

SURVEY OF INDIA
(DEPARTMENT OF SCIENCE & TECHNOLOGY)
WESTERN ZONE, JAIPUR- 302039.



TENDER DOCUMENT
FOR
PROCUREMENT OF MAP PUBLISHING SYSTEM,
TYPE-THERMAL (THERMAL IMAGING TECHNOLOGY) &
COMPUTER TO PLATE (CTP)
FOR
SURVEY OF INDIA

Tender No. 238/15-A-Store/Tender Dated: 28.12.2015

ADDRESS FOR CORRESPONDENCE

ADDITIONAL SURVEYOR GENERAL
WESTERN ZONE, SURVEY OF INDIA
GREAT ARC BHAWAN-I, PLOT NO. 19, SECTOR 10,
VIDYADHAR NAGAR, JAIPUR-302039, RAJASTHAN, INDIA.
Tele-Fax No. : 0141-2236286, 2232341; E-mail: zone.west.soi@gov.in
Website: www.surveyofindia.gov.in

Date of pre-bid conference	- 29.01.2016 (11:00 hrs.)
Last date & time for downloading the Tender document	- 23.02.2016 (12:00 hrs.)
Last date of submission of tender	- 24.02.2016 (12:00 hrs.)
Opening of technical / un-priced bid	- 24.02.2016 (15:00 hrs.)

Note: Future amendment to this tender, if issued any, will be published on SOI's website www.surveyofindia.gov.in only. Interested firms are requested to see website regularly

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 Tender process unless and until a formal contract is signed and executed by authorized officer of SOI with the Firm.

PRICE- Rs. 5000/-(Rupees Five Thousand only) or equivalent amount in freely convertible foreign currency–Non-Refundable.

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SURVEY OF INDIA

(DEPARTMENT OF SCIENCE & TECHNOLOGY)

**ADDITIONAL SURVEYOR GENERAL,
WESTERN ZONE, SURVEY OF INDIA**

GREAT ARC BHAWAN-I, PLOT NO. 19, SECTOR 10,
VIDYADHAR NAGAR, JAIPUR-302039, RAJASTHAN, INDIA.

Tele-Fax No. : 0141-2236286, 2232341

E-mail: zone.west.soi@gov.in

PROCUREMENT OF MAP PUBLISHING SYSTEM, TYPE-THERMAL (THERMAL IMAGING TECHNOLOGY) & COMPUTER TO PLATE (CTP)

1. Designation and address of the Officer inviting the tender on behalf of President of India : Additional Surveyor General
Western Zone, Survey Of India,
Great Arc Bhawan-I, Plot No. 19, Sector 10,
Vidyadhar Nagar, Jaipur-302039, Rajasthan,
India.
2. Last date & time for downloading the tender document : (a) 23.02.2016 (12:00 hrs.)
(a) Total No. of Pages in this Tender Document : (b) 45 (Forty Five Pages)
3. (a) Pre bid conference : (a) 29 January 2016 (11:00 hrs.)
Venue: O/o Director, NGDC, Survey Of India,
No. 6 Block, Hathibarkala Estate,
Dehradun-248001, Uttarakhand
(b) Last date & time of receiving the Tender : (b) 24 February 2016 (12:00 hrs.)
4. (a) Date, time and venue of opening of Technical Bid : (a) 24 February 2016 (15:00 hrs.)
Venue: : O/o Additional Surveyor General, Western
Zone, Survey Of India, Great Arc Bhawan-I,
Plot No. 19, Sector 10, Vidyadhar Nagar,
Jaipur-302039, Rajasthan, India
(b) Date of Equipment Demo/ Testing : (b) Within two weeks of opening of Technical Bid.
(c) Date and time of Opening of Financial Bid : (c) Will be intimated after acceptance of Technical Bids.

5. DETAILED SPECIFICATION OF EQUIPMENT :

SL. NO.	DESCRIPTION	QUANTITY (APPROX.)	REMARKS
1.	Map Publishing System, Type-Thermal (Thermal Imaging Technology) & Computer To Plate (CTP)	02 (Two) Nos.	For detailed technical specifications, please see Appendix – I, at page – 30-31 For <u>Delivery Destination</u> please see <u>Consignee List</u> in Appendix –I ‘A’, at page - 32

The Competent Authority may increase or decrease the quantity of Map Publishing System (CTP) at the time of placing the Supply Order.

5.1 The Bid from Tenderer, in **English language only**, for the above item is to be submitted along with detailed specifications and operational conditions and limits. Civil, Electrical and other additional requirements for the site preparation for installation of Map Publishing System must be submitted by the Tenderer/ Bidder along with Technical Bid.

6. ELIGIBILITY CRITERIA: -

(To read with Sl. No. 1 of **General Terms & Conditions of Supply** – Appendix-II, at page – 33-37)

The Tenderer must possess eligibility criteria mentioned below to participate in the Tender:-

(a) Should possess minimum of 3 years experience in the field of marketing of Map Publishing System (CTP). In case of Indian Agent/ Tenderer recently appointed by the foreign principal (OEM), the OEM should have supplied the Map Publishing System (CTP) to Government of India Organizations / Departments / PSUs in the past 3 years either directly or through their Authorized Indian Agent.

(b) Should have minimum turnover of Rs 3 Crores per annum. (Should be substantiated with I.T. returns and audited Balance Sheets).

(c) Indian manufacturers should have got registered with company of Law Affairs under Company’s Act.

(d) Indian Agents representing Foreign Principals should have got **enlisted** with Central Purchase Organization (e.g. DGS&D) as per compulsory enlistment scheme of Department of Expenditure, Ministry of Finance as per provision of Rule 143 of General Financial Rule 2005. Also please visit www.dgsnd.gov.in for enlistment. Those who have already applied to DGS&D and awaiting enlistment will also be eligible subject to submission of proof to this effect with the Technical Bid.

(e) Should have sold the MPS(CTP) product to at least one Government Organization. Please see page 31 also.

(f) Should have facility to provide after sales service support in India.

(g) ISO Certification : The Company offering Map Publishing System (CTP) should be an ISO Certified Company with Certified Service Centers in India.

(h) Essential Spares :

The Firm must certify that the spares for life span (which should be mentioned by Bidder while bidding) of the Map Publishing System would be available in India for maintenance against rupee payment beyond warranty period. Firm should also provide their detailed organizational set-up in India and certify that it has a requisite infrastructure and Service Centers for carrying out the maintenance and repairs in India. List of the Service Centers / Authorized Service Center of the Firm in India shall be enclosed specifying the Addresses and their Contact Nos. for carrying out the proper maintenance and repairs of such equipment.

(i) Annual Maintenance:

After expiry of mandatory comprehensive onsite warranty as per the terms and conditions of this tender document, the Firm must be in a position to provide AMC beyond the warranty period and the charges of AMC to be mentioned separately vide a separate Annexure enclosed (Annexure 'E') to Price Bid. 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 do the preventive maintenance at least once in 6 months or earlier if Seller wishes to do it.

The Seller should rectify the defect within 48 hours after reporting the complaint. In case spares are required to be imported from outside India then defect should be rectified within seven days. If Downtime increases beyond seven days then warranty/ AMC would get extended by the period of the Downtime. Downtime means the period between day of reporting the defects to the day of rectification.

(j) Installation:

- (i) The Seller will survey the location of installation of Map Publishing System.
- (ii) The Seller will advise the Purchaser on Structuring or alteration of the location to make it fit to receive and install the Map Publishing System.
- (iii) The Seller will advise the Purchaser on any ancillary equipment or facilities necessary to give supplementary support for the smooth and proper operation of the Map Publishing System.
- (iv) The Seller will advise and guide the Purchaser with necessary information regarding environmental condition, power distribution systems and air conditioning requirement if any.

(k) Joint Reception Inspection (JRI) :

The following Joint Receipt Inspection clause will form part of the contract placed on successful Bidder.

- (i) Quantitative checking to verify that the quantities of the delivered goods correspond to the quantities defined in this Contract and the invoices.
- (ii) Complete functional checking of the stores / equipment as per specifications in the Contract and as per procedures and tests laid down by Survey of India.
- (iii) Check proof and firing, if required.

JRI shall be carried out at locations where the Map Publishing System are supplied & installed **within one month from the date of supply of the equipment.**

JRI will be carried out by the Purchaser's representative(s). Seller or his representative should attend the JRI. The bio-data of the Seller's representative will need to be communicated prior to JRI.

Upon completion of each JRI, JRI proceeding and Acceptance Certificate will be signed by the both parties. In case the Seller's representative is not present, the JRI proceedings and Acceptance Certificate shall be signed by the Purchaser's representative only and the same shall be binding on the Seller within 30 days of completion of the JRI proceedings. In case of any claim, Acceptance Certificate shall be issued by Purchaser's representative after all claims raised during JRI are settled. Materials required for JRIs shall be supplied by the Seller free of cost.

(m) **Bench marking standards:** All standard accessories must confirm to those of the Map Publishing System and all its components. Dimensional accuracy and registration accuracy of output of Map Publishing System should be of standards acceptable to Survey of India which would be ascertained during the JRI of equipment.

(n) **Training:**

Training will have to be imparted to Survey of India staff of the Geo-Spatial Data Centers / Directorates at Consignee's Place by the supplier **free of cost** for 4 personnel at each consignee's place within 1 month from the date of delivery of the Map Publishing System (CTP) for successful acceptance of the Map Publishing System (CTP). Please see Sl. 24 also.

7. The Tenderer may please note that the Tender once submitted will not be altered after expiry of the dead line for receipt of Tender till the date of validity of Tenders and if they do so, their Earnest Money Deposit (Bid Security) will be forfeited. The completed Tender Document should not have any scope of ambiguity, cutting or overwriting. For inadvertent mistake, if any, the Tenderer must strike through erroneous figure / word and legibly write the correct figure / word and must authenticate with dated signature.

8. No consortium or joint venture is allowed.

9. Confirmation of fulfillment of all conditions mentioned under Sl. 6 Eligibility Criteria must be submitted in Technical Bid.

10. The Tenderers of the following Groups may submit their offer according to the details as mentioned against their Group.

GROUP '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 terms & conditions of supply, Annexure 'A'(i), 'A'(ii) and 'A'(iii) may be referred to at page 11 to 16.

GROUP 'B':

Items manufactured in foreign country (showing country of origin) and offered by the Foreign Manufacturers / Suppliers on CIF/CIP basis. For terms of conditions of supply, Annexure 'B' (i) and 'B' (ii) may be referred to at page 17 to 21.

GROUP '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, the Manufacturer. For terms and conditions of supply, Annexure 'C'(i) and 'C'(ii) may be referred to at page 22 to 25. Please see Sl. 34 on page 10 also.

11. TENDERING SYSTEM:

The Tenders / Bids are to be submitted in two Parts, i.e. Part – I & Part – II. Supporting documents should bear the Para Numbers of the Tender against which it is submitted and a list of content should be prepared and submitted for supporting document.

Part – I

Titled as '**TECHNICAL BID**' shall contain the complete Technical qualifications and Commercial package with terms and conditions of supply etc. (**except Price Schedule**).

Part – II

Titled as '**FINANCIAL BID**' shall contain the Price Schedule duly filled in strictly according to the prescribed proforma. Any deviation will render the financial bid as **Unresponsive**.

The Technical Bid and Financial Bid shall be placed in separate sealed envelopes. Each of these two sealed Envelopes containing the respective Bids shall be super scribed with the "Tender No." and the "Type of Bid" i.e. Technical or Financial Bid as the case may be along with the Name and Address of the Bidder / Tenderer. The Tenderer will provide information about the Tenderer to be submitted along with Technical Bid in the prescribed Annexure 'D' at page – 26 to 28.

The above two sealed envelopes / covers shall be put into **Outer Cover** and sealed. The **Outer Cover** shall only indicate the Tender No. and Last Date and time of receiving the Tenders Prominently along with the Address of Purchaser i.e. Additional Surveyor General, Western Zone, Survey Of India, Great Arc Bhawan-I, Plot No. 19, Sector 10, Vidyadhar Nagar, Jaipur-302039, Rajasthan, India. **The Financial Bid must be submitted on prescribed Performa as applicable.** Please see Sl. 31 on page 9.

Tender will be rejected if deviation from prescribed proforma on any account is found or found incomplete or Financial Bid and Technical Bid are not found in separate sealed covers inside the Outer Cover. Please see Sl. 26 and 27 on page 9 also.

Tenders sent through Email, fax and Telex will not be entertained.

At any time prior to the deadline for submission of bids, the purchaser may, for reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the bidding documents by amendment.

Future amendment to this tender, if issued any, will be published on SOI's website www.surveyofindia.gov.in only interested firms are requested to see website regularly

12. CRITERION FOR REJECTION:

SOI reserves the right to accept or reject the tender without giving any reasons whatsoever.

Tender is liable to be rejected if any of the prescribed particulars / information is either missing or incomplete in any respect and/or if the prescribed Terms and conditions of the Tender are not fulfilled.

Tenders which are found to be technically non - responsive shall be rejected and their Financial Bid shall not be opened.

Canvassing in connection with tender is strictly prohibited and Tender submitted by bidder who resorts to canvassing will be liable to rejection.

Tenders containing specific conditions of the bidder other than the terms and conditions given in the Tender document and not acceptable to SOI are liable to be rejected.

If the validity of the tender is not 180 days (Six months) from the date of opening of Financial Bid, the Tender will be rejected.

If the Tender document duly signed by the authorized person on all pages is not submitted, the tender will be rejected.

Before submission of the tender, the prospective bidders are expected to examine technical specifications of the equipments required, terms and conditions, etc., given in this tender document. Failure to furnish all information required in the tender document may result in the rejection of the bid.

SOI reserves the right to cancel items, from the list of requirement of instruments without assigning any reason thereof.

13. VALIDITY OF RATES:

The rates quoted in the Tender must remain valid for 180 days (six months) from the date of opening of **Financial Bid**. Rates will not be changed under any circumstances.

14. OPENING OF TENDERS:

The Technical Bid will be opened on **24 February 2016 (15:00 hrs.)** in the O/o Additional Surveyor General, Western Zone, Survey Of India, Great Arc Bhawan-I, Plot No. 19, Sector 10, Vidyardhar Nagar, Jaipur-302039, Rajasthan, India

- i. The representative of the Tenderers / Bidders may attend the opening of Tenders along with letter of authority from the respective Tenderer / Bidder. Only one authorized representative against each Tender will be allowed. The representative of a bidder, who intends to attend the bid opening, shall bring with him/her a letter of authority from the bidder on the bidder's letter head, duly authorizing him/ her to attend the bid opening. In the absence of such a letter of authority, the representative will not be allowed to enter and attend the bid opening. The bidders' representative, who attend the bid opening, shall sign a register (which will be provided by the purchaser) evidencing their attendance.
- ii. Map Publishing System (CTP) will have to be demonstrated within 2 (Two) weeks of opening of Technical Bid to shortlist the Bidders who meet the required Technical Specification for acceptance of the Map Publishing System (CTP) to participate in Financial Bid. Please see Sl.17 on page 7 in this regard also.
- iii. The date of opening of **Financial Bid** will be intimated through e-mail to shortlisted Bidders after acceptance of Technical Bids.

15. 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 fulfilling all the eligibility and qualifying requirements of the Tender both technically and commercially.

(b) In respect of Two-Bid system, the Technical Bids forwarded by the Bidders will be evaluated by the Buyer with reference to the technical specification of the equipment as mentioned in the Tender. The compliance of Technical Bids would be determined on the basis of the following parameters specified in the Tender.

(i) Proof that the bidder is (a) either manufacturer or (b) an authorized agent for the equipment/ item for which the bid is submitted.

(ii) Compliance to technical specifications of the machinery/equipment for which the bid is submitted.

(iii) Adherence to the warranty period.

(iv) Necessary documentary proof that the bidder has manufactured or supplied the equipment during the past 3 years along with the list of such customers and performance report of the equipment from at least 5 such customers/users for the past 3 years.

(v) Details regarding the service centres, stocking of spares etc.

(vi) Confirmation about the supply of Certified Reference Manuals/Conduction of Training /Demo of the performance of CTP as applicable.

(viii) Compliance to all other relevant and critical terms and conditions of the tender.

(ix) Validity of the tender up to **180 days** from the date of opening of the Financial Bid.

(x) **If any of the above mentioned parameters are not fulfilled, the bid will be considered as technically non-responsive.** The Financial Bids of only those Bidders will be opened whose Technical Bids would clear the qualifying criteria and technical evaluation.

(c) Price comparison for L-1 will be done based on the Grand Total Landed Cost at the Consignee's place added with additional comprehensive AMC (with spares) for 2 Years.

(d) Supply order will be placed on the machine cost quoted with 3 Years comprehensive warranty only. Additional AMC quoted will be executed on year to year basis payments.

16. FOREIGN EXCHANGE RATES :

(a) For comparison of Financial Bid, the exchange rates of Rupee to the currency in which the price has been quoted would be considered on the rates as prevailing rate of RBI on the day of opening the Financial Bid.

(b) The rate of exchange as per RBI prevalent on the day of opening of letter of credit shall be the rate of fixing the payment of Indian Agents Commission, if any, in Indian Rupees.

(c) All bank charges and costs will be borne by the Seller by whom the instructions are given to the bank. Accordingly, all banking charges and costs concerning the Guarantee are to the debit of the Seller and whereas all banking charges relating to the Letter of Credit are to be borne by the purchaser.

Where there is need for modifying or extending the letter of credit beyond the specific period, the bank charges of same shall be met by the Seller.

17. DEMONSTRATION OF MAP PUBLISHING SYSTEM (CTP) :

The Tenderer will arrange demonstration of Map Publishing System (CTP), in Delhi or near vicinity of Delhi, India, free of cost, either directly or through authorized Indian Agents / Dealers / Distributors, as the case may be, to verify whether the Map Publishing System (CTP) meets the Technical requirement / criteria as indicated in the Technical specifications given in **Appendix-I**, at page 30-31. Short listed Tenderers will be required to demonstrate the Map Publishing System (CTP) within two weeks of opening of Technical Bid.

18. INSPECTION :

Preliminary inspection of the Map Publishing System (CTP) should be carried out by the Supplier at the factory before dispatch. A joint inspection will be carried out at the consignee's site after receipt of the consignment this will be separate from JRI. In case of defective supply due to latent manufacturing defects/ transit damage, the same has to be removed and replaced at the Supplier's cost. **All the inland expenses including insurance are to be met by the Supplier.**

19. OEM COMPREHENSIVE WARRANTY :

The Supplier will replace the defective material, free of cost, if noticed within the Guarantee / Warranty period. The Warranty Certificate, as per specimen enclosed at APPENDIX-III, at page – 38, is also to be submitted duly signed along with the Technical Bid. The warranty must be valid for a period of **3 years** after the date of Final Acceptance (Joint Receipt Inspection/SAT) and on completion of training. In case of any break down during the warranty, the period of warranty shall get extended for the period for which equipment remained out of service.

20. GUARANTEE :

The Map Publishing System (CTP) should have **functional guarantee for 3 years from** the date of Final Acceptance and on completion of training so that there is no breakdown of production for want of Map Publishing System (CTP) in operational condition.

21. AGREEMENT :

The successful Tenderers/ Suppliers will be required to sign an agreement on non-judicial stamp paper of appropriate value as per specimen at Appendix –IV, at page 39 to 40 at their own cost.

22. SERVICE MANUAL :

Standard Service manual and Operational Manual with cable connectivity diagram will have to be provided with the Map Publishing System (CTP).

23. REPAIR AND MAINTENANCE :

The Tenderer should furnish the detailed data for repair and maintenance facilities as would be extended by the Firm, in case of any necessity. The Tenderer must specify the normal expected life span of the Map Publishing System (CTP).

24. TRAINING :

The Tendering agency shall make provision for imparting free of cost training for 7 working days to at least 04 personnel of Survey of India at each locations where installation and successful commissioning of the Map Publishing System is done under the Contract. The training part should cover complete operational aspects of the instrument as well as pre & post installation training; basic maintenance tips / tools to ensure smooth day-today functioning. The training has to be imparted by the authorized professionals capable of imparting training and not by the marketing people, at locations where the Map Publishing System are supplied & installed.

25. SUPPLY :

For General terms and Conditions of supply, please see APPENDIX – II, at page 33 to 37.

26. COST OF TENDER DOCUMENT :

The Tender document can be downloaded from our website: www.surveyofindia.gov.in. Tenderers downloading the Tender document shall attach a separate Demand Draft of Rs. 5,000/- or freely convertible equivalent foreign currency (Non refundable) of any Commercial Bank in favour of the “**E&AO, RGDC, JAIPUR**” payable at **Jaipur, Rajasthan, India** along with the Technical Bid towards the cost of Tender document in addition to the Bank Guarantee towards earnest money deposit, failing which the **offer will be rejected**.

27. EARNEST MONEY DEPOSIT:

Tender(Technical Bid) must be accompanied by Earnest Money Deposit(EMD) as indicated in A(ii),B(ii) and C(ii) for different categories of Tenderers.

28. THE BID SECURITY MAY BE FORFEITED:

- a. If bidder withdraws its bid or impairs or derogates from the bid in any respect during the period of bid validity specified by the bidder on the bid form: or
- b. Does not accept the correction of errors as per discretion of purchaser.
- c. In the case of successful bidder if bidder fails to accept and sign the contract or
- d. To furnish the performance security.

29. INCOMPLETE AND LATE TENDERS:

Please note that Incomplete Tenders/ Late Tenders / Delayed Tenders or Postal Delayed Tenders will not be considered at all. Any bid received by the Addressee after the dead line for submission of Tender will be returned to the bidder un-opened.

30. CORRUPT OR FRAUDULENT PRACTICES:

The Board will reject a proposal for award if it determines that the bidder recommended for award 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. Please see Sl. 40 on page 10 also.

31. The inner envelopes should contain Technical Bid (along with Tender Cost & EMD/Bid Security) and Financial Bid separately sealed and properly super scribed (Technical Bid/ Commercial Bid), as the case may be. Outer envelope containing inner envelopes should be addressed as below and not to any individual by name:

TENDER FOR MAP PUBLISHING SYSTEM (CTP), TENDER No.

(Do not open before: 24 February 2016 (15:00 hrs.)

Addressed to :

The Chairman,
Procurement Board,
O/O Additional Surveyor General,
Western Zone, Survey Of India,
Great Arc Bhawan-I, Plot No. 19, Sector 10,
Vidyadhar Nagar, Jaipur-302039, Rajasthan, India

32. This Tendering Process and Procurement is subject to the provisions of General Financial Rule 2005, Manual on Policies and Procedure for Purchase of Goods published by Ministry of Finance, Department of Expenditure and related Guidelines issued by CVC.
33. All categories of Tenderers must quote the price for delivery at designated consignee SOI Offices including all applicable Taxes/ Duties.
34. Indian Agents representing Foreign OEM or subsidiary office of Foreign OEM in India must quote in **Indian Rupees only under Annexure C (i)** at page 22-23. In this case also the Total Landed Cost must be at Consignee's installation site.
35. Irrespective of detailed break-ups of various costs / taxes, L1 Vendor will be decided based on the Grand Total Landed Cost at the Consignee's place added with additional comprehensive AMC (with spares) for 2 Years. Quote for Comprehensive AMC of Map Publishing System (CTP) for two years in **Indian Rupees only under Annexure 'E'** at page 29.
36. No extra cost should be included over and above the quoted price in the commercial bid by the vendor after opening of Tender, under any circumstances.
37. Chairman, Procurement Board reserves the right to reject / cancel all or any Tender without assigning any reason thereof.
38. Clarification regarding contents of Tender Document can be obtained by Tenderers through e-mail not later than **one week prior to pre-bid conference**.
39. Amendments to Tender Document if any would be published in Survey of India website only i.e. **www.surveyofindia.gov.in**
40. Certificate is to be rendered on company's letter head regarding malicious code as per **Annexure 'F'** at page 44.
41. Submission of a bid by a Tenderer implies that he has read all the terms and conditions and has made himself aware of the scope and specifications of the items to be supplied, availability of the material, local conditions and other factors bearing on the execution of the supply. All pages of Tender documents shall be signed by the person authorized to file the tender.

CHAIRMAN, PROCUREMENT BOARD,
ADDITIONAL SURVEYOR GENERAL,
WESTERN ZONE, SURVEY OF INDIA,
GREAT ARC BHAWAN-I, PLOT NO. 19,
SECTOR 10, VIDYADHAR NAGAR,
JAIPUR-302039, RAJASTHAN, INDIA

To be filled in for offer from the Indian Manufacturer / or through their authorized dealers / distributors

Break – up details of cost :

Sl. No.	DESCRIPTION OF ITEM	QUANTITY	RATE RS.	COST RS.
1)	(All with 3 years comprehensive warranty) (a) Map Publishing System (CTP) (Main Equipment) (b) Standard OEM Accessories (c) Optical Spare Parts if any (d) Mechanical Spare Part if any (e) Optional Accessories (f) Total (a) to (e)			
2)	Excise Duty [with percentage on total (1) (f)]			
3)	R&D and Cess (with percentage) if any, on Total 1) (f)			
4)	ST / CST / VAT			
5)	Entry Tax / Octroi (if any)			
6)	Total (1) to (5)			
7)	Taxes as applicable at the time of procurement			
8)	Packing & Forwarding charges			
9)	Transit Insurance charges (up to the Consignee's site till the date of installation / commissioning of Map Publishing System (CTP) / Equipment).			
10)	Inland Transportation charges (On Door Delivery Basis)			
11)	Service / Handling charges, if any (in case of Authorized Dealers / Distributors only)			
12)	Total Cost (on F.O.R. Destination basis)			

NOTE :- (i) Training will have to be imparted to Survey of India staff of the each consignee Geo-Spatial Data Centers / Directorate at Consignee's Place in India for 4, personnel from each consignee GDC by the supplier free of cost within 1 month from the date of delivery.

(ii) 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.

(iii) 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.

(iv) The Firm must be in a position to provide AMC beyond the warranty period and the charges of comprehensive AMC (with spares) to be mentioned separately year wise vide a separate Annexure enclosed (Annexure 'E') to Price Bid.

(v) Irrespective of detailed break-ups of various costs / Taxes, L1 Vendor will be decided based on the Grand Total Landed Cost at the Consignee's place added with additional comprehensive AMC (with spares) for 2 Years.

(vi) Financial Quotes must be strictly as per above Proforma, otherwise Financial Bid will be treated as UNRESPONSIVE.

The following information / documents may also be furnished in support of the Tender by the Indian Suppliers , while submitting the offer :

1. EARNEST MONEY DEPOSIT(BID SECURITY) :

Earnest Money Deposit of fixed amount of Rs. 5,00,000 (Rupees Five Lac only) in the shape of Bank Guarantee valid for six months (validity may require further extension) from the date of submission of the Tender of any Commercial Bank in favour of the “**E & AO, RGDC, JAIPUR**” payable at Jaipur, Rajasthan, India should be submitted along with the TECHNICAL BID. Shortfall in amount of Earnest Money Deposit, if any, will result in rejection of the Tender. **The Firms claiming exemption from submission of EMD should submit certificate to this effect from National Small Industries Corporation (NSIC) or Central Purchase Organization (DGS&D) with Technical Bid.** Bank Guarantee submitted by the Tenderer, should be unconditional in all cases. **Format for Earnest Money Deposit (Bid Security) will be as per APPENDIX V (i), at page – 43.**

EMD of the unsuccessful bidder will be refunded within 30 days of the award of contract & EMD of the successful bidder would be released only after the receipt of Performance Security.

2. PERFORMANCE SECURITY :

Successful Tenderer will have to furnish Security Deposit @ 10% value of the order / contract in the shape of Bank Guarantee of any Commercial Bank valid for 3 years and 2 months from the date of acceptance of the equipments/after training with a provision of further extension in favour of **the Consignee**. 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 Appendix – IV, at page – 39-40. In case of Bank Guarantee submitted by the Tenderer it should be unconditional in all cases. The Bank Guarantee must be valid for a period of 3 years and 2 months from the date of acceptance of the equipments/ after training. The Bank Guarantee should be submitted within 21 (Twenty One) days from the date of issue of letter of acceptance of Tender/ Quotation.

3. DELIVERY PERIOD :

Please state the minimum delivery period required by you from the date of receipt of Firm Supply Order. However the equipment will have to be supplied latest within 12 weeks from the date of Firm supply order.

4. PACKING :

The Map Publishing System (CTP) is required to be securely packed as per International Standard Trade Packing to avoid damages to the consignment in transit. The packing charges should be included in the break-up details of cost.

5. 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 Site i.e. up to final destination till the acceptance of the Map Publishing System (CTP). The insurance charges should be included in the break-up details of cost.

6. ACCESSORIES :

Only OEM accessories should be quoted.

7. 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 details of cost. Transportation of goods, if by road, should be through registered common carrier.

8. PAYMENT :

100% payment will be made within one month from the date of installation and commissioning / acceptance of the Map Publishing System (CTP) and on completion of training to SOI personnel both by the Firm. No request for advance payment, payment against delivery or payment through Bank against dispatch documents will be considered.

The following clauses mentioned in the Tender document may please be confirmed by stating Yes/No and attach documents in the Technical Bid:-

- A) Validity Of Offer
- B) Free Demonstration Of Map Publishing System (CTP)
- C) Inspection
- D) Warranty
- E) Guarantee
- F) Service / Operational Manual
- G) Repair & Maintenance After Sales Service Facilities
- H) Installation / Training
- I) AMC
- J) EMD and Tender Fee
- K) Delivery Period
- L) Proof of supply to the Indian Govt. Organizations / Deptt. (Central / State) and PSU Sector with their contacts & feedback.
- M) Additional checklist for tender submission and for imported equipment.
- N) Annexure 'D'
- O) Certificate of Malicious code

Photo copies of the following documents are also required to be furnished along with the TECHNICAL BID:-

- i) Registration Certificate of the Firm under Companies Law.
- ii) Registration Certificate if registered with D.G.S.& D as an approved Government Supplier or registered as a Small Scale Unit with Small Scale Industries.
- iii) Latest Sales Tax Clearance Certificate.
- iv) Latest Income Tax Clearance Certificate.
- v) In case of wholesale dealers / distributors / agents, authority letter (in original) from their Principals / Manufacturers.

- vi) One copy of Warranty Certificate duly stamped and signed (specimen enclosed).
- vii) Photo Copies of Supply orders from the Indian Govt. Organizations / Deptt. (State / Central) / PSUs for supply of this item.
- viii) Printed Material about the model offered.

To be filled in for offer from the Foreign Manufacturer / Supplier against CIF/CIP Cost.

Break-up-details of cost of Equipment

In Foreign Currency

(a to e with 3 years comprehensive warranty)

- (a) Map Publishing System (CTP) (Main Equipment)
- (b) Standard OEM Accessories
- (c) Optical Spare Parts if any
- (d) Mechanical Spare Parts if any
- (e) Optional Accessories
- (f) Total (a) to (e)
- (g) Inland Packing / forwarding & transportation charges up to consignor's Air Port, if any
- (h) FOB Cost
- (i) Agency Commission payable to the Indian Agent in Indian Currency
- (j) NET FOB Cost (h) – (i)
- (k) Insurance charges (Approx.)
- (l) Air Freight (Approx.)
- (m) NET CIF / CIP Cost (Indian Ports)
- (n) Plus Agency Commission (as per Sl. (i))
- (o) Total C.I.F./ C.I.P. Value
- (p) Other Charges up to Consignee place if any.
- (q) Grand Total Cost at Consignee's place.

2. Please also intimate:-

- (i) Approx. Net weight of Map Publishing System (CTP) (with standard Accessories etc.)
- (ii) Approx. gross weight of Map Publishing System (CTP) (with standard Accessories etc.)

3. Training will have to be imparted to Survey of India staff of the each consignee Geo-Spatial Data Centers / Directorate at Consignee's Place in India for 4 people from each consignee GDC by the supplier free of cost within 1 month from the date of delivery.

4. 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.

5. The Firm must be in a position to provide comprehensive AMC beyond the warranty period and the charges of comprehensive AMC (with spares) to be mentioned separately, in Indian rupees, year wise vide a separate Annexure enclosed (Annexure 'E') to Price Bid.

6. Only net FOB cost would be paid in Quoted foreign currency. Rest of the cost Quoted would be paid in Indian currency only.

All other cost other than net FOB would be paid in Indian currency only. For the payment purpose the rate of conversion of the quoted foreign currency to Indian rupee would be as per prevailing rate of RBI on the day of opening of the Financial Bid. Such payment in Indian rupees other than the net FOB cost would be made on actual basis on the submission of supporting vouchers and reimbursement would not be higher than the converted cost of quoted rates in Indian rupees.

7. Irrespective of detailed break-ups of various costs / taxes, L1 Vendor will be decided based on the Grand Total Landed Cost at the Consignee's place added with 3 years warranty and additional comprehensive AMC (with spares) for 2 Years.

8. Financial Quotes must be strictly as per above Proforma, otherwise Financial Bid will be treated as UNRESPONSIVE.

The following information / documents shall also be furnished along with the TECHNICAL BID By The Foreign Supplier, while submitting the offer :

1. DELIVERY PERIOD :

The Equipment will have to be supplied within 12 weeks after the date of opening of **Letter of Credit** and issue of Supply Order.

2. PACKING :

The consignment is required to be securely packed as per international standard trade practices to avoid damages to the Equipment / Map Publishing System (CTP) during transit.

3. INSURANCE :

The purchase is made on CIF/CIP Basis. The insurance from consigners ware-house to consignees site on **ALL RISK BASIS** will be arranged by the supplier with SURVEY OF INDIA as its beneficiary. The goods are to be insured by the supplier with an indian insurance company only.

4. TRANSPORTATION :

Booking for transportation of consignment must be made through Govt. of India's respective freight forwarders and through Indian flag vessels of Indian origin or the vessels of the shipping conference lines in which India is a member country. Part-shipment or transshipment is prohibited. In case of transportation of goods through air, airlifting from abroad must be done through Air India carrier, if services are being rendered by Air India at the respective place on charge forward basis. Transportation of goods within India, if through roads should be through registered common carriers

5. EARNEST MONEY / BID SECURITY :

Earnest Money of fixed amount of Rs. 5,00,000 (Rupees Five Lac only) or equivalent amount in freely convertible foreign currency in the shape of Bank Guarantee valid for **6(six) months (validity may require further extension) from the date of submission of the Tender** of any scheduled commercial bank in India or a bank abroad duly confirmed by a scheduled commercial bank in India in favour of the **"E & AO, RGDC, JAIPUR"** payable at Jaipur, Rajasthan, India should be submitted along with the Technical Bid. Shortfall in amount of Earnest Money Deposit, if any, will result in rejection of the Tender. The Bank Guarantee submitted by the Tenderer, should be unconditional in all cases. **EMD** of the unsuccessful bidder would be refunded within 30 days of the award of contract & **EMD** of the successful bidder would be released only after the submission of performance security.

6. PAYMENT TO THE FOREIGN SUPPLIER :

Payment equal to 90% of net FOB Cost will be made to the Foreign Supplier through an Irrevocable Letter of Credit to be opened by the Purchaser through his Bankers, on presentation of dispatch-document of consignment, documentary evidence of insurance coverage of consignment on all risk basis, Manufacturer's Warranty / Guarantee and Test Certificates against a Bank Guarantee for 100% of FOB Cost i.e. before opening of LETTER OF CREDIT, a **Bank Guarantee valid for 12 months** for the FOB cost of the equipment will be obtained as security deposit from the supplier with the provision of further extension / revalidation. The advance payable will earn interest at the rate specified by the Bank. The remaining 10% payment of net FOB cost will be released / made after inspection and acceptance of the Map Publishing System (CTP) by the ultimate consignee and completion

of training to SOI personnel imparted by the Firm. The inspection would be made in the presence of the local Agents of the Foreign Supplier and a joint inspection report signed both by the Consignee and the Indian Agent on behalf of the Foreign Supplier. Performance Security will be released after expiry of the mandatory warranty period. Bank Guarantee submitted by the Tenderer should be unconditional in all cases. An Agreement is also to be signed by the Indian Agent on behalf of foreign supplier at their cost on non - judicial Stamp paper of Appropriate Value as per specimen at Appendix-IV. Documentary proof of insurance coverage for all risks covered to be submitted before receiving of payment of 90% of net FOB cost by the Firm. All the payments other than net FOB cost would be made in Indian rupees only and therefore converted cost of quoted rates in Indian rupees would be paid. Conversion of the quoted foreign currency to Indian rupee would be as per prevailing rate of RBI on the day of opening of the Financial Bid.

7. PERFORMANCE SECURITY:

Performance Security by the Foreign Supplier, before release of Bank Guarantee and 10% balance amount after receipt and inspection of material, is mandatory. The foreign supplier has to furnish performance security of 10% value of the total amount of the purchase order to ensure satisfactory function of the equipment **for a period of 3 years from the date of installation/ acceptance of the supply.** The Bank Guarantee submitted by the Tenderer, should be unconditional in all cases. The Bank Guarantee must be valid for a period of 3 years and 2 months from the date of acceptance of the equipments/ after training. Performance security should be deposited within 21 days from the date of the issue of the letter of acceptance of tender/quotation.

8. AGENCY COMMISSION:

The Agency Commission (with percentage) payable to the Indian Agent may please be mentioned in the Tender, if applicable. The Agency Commission should be included in the commercial bid.

The rate of exchange will be calculated on rates prevalent on day of opening of LETTER OF CREDIT in Bank. Only the converted value of agency commission in Indian Rupee will be paid after final acceptance of the Map Publishing System (CTP) by the ultimate consignee and completion of training to the Survey of India staff by the Firm and after making statutory deductions like TDS, etc.

9. The following clauses mentioned in this Tender document may please be confirmed by stating Yes/No and attach documents in the Technical Bid:-

- (a) Validity of offer
- (b) Free Demonstration Of Map Publishing System (CTP)
- (c) Inspection
- (d) Warranty
- (e) Guarantee
- (f) Service / Operational Manual
- (g) Repair & Maintenance (After Sales Service Facilities)

- (h) Installation / Training
- (i) AMC
- (j) EMD and Tender Fee
- (k) Delivery Period
- (l) Proof of supply to the Indian Govt. Organizations / Deptt. (Central / State) and PSU
Sector with their contacts & feedback
- (m) Additional checklist for tender submission and for imported equipment.
- (n) Annexure 'D'
- (o) Certificate of Malicious code

ANNEXURE 'C' (i)

In case of offer from the Authorised Indian Agent of the Foreign

Manufacturer / Supplier

Break – up details of cost

1. C.I. F. / C.I.P. Value	In Indian Currency
(a to e with 3 years comprehensive warranty)	Rs. :
(a) Map Publishing System (CTP) (Main Equipment)	Rs. :
(b) Standard OEM Accessories	Rs. :
(c) Optical Spare Parts if any	Rs. :
(d) Mechanical Spare Parts if any	Rs. :
(e) Optional Accessories Rs.:	Rs. :
Total (a) to (e)	
(f) Packing and forwarding	Rs. :
(g) Approx. Insurance charges	Rs. :
(h) Approx. Air Freight Charges	Rs. :
(i) C.I.F. /C.I.P. Value (Indian Port) Total (1)	Rs. :
2. * CUSTOMS DUTY (Indian custom tariff No. of the product to be Mentioned)	<u>Survey of India shall provide Customs Duty Exemption Certificate under Customs Circular No. 51/96.</u>
(a) Basic Customs Duty (___ % of CIF Value)	Rs. :
(b) ___ % Surcharge on Basic Customs Duty	Rs. :
(c) CVD (Counter Veiling Duty ___ %)	Rs. :
(d) Educational Cess (___% of CVD)	Rs. :
(e) Total Customs Duty as per 51/96 (a+b+c+d)	Rs. :

(f) Clearing / Handling / Inland freight etc., up to the Consignee's warehouse.	Rs. :
	Rs. :
(g) Agent commission, if any	Rs. :
Total (2)=(e+f+g)	
3. Grand Total (1) + (2)	Rs. :
4. CST/VAT (_____ %)	Rs. :
5. Entry Tax	Rs. :
6. Total Landed Cost of MAP PUBLISHING SYSTEM (CTP) at the Consignee's place. (3+4+5)	Rs. :
7. <u>Grand Landed Total Cost (6)</u>	Rs. :

Notes :-

(a) Survey of India shall provide Customs Duty Exemption Certificate under Customs Circular No, 51/96. Initially basic custom duties etc. have to be borne by the Supplier. However, custom duty will be borne by the Buyer & it will be reimbursed on actual basis on the submission of supporting vouchers. It is to be ensured that reimbursement will not be higher than the custom duty quoted in the price bid.

(b) * Customs Duty Rates applicable will be verified by the vendors.

(c) Financial Quotes must be strictly as per above Proforma, otherwise Financial Bid will be treated as UNRESPONSIVE.

(d) Irrespective of detailed break-ups of various costs / taxes, L1 Vendor will be decided based on the Grand Total Landed Cost at the Consignee's place added with additional comprehensive AMC (with spares) for 2 Years.

(e) 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.

(f) The Firm must be in a position to provide comprehensive AMC beyond the warranty period and the charges AMC (with spares) to be mentioned separately year wise vide a separate Annexure enclosed (Annexure 'E') to Price Bid.

The following information / documents shall also be furnished along with the Technical Bid By the Authorised Indian Agent of the Foreign Manufacturer / Supplier while submitting the offer :-

1. FOREIGN EXCHANGE RATES:

Please confirm that the foreign exchange rates taken into account for purpose of submission of Commercial Bid in Indian Currency **will remain valid for the entire period of bid validity.**

2. EARNEST MONEY DEPOSIT (BID SECURITY):

Earnest Money Deposit of fixed amount of Rs. 5,00,000 (Rupees Five Lac only) or freely convertible equivalent foreign currency in the shape of Bank Guarantee valid **for six months (validity may require further extension) from the date of submission of the Tender** of any Commercial Bank in favour of the **“E & AO, RGDC, JAIPUR” payable at Jaipur, Rajasthan, India** should be submitted along with the Technical Bid. Shortfall in amount of Earnest Money Deposit, if any, will result in rejection of the Tender. **The Bank Guarantee submitted by the Tenderer, should be unconditional in all cases. Format for Earnest Money Deposit (Bid Security) will be as per APPENDIX V (i)**

EMD of the unsuccessful bidder would be refunded within 30 days of the award of contract & **EMD** of the successful bidder would be released only after the submission of performance security.

3. PERFORMANCE SECURITY:

Successful Tenderer will have to furnish Security Deposit @ 10% value of the order / contract in the shape of Bank Guarantee of any Commercial Bank valid **for 3 (Three) years and 2(Two) months from the date of acceptance of Map Publishing System (CTP) and after completion of training**, in favour of the **Consignee**. An Agreement is also to be signed by the Indian Agent at their cost on non-judicial Stamp Paper of Appropriate Value as per specimen at Appendix-IV. The Bank Guarantee submitted by the Tenderer should be unconditional in all cases. The Bank Guarantee / Security Deposit must be valid for a period of 3 years and 2 months from the date of acceptance of the equipments/ after training. The Bank Guarantee should be submitted within 21 (Twenty One) days from the date of issue of letter of acceptance of Tender/ Quotation.

4. PAYMENT:

100% payment in INR will be made within one month from the date of acceptance of the Map Publishing System (CTP) and completion of training. Please confirm that our terms of payment are acceptable to you. No request for advance payment against delivery or payment through Bank against dispatch documents will be considered.

5. OTHER DOCUMENTS TO BE SUBMITTED:

Indian Agents submitting their offer on behalf of their foreign principals are required to furnish the following information / documents along with the Technical Bid :-

- (a) Authority letter from their Foreign Principals.

- (b) Warranty Certificate from their Foreign Principals (specimen enclosed).
- (c) Attested Xerox copy of the Agreement between the Foreign Manufacturer and the Indian Agent for sale of foreign goods in India.
- (d) Xerox copy of latest Income Tax Clearance Certificate.
- (e) Xerox copy of latest Central Sales Tax Clearance Certificate/ VAT Clearance Certificate.
- (f) Technical brochure / literature / catalogue of Map Publishing System (CTP)/ Equipment quoted for.
- (g) Xerox Copies of Supply orders from the Indian Govt. Organizations / Deptt. (State / Central)/ PSUs for supply of this item.

6. The following clauses mentioned in this Tender document may also please be confirmed by stating Yes/No in the Technical Bid and attach supporting documents:-

- (a) Validity of offer
- (b) Free Demonstration Of Map Publishing System (CTP)
- (c) Inspection
- (d) Warranty
- (e) Guarantee
- (f) Service / Operational Manual
- (g) Repair & Maintenance (After Sales Service Facilities)
- (h) Installation / Training
- (i) AMC
- (j) EMD and Tender Fee
- (k) Delivery Period
- (l) Proof of supply to the Indian Govt. Organizations / Deptt. (State / Central) and PSU Sector with their contacts & feedback.
- (m) Addition checklist for tender submission and for imported equipment.
- (n) Annexure D
- (o) Certificate of Malicious code

Proforma Invoice from their Foreign Principals showing C.I.F./C.I.P. value of the Map Publishing System (CTP) in question should be submitted along with the Financial Bid.

While submitting the Tender, General Terms & Conditions of supply given in APPENDIX – II, at page 33 to 37 essentially be seen and all relevant information be incorporated in the Tender.

INFORMATION ABOUT THE TENDERER
(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 IFSC Code
6	Any authorized branches of the Firm/ Company, if so give details	
7	Name of the proprietor/ partner/ Managing Director etc.	
8	Nature of your Firm/ Company/ Manufacturer/ Stockiest/ Dealer/ Distributor/ Agent etc.	
9	Details of products you are dealing in (catalogues for products may be enclosed, if available)	
10	Turnover for the last three years in Rs. (Year Wise With Documentary Proof)	
11	List of Existing Clients (Govt./ PSU/Major Client)	
12	If already doing business with SOI give details	

(a)	Item	
(b)	Since when	
13	If you are registered with DGS&D or any other Govt./PSU/Authorized body Please give details	
(a)	Name and address of organization registered with	
(b)	Registration No.	
(c)	Date of Registration	
(d)	Date till which Registration is valid	
(e)	Whether registered for items for which Tender has been submitted	
14	Whether enlisted with Central Procurement Organization (e.g. DGS&D) (For Indian Agents representing Foreign Principal).	
15	Has your Firm ever been blacklisted by the Govt. or any other authority? Please give details and reasons thereof	
16	If blacklisted & revoked give details of the same	
17	Are you income tax payee, if so please furnish following details	
(a)	PAN/ TAN	
(b)	TDA Accounts if any	
(c)	Central Sale Tax Registration No./ Service Tax 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 General conditions of Contract as contained in this Tender documents 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 its absolute discretion reject/ cancel any assignment, if any, awarded / agreed to be awarded to me / us and in such case I / We shall not be entitled to claim any damages/ whatsoever in regard to that assignment

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

Place:

Name:

Date:

Designation

**QUOTE FOR COMPREHENSIVE AMC OF MAP PUBLISHING SYSTEM
(CTP) FOR TWO YEARS :**

Cost of Comprehensive AMC of Map Publishing System (one unit) inclusive of all taxes etc at the site of Consignee (i.e. Hyderabad, Delhi/ Dehra Dun)	1 st Year (After 3 years Warranty)	2 nd Year (After 3 years Warranty)

NOTE : Cost of comprehensive AMC to be quoted in Indian currency only. Payment would also be made in Indian currency only.

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

Place:

Name:

Date:

Designation

TECHNICAL SPECIFICATIONS FOR MAP PUBLISHING SYSTEM (CTP)

S. No.	Item Name	Description & Technical Specifications
1.	Plate Setter	<p>(a) Computer to plate system- for plate size 820mm X 1030mm(DD size).</p> <p>(b) Type- Thermal. (Thermal Imaging Technology)</p> <p>(c) Plate size- 820mm X 1030mm(DD size).</p> <p>(d) Speed- Min 12 plates per hour.</p> <p>(e) Resolution- ≥ 2400 dpi/ ± 5 μm dot.</p> <p>(f) Registration accuracy $25 \pm \mu$m.</p> <p>(g) Plate thickness- 0.20 mm to 0.40 mm.</p> <p>(h) Automatic clamping.</p> <p>(i) Plate - CTP should accept all reputed brands of the thermal plate available in the market.</p>
2.	Software	<p>Workflow which includes:-</p> <p>(I) Workflow should be based on Adobe pdf print engine latest version.</p> <p>(II) Provision of preflighting and colour management.</p> <p>(III) Ripping software to enable following features:-</p> <p>(i) Input - PS /TIFF/PDF files latest version should be able to handle previous versions also.</p> <p>(ii) Processing- Complete processing suit including imposing, colour conversion, trapping, ripping, screening and proofing.</p> <p>(iii) Receives combined file directly from source or 1-BIT TIFF files or any other format compatible with CTP system.</p> <p>(iv) Software should RIP the data and send it to CTP.</p> <p>(v) Software should have facility to preview the job and taking paper plot / plate making. Separation should be viewed individually or together in full colour.</p> <p>vi Software should have facility to generate registration marks and other marks required.</p> <p>(IV) Software modules for colour editor and outputting complete print sheets.</p>
3	Plate Processor	<p>(a) Plate size -820 mm X 1030 mm(DD size).</p> <p>(b) Type- Automatic Thermal processor capable of operating in Semi automatic/Manual mode.</p> <p>(c) Complete system for plate processing.</p>
4	OEM recommended systems	Supporting Server / Workstations with windows Operating System for completion of operation.

OTHER REQUIREMENTS:

- (1) Offered CTP brand should have a minimum of 5 Nos. of approx. Double Demy (DD) sized MPS (CTP) installed in Govt. Deptt., PSU and in other sectors in India all together, details of which with customer names, Contact No and addresses and report from the user departments on the Clients letter head should be furnished with Technical Bid.
- (2) While quoting price bid for Map Publishing System (CTP), only single model that fully meets the technical specifications may be quoted by a vendor in the Tender.

APPENDIX- I 'A'

LIST OF CONSIGNEE / GDCs FOR MAP PUBLISHING SYSTEM (CTP)

Sl. No.	Name of GDC	Address of Consignee	Quantity
1	Western Printing Group, Delhi Cantt.	The Director, Western Printing Group, Survey of India, Palam Village Road, Near Railway Crossing Delhi Cantt.-110010	1 (One)
2	GIS and Remote Sensing Directorate, Uppal, Hyderabad	The Director, GIS & Remote Sensing, Survey of India, Uppal, Hyderabad-500 039, Telangana.	1 (One)

GENERAL TERMS AND CONDITIONS OF SUPPLY

1. QUALIFICATION CRITERIA:

- (i) The Bidder shall be a manufacturer or authorised Agent / Dealer / Distributor of the manufacturer who has designed, manufactured, supplied, erected, commissioned the MAP PUBLISHING SYSTEM (CTP) of similar type and capacity as per specification given in APPENDIX–I of the document and which are in successful operation in Govt. of India / State Govt. organizations/Departments & PSUs for **three years** on the date of Bid Opening.
- (ii) The Bidder shall furnish details of supplies made in the last **3 years** to the Government of India / State Govt. organizations/Departments & PSUs along with the User’s Certificate regarding satisfactory functioning of the MAP PUBLISHING SYSTEM (CTP).
- (iii) The Bidder will arrange the Demonstration (Demo) of the MAP PUBLISHING SYSTEM (CTP) installed in Govt. of India / State Govt. organizations /Departments & PSUs to satisfy the Purchaser that the equipment offered meets the criterion as indicated in the Technical Specifications. The Bids, which do not meet the criterion, will be treated as Technically Non-Responsive.

2. COUNTRY OF ORIGIN:

- (i) All Goods and Services supplied under this Contract shall have their origin in the member countries and territories eligible under the rules.
- (ii) For the 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.
- (iii) The origin of Goods and Services is distinct from the nationality of the supplier.

3. FORMAT AND SIGNING OF BID:

- (i) The Bid shall be typed or written, in **English language** only, in indelible ink and shall be signed by the Bidder or a Person duly authorized by the Bidder to the Contract. The Letter of Authorization shall be indicated by written Power – of – Attorney accompanying the Bid. All pages of the Bid, except for un-amended printed literature, shall be initialed by the Person signing the Bid.
- (ii) The Bid shall contain no interlineations, erasures or overwriting except as necessary to correct errors made by the Bidder, in which case such corrections shall be initialed by the Person signing the Bid.

4. CUSTOM DUTY :

Customs Duty Exemption Certificate will be provided by Survey of India under Customs Circular No, 51/96. However basic custom duties etc. has to be borne by the Supplier. Customs Duty Rates applicable will be verified by the vendors. However initially, custom duty will be borne by the supplier & it will be reimbursed on actual basis on the submission of supporting vouchers. It is to be ensured that reimbursement will not be higher than the custom duty quoted in the price bid.

5. ADDITIONAL CHECK LIST FOR TENDER SUBMISSION :

Please ensure that you have submitted your quotation in two parts as indicated below:-

PART – I

Technical Bid consisting of technical details, meeting the prescribed specification parameters which are indicated in APPENDIX–I of the Tender Document.

- (a) Please confirm that you will forward in advance two copies of each of installation, operation and maintenance Manuals (instructions and diagrams) in English, in case contract is awarded and order placed with you.
- (b) Please indicate, in a separate sheet duly signed by you, full information in respect of the output that you obtained from the machine you have offered; and also that you guarantee for the performance of the machine under the normal conditions and also that you will demonstrate guaranteed output from the installed machine.
- (c) Please attach lists duly signed by you, for such spare parts and tools as are absolutely essential for proper maintenance and operation of machine for a period of **its life span** giving full particulars of all type of Spare parts and tools with the price of each spare part and tool separately.
- (d) Please confirm that you have adequate servicing and spare parts facilities in India in respect of the MAP PUBLISHING SYSTEM (CTP) Tendered for by you or that you will arrange to provide such facilities simultaneously with the supply of the MAP PUBLISHING SYSTEM (CTP).
- (e) Please confirm that you undertake the supplies of necessary maintenance of the MAP PUBLISHING SYSTEM (CTP) and spare parts will be made available for life of the machine on a continuous basis at a price not in excess of the net FOB/FAS price after allowing maximum discount and without taking into account any commission payable to the Indian Agents, if any, of the seller. If any such commission is payable, the same shall be indicated and it shall be payable only in Indian currency. The **life span** of the MAP PUBLISHING SYSTEM (CTP) should be intimated.
- (f) Please indicate that you guarantee that before going out of production of the spare parts, you will give adequate advance notice to the purchaser so that the later may order his requirements of spares in one lot, if he so desires.

Please indicate that you further guarantee that if you go out of production of the spare parts, then you will make available blue prints, drawings of the spare parts and

specifications of materials at no cost to the purchaser if and when required in connection with the MAP PUBLISHING SYSTEM (CTP) to enable the purchaser to fabricate or procure spare parts from other sources.

PART – II

- (a) **Financial Bid** showing item wise price are kept in a separate sealed cover inside the **Outer Cover**.
- (b) Please furnish the cost and charges strictly as per the Proforma prescribed .

6. ADDITIONAL CHECK LIST FOR IMPORTED EQUIPMENT:.

- (i) Please indicate prices on the following basis separately:-
 - 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 separately:-
 - a) Net Ex-Factory price.
 - b) Net F.O.R. / F.A.S. Quotations please indicate separately :-
 - (i) Ex-Factory price
 - (ii) Net F.O.R. / F.A.S. price exclusive of profit / commission.
- (iii) 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.
- (iv) In case you are a foreign Firm quoting direct, please indicate:-
 - a) The name and address of your Indian Agents / Associates / Representatives for servicing in India.
 - b) Net F.O.B. / F.A.S. price exclusive of the amount of remuneration or commission for the Indian Agents / Associates.
 - c) Commission / remuneration payable to the Indian Agents / Associates in Rupees.
- (v) 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.
- (vi) 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. COMPLETENESS / CORRECTNESS OF THE EQUIPMENT:

The Contractor / Supplier shall be responsible for the correct supply of the 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 interchangeability and performances. The changed parts, if any, will be guaranteed for correctness and interchangeability.

8. DECREASE IN THE QUANTITY TO BE SUPPLIED:

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

9. 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.

10. 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.

11. APPLICABLE LAW:

The contract shall be interpreted only under the laws of the Union of India.

12. ARBITRATION CLAUSE:

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

13. RISK PURCHASE CLAUSE :

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 SOI 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.

14. CLAUSE OF 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.

15. CLAUSE OF LIQUIDITY DAMAGE:

In case, supply of store is not within the stipulated time, liquidity damage 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

16. Bidder should not be Black listed by any Central/State Ministry/Department/PSU/any other Govt. Organization/ DG&SD/ Kendriya Bhandar/ NCCF for the last three years. A certificate in this regard is also to be submitted.

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

18. The rates approved are inclusive of all prevailing Taxes which are to be levied, any, not-inclusion of such amount/Tax will be the liability of Contractor/Supplier.

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 MAP PUBLISHING SYSTEM (CTP) or defective supply not conforming to the specifications if observed at the time of final inspection and thereafter within three years from the date of acceptance, we undertake the guarantee to repair/supply free of cost the defective items up to the final destination and the inland expenses borne by the indenter, will be at our cost.

This warranty shall survive inspection and payment for and acceptance of the goods but shall expire (Except in respect of complaints of which the contractor has been notified prior to such date) 36 months in case of MAP PUBLISHING SYSTEM (CTP) after their successful acceptance by the purchaser.

SEAL of manufacturer/supplier Enterprises.

Signature

Name & Address of Manufacturer / Supplier

Dated _____

AGREEMENT

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

Name of Articles	Qty.	Rate (Rs.)	Total Cost (Rs.)
MAP PUBLISHING SYSTEM (CTP)	02 (Two Nos.)		

And on the terms and conditions hereinafter mentioned viz:-

That all equipment shall be delivered free of cost at consignee's address.

That all equipment supplied shall be new and of good quality and in exact accordance with the sample submitted/equipment quoted and demo given. That the inspection of the equipment shall be carried out by the.....(Name and Address of the **Consignee**) himself or by a team of Officers deputed by him at the place mentioned in Para 6(k) of Tender Document. The equipment rejected must be removed by the contractor within a week from the date of rejection. All equipment 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 equipment 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 equipment within the period specified in Sl. 3 (page 13) & Sl. 1 (page 19) of Tender Document and up to sample the.....(Name and Address of the **Consignee**) shall have the right to forfeit the deposit mentioned in clause 13 (page 37) of Tender Document and to purchase the equipment 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 14 (page 37) of Tender Document hereof.

(c) The.....(Name and Address of the **Consignee**), shall have full power to reject the whole or any part of the equipment which to the true intent and meaning is not in exact accordance with the approved sample and that his decision shall be final.

(d) That the contractor will deposit a sum of Rs. _____ (Rupees _____ only) (10% value of order) as Performance Security for compliance with the terms and conditions of this contract in the shape of Bank Guarantee.

(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 hereof the.....(Name and Address of the **Consignee**) may on behalf of the Government terminate the contract and forfeit the said deposit and recover from the contractor any loss suffered by the Government on account of the contract being terminated.

- (g) The rates approved by the purchaser are final and no further payment will be done irrespective of any increase in Taxes etc. the contractor will have to bear the cost at his own. The purchaser will not be held responsible for such obligation.
- (h) The rates approved are inclusive of all prevailing taxes which are to be levied, any, non-inclusion of such amount/Tax will be the liability of contractor.
- (i) The goods received will be accepted only after receiving the satisfactory performance certificate from the joint inspection committee. (comprising representative of contractor and purchaser).
- (j) The Contractor will be full responsible for efficient operation of equipment for a period of 36 months of warranty from the date of acceptance. However, in case of equipment not working for maximum of 2 weeks from the time of reporting to the contractor by the.....(Name and Address of the **Consignee**) or his authorized representative he will be held responsible and equipment will be replaced by new one at the cost of contractor.
- (k) Incase of any latent defect, which is noticed later on within a period of 36 months from the date of acceptance of equipment, the contractor will be responsible to undertake such repair/supply free of cost the defective part, at the final destination and inland expenses will also be borne by contractor.
- (l) If any dispute or difference shall arise including this contract the settlement of which is not hereinbefore provided for the same shall be referred to the arbitration of the Surveyor General of India and if he is unable or unwilling to act as arbitrator to the arbitration, of any person nominated by him in writing and the decision of such arbitrator 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 MAP PUBLISHING SYSTEM (CTP) (hereinafter called “the said Agreement”) of security deposit for the due fulfillment by the said contractors of the terms and conditions contained in the said Agreement, on production of a Bank Guarantee for Rs. _____ (Rupees _____ only). We, (indicate the name of the bank) _____(hereinafter referred to as “the Bank”) at the request of _____ Contractor (s) do hereby undertake to pay to the Government an amount not exceeding Rs. _____ against any loss or damage caused to or suffered or would be caused to or suffered by the Government by reason of any breach by the said contractors) of any of the terms or conditions contained in the said Agreement.

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

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

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

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

5. We, (indicate the name of the Bank) _____ further agree with the Government that the Government shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Agreement or to extend time of performance by the said contractor(s) from time to time or to postpone for anytime or form time to time any of the powers exercisable by the Government against the said contractors) and to forbear or enforce any of the terms and conditions relating to

the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Contractor or for any forbearance, act or commission on the part of the Government or any indulgency by the Government to the said contractor(s) or by such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

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

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

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

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

BANK GUARANTEE FOR FURNISHING EMD/ BID SECURITY

Whereas
(hereinafter called the "Tenderer")
has submitted their offer dated.....
for the supply of
(hereinafter called the "Tender")
against the purchaser's Tender enquiry No.
KNOW ALL MEN by these presents that WE
of having our registered office at
..... are bound unto
(hereinafter called the "Purchaser")
in the sum of.....
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 of20.....

THE CONDITIONS OF THIS OBLIGATION ARE:

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

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

This guarantee will remain in force up to 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

(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 :-

Date: -



SURVEY OF INDIA **Department of Science & Technology**

TENDER NOTICE

For and on behalf of President of India, Surveyor General of India acting through Additional Surveyor General, Western Zone, Survey of India, Great Arc Bhawan-I, Plot No. 19, Sector 10, Vidyadhar Nagar, Jaipur-302039, Rajasthan, India invites sealed Tenders from reputed Firms for the supply of Map Publishing System, Computer to Plate, for Offices located at Delhi Cantt. and Hyderabad of Survey of India.

Approx. Quantity : 2 (Two)

Last date & time for downloading the

Tender document : 23.02.2016 (12:00 hrs.) Tue.

Last date of submission of Tender : 24.02.2016 (12.00 hrs) Wed.

The Tender document may be downloaded from Survey of India website i.e. www.surveyofindia.gov.in.

Sd/-

Additional Surveyor General(WZ)

Tele-Fax No.-0141-2236286, 2232341, E-mail: zone.west.soi@gov.in