



Office of Additional Surveyor General, Western Zone
Survey of India, Jaipur

TENDER DOCUMENT FOR
SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF AUTO-FED FOUR COLOUR
OFFSET PRINTING MACHINE(SHEET-FED)

TENDER NO:C-120/15-P-1/WZ

DATED 16/06/2021

On the behalf of the Surveyor General of India, Additional Surveyor General, Western Zone, Survey of India, Jaipur invites online bids under two bid system (Technical bid and Financial bid) for “**Supply, Installation, Testing and Commissioning of Two Nos. Auto-fed, Four Colour Offset Printing Machine (Sheet-fed)**” from reputed manufacturers / 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 (SOI) website: www.surveyofindia.gov.in (for reference only). **Bids received by offline mode are not acceptable. Future amendments to this tender , if any, will be published on CPP portal and on SOI website only and so Interested firms may please see these sites regularly.**

Critical Date Sheet

Published Date	17.06.2021(14:00 hrs)
Document Download Start Date	17.06.2021 (15:00 hrs)
Document Download End Date	09.07.2021 (11:00 hrs)
Clarification Start Date	18.06.2021 (11:00 hrs)
Clarification End Date	01.07.2021 (11:00 hrs)
Bid Submission Start Date	05.07.2021 (11:00 hrs)
Bid Submission End Date	12.07.2021 (11:00 hrs)
Opening Date (Technical Bids)	15.07.2021 (11:00 hrs)

Pre-Bid Conference Date & Time : 29.06.2021 at 12:00.Hrs.

Venue of Pre-Bid Conference : Online through VC

Tender Fee : Rs 2500/=

Disclaimer: This tender is not an offer by SOI , but an invitation to receive offer from firms. No contractual obligation whatsoever shall arise from the tendering process unless and until a formal contract is signed and executed by an authorised officer of SOI with the firm.

For queries / clarifications on content of Tender document, please log into CPP portal for uploading the queries / clarifications within the scheduled date prescribed . No e-mail correspondence in this regard will be entertained. 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.

for Additional Surveyor General
Western Zone, Jaipur

INSTRUCTIONS TO BIDDERS (ITB) & OTHER TERMS AND CONDITIONS

1. Tender inviting authority:

1	Designation and address of the Officer inviting the tender on behalf of Surveyor General of India	Additional Surveyor General, Western Zone, Survey of India, Jaipur
2	Pre-bid <i>conference</i>	Online through VC
3	Venue : for opening of Technical Bids	Conference Hall, O/o Director, Western Printing Group, Survey of India, Palam Village Road, Near Palam Rly Crossing, Delhi Cantt-110010

1.1 Detailed Specifications of Item:

Sl. No.	Item	Quantity	Remarks
1	Auto-fed Four Colour Offset Printing Machine (Sheet-fed)	02(Two)*	For detailed technical specifications please see Appendix-I For delivery destination, please see Appendix-III

**The Competent authority may decrease or increase the quantity of number of machines to be procured at the time of placing the supply order depending upon the availability of budget.*

1.2 The online bid (in English language only) for the above item shall be submitted along with detailed specifications and operational conditions and limits and with all documents as requested in this tender. The civil, Electrical and other additional requirements for the site preparation for installation of the offset Printing machines must be submitted by the bidder along with the Technical Bid. Instructions for online bid submission are given in **Appendix IV**.

1.3 **Eligibility and Qualification Criteria** :- (To be read with Sl. No. 1 of General Terms & Conditions of Supply – **Appendix II**)

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

- a) The Bidding Agency / OEM should have supplied, installed, tested and commissioned the same/similar four colour Off-set Printing machines to Govt. of India /state govt. organisations/ departments/ Central PSU's/Other Indian Agencies during the last 5 years (Period to be counted from April 2015 to March 2020).
A list of such Govt. agencies/Other Indian Agencies to whom the machines were sold/supplied during the last 5 years should be attached with the technical bid and a copy of certificate obtained from such organisation(s)/Agencies about satisfactory functioning /working of the machines has to be enclosed.
- b) The bidder should have a minimum turnover of Rs. 50 Crores per annum during each of the last three financial years (**2017-18, 2018-19 and 2019-20**). This should be substantiated with audited balance sheets and profit/loss statement for the last three financial years.
- c) Indian manufacturers/ their authorised dealers or distributors should be registered with company of Law Affairs under Govt. of India Company's Act.
- d) ISO Certification & CE Marking– The Bidding agency/firm should be an ISO Certified Company with Certified Service Centres in India for after sales and service support along with CE Marking for the product being offered.

- e) Essential Spares: The spares of the auto-fed four colour Offset printing machine(sheet fed) would be available in India for the entire life span of the machine & during the warranty period and during post warranty comprehensive AMC period . A certificate from the manufacturer to this effect has to be furnished by the bidder (as per proforma given vide Annexure-IX) along with the technical Bid. The bidding firm should also provide their detailed organisational set-up in India and certify that it has requisite infrastructure and service centres for carrying out the maintenance and repairs in India. List of the Service centres/ Authorised service centres of the firm in India should be enclosed with the Technical bid specifying their addresses and contact nos.
- f) Annual Maintenance: After expiry of mandatory comprehensive onsite warranty as per terms and conditions of this tender document, the firm must be in a position to provide onsite Comprehensive AMC (Annual Maintenance Contract) with spares for a further period of 3 years beyond the warranty period and the charges of Comprehensive AMC with spares to be mentioned in Indian Rupees in the combined/common price bid in excel format under appropriate column. The annual maintenance cost shall however be payable on pro- rata basis every year on production of consignee's satisfactory maintenance certificate for the preceding year. The seller shall carry out preventive maintenance at least once in 3 months or earlier during the period of AMC.
- 1.4 The bidder may 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.
- 1.5 No consortium or joint venture is permitted. An undertaking in this regard has to be furnished by the bidder (as per Proforma given vide Annexure-VII) along with the Technical Bid.
- 1.6 For general terms and conditions of supply, please see **Appendix – II.**
- 1.7 **Tender Fee and EMD:** The interested bidders will have to send
- i) DD/BC (Demand Draft/Banker's Cheque for an **amount of Rs 2,500/- (Rupees Two Thousand and Five Hundred only)**) towards tender fee(Non-Refundable). **and**
 - ii) Fixed deposit receipt / Bank Guarantee (as per Proforma vide *Annexure IV*) for an amount of **Rs.100,00,000/- (Rupees One Crore only)** obtained from any Indian scheduled Bank as Bid Security/EMD drawn in favour of "**Establishment and Accounts officer, Western Printing Group,**" and payable at **New Delhi** . The EMD should remain valid for a minimum period of 45 Days beyond Bid validity period i.e for 9 Months plus 45 Days from the date of opening of Technical Bids.
 - iii) The original instruments of tender fees and the EMD shall be sent to the following address:

**The Director
Western Printing Group, Survey of India,
Palam Village Road. Near Palam Rly Crossing,
Delhi Cantt – 110010**
 - iv) Tender fee and EMD shall reach Director, Western Printing Group, Survey of India, Delhi Cantt – 110010 , 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, without any interest ,to the unsuccessful bidders, except for L-1 and L-2 bidders , within 30 days of the award of contract. The EMD of the successful bidder and of L2 Bidder would be released (without any interest) only after submission of performance security by the L1 Bidder. Scanned copy of Tender fee and EMD shall be uploaded in the respective cover of the online bid document.
- 1.8 Incomplete Bids will not be considered at all.
- 1.9 The Bidders of the following Categories may submit their bid accordingly:-
- 1.9.1 **CATEGORY 'A'**
- Items manufactured in India and offered by the Indian Manufacturer or their authorized dealer/distributor along with letter of authority from the Indian Manufacturer . For Related Instructions and guidelines , Annexure 'A' may be referred to .

1.9.2 CATEGORY 'C'

Items manufactured in foreign country (showing country of origin) and offered by the Indian Agents with proper letter of authority from their Foreign Principals/ Manufacturer. For Related Instructions and guidelines, Annexure 'C' may be referred to.

1.10 The Tendering Process and Procurement is subject to the provisions of General Financial Rules 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 Ministry of Finance O.M. No. F 18/3/ 2017-PPD dtd. 04/07/2017 and any other Government of India orders issued from time to time.

1.11 All categories of bidders must quote the price for delivery at designated consignee address including all applicable taxes/ duties. Delivery destinations are given in **Appendix III**

1.12 Irrespective of detail break -ups of various costs/ taxes, L-1 bidder will be decided from those technically qualified bidders based on the Grand Total Landed Cost at the Consignee's place added with/ plus the charges for Comprehensive AMC (with spares) for three years beyond the expiry period of Comprehensive onsite warranty (Refer clauses 5,7,11 and other relevant clauses of this tender document read with clause 7 of Appendix II).

1.13 No extra cost should be included over and above the quoted price in the financial bid by the bidder after opening of bid under any circumstances.

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

2. **BIDDING PROCESS:**

The bids are to be submitted in three Covers, i.e. Cover-1, Cover-2 & Cover -3.

2.1 Cover-I, Titled as 'FEE' shall contain:

- (i) Scanned copy of **DD / BC for Rs. 2,500/- towards** tender fee
- (ii) Scanned copy of **FD RECEIPT/ BANK GUARANTEE for Rs. 100,00,000/- (Rupees one crore towards Bid Security / EMD.**

2.2 Cover-II, Titled as 'PRE QUAL. / TECHNICAL BID' shall contain the complete technical qualifications and Commercial terms and conditions of supply etc. & Various Supporting Documents, certificates, undertakings etc. as asked for in this bid document such as Formats given in Annexures I & D, Documents as mentioned under clause 5 (under Cover II category) of Appendix-II of this bid document .

2.3 Cover – III, Titled as 'FINANCIAL BID' shall contain:

- i) Price Schedule should be filled in online strictly in the given BoQ (in Excel format). For the sake of information, proforma for BoQ is given vide Annexure V. It should be ensured that only the relevant columns of BoQ need be filled online as applicable to that particular category of bidder i.e.Category A/ C . Any deviation will render the financial bid as non-responsive.
- ii) Proforma Invoice in .pdf format from their Foreign Principals showing C.I.F./C.I.P. value of the Auto-fed Four Colour Offset Printing Machine(Sheet fed) (in case of C Category bidders).
- iii) Additional information as per Para 6 of Appendix II if any, as applicable
- iv) Quote for Comprehensive AMC Charges (with spares) of four colour offset printing machine (sheet-fed) for three years (beyond warranty period) to be mentioned year-wise in Rupees under the relevant work sheet of BoQ i.e. Sheet 2 of BoQ. For information , Annexure – V may be referred to.

2.4 The 'FEE', 'PRE QUAL./TECHNICAL' and 'FINANCIAL' bids shall be uploaded online on e-procurement portal URL: <https://eprocure.gov.in/eprocure/app> on or before the scheduled date of Bid submission.

2.5 **VALIDITY OF RATES:** (a) The rates quoted in the bid must remain valid up to/for a period of 9 (NINE) Months from the date opening of Technical Bids. Rates shall not be changed under any circumstances. (b) In exceptional circumstances, prior to the expiry of the Bid validity period, the Purchaser/ buyer may request the bidders to extend the period of validity of their bids for a specified additional period. The request and the bidders responses shall be made in writing. A bidder may refuse the request without forfeiting its bid security. A bidder agreeing to the request will not be required or permitted to modify its bid, but will be required to extend the validity of Bid security for the additional period of extension and in compliance with clause 1.7 of this bid document.

2.6 CLARIFICATIONS ON TENDER DOCUMENT, PRE-BID MEETING & OPENING OF BIDS:

- a) Any clarifications related to tender document shall be obtained by the bidder after log in through CPP portal as per scheduled dates for seeking clarifications and No e-mail correspondence will be entertained in this regard.
- b) A pre-bid meeting will be held on 29/06/2021 at 12.hrs. online to clarify the issues and to answer questions on any matter that may be raised at that stage. Bidders are advised to download the bidding document prior to the pre-bid meeting in order for bidders to have a good understanding of the scope of work under this contract for discussion and clarification at the pre-bid meeting. The prospective bidder's may send their request for attending the online Pre-Bid meeting, through email on zone.west.soi@gov.in by 28/06/2021 at 12.hrs. The information regarding their registration detail for online Pre Bid Meet and Platform will be intimated through email by 29/06/2021 at 11.hrs.
- c) The opening of Technical bids will be done as scheduled in the **Conference Hall, Western Printing Group, Survey of India, Palam Village Road, Near Palam Rly Crossing, Delhi cantt-110010**
- d) The representatives of the Bidders may attend the Opening of bids along with letter of authority from the respective bidder. Maximum two authorized representatives from each participating bidder will be allowed to attend.

3. INSPECTION

Inspection of the machine will be carried out in two stages:

3.1 Pre Delivery Inspection:

In addition to the submission of Manufacturer's own inspection report carried out at factory site prior to dispatch of the Machine, the Successful Bidding agency, should also arrange for factory acceptance test at Manufacturer's site for a team of 02 SOI Officers (From SOI Printing Groups) at its own cost including stay arrangements for 2 to 3 working days.

3.2 Site Acceptance Report and Joint Receipt Inspection(JRI):

The Successful bidder must inspect the sites before supplying the machines and submit site acceptance report to the buyer before installation of the Printing Machines. Thereafter the successful bidder should arrange for inspection of the machine at each consignee's site of installation i.e. at Delhi and Kolkata. After installation of the Printing machine by the successful bidder, a joint inspection will be carried out by the representatives of the buyer and successful bidder at each of the consignee's site. After successful completion of Joint Receipt Inspection, certificate of successful installation shall be obtained from the Consignees.

In case of defective supply due to latent manufacturing defects / transit damages, the same has to be Removed and replaced at the supplier's cost. All the inland expenses, including insurance up to the successful installation, are to be met by the supplier.

4. INSTALLATION, TESTING AND COMMISSIONING OF THE PRINTING MACHINES:

The successful bidder will arrange for Installation, testing and successful Commissioning of Four Colour Offset Printing Machines(Sheet fed) quoted in the Bid, at the consignee sites free of cost, to verify whether the delivered equipment meets the defined Technical requirements / criteria as indicated in the technical specifications given in **Appendix-I**.

The successful BIDDER shall be responsible for erection and commissioning of the Four Colour Offset Printing Machines(Sheet fed) at the destination sites, free of cost and also for making it fully operational:

The materials required for the installation of the Printing Machines such as:

- | | |
|-------------------------|----------------------------|
| (i) Labour | (ii) Consumables |
| (iii) Drawings | (iv) Necessary Literatures |
| (v) Instructions Manual | (vi) Other Tools etc. |

Shall be the responsibility of the bidder.

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 vide Annexure-I, has to be submitted, duly signed and stamped by the Manufacturer of the Machine, along with the Pre-Qualification /Technical Bid. The warranty must be of onsite comprehensive nature and must be valid for a period of at least 5 years (mandatory) from the date of final acceptance (i.e. Successful completion of Joint Receipt Inspection) and on completion of training for production. Any complaint made during the warranty period about the malfunctioning / non-functioning of the machine should be attended and rectified by the supplier immediately within a period of 48 hours , failing which it will be counted as downtime of the machine.

6. IMPOSITION OF PENALTY

In case of failure/malfunctioning/non-functioning of the machine due to manufacturing defects/ failures, a suitable penalty , as per clauses mentioned below, will be imposed by the buyer against the supplier:

- (i) *The warranty period shall be counted for the uptime of Printing machine which should not be below 95%. Any shortfall in the uptime below 95% shall result in extension of warranty period to the extent defined as : in case of downtime more than 5% of warranty period but less than 10%.*
- (ii) *In case of failure of the machine for a total downtime more than 10% of the warranty period but below 20% of warranty period , then a penalty @ 2% of the entire cost of the equipment will be imposed on the supplier and the same will be deducted from the performance security/Bank guarantee furnished by the supplier.*
- (iii) *In case the total downtime of the machine is more than 20% of the warranty period , then besides the forfeiture of performance security, the supplier shall have to replace the entire machine along with all accessories with a new machine at his own cost having the same specifications within a period of two months from the date of lodging of the complaint.*

7. COMMITMENT

The Auto-fed Four Colour Offset Printing Machines(Sheet fed) supplied should have functional commitment for 5 years from the date of final acceptance and on completion of training so that there is no breakdown of production for want of Four Colour Offset Printing Machine in operational condition, failing which a suitable penalty, as per previous clause 6 of the tender document , will be imposed by the buyer against the supplier.

8. WARRANTY AGAINST QUALITY:

Bidders shall be fully responsible for the manufacturer's warranty in respect of proper design, quality and workmanship of the Printing Machines, accessories etc., **for a period of at least 5 years mandatory warranty from the date of final acceptance (Joint Inspection Report) and on completion of training for production.**

9. AGREEMENT

The successful Bidder will be required to sign an agreement on non-judicial stamp paper of appropriate value as per specimen at **Annexure II** on their own cost.

10. SERVICE MANUAL

Three sets of Standard Service Manual and Operational Manual with detailed representative diagram of the Auto-fed Four Colour Offset Printing Machine(Sheet fed) will have to be provided along with the consignment.

11. REPAIR AND MAINTENANCE

The bidder should furnish the detailed information in the technical bid about repair and maintenance facilities/ Infrastructural setup as would be extended by them, in case of necessity. The Manufacturer must specify the normal expected life of the Four Colour Offset Printing machines(Sheet fed) in the Technical bid.

The firm/ Manufacturer must certify /submit an undertaking(along with Technical bid) obtained from the manufacturer that all the spares/accessories for the Machine would be available in India for maintenance against Rupee payment during the entire period of Specified life of the machine . Please refer **Annexure – IX** for the Proforma for such undertaking (About Expected life of machine & Availability of spares) to be submitted along with the Technical Bid.

12. COMPREHENSIVE ANNUAL MAINTINANCE

After expiry of mandatory comprehensive onsite warranty as per terms and conditions of this tender document, the Bidder / firm must be in a position to provide Comprehensive AMC (Annual Maintenance Contract) with Spares for a further period of 3 years beyond the 5years warranty period . Refer Clause 1.3 (g) and other relevant clauses of this tender document in this regard.

13. BID EVALUATION CRITERIA:

The broad guidelines for evaluation of bids will be as follows:

- (a) The bids which fulfil all the eligibility and qualifying requirements will be shortlisted for further Technical evaluation of the bids. The Technical bids of the shortlisted bids will be evaluated by a Technical Evaluation Committee (TEC) on the basis of various parameters/clauses of the tender including the following:
 - (i) Proof that the bidder is (a) either manufacturer or (b) an authorised agent for the equipment/item for which the bid is submitted.
 - (ii) Compliance to Technical Specifications (as per Appendix-I) of the machines/equipment for which the bid is submitted.
 - (iii) Adherence /Confirmation about the warranty period and Providing of onsite Comprehensive AMC (Post 5years warranty period) with spares for a period of 3 years as per relevant clauses of the tender.
 - (iv) Necessary documentary proof that the bidder has manufactured/supplied the machines/equipment during the last 5 years along with the list of such customers and Performance report of the machine/equipment obtained from such customers for the past 5 years (as per relevant clauses of the tender).
 - (v) Details regarding the service centres with infrastructural setup, stocking of spares etc. The TEC may visit/inspect , if so desire, the service centres to assess the service facilities and the shortlisted bidder has to make necessary arrangements for such visit as per the intimation given by the TEC.
 - (vi) The shortlisted bidders are required to arrange for a live demonstration and performance of the Auto-fed four colour offset printing machine (auto-fed) before the TEC in Delhi or anywhere in India as per mutual convenience, free of cost either directly or through authorised Indian agents/dealers/distributors, to verify/examine whether the printing machine being offered meets all the Technical Requirements/criteria as mentioned in the Technical specifications given in Appendix-I.
 - (vii) Confirmation about the supply of certified Reference Mannuals and conduct of necessary Training to SOI personnel at Manufacturer’s site as well as at consignee sites as per relevant clauses of the tender.
 - (viii) Submission of various documents/undertakings as asked for under various clauses of tender
 - (ix) Confirmation about the compliance of all other relevant and important terms and conditions of the tender.
 - (x) Confirmation about the validity of the bid submitted for a period of 9 (Nine)Months from the date of opening of Technical Bids .

(xi) If any of the above mentioned parameters are not fulfilled , the bid will be considered as technically non-responsive and will be rejected.

- (b) The Financial bids of only those bidders, whose technical bids would meet all the eligibility and qualifying criteria and technically qualified on the basis of technical evaluation , will be opened on the date & time which will be intimated after completion of technical evaluation .
- (c) Price comparison for determining L-1 bidder will be done basing on the grand total landed cost at the designated consignee's site added with additional Comprehensive AMC charges (with spares) for 3 years beyond the expiry of warranty period of the machine.
- (d) The supply order will be placed on the machine cost only (i.e. grand total landed cost) excluding the AMC charges. The AMC charges will be paid on year to year basis mode during the period of AMC.

14. TRAINING

The bidder shall make provision for imparting free of cost training for five working days at Manufacturer's site for four operator/supervisor level officers from SOI before dispatch of consignment and for 5 working days to personnel of Survey of India at each location where the Printing machines would be supplied/ installed/successfully commissioned under the contract. The training part should cover complete operational aspects of the Printing machine as well as Pre & Post installation training , basic maintenance Tips/tools to ensure smooth day-to-day functioning of the Machines. The Training has to be imparted by the Authorised Professionals capable of imparting training (and not by the marketing personnel) , at locations where the Printing machines are supplied and installed.

15. FOREFEITURE OF BID SECURITY

The Bid security may be forfeited

- (a) If the bidder withdraws his/her bid or impairs or derogates from the bid in any respect during the period of bid validity as specified by the bidder on the bid form: or
- (b) Does not accept the correction of errors as per discretion of purchaser : or
- (c) In the case of successful bidder : If the successful bidder fails to accept and sign the contract or fails to furnish the Performance Security.

16. This tendering process and procurement is subject to the provisions of General Financial Rules 2017 Manual on Policies and Procedures for purchase of goods published by the Ministry of Finance, Dept. Of Expenditure, Govt. of India and related guidelines issued by this Ministry/CVC from time to time.

17. CORRUPT OR FRAUDULENT PRACTICES

Survey of India 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.

18. Submission of a bid by a bidder implies that he/she has read and understood all the terms and conditions of the tender and has made himself/herself aware of the scope and specifications of the items/equipment to be supplied, availability of material , local conditions and other factors bearing on the execution of the supply. The bidder has to submit ,along with Technical bid , the tender acceptance letter on their letter head as per Proforma given vide **Annexure-X**.

**INSTRUCTIONS TO INDIAN MANUFACTURER/ THEIR AUTHORISED DEALERS/
DISTRIBUTORS**

1. The rates approved by the purchaser are final and no further payment will be done irrespective of any increase in Taxes etc. The supplier will have to bear the cost at his own. The purchaser will not be held responsible for such obligation.
2. 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 supplier. Payment of any other latent charges / taxes not specified/ mentioned in the cost quoted by the firm, would solely be the liability of the firm.
3. It is to be confirmed by Bidders that the rates quoted in the Financial Bid in Indian Currency will remain valid for the entire period of bid validity.
4. The Financial Bid should be filled on line in the given BoQ (Excel format-refer Annexure V) failing which financial bid will be treated as non- responsive.
5. **EARNEST MONEY DEPOSIT (BID SECURITY) AND TENDER FEE:**

Scanned copies of Earnest Money deposit for an amount of *Rs.100,00,000/- (Rupees One Crore only)* in the form of Fixed deposit receipt / Bank Guarantee (As per *Annexure (iv)*) obtained from any Indian scheduled Bank as Bid Security/EMD and for Tender Fee for an amount of *Rs. 2500/-* in the form of DD/BC drawn in favour of “*Establishment and Accounts officer, Western Printing Group,*” and payable at *New Delhi* should be uploaded in Cover-I (FEE). The Original EMD and Tender Fee should reach the Addressee as given in para 1.7 (iii) on or before date/ time of opening of Technical Bid failing which the Bid will be treated as non responsive. *The EMD should remain valid for a minimum period of 45 Days beyond Bid validity period i.e for 9 Months+ 45 Days from the date of opening of Technical Bids. The firms claiming exemption from submission of EMD should submit certificate to this effect from National Small Industries Corporation (NSIC) or Competent Authority in Cover-I (FEE). The EMD of the unsuccessful bidder will be returned within 30 days of the award of contract & EMD of the successful bidder and L-2 Bidder would be released only after receipt of Performance Security from L-1 Bidder.*

6. PERFORMANCE SECURITY

Successful bidder will have to furnish Security Deposit for ***Rs. 2 crores (Rupees Two Crores only)*** in the shape of Bank Guarantee of any Indian scheduled Bank ***valid for 5 years and 3 months*** from the date of final acceptance of the Machine/ Equipment and after completion of training (with a provision of further extension) **within 14 days after the notification of award**, in favour of “Establishment and Accounts officer, Western Printing Group, Survey of India” and payable at New Delhi. 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 II***. Bank Guarantee submitted by the Bidder should be unconditional in all cases.

7. 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 12 weeks from the date of supply order.

8. 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 break-up of cost in common price bid in BoQ (excel format)

9. 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 break-up of cost in common price bid in BoQ (excel format).

10. ACCESSORIES

Only OEM accessories should be quoted in common price bid in BoQ (excel format) .

11. 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 break-up of cost in common price bid in BoQ (excel format).

12. PAYMENT

Payment will be made in full, within one month from the date of installation and commissioning and final acceptance of the machine/ Equipment and on completion of training to Survey of India personnel by the successful bidder at the consignee sites. **No request for advance payment, payment against delivery or payment through Bank against dispatch documents will be considered.**

13. CHECKLIST (To be uploaded in .pdf format):

The following points / matters to be confirmed by stating yes / no for each of the items given below and attach relevant supporting documents, wherever required, along with Technical Bid :-

- a) Validity Of Offer-----Yes / No
- b) Inspection -----Yes / No
- c) Letter of Authorisation in the form of Power of Attorney for signing of the Bid/ Contract Agreement issued by the Appropriate Authority Designated -----Yes / No
- d) Guarantee -----Yes / No
- e) Printed Material / Literature About The Product Being Offered -----Yes / No
- f) Free Live Demonstration Of The Machine And Equipment Before The TEC For The Purpose Of Technical Evaluation-----Yes / No
- g) Repair & Maintenance, After Sales Service Facilities-----Yes / No
- h) Installation/Commissioning/Training -----Yes / No
- i) Provision Of AMC For 3 Years Beyond 5years Warranty Period-----Yes / No
- j) EMD And Tender Fees -----Yes / No
- k) Delivery Period-----Yes / No
- l) Proof Regarding Supply Of The Same / Similar Machines To Indian Govt.Organisations (Central/State) And Central Psu's/ Other Agencies With Their Contacts And Satisfactory Performance Certificates Issued By Such Agencies-----Yes / No
- m) Annexure 'D'-----Yes / No
- n) Valid Registration Certificate Of The Firm Under Companies Law -----Yes/No
- o) GST Registration Certificate ----- Yes/No
- p) Copy of ISO Certification and CE Marking for the Product being offered. -----Yes/ No
- q) Copies of ***IT Returns Filed***, audited balance sheets and Profit/loss statement during the last three financial years: 2017-18, 2018-19, 2019-20 . -----Yes / No
- r) In case of dealers/ distributors, authority letter (in original) obtained from the Original Manufacturers. -----Yes / No
- s) Warranty certificate duly stamped and signed by the Manufacturer of the Machine. (as per Annexure-1). -----Yes / No
- t) The Lay out, civil , Electrical and other additional requirements for the site preparation for installation of the offset Printing machine.----- Yes / No
- u) Certificate Of Malicious Code (Annexure VI) -----Yes / No
- v) Undertaking About No Joint Venture / Consortium Annexure VII) -----Yes / No
- w) Declaration / Undertaking regarding Non-blacklisting of the bidding agency (Annexure- VIII). ----- Yes/ No
- x) Certificate Issued by the Manufacturer of the Printing Machine regarding Life of the Machine and Availability of spares (Annexure- IX). ----- Yes / No
- y) Tender Acceptance letter as per proforma vide Annexure-X .----- Yes / No

Instructions to Authorised Indian Agent of the Foreign Manufacturer / Supplier

1. The Customs Duty Rates applicable will be verified by the vendors.
2. The Financial Bid should be filled on line in the given BoQ (Excel format-refer Annexure V) and in Indian Currency only failing which financial bid will be treated as non-responsive.
3. Rate offered by the firm to be last & final & payment of any other latent charges / taxes not specified/ mentioned in the cost quoted by the firm, would solely be the liability of the firm.

4. DELIVERY PERIOD

Auto Fed Four Colour Offset Printing Machine (Sheet fed) will have to be supplied within 12 weeks after the date of issue of Supply Order.

5. EARNEST MONEY DEPOSIT(EMD)/ BID SECURITY AND TENDER FEE:

Scanned copies of Earnest Money deposit for an amount of Rs.100,00,000/- (Rupees One Crore only) in the form of Fixed deposit receipt / Bank Guarantee (As per Annexure (iv)) obtained from any Indian scheduled Bank as Bid Security/EMD and Tender Fee for an amount of Rs. 2500/- in the form of DD/BC drawn in favour of "Establishment and Accounts officer, Western Printing Group," and payable at New Delhi should be uploaded in Cover-I (FEE). The Original EMD and Tender Fee should reach the Addressee as given in para 1.7 (iii) on or before date/ time of opening of Technical Bid failing which the Bid will be treated as non responsive. *The EMD should remain valid for a minimum period of 45 Days beyond Bid validity period i.e for 9 Months+ 45 Days from the date of opening of Technical Bids. The firms claiming exemption from submission of EMD should submit certificate to this effect from National Small Industries Corporation (NSIC) or Competent Authority in Cover-I (FEE). The EMD of the unsuccessful bidder will be returned within 30 days of the award of contract & EMD of the successful bidder and L-2 Bidder would be released only after receipt of Performance Security from L-1 Bidder.*

6. PERFORMANCE SECURITY

Successful bidder will have to furnish Security Deposit for **Rs. 2 crores (Rupees Two Crores only)** in the shape of Bank Guarantee of any Indian scheduled Bank **valid for 5 years and 3 months** from the date of final acceptance of the Machine/ Equipment and after completion of training (with a provision of further extension) **within 14 days after the notification of award**, in favour of "Establishment and Accounts officer, Western Printing Group, Survey of India" and payable at New Delhi. 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 II**. Bank Guarantee submitted by the Bidder should be unconditional in all cases.

7. PAYMENT

100% payment in Indian Rupees will be made within one month from the date of acceptance of the Equipment and completion of training. It is to be confirmed that our terms of payment are acceptable. No request for advance payment against delivery or payment through Bank against dispatch documents will be considered.

While submitting the tender, General Terms & Conditions of supply given in **Appendix – II** may also please be seen and all relevant information be incorporated in the tender.

8. *The Proforma Invoice obtained from their Foreign Principals/Manufacturers showing C.I.F/C.I.P. value of the Machine in question should be submitted along with the Financial bid.*
9. **CHECK LIST (To be uploaded in .pdf format):**

The following clauses to be confirmed by stating yes/no & attach relevant supporting documents wherever required along with technical bid :--

- (a) Validity Of Offer---Yes/ No
- (b) Inspection ---Yes/ No
- (c) Letter of Authorisation in the form of Power of Attorney for signing of the Bid/ Contract Agreement issued by the Appropriate Authority Designated.--Yes/ No
- (d) Guarantee ---Yes/ No

- (e) *Free Live Demonstration Of The Machine And Equipment Before The Tec Anywhere In India As Per Mutual Convenience For The Purpose Of Technical Evaluation---*Yes/ No
- (f) *Repair & Maintenance (After Sales Service Facilities) ---*Yes/ No
- (g) *Installation / Commissioning/Training---*Yes/ No
- (h) *AMC---*Yes/ No
- (i) *EMD and tender fees---*Yes/ No
- (j) *Delivery period---*yes/ no
- (k) *Proof regarding supply of the same /similar Machines to Indian govt.organisations (central/state) and central PSU's/ other Indian agencies with their contacts and satisfactory performance certificates issued by such agencies during the last five years. ---*yes/ no
- (l) *Annexure 'D'---*Yes/ No
- (m) *Certificate of malicious code (Annexure-VI) ---*Yes/ No
- (n) *Undertaking about no joint venture / consoritum (Annexure VII) ---*Yes/ No
- (o) *Authority letter (in original) from their foreign principals/ manufacturers. ---*Yes/ No
- (p) *Warranty Certificate (Duly Stamped And Signed) From Their Foreign Principals/ Manufacturers (As Per Annexure-1) ---*Yes/ No
- (q) *Attested photocopy of the agreement between the foreign manufacturer/ principal and the Indian agent for sale of the printing machines (being offered) in India. ---*Yes/ No
- (r) *Copies Of IT Returns Filed, audited balance sheets and Profit/loss statement during the last three financial years: 2017-18, 2018-19,2019-20 ---*Yes/ No
- (s) *GST registration certificate ---*Yes/ No
- (t) *Valid Registration Certificate of the firm under Companies Law -----* Yes/ No
- (u) *Printed Material / Literature About The Product Being Offered---*Yes/ No
- (v) *Copy of ISO Certification and CE Marking for the Product being offered. ---*Yes/ No
- (w) *The Lay out, civil, Electrical and other additional requirements for the site preparation for installation of the offset Printing machine. -----*Yes/No
- (x) *Declaration / Undertaking regarding Non-blacklisting of the bidding agency (Annexure-VIII). -----* Yes/ No
- (y) *Certificate Issued by the Manufacturer of the Printing Machine regarding Life of the Machine and Availability of spares (Annexure- IX) -----* Yes / No
- (z) *Tender Acceptance Letter (Annexure- X) -----* Yes / No

INFORMATION ABOUT THE BIDDER		
(TO BE SUBMITTED ALONG WITH THE 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
6	Address of Authorized branches of the Firm & Service Centres & Infrastructural set up In India for providing after sales maintenance support(Give Details and enclose supporting documents)	IFSC Code
7	Name of the proprietor/ partner/ Managing Director etc.	
8	Nature of 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 three years: 2016-17,2017-18,2018-19	
	In Rs.(Year Wise).(Supporting documents to be attached)	
11	List of Existing Govt.Clients (Central/State/ PSU)	
	(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 DGS&D /GeM or any other Govt./PSU/Authorized body (For	

	supply of the item in question) 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	Whether enlisted with Central Procurement Organization (DGS&D or any Ministry/Department of Govt of India.) (<i>For Indian Agents representing Foreign Principal</i>).	
15	Has your firm ever been black listed by the Govt. or any other authority? Please give details and reasons thereof	
16	If black listed & revoked give details of the same	
17	Are you income tax payee, if so please furnish following details PAN/TAN TDS Accounts if any 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 this Tender Document /Contract as contained in this tender document and agree to abide by the same in all respect.

I/We undertake to communicate promptly to SOI 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 SOI 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:
Date:

Name:
Designation

TECHNICAL SPECIFICATIONS

Sl.No.	GENERAL SPECIFICATIONS:	
1.	MAXIMUM SHEET SIZE	730 X 1030 mm
2.	MINIMUM SHEET SIZE	320 X 480 mm
3.	PRINTING AREA	700 X 1020 mm
4.	PLATE THICKNESS	0.28 to 0.60 mm
5.	PRINT SPEED	14000 Sheets Per Hour And Above
6.	FEEDER PILE HEIGHT	1250 mm And Above
7.	DELIVERY PILE HEIGHT	1200 mm And Above
8.	PAPER(<i>including synthetic paper</i>) WEIGHT (GSM) (Grammage Range)	50 GSM TO 300 GSM
9.	POWER SUPPLY	380-440 V
10.	PLATE SIZE	STANDARD

STANDARD ACCESSORIES

- (i) Non –stop feeder system
- (ii) Non-stop delivery system
- (iii) Heavy duty construction with double diameter size impression cylinder
- (iv) Bearer to bearer contact cylinder arrangement
- (v) Auto alcohol dampening system
- (vi) Blanket and Roller wash Device
- (vii) Double sheet detectors with ultrasonic and photo electric system
- (viii) Central computerised control systems for
 - a) Automatic paper size setting at feeder and delivery
 - b) Automatic paper thickness adjustments
 - c) Inking and dampening control
 - d) Registration- Lateral, circumferential and cocking
 - e) Automatic impression setting
- (ix) Data transmission through Fibre optics/Ethernet/Arc net/Caribous with appropriate softwares
- (x) Sensors (Contactless)
- (xi) Appropriate size of stabilizers

BENCH MARKING SPECIFICATIONS

-- Besides the manufacturer's bench mark making standards for factory and onsite commissioning & acceptance tests, which should be specified in the Techno commercial bid, the bidder will carry out printing of at least 2 maps of different weights of paper by using auto register system from the digital data supplied by Survey of India.

-- Bench marking standards for all standard accessories must conform to those of Four Colour Offset Printing Machines, in particular with respect to Dimensional and registration accuracy.

- *Dimensional Accuracy and Registration Accuracy of the outputs of the Machine must be of standards acceptable to Survey of India which would be ascertained during Technical Evaluation by the TEC as well as during the Joint Receipt Inspection (JRI) of the Machine and equipment.*

REGISTER

- Identical and consistent position image in relation to sheet format.
- Deviation inside the period image in both dimensions not to exceed 0.02 mm.
- Start-up register tolerance to be within 0.05 mm.
- Corrections of circumferential, lateral, cocking and other register parameter to be demonstrated with the specified parameters from computer console.
- Demonstration and proving of the correct register during print run with central adjustment, front and side lays and plate clamps

DOT

--No colour deviation overall and specially in sensitive grey tones.

SOLID PRINTING

- No streaks over the width of the sheet and uniform ink coverage for both high and low percentage of solid.
- Identical ink density in all directions and also from centre to circumference.
- Uniform ink density even in uneven solid areas.
- Exact reproductivity of ink setting and proving the conformity of the setting by actual printing.
- Uniform ink density on print in the first sheet to the last sheet. Mark free print results mainly with solids.
- The machine should conform to all the above at all speeds from lowest to highest.

GENERAL TERMS AND CONDITIONS OF SUPPLY

1. QUALIFICATION CRITERIA

- *The bidder should have the experience of successfully completing same / similar supply i.e. supply, installation, testing and commissioning of Auto-fed Four Colour /similar Offset Printing Machines(Sheet fed) to Govt.of India /state govt. organisations/ departments/ Central PSU's/ other Indian Agencies during the last 05 years (Period to be counted from April 2015 to March 2020). A list of such Govt .Agencies/ Other Indian Agencies to whom the machines were sold/supplied during the last 5 years should be attached with the technical bid and a copy of certificate obtained from such organisation(s) about satisfactory functioning /working of the machines has to be enclosed.*
- The bidder should have minimum turnover of Rs 50 Crore in each of the last three financial years (2016-17 and 2017-18 and 2018-19). Relevant proof in support of this shall be submitted including audited balance sheets and profit& loss statement.
- All bidders should be registered with company of Law Affairs under Company's Act .
- Certification and CE Marking– The Company should be an ISO Certified Company with Certified Service Centres in India for after sale support along with CE Marking for the Machine being offered.

2. COUNTRY OF ORIGIN

- 2.1 All Goods and Services ISO 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, 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.
- 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 initialled by the person or persons signing the bid.
4. **CUSTOM DUTY** Custom duty exemption is not available. . Other expenses, if any, regarding custom clearance shall be borne by the supplier. Category "C" Bidder may have an option to include such expenses, if any, in BOQ while offering the price.

5. BID SUBMISSION:

The bid has to be submitted in three covers

Cover 1 : FEES- Tender fee and EMD

Cover II: PRE QUAL. / TECHNICAL BID'

Technical Bid consisting of technical details, bringing out clearly in a separate sheet, deviations, if any, in specifications from those indicated in APPENDIX – I of the Tender Document. All documents / Confirmations/ undertakings as asked for under various clauses/Appendices/Annexures of this tender, in addition to the following documents, are essentially required to be uploaded, wherever applicable for each category of bidders, along with the TECHNICAL BID failing which the technical bid will be treated as non-responsive and will not be considered:-

- i) Valid Registration Certificate of the firm under Companies Law.
- ii) GSTN Registration Certificate
- iii) Audited balance sheet and profit / loss statement for last three years: 2017-18,2018-19, 2019-20.
- iv) IT Returns Filed during the last three F.Y: 2017-18,2018-19,2019-20 / Latest Income Tax Clearance Certificate.
- v) In case of wholesale dealers / distributors / agents, authority letter (in original) from their Principals / OEMs.
- vi) Warranty Certificate duly stamped and signed by their Foreign Principals/ Manufacturers (As per **Annexure-I**).
- vii) Attested Photocopy Of the Agreement between The Foreign Manufacturer/ Principal and The Indian Agent for sale of The Printing Machines (Being Offered) In India
- viii) Copies of Supply orders placed by Govt.of India organisations (State or Central)/ Central PSUs/ Other Indian Agencies for supply of the same /similar machine during the last 5 years along with the satisfactory performance certificates issued by such agencies with their contacts.
- ix) Normal prescribed life certificate of the Printing machines being offered from the manufacturer and an undertaking from the manufacturer about the availability of machine spares as per clause 11 of the Tender document.
- x) Repair and Maintenance (After Sales Service Facilities in India)
- xi) Technical brochure / literature of the proposed machine, its working conditions and limitations if any.
- xii) Undertaking in compliance to clause 1.5 of tender document (**Annexure VII**)
- xiii) Certificate on malicious code (As per **Annexure VI** and to be furnished on Company's/ Firm's Letterhead).
- xiv) Letter of Authorisation in the form of Power of Attorney for signing of the Bid/ Contract Agreement issued by the Appropriate Authority Designated.
- xv) The tender acceptance letter on the bidding agency's letter head as per Proforma given vide Annexure-X.
- xvi) Checklist (as asked for vide Annexure A/C as applicable)
- xvii) All other documents/confirmations as asked for Vide Annexure A/C, as applicable, and also under various clauses of this Tender Document .

Cover III: FINANCIAL BID

- (a) The Financial Bid should be filled on line in the given BoQ (Excel format-refer Annexure V) failing which financial bid will be treated as non- responsive.
- (b) The rates approved by the purchaser are final and no further payment will be done irrespective of any increase in Taxes etc and the Successful bidder will have to bear the / such cost at his own. The purchaser will not be held responsible for such obligation.
- (c) The rates approved are inclusive of all prevailing taxes which are to be levied, any non-inclusion of such amount/Taxes will be the liability of the Successful bidder.
- (d) In case of C Category Bidders, the Proforma Invoice obtained from their Foreign Principals/Manufacturers showing C.I.F/C.I.P. value of the Machine in question should be submitted along with the Financial bid .
- (e) The additional information asked vide Para 6 of Appendix II.

6. ADDITIONAL QUESTIONS / CHECKLIST FOR IMPORTED STORES / EQUIPMENT :

- (i) Please indicate the prices on the following basis:-
 - a) F.O.B.
 - b) F.A.S. Port of shipment of your Principals / Manufacturers.
 - c) C.I.F. Value (Indian Port)
 - d) F.O.R. Station of dispatch (Also indicate the Station of Dispatch)
 - e) F.O.R. Destination (i.e. Consignee's site).

- (ii) For F.O.R. quotations, please indicate here separately
 - a) Net ex-Factory price.
 - b) Net F.O.R. / F.A.S. Quotations please indicate here separately :-
 - (i) Ex-Factory price
 - (ii) Net F.O.R. / F.A.S. price exclusive of profit / commission.
 - c) Please indicate commission payable to you/Indian Agents/Associates in Rupees. Also attach a copy of the agreement with your Principals / Manufacturers regarding quantum of Commissions payable.
- (iii) Please indicate the following particulars: -
 - a) The precise relationship between the foreign Manufacturer / Principals and their Indian Agents / Associate.
 - b) The mutual interest which the Manufacturer / Principals and the Indian Agents / Associates have in the business of each other.
 - c) Any payment which the Agents / Associates received in India or abroad from Manufacturers / Principals whether as a commission for the contract or as a general retainer fee.
 - d) Indian Agent's Permanent Income Tax Account Number.
- (iv) Please furnish the following certificates on separate sheets, duly signed by you:-
 - a) Certify that net prices are exclusive of commission, profit etc., to be paid to your Principals / Manufacturers in foreign currency and indicate separately the amount of remuneration / commission / profit which Indian Agents / Associates are entitled in terms of their Agreement with the Foreign Principals.
 - b) Produce your Principal's Manufacturer's proforma invoice a certificate indicating remuneration/commission / discount etc. to be allowed in the particular transactions to their Indian Agents / Associates and the nature of the after sales service to be rendered by Indian Agents / Associates.

7. EVALUATION CRITERIA

The broad guidelines for evaluation of bids will be as follows:

- (a) Only those bids will be evaluated which are found to be technically qualified as per terms and conditions of the tender document.
- (b) Price comparison for L-1 will be done based on the Grand Total Landed Cost at the Consignee's place added with additional post warranty comprehensive AMC (with spares) Charges for 3 Years.
- (c) Supply order will be placed on the machine cost quoted with 5 Years comprehensive onsite warranty only. Additional post warranty comprehensive AMC charges quoted will be payable on Pro rata basis every year.

8. COMPLETENESS / CORRECTNESS OF THE STORES / EQUIPMENT :

The contractor / supplier shall be responsible for the correct supply of the stores/equipment 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 inter changeability and performances. The changed parts, if any, will be guaranteed for correctness and interchangeability.

9. DECREASE IN THE QUANTITY TO BE SUPPLIED

The Competent authority may decrease or increase the quantity of number of machines to be procured at the time of placing the supply order depending upon the availability of budget.

The Purchaser reserves 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.

10. 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.

11. 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.

12. 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.

13. 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.

14. APPLICABLE LAW

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

15. ARBITRATION CLAUSE

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

16. LIQUIDITY DAMAGE:

In case, supply of stores / equipment is not within the stipulated time, liquidity damages will be enforced as penalties as mentioned under:-

- (i) 0.5% of total value of contract for each week of delay.
- (ii) The maximum penalty shall be levied upto 10% of the total value where after the whole order shall be liable to be cancelled and EMD/security deposit shall be forfeited.

17. The Bidder should not have been blacklisted/banned/deregistered by any Central/State Organisation/Department/PSU/DGS&D/ Kendriya Bhandar/NCCF/GeM during the last Five years. A certificate / declaration to this effect is to be submitted by the bidder along with Technical bid as per Proforma vide Annexure- VIII.

18. Survey of India reserves the right to reject/cancel all or any tender at any stage of the tendering process without assigning any reason thereof.

**CONSIGNEE ADDRESS FOR THE DELIVERY OF 02 Nos. (TENTATIVE) OF
AUTO-FED FOUR COLOUR OFFSET PRINTING MACHINES (SHEET-FED)**

Sl. No.	Name of the Office	Address of the Consignee	Quantity
1.	WESTERN PRINTING GROUP	Director, Western Printing Group, Survey of India, Palam Village Road, Near Rly. Crossing, Delhi Cantt.-10	01
2.	EASTERN PRINTING GROUP	Director, Eastern Printing Group, Survey of India 14 wood Street, Kolkatta-17	01

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’s 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, in case 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 tender fee / EMD as applicable and enter details of the instrument.
- iv) Bidder should prepare the tender fee , EMD etc as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the address i.e. Office of The Director, Western Printing Group, Survey of India, Palam Village Road, Delhi Cantt-110010 latest by the last date of bid submission. 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 bidders’ 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**

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 machine or defective supply not conforming to the specifications if observed at the time of final inspection, and thereafter within **Five 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 warranty period of successful acceptance by the purchaser **as per the clauses (j) & (k) of the agreement.**

Signature

Name & Address of Manufacturer /

SEAL of manufacturer.

Dated _____

AGREEMENT

An agreement made _____ day of _____ between _____ (hereinafter called the contractor which expression shall include his legal representatives) of the one part and The Consignee on behalf of the Surveyor General of India (herein after called Purchaser) as the other part for the purchase of the under mentioned articles at cost mentioned against them viz:-

Name of Article	Quantity	Rate Per Machine	Total Cost
Auto Fed Four Colour Offset Printing Machine (Sheet fed)	02 (Two)		

And on the terms and conditions hereinafter mentioned viz:-

That all stores shall be delivered free of cost at consignee's address as per **Appendix-III**.

- (a) That all Four Colour Offset Printing Machine (Sheet fed) along with all accessories 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(s) 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, the 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 (**12 weeks from the date of issuing of supply order**), the Consignee, shall have the right to forfeit the **Bid Security** 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 **clause 13 of Appendix II of this Tender document**.
- (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/her decision shall be final.
- (d) That the contractor will deposit a sum of Rs. 2,00,00,000/- (Rupees Two Crores only) Or an equivalent amount in Dollars (In case of B- Category Bidders) as Performance Security for compliance with the terms and conditions of this contract in the shape of Bank Guarantee /Fixed Deposit Receipt obtained from any Indian Scheduled bank valid for **5 years and 3 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 , the Director/ Consignee, may on behalf of the Government terminate the contract and forfeit the said Performance Security 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 60 months of warranty from the date of acceptance i.e. from the date of Joint Receipt Inspection and completion of training. However, in case of any breakdown during the warranty period the Purchaser shall have the right to impose penalty on the contractor as mentioned under clause 6 of the Tender Document and in case the downtime of the machine is more than 20% of warranty period ,then the entire stores/equipment shall be replaced by a new one by the contractor on his own cost.
- (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 herein before provided for the same, shall be referred to the **arbitration of Secretary, DST** whose decision shall be final and binding on the parties to this contract.

Signed by the said contractor.....

In the presence of

**1st Witness
Address**

**2nd Witness
Address**

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

**1st Witness
Address**

**2nd 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 Four Colour Offset Printing Machine (Sheet fed) (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 relived 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 5 years and 3 Months from the date of acceptance of the equipments/ signing of 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. Knows all men by these presents that We of having our registered office at are bound unto(hereinafter called the “Purchaser) in the sum of..... 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 of2019.

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:-
 - i. If the bidder fails to furnish the Performance Security for the due performance of the contract.
 - ii. 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

BOQ1 (Sheet 1 of BOQ)

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Tender Inviting Authority: Additional Surveyor General, Western Zone, Survey of India, Jaipur

Name of Work: Supply, Installation, Testing and Commissioning of Auto-Fed Four Colour Offset Printing Machine (Sheet Fed)

Contract No.: C-22018/P-1/MS dated 19/06/2021

Accession Type:

Name of the Bidder/ Bidding Firm/ Company:

FORM B-COMPOUND

(This BOQ template must not be modified/operated by the bidder and the same should be uploaded after filling the relevant contents, else the tender is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

NUMBER #	TEXT #	NUMBER #	TEXT #	TEXT #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Quoted Currency in BIR / Other Currency	Unit Price	Packing + Forwarding Charges	Travel Insurance Charges (Up to the contracting site @ the date of installation) "Annexure 'A' (1)"	Interior Transportation Charges (On Door Delivery Basis) "Annexure 'A' (1)"	Packing and Forwarding Charges "Annexure 'C' (1)"	Insurance Charges "Annexure 'C' (1)"	Air Freight Charges "Annexure 'C' (1)"	CIRCP Value "Annexure 'C' (1)"	Custom Duty "Annexure 'C' (1)"	Clearing/Loading/Inland Freight etc. Up to warehouse and Agent Commission @ Any "Annexure 'C' (1)"	CFR/CFP + Custom Duty + Clearing/Loading/Inland Freight etc. Up to warehouse and Agent Commission "Annexure 'C' (1)"	SET @ 8% "Annexure 'C' (1)"	Any Other Charges "Annexure 'X' (1)" "Annexure 'C' (1)"	AMC Charges for all State Taxes "Annexure 'X' (1)" "Annexure 'C' (1)"	TOTAL AMOUNT	TOTAL AMOUNT in Words
1	Four Colour Offset Printing Machine(Sheet Fed)	1	nos	INR								0.00			0.00			0.00	0.00	INR Zero Only

AMC Charges (Sheet 2 of BOQ)

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Tender Inviting Authority: Additional Surveyor General, Western Zone, Survey of India, Jaipur

Name of Work: Supply, Installation, Testing And Commissioning Of Auto-Fed Four Colour Offset Printing Machine(Sheet-Fed)

Contract No: C-120/15-P-1/WZ Dated 16/06/2021

Name of the Bidder/ Bidding Firm / Company :					
Sl. No.	Item Description	AMC Charges for 1st Year/machine in INR only	AMC Charges for 2nd Year/machine in INR only	AMC Charges for 3rd Year/machine in INR only	Grand Total/machine
1	Four Colour Offset Printing Machine(Sheet fed) <i>Including Standard OEM Accessories and Spare Parts</i>				

(This certificate is to be rendered on company's letterhead)

CERTIFICATE ON MALICIOUS CODE

1. This is to certify that the hardware and the software being used and offered as part of the contract does not contain any kind of malicious code that would activate procedures to:-

- (a) Inhibit the desired and the designed function of the equipment.
- (b) Cause physical damage to the user or his equipment during the operational exploitation of the equipment.
- (c) Tap information regarding network, network users and information stored on the network that is classified and / or relating to National Security, thereby contravening Official Secrets Act 1923. .

2. There are no Trojans, Viruses, Worms, Spywares or any malicious software on the system and in the software developed.

3. This Firm is liable In case of physical damage, loss of information and those relating to copyright and Intellectual Property rights (IPRs), caused due to activation of any such malicious code in embedded / shipped software.

Date:-

Place:-

(Signed)
Designation
Name and address of Firm

Company Seal
Place :-

UNDERTAKING REGARDING NO JOINT VENTURE / CONSORTIUM

I /we undertake that this bid is being offered by me/us solely representing as a single individual firm and not as a joint Venture / Consortium.

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

Place:

Name:

Date:

Designation

DECLARATION REGARDING NON – BLACKLISTING OF THE FIRM

I/ we declare that Our Firm has not been Black Listed/ banned / deregistered by any Central / State Organisation / Department / PSU / DGS&D / Kendriya Bhandar / NCCF / GeM during the last Five Years.

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

Place:

Name:

Date:

Designation

CERTIFICATE REGARDING LIFE OF THE PRINTING MACHINE& AVAILABILITY OF SPARES

It is Certified that the Normal expected life of the Auto-Fed four colour offset Printing Machine being offered / supplied by me / us is years from the date of its installation/ commissioning and further certified that the various spare parts of the Machine would be made available by me/us for the entire Life span of the machine and during the entire periods of warranty and subsequent comprehensive AMC of the machine for three years (post warranty period).

Signature

Name & Address of Manufacturer :

SEAL of manufacturer.

**TENDER ACCEPTANCE LETTER
(To be given on Company Letter Head)**

Date:

To

**The Additional Surveyor General,
Western Zone, Survey of India,
Jaipur**

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: C-...../15-P-1/WZ Dated/2021

**Name of Tender / Work: - SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF
AUTO-FED FOUR COLOUR OFFSET PRINTING MACHINE(SHEET-FED)**

Dear Sir,

1. I / We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely: <https://eprocure.gov.in/eprocure/app> as per your advertisement, given in the above mentioned website(s).
2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. 01 to 41(including all documents like annexure(s), schedule(s), etc .), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/ organisation too have also been taken into consideration, while submitting this acceptance letter.
4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.
5. I / We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.
6. I / We certify that all information furnished by the our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organisation shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)