतलदान का साक्ष्य दिखाने पर
उपलब्ध होगा।

- क) हस्ताक्षरित चालान आर्डर संख्या और तारीख क्रमशः देते हुए 3 प्रतियों
में अंत उपयोगकर्ता विभाग के नाम पर होगा।
- ख) अंत उपयोगकर्ता विभाग से संतोषजनक स्थापना/ प्रशिक्षण का
प्रमाण पत्र।
- ग) विनिर्देश और पैकिंग सूची - 3 प्रतियाँ।
- घ) निर्माता गारंटी प्रमाणपत्र - 3 प्रतियाँ।
- 5) कीमत की वैधता - आपकी ऑफर निविदा बंद होने की तारीख से 6 महीनों तक
हमारे द्वारा स्वीकृति के लिए वैध होगी।
- 6) एयरपोर्ट/ पोत लदान पत्तन
- 7) आपूर्तिकर्ता का बैंक विवरण (RTGS Details)
- 8) गारंटी अवधि- उद्धरित उपकरण हेतु प्रत्येक उपकरण हेतु उल्लिखित
विनिर्देशनों के अनुसार दी गयी अवधि की गारंटी होगी और निर्माता को जब
भी आवश्यकता होगी एक लघु नोटिस पर बिक्री पश्चात् सेवा उपलब्ध करानी
होगी। गारंटी अवधि केवल संबंधित अंतिम प्रयोक्ता के परिसर में
उपकरण के संतोषजनक स्थापना एवं प्रदर्शन के पश्चात ही प्रारंभ होगी।

- 9) **वार्षिक रखरखाव प्रभार:-** उन मदों हेतु जहाँ एएमसी प्रभारों की मांग की गयी है, निविदाकर्ता मद विनिर्देशनों के अधीन उल्लिखित अवधि हेतु एएमसी प्रभार उद्धरित करें।
- 10) उपकरण के सही प्रचालन हेतु अपेक्षित सीआईएफ, नई दिल्ली के उपभोग्य और कलपुर्जा की एक विस्तृत सूची भी निविदा ऑफर के साथ प्रस्तुत की जाएगी।
- 11) निविदा कार्यक्रम:-
- i) ऑफर प्राप्त करने की अंतिम तारीख और समय: **24.10.2013** भारतीय मानक समय के अनुसार अपराह्न 11.00 बजे तक
 - ii) ऑफर खुलने का समय और तारीख: **24.10.2013** भारतीय मानक समय के अनुसार अपराह्न 11.30 बजे।

12) दो निविदा प्रणाली के अधीन आमंत्रित ऑफर

सभी निविदाकर्ताओं से अपेक्षा की जाती है कि वे अपनी ऑफर 2 लिफाफों में - तकनीकी निविदा और कीमत निविदा (दो प्रतियों में) प्रस्तुत करें। दोनों लिफाफे अलग अलग मुहरबंद होने चाहिए और इन पर निविदा संख्या और तारीख और निविदा खुलने की तारीख लिखी जानी चाहिए। ये दोनों लिफाफे एक तीसरे लिफाफे में रखे जाने चाहिए और इसे मुहरबंद किया जाना चाहिए। इस लिफाफे पर भी निविदा संख्या, मद का विवरण और निविदा खुलने की तारीख लिखी जानी चाहिए।

➤ तकनीकी निविदा (दो प्रतियों में) लिफाफे में :-

- तकनीकी निविदा नियमों और शर्तों के अनुसार और पेशकश उत्पाद की विशिष्टताओं के साथ
- धरोहर जमा राशि (ईएमडी) अन्य नियमों और शर्तों के खण्ड (ग) के अनुसार
- पूर्ण उत्पाद दस्तावेजों के साथ.
- कीमतों उद्धृत दिखाने के बिना मूल्य बोली के हस्ताक्षर की नकल
- भाग लेने वाले निविदाकर्ता एसटीसी की निविदा की शर्तों को बिना शर्त और असंदिग्ध रूप से स्वीकारते हुए निविदा कागज़ात के प्रत्येक पृ-ठ पर मोहर

सहित हस्ताक्षर करेंगे और इसे ऑफर (तकनीकी निविदा) के साथ प्रस्तुत करेंगे

- अन्य दस्तावेज उत्पाद विनिर्देशों के अनुसार
- प्राधिकृत प्रमाणपत्र, यदि आवश्यक हो, अन्य नियमों और शर्तों के खण्ड (क) के अनुसार
- तकनीकी अनुपालन प्रमाणपत्र
- आपूर्तिकर्ता का बैंक विवरण (RTGS Details)

तकनीकी निविदा ऑफर प्राप्त करने की अंतिम तारीख के दिन इच्छुक निविदाकारों की उपस्थिति में खोली जाएगा।

- "मूल्य बोली" सील बंद लिफाफे में मूल्य बोली, निविदा दस्तावेज की अनुसूची 'सी' के अनुसार प्रारूप में सख्ती से उद्धृत कीमतों दिखा होनी चाहिए। मूल्य बोली विधिवत हस्ताक्षर किए और मुहर लगी कंपनी के लेटर हेड पर होनी चाहिए। सरकारी संस्थानों के लिए न्यूनतम मूल्य का प्रमाणपत्र।

उन निविदाकर्ताओं की वित्तीय निविदाएँ बाद में खोली जाएंगी जिनकी तकनीकी निविदाएँ अनुमोदित हैं।

निविदा में भाग लेने वालों के अनुपालन हेतु निविदा सूचना के विशिष्ट निर्देश

- क) सभी उपकरण स्थापना, पर्यवेक्षण और प्रचालन स्टॉफ को पूर्ण प्रशिक्षण के साथ ऑफर किए जाएंगे।
- ख) मानक उत्पाद अद्यतन मॉडल के होने चाहिए जो अन्तरराष्ट्रीय विनिर्देशनों तथा सुरक्षा, पर्यावरण, प्रदूषण आदि की शर्तों को पूरा करते हों। मॉडल और विनिर्देशन स्पष्ट रूप से बताए जाने चाहिए।
- ग) यह अति आवश्यक है कि उत्पाद विवरण बोली के साथ संलग्न किया जाए।
- घ) यदि उपकरण मेक / मॉडल / ब्रांड ऑफर किया जाता है तो ग्राहक द्वारा इच्छा व्यक्त की गयी मेक / मॉडल / ब्रांड के साथ बोली सहित एक तुलनात्मक विवरणिका संलग्न की जानी चाहिए।
- ङ) सभी मशीनों हेतु विकल्प वृहद वारंटी के साथ (कलपुर्जा, यात्रा और श्रम सहित) ऑफर किए जाएंगे।

- च) मर्दों पर वारंटी / गारंटी स्पष्ट रूप से बतायी जानी चाहिए ।
- छ) भारत में / कार्यस्थल पर सेवा व्यवस्था का बोली में स्पष्ट रूप से उल्लेख किया जाना चाहिए । उपकरण/मशीनों हेतु ऑफर की गयी कीमत में शामिल की गयी इसी प्रकार की सेवाओं का उल्लेख किया जाना चाहिए ।
- ज) विनिर्देशन सांकेतिक हैं । विकल्प के तौर पर इनसे बेहतर विनिर्देशन ऑफर किए जा सकते हैं ।
- झ) नाम जहाँ कहीं भी उल्लेखित हैं, संदर्भ उद्देश्य, समकक्ष या बेहतर विनिर्देशन / ब्रांड हेतु ऑफर किए जाएंगे ।
- ञ) आवश्यक कलपुर्जो और उपभोग्य सामग्री की सूची तथा वैकल्पिक मर्दों के तौर पर इनके लिए ऑफर की गई कीमतों की सूची का उल्लेख किया जाना चाहिए ।
- ट) समुद्री और हवाई भाडे का विकल्प दिया जाना चाहिए । (दोनों विकल्पों हेतु प्रभार उद्धरित करें)

सभी मर्दों के विस्तृत तकनीकी विनिर्देश, निविदा सूचना में उल्लेखित की गयी है । निविदाएँ उसी दिन उपस्थित होने के इच्छुक निविदाकर्ताओं की उपस्थिति में अंतिम तारीख को खोली जाएंगी।

अन्य निबंधन एवं शर्तें

- (क) एसटीसी की कार्पोरेट नीति के संबंध में मुख्य निर्माता/आपूर्तिकर्ता या उनके प्राधिकृत एजेंटों की ऑफर्स पर उनके मुख्य निर्माता/आपूर्तिकर्ता द्वारा निविदा विशिष्ट प्राधिकार सहित उनके पक्ष में संलग्न अनुसूची ए के अनुसार होने पर ही विचार किया जाएगा । अन्यथा प्रस्तुत की गई ऑफर्स को रद्द कर दिया जाएगा । ऑफर्स डाक/कूरियर/स्पीड पोस्ट के द्वारा भी भेजी जा सकती हैं । किन्तु ये निविदा के अंतिम समय से पहले प्राप्त हो जानी चाहिए ।
- (ख) आयातित उपकरण के मामले में प्राधिकृत एजेंट संबद्ध विदेशी मुद्रा में उनके मुख्य निर्माताओं के लिए और उनकी ओर से कीमतें उद्धरत कर सकती हैं । तदनुसार एसटीसी आदेश प्रदान करने पर मुख्य निर्माता के साथ प्रत्यक्ष सम्पर्क करेगा ।

- (ग) सभी ऑफर्स कुल ऑफर मूल्य की दो प्रतिशत धरोहर जमा राशि (ईएमडी) के साथ जमा की जाएगी जो एसटीसी ऑफ इण्डिया लिमिटेड, नई दिल्ली के पक्ष में पे-आर्डर/डिमांड ड्राफ्ट के रूप में होंगी। तथापि सुविधा के लिए विदेशी आपूर्तिकर्ता यदि चाहे तो समकक्ष भारतीय मुद्रा में अपने भारतीय एजेंटों के माध्यम से अपेक्षित ईएमडी जमा कर सकते हैं। ईएमडी का डीडी/पे-आर्डर तकनीकी निविदा सहित लिफाफे में रखा जाएगा। वे निर्माता जो उद्धरित मद/उपकरण हेतु (भारत में स्वदेशी स्तर पर निर्मित होने के नाते) हेतु एनएसआईसी की सिंगल प्वाइंट पंजीकरण योजना के अधीन पंजीकृत हैं उन्हें धरोहर जमा राशि के भुगतान में छूट है। निविदाकर्ताओं से यह भी अनुरोध है कि भविष्य की वसूलियों/भुगतानों हेतु आरटीजीएस बैंक विवरण प्रदान करें। चेक द्वारा अदा की गई धरोहर जमा राशि स्वीकृत नहीं है। तथापि ईएमडी राशि जमा करने के लिए केन्द्रीय/राज्य सरकार के पीएसयू/पीएसई को कोई छूट नहीं है। सफल बोलीदाता को धरोहर जमा राशि स्वीकार्य पीबीजी के प्राप्त होने के बाद जारी की जाएगी। सफल बोलीदाता अनुसूची 'बी' के अनुसार निर्धारित पीबीजी आदेश के जारी होने की तारीख से सात (7) कार्य - दिवस के भीतर एसटीसी में जमा करने के लिए सुनिश्चित करें। जिसमें असफल होने पर इसे जव्त किया जाएगा।
- (घ) स्थानीय आपूर्ति आधार पर उद्धरित की जा रही मदों हेतु उद्धरित स्थानीय करों एवं उपकरणों की अधिकतम दर/राशि पक्की मानी जाएगी। तथापि, स्थानीय करों एवं उपकरणों की लागू दर में किसी कमी के मामले में, आपूर्ति की तारीख को वास्तविक पर भुगतान की जाएगी। इसी प्रकार, विदेशी मुद्रा में ऑफर की गई मदों के मूल्य हेतु आयात सीमा शुल्क की उद्धरित दर पक्की मानी जाएगी। तथापि, आयात सीमा शुल्क की लागू दर में किसी कमी के मामले में, वह वास्तविक पर भुगतान की जाएगी।
- (ङ) ऑफरों की समान तुलना और मूल्यांकन के उद्देश्य हेतु, विभिन्न मुद्राओं में उद्धरित मूल्यों को भारतीय स्टेट बैंक द्वारा स्थापित मूल्य बोली प्रारंभ होने की तारीख को टीटी बिक्री दर के अनुसार एकल मुद्रा यानी भारतीय रूपए में बदल दिया जाएगा। मूल्यों की तुलना और एल 1 निविदाकार की पहचान एफओआर गंतव्य आधार पर, विधिवत डिलीवर करके, छूट आदि देकर, जैसा भी मामला हो, होगी।
- (च) उन निविदाकर्ताओं की वित्तीय निविदाएँ बाद में खोली जाएंगी जिनकी तकनीकी निविदाएँ अनुमोदित हैं।

(छ) सफल निविदाकर्ता को निविदा/आर्डर देने पर कीमत के 10% के बराबर भारतीय मुद्रा में और उपकरण के गारंटी अवधि तक वैध संविदा के सही नि-पादन के लिए निविदाकर्ता (अवार्डी) द्वारा नि-पादन गारंटी प्रस्तुत की जाएगी जो निर्धारित प्रपत्र में संलग्न अनुसूची बी के अनुसार भारत के एक राष्ट्रीय बैंक के माध्यम से अंतिम प्रयोक्ता विभाग के पक्ष में होगी । 10% प्रदर्शन बैंक गारंटी वारंटी अवधि के संतोषजनक पूरा होने पर और अंत उपयोगकर्ता विभाग के साथ 5 वर्ष अवधि का बिक्री सेवा समझौते होने के बाद निविदाकार को लौटा दी जाएगी ।

सफल बोलीदाता अनुसूची 'बी' के अनुसार निर्धारित पीबीजी आदेश के जारी होने की तारीख से सात (7) कार्य - दिवस के भीतर एसटीसी में जमा करने के लिए सुनिश्चित करें । सप्लायर अनुबंध के तहत अपने दायित्वों के सभी या किसी भी प्रदर्शन या में विफल रहता है या अनुबंध में वर्णित गुणवत्ता और विनिर्देशों के अनुसार अनुबंधित मात्रा से कम सामग्री देता है के मामले में निष्पादन बैंक गारंटी अर्थदंड का पात्र होगा ।

(ज) एसटीसी एवं अंतिम प्रयोक्ता विभाग के मध्य हाईसीज़ सेल : एसटीसी, अंतिम प्रयोक्ता विभाग को हाईसीज़ आधार पर माल बेचेगा । बीजक सहित हाईसीज़ सेल करार के साथ सभी सीमा निकासी कागजात आपूर्तिकर्ता के नामित सीमा निकासी एजेंट जमा किए जाएंगे ।

(झ) निविदाएँ खुलने के पश्चात प्राप्त ऑफर्स को अंतिम प्रयोक्ता विभाग के पास उनके मूल्यांकन हेतु अग्रेषित कर दिया जाएगा ।

(ट) आपसे यह भी अनुरोध है कि कृपया भारत में बिक्री पश्चात सेवा व्यवस्था का विवरण दें । ऑफर्स के साथ भारत में आपकी सेवा प्रतिनिधि का नाम, उनका पूर्ण पता और सम्पर्क नम्बर भी हमें सूचित किया जाए ताकि अंतिम प्रयोक्ता विभाग को सूचित किया जा सके ।

(ण) भाग लेने वाले निविदाकर्ता एसटीसी की निविदा की शर्तों को बिना शर्त और असंदिग्ध रूप से स्वीकारते हुए निविदा कागजात के प्रत्येक पृ-ठ पर मोहर सहित हस्ताक्षर करेंगे और इसे ऑफर (तकनीकी निविदा) के साथ प्रस्तुत करेंगे । एसटीसी की निविदा शर्तों को उपयुक्त रूप से स्वीकार न करने वाले ऑफर एक दम निरस्त कर दिए जाएंगे ।

(त) कसी भी प्रकार का परिवर्तन स्वीकार्य नहीं होगा । टेंडरकर्ता को हस्ताक्षर तथा मोहर लगाकर निम्नलिखित प्रमाणित करना होगा

प्रमाण पत्र

प्रमाणित किया जाता है कि टेंडर न. एसटीसी/जीआईडी/416/2013-14 दिनांक- 24.09.2013 के लिए संलग्न ऑफर टेंडर की निबंधन एवं शर्तों की पूर्ण पुष्टि में हैं जिनमें बिना किसी भी प्रकार के परिवर्तन के विशिष्ट निर्देश और विनिर्देशन, जो भी हो शामिल हैं ।

स्थान : निविदाकर्ता के हस्ताक्षर
दिनांक : नाम तथा पदनाम
कम्पनी की मुहर

(द) किसी मामले में उद्धरित डिलीवरी अवधि से परे आपूर्ति में विलम्ब होने पर लिक्विडेटिड क्षतियाँ विलम्बित आपूर्ति की लागत के 0.5 प्रतिशत की सीमा तक प्रति सप्ताह के अनुसार लागू होगी जो अधिकतम रूप से 10 प्रतिशत के अधीन होगी । इस अवधि के पार हमें संविदा को आगे बढ़ाने या रद्द करने का अधिकार है ।

(ध) **मध्यस्थता:-** निविदा की संरचना, अर्थ, प्रचालन या प्रभाव के संबंध में या इसके उल्लंघन में या पार्टियों के मध्य उठने वाले किसी भी विवाद या मतभेद के मामले भारतीय मध्यस्थता परिषद नई दिल्ली के मध्यस्थता नियमों के अनुसार मध्यस्थता द्वारा निपटाए जाएंगे तथा इस क्रम में लिया गया निर्णय पार्टियों पर बाध्यकारी होगा । संविदा हर दृष्टि से भारतीय कानून के अनुसार संचालित की जाएगी । भारत में नई दिल्ली की अदालतें इस मामले में न्यायाधि क्षेत्र होंगी । मध्यस्थता की भाषा अंग्रेजी होगी ।

(न) एसटीसी को बगैर कोई कारण बताए किसी भी या सभी ऑफर्स को जिसमें निम्नतर ऑफर को या तो पूर्णतया या आंशिक तौर पर स्वीकार या अस्वीकार करने का अधिकार होगा । इसलिए सशर्त ऑफर को तत्काल अस्वीकार कर दिया जाएगा । इसी प्रकार से अधूरी ऑफर्स या बगैर धरोहर जमा राशि के प्रस्तुत की गयी ऑफर्स को अस्वीकार कर दिया जाएगा ।

मुख्य प्रबंधक
टे.न. 23462129/23462286

नई दिल्ली,

24.09.2013

**UNDERTAKING TO BE SUBMITTED BY PRINCIPAL MANUFACTURER /
DISTRIBUTOR**

Schedule “A”

It is to certify that

M/s _____

(Name & Address of Tenderer) is our Authorised Distributor / Dealer. They are Authorised

to submit tender for _____ (Name of Item) to the State Trading



Corporation of India Ltd., New Delhi against their Tender Notice No

_____ Dated _____.

The Equipment / Item is Guaranteed for minimum..... year Comprehensive free onsite Guarantee with Spare Parts from the date of completion of satisfactory testing, commissioning installation and Authorised Distributor / Dealer shall during the Guarantee period replace the parts if any, or rectify any manufacturing defect found during the above period so as to make the machinery operative and in perfect condition.

They are also Authorised to provide Annual Maintenance Contract and repairs contract for the period as desired by the purchase officer after the expiry of year comprehensive Guarantee They will be responsible to ensure adequate regular supplies of spare parts, consumables, non- consumables needed for the same whether AMC or otherwise.

In case of change of Authorised Distributor / Dealer, we will inform the purchase officer accordingly within 15 days of change of authorized distributor/ Dealer. The new Dealer / Distributor will be responsible for after sales & service and annual maintenance and repairs contract as above. In case of failure of Authorised Dealer / Distributor we will be responsible for providing after sales service of the equipment as per terms and conditions of tender and contract.

If there is any defect M/s_____shall replace or upgrade the defective part/facility which shall also be subject to same guarantee as the original equipment. M/s_____shall bear all costs, travel, labour, material cost which are required on rectification of defects onsite during the guarantee period.

**NAME & SIGNATURE OF THE PRINCIPAL MANUFACTURER/ DISRIBUTOR
WITH RUBBER STAMP**

Note: This Undertaking should be Typed & Signed by Principal Manufacturer/ Distributor on his Original Letter Pad

**(Stamp Paper in the name of the Bank)
Schedule 'B'**

PERFORMANCE BANK GUARANTEE FORMAT

(To be executed by any Nationalised Bank in India having their Branch in the State of End-user Department on stamp paper of Rs.100/-)

Name & Address of the Buyers(End-user Department)

1. Against Tender No. _____ dated _____ and Contract No. _____ Dated - _____ (hereinafter called the Contract entered into between the STC of India Ltd., New Delhi which expression shall, unless repugnant to the context or meaning, thereof include its successors, representatives & assigns for and on behalf of _____ (hereinafter called the Buyers/End user Department) and M/s. _____ (Name and Complete Address) (hereinafter called the Sellers) which expression shall, unless repugnant to the context or meaning, thereof include its successors, representatives & assigns this is to certify that at the request of the Sellers, we _____ Bank unconditionally and irrevocably guarantee to pay to the Buyers immediately on first demand, the amount of US \$/Rupees _____ (@ 10% of contract value) without any protest or demur or reference to the Sellers if the Sellers fail to perform all or any of their obligations under the said contract. The decision of the Buyer/End user _____ or The STC of India Ltd., New Delhi duly communicated in writing to the bank that the sellers have failed to perform all or any of the obligations under the contract shall not be questioned and be final and conclusive. The said amount of US \$/Rupee _____ will accordingly forthwith be paid without any conditions or requirement of our proof whatsoever failing which interest @ 15% p.a. on monthly rest basis shall be payable by the Bank to Buyer.
2. It is fully understood that this guarantee is effective for a period upto _____ (12 Months + Delivery Period) and that we _____ Bank undertake not to revoke this guarantee during its currency (upto claim period) without the consent in writing of the Buyers.
3. We _____ Bank, further agree that the buyer shall have the fullest liberty, without affecting in any manner or obligations hereunder to vary/extend any of the terms and conditions of the said contract or/extend time of performance by the Sellers from time to time or to postpone for any time or from time to time any of the powers exercisable by the Buyers against the said sellers and/or forebear to enforce any of the terms & conditions relating to the said contract and we, _____ Bank shall not be released from its liabilities under this guarantee by reasons of any such exercise, variations or extension being granted to the said sellers or for any forbearance and/or commission on the part of the buyers, or any indulgence by the Buyers, to the said Sellers or by any other matter or thing whatsoever which under the law relating to the sureties would, but for this provision have the effect of so releasing us from our liability under this performance guarantee. We further agree that the validity period of this Performance Bank Guarantee will be extended by us upon receipt of any such request in writing from the Buyer and any charges on account thereof shall be to the account of seller on whose behalf the Bank Guarantee is being opened/issued.

4. We _____ Bank further agree that the guarantee herein contained shall not be affected / discharged by any change in the constitution of the said Sellers/Buyers/Bank.
5. The Guarantee will be governed by Indian Laws and will be subject to the jurisdiction of competent courts in the State of Buyer / End – user India alone.
6. No claim shall be admissible against the Buyer in respect of interest on Performance Guarantee regardless of the time of release.
7. The Bank further agrees that decision of the Buyer as to the failure on the part of - _____ to fulfill their obligations as aforesaid &/or as to the amount payable by the bank to the Buyer shall be final, conclusive & binding on the Bank.
8. This Guarantee will remain in force up to _____ (12 Months + Delivery Period) and any demand in respect thereof should reach Bank not later than 10 (Ten) working days (claim period) from the expiry of above validity date.
9. Notwithstanding anything contained hereto Banks liability under this Performance Bank Guarantee shall not exceed _____ (in words). Bank is liable to pay the guaranteed amount if Buyer serve upon in written claim/demand on of before the expiry date.

FOR _____ BANK

ACCEPTED

Witness:-

Schedule ‘ C ‘

Price Bid

ON THE LETTER HEAD OF THE COMPANY

Tender No. & Date :

Name of the Item Quoted :

S.No. of Item in Tender Document :

Price Format for Imported Equipment

Details	Qty (in Nos.)	Total Amount (in Foreign Currency) (Amount to be provided in words as well)
Ex-Works Price		
FOB (Port /Airport) Price		
Insurance & Airfreight Charges upto New Delhi		
Total CIP Price, IGI Airport New Delhi		
Applicable Rate of Import Custom Duty on assessable value		In %age
Custom Clearing & Handling Charges		
Inland Transport & Transit Insurance Charges		
Total FOR Location (Raipur, Chattisgarh/ Bhopal (Madhya Pradesh) India Price (Inclusive of Warranty charges)		

Price Format for Local Supplies

Details	Qty (in Nos.)	Total Amount (in INR) (Amount to be provided in words as well)
Price of the Goods Ex- Works		
CST/VAT @%		
Inland Transportation & Transit Insurance Charges		
Total FOR Location (Raipur, Chattisgarh/ Bhopal (Madhya Pradesh) India Price (Inclusive of Warranty charges)		

Note: The tenderers are required to spell out the rates of custom Duty, Excise Duty, sales tax, in unambiguous terms, otherwise their offers will be loaded with the maximum rates of duties and taxes for the purpose of comparison of prices.

We have carefully gone through the Terms and Conditions of the Tender Documents and hereby agree to abide by the same for the fulfillment of the contract. This is to also confirm that I am fully authorized by company for signing and submitting this price bid.

Place:

Date:

SIGNATURE OF THE TENDERER
NAME & DESIGNATION OF TENDERER
COMPANY SEAL