

TENDER DOCUMENT

for supply of

1. 67 Nos. of Spy Camera (Pen HD Camera)
2. 67 Nos. of Digital Camera
3. 67 Nos. of Digital Video Recorder (Camcorder)
4. 67 Nos. of Digital Voice Recorder

Cost of Tender Document: Rs.500/-

**CENTRAL BUREAU OF INVESTIGATION
5-B, CGO COMPLEX,
LODHI ROAD,
NEW DELHI-110 003.**

INDEX

NOTICE INVITING e-TENDER NOTICE INVITING e-TENDER (DETAILED)

TABLE OF CONTENTS

<i>Description</i>	<i>Page No.</i>
SECTION-I : GENERAL	1
Introduction, Availability of Tender, Bidding Process, Cost of Tender Document, Mode of Payment, Last Date of Submission, Date and Time of Opening of Tender	2
SECTION-II : INSTRUCTIONS TO THE TENDERER (ITT)	3-12
Instructions for Online Bid Submission, Registration,	
Searching for Tender Document, Preparation of Bids	
Submission of Bids	
Assistance to Bidders, Eligibility Conditions for the Bidders, Commercial Conditions and Technical Conditions	
Terms & Conditions	
Guidelines for Submission of Tender	
Earnest Money Deposit, Details of Consignee and Opening of Bids	
Technical Evaluation	
Hardware Configuration Evaluation Mechanism	
Financial Evaluation and Conditional Offer & Validity of Offer	
SECTION-III: GENERAL CONDITIONS OF CONTRACT	13-19
SECTION-IV: SPECIAL CONDITIONS OF CONTRACT	20-23
SECTION-V : TECHNICAL SPECIFICATIONS	24-25
SECTION-VI : SCHEDULES	26-38

SECTION - I

GENERAL

1.0 INTRODUCTION

Online Technical and Financial bids are invited for and on behalf of President of India acting through Dy. Director (Admn), CBI, 5-B, CGO Complex, Lodhi Road, New Delhi-110003 from reputed Original Equipment Manufacturer (OEM) or Authorized Distributor/Dealer of OEM for Supply of

1. 67 Nos. of Spy Camera (Pen HD Camera)
2. 67 Nos. of Digital Camera
3. 67 Nos. of Digital Video Recorder (Camcorder)
4. 67 Nos. of Digital Voice Recorder

as per technical specifications mentioned in **Section-V** of Tender Document.

1.1 AVAILABILITY OF TENDER

The tender document can be seen and downloaded free of cost from the following web-sites:-

- i) <https://eprocure.gov.in/eprocure/app>
- ii) <http://cbi.gov.in>

Commencement of opening of site: **27.10.2015** at 1800 Hrs for downloading of Tender.

1.2 BIDDING PROCESS

Bidding process will be online through Central Public Procurement Portal for e-procurement at <https://eprocure.gov.in/eprocure/app>

2.0 COST OF TENDER DOCUMENT, MODE OF PAYMENT, LAST DATE OF SUBMISSION, DATE & TIME OF OPENING OF TENDER

(a)	Cost of Tender Document	:	Rs.500/-(Rupees Five hundred only)
(b)	Mode of Payment	:	Through Demand Draft/Pay Order drawn in favour of Admn. Officer (A), CBI,New Delhi on a scheduled bank.
(d)	Last Date and Time of submission	:	17.11.2015 by 1600 Hrs
(e)	Date & time of opening of Tenders	:	18.11.2015 by 1100 Hrs

SECTION - II

INSTRUCTIONS TO TENDERER (ITT)

1.0 INSTRUCTIONS TO THE TENDERER TO SUBMIT THE BID ONLINE THROUGH CENTRAL PUBLIC PROCUREMENT PORTAL FOR E-PROCUREMENT AT <https://eprocure.gov.in/eprocure/app>

1.1 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: <https://eprocure.gov.in/eprocure/app>). 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>.

1.2 REGISTRATION

- 1) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link "**Online Bidder Enrollment**" on the CPP Portal, which is free of charge.
- 2) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 3) 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.
- 4) 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 (e.g. Sify / TCS / nCode / eMudhra etc.), with their profile.
- 5) 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 DSCs to others which may lead to misuse.
- 6) 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.

1.3 SEARCHING FOR TENDER DOCUMENTS

- 1) 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.

- 2) 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.
- 3) 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.

1.4 PREPARATION OF BIDS

- 1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 2) 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.
- 3) 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 formats. Bid documents may be scanned with 100 dpi with black and white option.
- 4) 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" area 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.

1.5 SUBMISSION OF BIDS

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. Supply of 67 Nos. of

1. 67 Nos. of Spy Camera (Pen HD Camera)
 2. 67 Nos. of Digital Camera
 3. 67 Nos. of Digital Video Recorder (Camcorder)
 4. 67 Nos. of Digital Voice Recorder
- 1) As per **Schedule-I** of Tender Document.
 - 2) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the Tender Document.

- 3) Bidder has to select the payment option as "offline" to pay the tender fee/ EMD as applicable and enter details of the instrument.
- 4) Bidder should prepare the EMD as per the instructions specified in the tender document. 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.
- 5) A standard Price Schedule format (BOQ) has been provided with the tender document to be filled by all the bidders. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. Bidders are required to download the Price Schedule, open it and complete the white colored (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the Price Schedule file is found to be modified by the bidder, the bid will be rejected.
- 6) The server 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.
- 7) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. Unauthorized persons cannot view the data entered. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done.
- 8) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 9) 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.
- 10) 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.

1.6 ASSISTANCE TO BIDDERS

- 1) 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.
- 2) 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 1800 3070 2232.

2.0 PRE-QUALIFICATION ELIGIBILITY CONDITIONS FOR THE BIDDERS

2.1 COMMERCIAL CONDITIONS:

The commercial eligibility conditions are as detailed below and the bidder has to apply only in the format prescribed at **Schedule-II** hereinafter. The scanned copies of all the conditions mentioned below needs to be uploaded as part of the bid submission.

- i) Bidder should have paid the prescribed tender fee.
- ii) Bidder should have paid the prescribed earnest money deposit.
- iii) Bidder can bid for one or more or all item (**Schedule-I**). Bidder must state that for which item(s) bid is being made as per **Schedule-X**.
- iv) The bidder should submit the legal status of the company/firm. For reference of bidder's, the detailed explanation has been stated in the 'Note' below **Schedule-II** hereinafter.
- v) Bidder should enclose scanned copies duly digitally signed by the bidder towards average financial turn over for the last three financial years duly certified by the Chartered Accountant.
- vi) Bidder has to submit digitally signed scanned copies of statutory details, viz., registration of firm, PAN number, EPF registration number, ESI registration number, Service Tax Registration number, VAT/CST registration number and details of his Banker as per **Schedule-II** enclosed hereafter.
- vii) Bidder has to submit Income Tax completion certificates for last three financial years
- viii) Bidder has to submit the financial solvency certificate from his Banker
- ix) Bidder has to submit proof of depositing statutory taxes.
- x) The bidder should not have incurred any loss in more than 2 years during the last consecutive 5 financial years and a scanned copy of certificate to this effect has to be submitted duly certified by Chartered Accountant.
- xi) The bidder should have a solvency of not less than amount stated in **Schedule-XI**, duly certified by the Banker and a scanned copy of certificate to this effect has to be submitted duly certified by Chartered Accountant.
- xii) Schedule of Deviation from technical specification (**Schedule-V**) & Tender Acceptance Letter (**Schedule-VIII**), authorization certificate, if any.

2.2 TECHNICAL CONDITIONS

- i) Whether the bidder is an OEM or authorized service distributor/dealer of OEM. Authorized Distributor/Dealer shall submit Manufacturer Authorization Form (**Schedule-V**) along with the bid in the standard

format of the OEM. Documentary proof duly digitally signed by him to be enclosed.

- ii) The bidder should have submitted the Performance Certificate as per prescribed format in ***Schedule-VII***.

3.0 Terms and Conditions

- 3.1 Please read the Terms & Conditions carefully before filling up the document. Incomplete Tender Documents will be rejected.
- 3.2 All the documents while submitting bid should be in PDF format. However, Financial Bid should be submitted in XLS format.
- 3.3 Bidders have to indicate the Page Nos. of the supporting documents as a proof while submitting the response to the eligibility conditions. The relevant portions in the document submitted in pursuance of eligibility criteria, should be highlighted.
- 3.4 Upon verification, evaluation/assessment, if in case any information furnished by the bidder is found to be false or incorrect, his bid shall be summarily rejected and no correspondence on this account shall be entertained by the CBI.
- 3.5 The bid submitted by the bidder not fulfilling the pre-qualification eligibility conditions (commercial and technical) stipulated above, will not be considered and summarily rejected.
- 3.6 Each bidder is required to submit a separate demand draft for Rs.500/-(Rupees five hundred only) towards the cost of the Tender Document. This Demand Draft is required to be submitted in a separate envelope before the time of opening of bids in the office of Admn. Officer (A), CBI, HQ, New Delhi.
- 3.7 The bidder must write the Name & Complete postal address of the bidding firm on the reverse side of the Demand Draft(s).
- 3.8 Tender Acceptance Letter (Schedule-VIII).
- 3.9 CBI reserves the right to obtain feed-back from the previous/present clients of the Bidder and also depute its team(s) to inspect the site(s) at present contract(s) for on- the-spot first-hand information regarding satisfactory completion of the supplies by the Bidder. The decision of the CBI in this regard will be final and binding on all Bidders.
- 3.10 Tender shall be submitted through CPP Portal only. If submitted in any other manner, the same shall be summarily rejected.
- 3.11 The Financial bids submitted by all bidders should be valid for at least a minimum period of 90 (ninety) days from the date of opening of Technical Bids.
- 3.13 Person signing the bid or other documents connected with tender must clearly write his/her name and also specify the capacity in which he/she is signing. The person who is signing the bid on behalf of company/firm/organization must have authorization on Non-Judicial stamp paper of Rs.100/-(One hundred only) from all the Directors of the Company or partners of the firm. The scanned copy of the authorization duly digitally signed is to be enclosed along with

technical bid of the tender documents.

- 3.14 CBI reserves the right to reject any or all the tenders without assigning any reason whatsoever.
- 3.15 The bids submitted by telex/fax/e-mail/manually etc. shall not be considered. No correspondence will be entertained on this matter.
- 3.16 The rates are to be quoted in strict compliance to the requirement of the Schedule of the Prices otherwise the bid is liable to be rejected.
- 3.17 Percentage (%) of taxes etc. if any, to be claimed shall be indicated in the Financial Bid, otherwise it will be presumed that rates are inclusive of all taxes and no plea whatsoever shall be entertained and accepted after opening of the Financial Bid.
- 3.19 The basic prices (numerical as well as in words) in Indian Rupees shall have to be quoted separately for each set of items as stated in Schedule of Prices. It is clearly stated that bids do not have alteration/overwriting/cutting in rates and in case, CBI finds the same, the rates written in words shall only prevail and considered for the purpose of evaluation. However, the payment to the Vendor shall be made in Indian Currency only.
- 3.20 The rates shall be inclusive of all taxes and duties, packing, forwarding, freight, insurance and installation charges at F.O.R. CBI shall facilitate the bidder with certificate for the exemption of Octroi Charges/ Entry Tax from the Consignee but it shall be exclusive responsibility of the Vendor to collect the documents. In the absence of non-collection of certificates/documents towards exemption of Octroi Charges/Entry Tax, the Vendor has to bear these charges at his own and in no case CBI will reimburse the same subsequently.
- 3.21 The bids of the bidder who quote incredibly low value of items with a view to subvert the tender process shall be rejected straightway and as such EMD of the bidder will be forfeited by the CBI. The bids of those bidders who submit ambiguous bids will also be outrightly rejected.
- 3.22 During evaluation, the initial criteria prescribed in respect of years of operation in the business, experience of similar supplies completed and financial turnover, solvency, etc., will first be scrutinized and the bidder's eligibility for opening of the technical bid will be determined as per profile of the Company/Firm's as stated in Performa of Technical Bid enclosed in the Tender Document.
- 3.23 The successful bidder will have to enter into a Supply Agreement with CBI on Non-Judicial Stamp Paper of Rs.100/- (One Hundred) before commencement of supply but within 7 (seven) days of receipt of Supply Order, failing which CBI may terminate the Supply Order and forfeit Earnest Money Deposit (EMD). The draft agreement format shall be supplied to the successful bidder along with Supply Order.
- 3.24 Canvassing in any form will make the tender liable to rejection.

4. GUIDELINES FOR SUBMISSION OF TENDER

The bids are to be submitted as under: -

- 4.1 Earnest Money as per **Schedule-IV** and cost of tender document Rs.500/-(Rupees five hundred only) drawn in favour of Admn. Officer (A), Central Bureau of Investigation, payable at NEW DELHI on or before bid opening date & Time. Scanned copy shall be submitted as part of the online bid submission process. Tenders received without cost of tender document and EMD shall be summarily rejected.
- 4.2 Technical Bid containing scanned and digitally signed copies of requisite documents shall be uploaded on the website.
- 4.3 Financial Bid containing Schedule of Prices (**Schedule-I**), shall also be uploaded on the website.
- 4.5 The bidder latest by the date & time of opening of Tender shall submit the original Demand Draft/Banker Cheque of Tender Fee as well as EMD. No Tender will be opened/accepted without the requisite EMD & Tender Fee.
- 4.6 The Bids of only those bidders shall be opened who submit the original Demand Draft/Bankers Cheque towards Earnest Money Deposit as prescribed.
- 4.7 The Financial Bid of only technically qualified bidders shall be opened.

5 EARNEST MONEY DEPOSIT

- 5.1 The Earnest Money Deposit (Earnest Money as per **Schedule-IV** to be deposited in the shape of A/c Payee Demand Draft/Bankers Cheque/Fixed Deposit Receipt/Bank Guarantee drawn in favour of Admn. Officer (A), CBI, New Delhi on Scheduled Bank payable at New Delhi. However, the bidder has to upload the scanned copy of the Demand Draft/Bankers Cheque in PDF Format electronically on <https://eprocure.gov.in/eprocure/app> along with the Tender Documents submission. Otherwise bids will be rejected.
- 5.2 Bidders can make bid individually for one item or more and accordingly, give compliance as per (**Schedule-IV and Schedule-X**). In case bid is being made for more than one item, bidder has to submit the cumulative Earnest Money Deposit.
- 5.3 EMD of successful bidders will be adjusted towards Performance Guarantee for meeting the obligations under the Tender/Contract.

6.0 DETAILS OF CONSIGNEE

Details of consignee are as per the **Schedule-IX**

7.0 PRE-BID MEETING AND OPENING OF BIDS

7.1 OPENING OF BIDS

- i) The bids would be opened online on 18.11.2015 at 1100 hrs. at 7th Floor Conference Hall, CBI HQ, New Delhi.

- ii) The online Technical Bids received along with scanned copies of Demand Draft/Bankers Cheques of Cost of Tender Fee and EMD shall be opened on the same day in the presence of Bidders/Authorized Representative of the Bidders who wish to witness the opening with their bid acknowledgement receipt or they can view opening ceremony at their remote end.
- iii) The Bids of only those bidders shall be opened who have submitted the cost of tender fee as well as EMD in physical form. Bids received without Tender Fee and EMD shall be straightway rejected by CBI and no correspondence in this regard shall be entertained.
- iv) The EMD of the Bidder who backs out from the Tender Process after the opening of his Technical Bid, he shall be liable for forfeiture of 50% of amount of EMD deposited by him. In case the successful bidder after issue of Supply Order refuses to make the supply, shall be liable for forfeiture of 100% amount of EMD deposited by him.
- v) EMD of the unsuccessful bidders shall be returned without any interest within a period of three months from the date of issue of the Supply Order to the successful bidder. However, the EMD submitted by the successful bidder shall be adjusted against his Performance Security.
- vi) Financial Bids of only those Bidders who qualify technically by Tender Evaluation Committee shall be opened in the presence of Bidders/Authorized Representatives of the Bidders who may witness the opening of Bids. The date of opening of Financial Bids shall be intimated to all technically qualified bidders.
- vii) Only one authorized representative of each bidder having valid bid acknowledgement receipt, would be permitted to witness the opening of the Bids.

8.0 TECHNICAL EVALUATION

- 8.1 An authorized and duly constituted Technical Evaluation Committee (TEC) shall do Technical Evaluation. The bids conforming to the eligibility criterion will be considered for further evaluation of technical bids after considering technical and commercial parameters. If considered necessary, the shortlisted bidders may be asked to bring one of each quoted model of item as per specifications for presentation before Technical Evaluation Committee along with measuring equipment for testing, hardware/software, technical manpower at his own cost and no extra charges on this account shall be reimbursed by the CBI.
- 8.2 Technical Evaluation Committee (TEC) may physically verify the quoted product along with type test certificates for functional reliability and other features as deemed fit with respect to Technical Specifications at a short notice (to be uploaded on the web site) and the bidders who fail to bring the quoted product in specified date, time and venue, the bid of such bidder shall be out rightly rejected and EMD forfeited without any further notice. No correspondence on this account shall be entertained at any cost. For presentation/ demonstration before TEC the bidders have to ensure the availability at their own cost (Non-reimbursable by CBI) of appropriate specialist who is familiar with the response to the queries normally posed by TEC along with documentation and

consumables. In the eventuality of non- making of availability of such specialist by the bidder, the bids of those bidders shall be out rightly rejected and EMD will be forfeited without any further reference to the defaulting bidders.

- 8.3 Bidders are advised to ensure that the system brought for Technical evaluation conforms to all Technical parameters and is a tested system. Equipment which shall not conform to Technical Specifications and Hardware Configuration Evaluation Mechanism, as laid down below shall not be considered by the TEC for evaluation purpose. The Technical bids of such bidders shall not be further evaluated by TEC and it is clarified that bids shall be evaluated only once and no further opportunity shall be provided to any bidder.

8.4 HARDWARE CONFIGURATION EVALUATION MECHANISM

Technical evaluation will be carried out mainly on the basis of technical specifications provided in the tender document. Some of the criterion/parameters are given below:

1. The bidder has to submit the Technical Verification Data Sheets along with the Server/software, which are being purchased under this Tender.
2. The bidder shall submit self-certified (digitally signed) Operating System (OS) compatibility report along with the bid.
3. During technical evaluation, CBI may put the equipments for testing under any of the available diagnostic/reliability test utility so as to assess the reliability of the quoted configuration. Such test will run continuously for a period of time, which shall be decided by TEC.
4. Functionality of all features and available components and ports has to be ensured.

9. FINANCIAL EVALUATION

The Financial Bids of only those technically qualified bidders shall be opened electronically in the presence of bidders/authorized representative on a specified date, time and venue duly notified in advance. The financial bid will then be passed on to a duly constituted Financial Evaluation Committee (FEC) for evaluation.

The process of financial evaluation shall be as under:-

- (i) There will be no negotiation regarding the financial bid submitted by the bidder.
- (ii) No enquiry shall be made by the bidder during the course of evaluation of tender after opening of the tender till finalization and the final decision for award of work shall be conveyed to the successful bidder through e-mail/ CPP Portal.
- (iii) The work shall be awarded to the L1 Bidder item-wise i.e. bidder who quotes the lowest rates for the item (s) and any accessories required for satisfactory installation of the systems being purchased under this tender.

10. CONDITIONAL OFFER AND VALIDITY OF OFFER

- (i) Conditional offer received under this tender process shall not be considered and summarily rejected by CBI and no further communication shall be entertained.
- (ii) The bids being called under this tender process shall have a validity of **90 days** from the date of opening of financial bids.

SECTION – III

GENERAL CONDITIONS OF CONTRACT

GENERAL CONDITIONS OF CONTRACT

1. INTERPRETATIONS

- 1.1 In construing these conditions, the following words shall have the meanings herein assigned to them except where the subject or context otherwise requires:-
- (i) "Purchaser" shall mean "Dy. Director (Admn), CBI, HQ, New Delhi" or any of his officer duly authorized by him and his legal representatives, assignees and successors and shall be in-charge of the work for the purpose of this contract.
 - (ii) "Contractor" shall mean Individual, Sole Proprietary Firm, HUF Firms, Firms in Partnership, Limited Company, Private or Public Corporation or consortium or Joint Venture company and his (their) heirs, legal representatives, assignees and successors having office at his/their registered address at _____ for the purpose of this contract.
 - (iii) "Notice in Writing or Written Notice" shall mean a notice in writing, typed or printed characters sent (unless delivered personally or otherwise proved to have been received) by registered post or facts or e-mail to the last known private or business address or registered address.
 - (iv) "Year" shall mean a financial year as notified by the Govt. of India unless stated otherwise.
 - (v) The word "Contract" used herein shall mean the clauses of Contract Agreement, General Conditions of the Contract, Special Conditions of the Contract, Schedule of Quantities and Schedule of Prices as quoted by the bidder and accepted by CBI and other terms and conditions as described in the Tender Document.

2. SCOPE OF CONTRACT

- 2.1 The contractor shall carry out the complete work in respect of Supply of item (s) in accordance with this contract and as per directives and to the satisfaction of the CBI.
- 2.2 All verbal instructions, directions and explanation given to the Contractor by Dy. Director (Admn), CBI or his representatives, if involving any variation, the same may be confirmed in writing by the Contractor within two days and if not dissented in writing within a further period of two days, such instructions shall be deemed to be within the scope of the contract. Rates of such items not mentioned in the Schedule of Prices shall be fixed by CBI after consultation with the contractor mutually.

3. SPECIFICATIONS & SCHEDULE OF QUANTITIES

It is expected that Contractor shall provide equipments and their auxiliaries and ancillaries for satisfactory working of the systems under this contract.

- (i) Schedule of Quantity as per **Schedule-I** of Tender Document.
- (ii) Specification as per **Section-V** of Tender Document.

4. CONTRACTOR TO PROVIDE EVERYTHING NECESSARY FOR PROPER INSTALLATION OF THE SERVER/SOFTWARE:

The contractor shall provide all necessary items for proper Installation of equipment.

5. AUTHORITIES, NOTICES, ETC.

The Contractor shall strictly abide by the provisions of any Acts of the Legislature relating to the work under this contract and also conform to the regulation and by-laws of any authority dealing on such subject. The contractor shall also arrange to settle all notices required by the said Acts, Regulations or by-laws himself to be given by any authority and to pay to such authority or to any public office, all fee that may be properly chargeable in respect of the supply under this contract and submit the receipts to CBI as and when asked for. The contractor shall indemnify CBI against all claims in respect of statutory rights and shall himself pay all royalties, license fee, damages, cost and charges of all and every sort that may be legally incurred in respect thereof.

5. INSPECTION AND SUPERVISION

In case after supply of item (s), if, Purchaser decides to have inspection of the items at his premises, the contractor has to make all arrangements at his own costs for testing of the hardware/software at a short notice. Nothing shall be payable on this account by the Purchaser.

6. FAILURE BY CONTRACTOR TO COMPLY WITH INSTRUCTIONS AND TERMINATION OF CONTRACT

- a) Purchaser reserves the right to terminate the contract if it has been found that the contractor is not complying with the instructions.
- b) In case default is said to have occurred due to following reasons, the Purchaser may terminate the contract after notifying the contractor through e-mail:-

- (i) If the contractor fails to submit the Performance Security within 7 days of receipt of Supply Order, then 100% amount of EMD shall be forfeited and Supply Order issued shall be cancelled.
 - (ii) If the contractor fails to accept the Supply Order within 3 days, the Supply Order shall be cancelled and 100% amount of EMD shall be forfeited.
 - (iii) If the contractor fails to deliver any or all the obligations under the Scope of the Contract within the specified time period or during any valid extension granted by the Purchaser, the Purchaser may get executed the balance obligations at the risk and cost of the contractor by terminating the contract and impose the liquidated damages from the due payments of the contractor or the payments that may fall due in future.
- c) If the contractor defaults on the items as stated at (iii) above and does not take remedial steps within a period of 10 days after receipt of default notice from the Purchaser or takes longer period in spite of what Purchaser has authorized in writing, the Purchaser may terminate the contract in whole or in part thereof. In such situation, the following shall prevail:-
- (i) Purchaser may procure such items and in such manner, as it deems appropriate, similar to the undelivered items and the contractor shall be liable to compensate the Purchaser for any extra expenditure involved for satisfactory completion of the obligations in totality.
 - (ii) In the event of termination, pursuant to above paragraphs of this clause:-
 - (a) Contractor on the instructions of Purchaser has to cancel supply orders, which he might have placed with other vendors for fulfilling the obligations of this contract.
 - (b) In case contractor becomes bankrupt or otherwise insolvent, CBI can terminate the letter of award by giving 10 days written notice to the vendor without any compensation to the contractor. In such event, the liquidated damages/penalty shall be imposed and shall be recovered from the due payments of the contractor or payments likely to fall due in future or from Performance Security deposited by contractor with the Purchaser.

8. RECOURSE

Purchaser shall have recourse for any cost(s), claim(s), demand(s), proceeding(s), damage(s) & expense(s) whatsoever arising out of or in connection with failure of contractor to perform any of the obligations under the terms of this contract either from the Payments due or Performance Security.

9. TERMS AND MODE OF PAYMENT

- a) Payment shall be processed as per the procedure detailed hereinafter:-
- (i) A pre-receipted bill in triplicate shall have to be submitted by the Contractor in the name of Admn. Officer (A), CBI, New Delhi. The Invoice/Bill shall contain the items ordered under the Supply Order.
 - (ii) 90% payment on delivery of all items at office of respective consignees.
 - (iii) 10% on completion of installation of all items for which bid is made **(Schedule-X)**.
 - (iv) The payment shall be made after receipt of item (s) in good condition along with operating manuals and required auxiliaries & ancillaries.
- b) The payment shall be made by the Purchaser through electronic mode of transfer after deduction of Statutory Taxes/Duties, if applicable.

10. LAWS GOVERNING THE CONTRACT

- a) The contract shall be governed by the Indian laws only for the time being in force. However, contractor has to comply with all the applicable laws and regulations in connection with the scope of the supply.
- b) Only courts situated at New Delhi shall have the jurisdiction to entertain the claim or for enforcement of the Supply Order.

11. LIQUIDATED DAMAGES/PENALTIES

- a) Purchaser may impose the liquidated damages/penalties on account of failure by the contractor as under:-

Activity	Rate
Non-maintaining of Delivery Schedule	<p>Any unacceptable delay in delivery schedule shall render the contractor liable for liquidated damages @ 0.1%(Point one Percent) of the contract cost per day for first week, 0.2%(Point two Percent) per day for second week, 0.3% (Point three Percent) per day for third week and 0.4% (Point four Percent) per Day for fourth week, subject to maximum of four weeks in total. Proof of delivery duly signed by Consignee with his name, date of delivery, designation & Office Seal, legibly recorded should reach the Purchaser within 7 days with the Bills after the date of delivery of the items. However, after four weeks of non-supply of the items, the contractor is liable for penalty @ 10% of the contract value.</p> <p>The contractor has to submit their bills in time</p>

	so that payments can be released in financial year 2015-16 itself.
Non-installation of the equipment.	<p>0.2% (zero point two percent) of the contract value per day subject to maximum of 10 days, thereafter Purchaser holds a pre-option to complete the installation through alternate sources at the risk and cost of the defaulting contractor.</p> <p>The contractor can take the uninstalled items back. In addition, contractor shall be liable to pay to Purchaser a cancellation charge of 10% (ten percent) of the value of the unsupplied items.</p> <p>A sticker mentioning the Service Support Call Center No. of the contractor should be pasted on supplied item (s).</p>
Non-attending maintenance during warranty period	If any equipment supplied under the contract is down beyond 2 (two) working days, penalty will be charged or recovered from out of withheld amounts towards penalty per day per system @ Rs.100/- per day subject to maximum of 10% of the contract value.
Non-replacement of faulty system	Any equipment failing 3 times in 3 months and displaying chronic system design or manufacturing defect, will have to be totally replaced by the contractor at his cost and risk within 30 days, from the date of last failure.
Limitation of liability	Taking into consideration all the above cases, the total penalty can be levied on the contractor shall not exceed the contract value.

12. DISCREPANCIES AND ADJUSTMENT OF ERRORS

The several documents forming the contract are to be taken as mutually explanatory of one another. The conditions shall be understood in the following sequence:-

- a) Schedule of Prices to be read with Technical Specifications and Special Conditions of the Contract.
- b) General Conditions of the Contract.
- c) Instructions to the Bidder.

13. PERFORMANCE SECURITY

The Contractor has to submit Performance Security either in the shape of Bank Guarantee or Demand Draft or Fixed Deposit Receipt (FDR) @ 5% of the total contract value within 7 days of the Supply Order duly accepted by him. The performance security/guarantee in that case shall be valid for the period of one year from the date of completion of installation of equipments. However, the amount of successful bidder received towards EMD shall be adjusted towards performance security and for balance amount the contractor shall have to submit the performance security as defined above. The Bank Guarantee/Demand Draft/FDR shall be in the name of Admn. Officer (A), CBI, HO, New Delhi.

14. ARBITRATION

Disputes or differences between the Purchaser and the Contractor, if any, arising under the contract, shall be referred to the arbitration of sole-arbitrator to be appointed by the mutual consent of both the parties. The arbitration shall be conducted in accordance with the provisions of Arbitration and Reconciliation Act, 1996 at New Delhi and decision on the arbitrator shall be final and binding upon the parties hereto. The arbitration fees and other incidentals shall have to be borne equally by Purchaser and the Contractor.

15. FORCE MAJEURE

If, at any time, during the continuation of the tender process, the performance in whole or in part by either party or any obligation under the contract is prevented or delayed by reasons of any war, hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, provided notice of happenings of such events is duly endorsed by the appropriate authorities/chamber of commerce in the country of the party giving notice, by party seeking concession to the other as soon as practicable but within 10 days from the date of occurrence and termination thereof and satisfies the parties adequately by the measures taken by it, neither party shall, by reason of such event be entitled to terminate the supply order, nor shall either party have any claim for damages against the other in respect of such non-performance or delay in performance and deliveries under the contract shall be resumed as soon as practicable after such event has come to an end or ceased to exist and the decision of the Purchaser as to whether the deliveries have so resumed or not shall be final and conclusive, provided further, that if the performance in whole or part or any obligation under the process is prevented or delayed by reason of any such event for a period exceeding 10 days, the purchaser may at his option terminate the contract.

16. COMMENCEMENT AND COMPLETION OF WORK

Contractor has to complete the supply within 10 days of signing of Contract Agreement.

SECTION - IV

SPECIAL CONDITIONS OF CONTRACT

SPECIAL CONDITIONS OF CONTRACT

1. The item (s) shall have to be supplied in full and as per ordered configuration for acceptance as laid down in the Technical Specifications hereinafter.
2. No item (s) with short supply or alternate product with different technical specification shall be accepted by the Purchaser and no testing under any circumstances for alternate product shall be allowed. The contractor must ensure the availability of ordered items, including their auxiliaries and ancillaries in his stock before accepting the Supply Order.
3. The offered item (s), in addition to meeting the evaluation test, should also contain the auxiliaries/ancillaries (Brand/ Manufacturer) as stipulated at the time of initial evaluation test.
4. The testing of items must be completed by the due date as specified in the Supply Order.
5. A sticker mentioning the Service Support Call Center No. of the vendor should have to be pasted on item (s).
6. The item (s) to be supplied should work under the specified operating systems. It shall be exclusive responsibility of the contractor to provide appropriate devices, drivers and solutions for the system equipments.
7. The item (s) under the contract after testing should be sealed inside the carton under the signature of Quality Control Department of the Manufacturer and to be sent along with packing list giving serial numbers, part numbers of all possible items and copy of acceptance tests as laid down in International/Indian Standards and a copy of these tests shall be made available to the Purchaser for his satisfaction towards genuineness of the equipments. The top cover of the carton must have a label carrying the complete reference number of Purchaser's Supply Order and name of the consignee.
8. Purchaser will have the option to test and accept any item at his premises in case of emergency situations and contractor has to arrange all the facilities towards manpower and materials/tools, etc. for this purpose at his own cost and nothing extra shall be payable by the Purchaser on this account.
9. It shall be in the interest of the contractor that before delivery of the item (s) to the consignee, the contractor should satisfy himself that the items being supplied under the contract meet the specified technical parameters and requirements.
10. The accepting tests performed at contractor's premises/ manufacturer's premises will have to include verification of the specification of ordered item (s), functional, reliability and acceptance test, running of evaluation test as conducted during technical evaluation of the items quoted by the vendor.
11. Purchaser normally does not inspect the materials at the manufacturer's premises but he reserves his right to inspect and test the offered products at his premises, for which the contractor has to make all arrangements at his own cost.

ONSITE WARRANTY MAINTENANCE

12. All item (s) should be under one year onsite comprehensive warranty (AMC) support from the date of acceptance at the premises of consignee, including free spare parts, kits, etc., but excluding the consumable items. During warranty period, all parts of the product shall be considered, as non-consumable and contractor shall have to maintain all such parts at no extra cost whatsoever required.
13. During warranty period, besides service/maintenance of item (s) and all driver software up-gradation, installation patches and services shall also have to be provided at no extra cost.
14. The contractor should fulfill the following conditions during the warranty period:-
 - a) Contractor will maintain enough spares so as to provide satisfactory onsite comprehensive maintenance services during the warranty period. Contractor will indicate the level of spares which has been stored or likely to be stored by him for providing comprehensive warranty services to Purchaser and also provide a status report every six months through email to Purchaser about the support related complaints.
 - b) Contractor has to provide help-desk support services through telephone/email where users of the Purchaser can lodge their complaint. Each user shall have to be assigned a unique trouble ticket number through which user should be able to track the action taken by the contractor through a support portal.
 - c) Any failure in the equipment supplied/any accessories thereof shall have to be rectified within a maximum period of 2 working days.
 - d) If any equipment supplied is down beyond 2 working days, the penalty will be recovered from out of withheld amount as described in General Conditions of Contract.
 - e) Any system failing at sub-system level at least 3 times in 3 months displaying chronic system design or manufacturing defects or quality control problems, the penalty on account of downtime for 3 months has crossed 15% of the software value will have to be totally replaced by the contractor at his risk and costs within 30 days from the date of last failure reported by the user of the Purchaser.
 - f) It is expected that the contractor shall make arrangement at least once in three months to carry out preventive maintenance and fine-tune the performance of the system besides regular service calls during warranty period.
 - g) Contractor shall have to attend the complaints lodged by the users of Purchaser during warranty period otherwise Purchaser shall impose the specified liquidated damages/penalty.
 - h) On completion of the warranty period, the performance security/guaranty deposited with the Purchaser shall be released without any interest after satisfying that free warranty support has been provided by the contractor as defined in the contract.
 - i) After expiry of the warranty, Purchaser has the option to enter into annual maintenance contract with the contractor for post warranty maintenance of the software.
 - j) The Purchaser can ask the contractor to provide extended warranty at the rates finalized under the contract and contractor has to do so. In case the contractor refuses to honour the extended warranty support, the Purchaser shall debar him from participating in similar future tenders.

SECTION - V

TECHNICAL SPECIFICATIONS

TECHNICAL SPECIFICATIONS

SPECIFICATIONS: SPY CAMERA (Pen HD Camera)

1. HD Pen Camera
2. Inbuilt 4GB Memory
3. Hidden Camera: 2 megapixel or higher
4. Video recording function
5. Photo camera function
6. Web camera function
7. Removable flash disk option
8. 4 GB Memory card
9. Built-in MIC : Yes
10. Video Recording Format: AVI/MP4/MPG/3GP or any other prevalent (non-proprietary) video format); Video Resolution:1280x960 min.
11. Image Format: JPG/BMP/TIFF or any other common non-proprietary format
12. Image Resolution:1280x960
13. USB Connectivity
14. Power Source: Internal Li-ion Battery
15. Working time: 80 minutes or higher
16. USB cable for charging/data transfer; Accessories: Earphone,
17. SB Cable, Driver CD
18. Warranty : 1 year warranty

SPECIFICATIONS: DIGITAL CAMERA

1. Brand/Make : Canon/Nikon/Sony
2. Type of Camera : D-SLR Type
3. Effective Pixels : 18 Mega pixels or more
4. Resolution : 1176x784 px or more
5. Battery Li-ion, rechargeable with capacity 1030 mAH (milli Ampere Hour) or more
6. Battery Life Should run for at least 440 shots (Battery life should be in hours)
7. CMOS Sensor CCD & 14.9x22.3 mm or higher
8. Aspect Ratio : 3:2
9. Image Type : JPEG, RAW + JPEG
10. White Balance (Modes) : Auto, with Preset at least 4 positions
11. Autofocus Points : Not less than 9 AF points
12. Monitor/View Size : Not less than 2.7 inch
13. Flash Should have inbuilt flash with provision of mountable flash
14. PC Interface : Micro USB (USB 2.0)
15. Accessories to be provided with camera

- (i) Camera Lens with at least range from 18-55 mm
- (ii) SD Card at least 8 GB (detachable)
- (iii) Connecting Cable: USB type
- (iv) Carry Case for Camera
- (v) Other accessories supplied by the firm along with Camera

SPECIFICATIONS : DIGITAL VIDEO RECORDER (CAMCORDER)

1. Brand/Make : Canon/Sony/Samsung
2. STD Video Codec : MP4: MPEG-4 AVC/ H.264
3. Video Mode : XAVC S HD: 1920 x 1080
4. Media Storage Type : Memory Stick Micro / Micro SD /Memory Card (Class 4 or Higher)
5. Sensors
 - a. Resolution (Photo Mode) (MP) : Minimum 2.0 or higher
 - b. Optical Sensor Type : CCD /CMOS/CMOS/HD CMOS
 - c. Digital Zoom : Minimum 400x
6. Audio Format : :MPEG-4 Linear PCM 2ch (48kHz / 16bit), Dolby Digital 2ch Stereo
7. Zoom Mic : Built-in zoom microphone
8. Image Stabilization : Optical image stabilization
9. Face Detection : Yes
10. Smile Shutter : Yes
11. HDMI Terminal : Yes (HDMI micro)
12. USB Terminal : Yes
13. WiFi : Yes (Built-in)
14. Dual Video Recording : Yes
15. Weight : Approx. 200g – 250g
16. PROJECTOR SPECIFICATIONS
 - a. Light Output : Up to 13 lumen
 - b. Resolution Output: 640 x 360
 - c. Projector input : Yes (HDMI micro)
17. SUPPLIED ACCESSORIES
 - a. AC adaptor : Yes
 - b. Rechargeable Battery Pack : Yes (NP-BX1)
 - c. HDMI Micro Cable: Yes
 - d. USB Cable : Yes
 - e. Application Software : Operating Guide(1)

SPECIFICATIONS: DIGITAL VOICE RECORDER

1. Built-In memory : 4GB
2. PC Connectivity : Yes
3. Recording Format : Linear PCM/MP3
4. Playback Format : MP3/AAC/WMA/WAV
5. Earphone Jack : Yes
6. Battery type : AAA NiMH Rechargeable Battery
7. Maximum Dimension : 37.5X114X20.9.mm
8. Mic-In Jack : Yes
9. Voice-Operated Recording : Yes
10. Digital Pitch Control : Yes
11. Sync Recording : Yes
12. Speaker power output : 90mW or more
13. RECORDING TIME:-
 - a. MP3 48kbps : 175 Hrs or more
 - b. MP3 128kbps : 65 Hrs or more
 - c. MP3 192kbps : 40 Hrs or mre

SECTION - VI

SCHEDULES

SCHEDULE-I

Bill of Material

Table A

S. No.	Description of Items	Unit	Quantity	Price (Rs) Bids Including Std OEM Warranty (One year) with training
1	1. Spy Camera (Pen HD Camera) 2. Digital Camera 3. Digital Video Recorder (Camcorder) 4. Digital Voice Recorder	Nos.	67 (each)	

Table B (Compliance Certificate)

S. No.	Description of Items	Unit	Quantity	Compliance to the Specifications/Co nfigurations (YES/NO)
1	1. Spy Camera (Pen HD Camera) 2. Digital Camera 3. Digital Video Recorder (Camcorder) 4. Digital Voice Recorder	Nos.	67 (Each)	

Place:
Date:

SIGNATURE OF THE BIDDER

WITH SEAL

SCHEDULE-II

SCHEDULE FOR PRE-QUALIFICATION COMMERCIAL DETAILS

S.No.	Description	Type of Record submitted	Remarks
1	Cost of Tender Fee		
2	Earnest Money Deposit		
3	Name of Company/Firm and complete registered address		
4	Legal status		
5	Whether your company/firm have ever changed its name, if so, indicate earlier name and reasons thereof.		
6	Whether your company/firm ever required to suspend services for more than six months continuously, if so indicate the reasons		
7	Name, designation, telephone number, mobile number, fax number and email ID of the contact person		
8	Year of commencement of business		
9	Nature of business being undertaken by the company		
10	Whether balance sheet for last three financial years enclosed.		
11	Statutory details, i.e., registration of the firm, PAN, EPF Registration No., Service Tax Registration No., VAT/CST, name of the address of the bankers along with current account details.		
12	Whether Income Tax Assessment Completion Certificate for financial year 2012-13, 2013-14 and 2014-15 enclosed.		
13	List of present and past clients		
14	Details of annual financial turn over (gross) duly certified by Chartered Accountant enclosed for last 3 financial years.		
15	Whether solvency certificate duly certified by the Banker enclosed.		
16	Details of proof of statutory taxes enclosed		

Place:
Date:

SIGNATURE OF THE BIDDER
WITH SEAL

NOTE:-

- i) In case of sole proprietary concern, the name of the sole proprietor, father's/husband's name, age, residential address and office and residential phone numbers are to be indicated.
- ii) In case of partnership concern, the Photostat copy of the Registered Partnership Deed is to be enclosed. The partnership deed should state specifically that a particular partner or partners are authorized to deal with any matter of company. Certified Photostat copy of the Income Tax assessment of the partnership firm as well as individual partners (for last 3 years) is to be submitted.
- iii) In the case of Hindu Undivided Family Firm, an Income Tax registration certificate is to be enclosed in addition to the above as per (b).
- iv) In case of Limited Company, printed copies of Memorandum and Articles of Association as well as last three Annual Report of Audited Accounts are to be annexed. Authorization by the Board of Directors in favour of the signatory of the tender as well as other documents on behalf of the company may also be enclosed.
- v) A declaration is to be recorded by the authorized signatories of the tender that no change in the status of sole proprietorship Hindu Undivided Family/Partnership/ Company (as the case may be) will take place from the date of submission of tender and during currency of the Contract Agreement, if entered into with them. In case any change is necessary in the overall interest of the business's purpose for which the premises is allotted, it will be with the prior written approval of the CBI, failing which the Contract Agreement will be terminated at the sole discretion of the CBI. It is also to be certified that there is no criminal record of the bidder/applicant/proprietor/Managers/partners/Directors) or their close relatives affecting the business profession under this Contract Agreement.
- vi) The Bidder has to submit scanned copies of all the eligibility documents duly digitally signed along with his e-Tender. However, after award of supply order he has to produce the originals for verification and reference of the Tender Award Authority or his authorized representative.

SCHEDULE-III

SCHEDULE OF DEVIATIONS FROM TECHNICAL SPECIFICATIONS

Equipment Offered: Make:_____ Model:_____

S.No.	Items	Specifications	Complied (Y/N)	Deviation in the offer	Brief reasons for the deviation
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					

Note: Deviations on the lower side of technical specifications will not be accepted.

Place:

SIGNATURE OF THE BIDDER

Date:

WITH SEAL

SCHEDULE-IV
EMD

S. No.	Description of Items	Unit	Quantity	Amount for EMD (In Rs. only)
1	1. Spy Camera (Pen HD Camera) 2. Digital Camera 3. Digital Video Recorder (Camcorder) 4. Digital Voice Recorder	Nos.	67 each	Rs.50,000 for each item Rs.2,00,000 for all the items

SCHEDULE-V

FORMAT FOR MANUFACTURER'S AUTHORISATION

(To be submitted on the letterhead of the OEM)

Ref:
Date:
To
The Dy. Director (Admn)
Central Bureau of Investigation
(Administration Division)
5-B, 7th Floor,
CGO Complex,
Lodhi Road,
New Delhi-110003.

Sub.: - Manufacturer Authorization for Tender No.DPAD2/2015/___/37/2/2015-16/AD-II
(Vol.V).

Sir,

We, the Original Equipment Manufacturer (OEM) _____ having our registered office at _____, are an established manufacturer of _____(Name of quoted item). We, the OEM, _____, solely authorized M/s _____ (bidder's name) to quote our product for above-mentioned tender.

Our full support is extended in all respects for supply and installation, commissioning, warranty and maintenance of our products. We also ensure to provide service support for the supplied equipment for a period of one year extendable up to three years, from the date of installation of the equipment as per terms and conditions of the Tender. In case any difficulties in logging complaint at bidder's end, user, i.e., CBI or their officials, will have option to lodge complaint at our call support center.

We also undertake that to meet the timelines defined in the tender, we will ensure that the specified systems are made available to M/s _____ (name of the bidder) in time. If any product is declared end of the life, we will ensure that a suitable equipment or higher roll over product is offered through M/s _____ (name of the bidder) to CBI for due approval and order execution thereafter.

Thanking you,

For and on behalf of (OEM) _____

Authorized Signatory

Name: _____
Designation: _____

Seal of OEM

Note: This letter of authority should be signed by a person competent and having the Power Of Attorney to legally bind the manufacturer. The bidder in its bid should include it.

SCHEDULE-VI

FORMAT FOR INSTALLATION CERTIFICATE

S. No.	Description	Remarks
1.	Vendor' Name	
2.	Project Number or Job Card No. of bidder	
3.	Letter of Award No. and Date	
4.	Invoice No. with Date	
5.	Equipment Name and Description	
6.	Equipment Serial No.	
7.	Date of Delivery	
8.	Date of Intimation of Call for installation	
9.	Installation Date:	
		Equipment (as ordered configuration has been installed and tested satisfactorily.

Signature of User of CBI
(With official Seal)

Signature of authorized
Signatory of Bidder
(with official seal)

Name:
Designation:
Date:

Name:
Designation:
Date:

SCHEDULE - VII

FORMAT FOR PERFORMANCE CERTIFICATION

(Furnish this information for each individual supply from the Employer for whom the work was executed)

1. Name of the contract and location
2. Agreement no.:-
 - a. Scope of Contract
 - b. Contract Cost
 - c. Date of start
 - d. Period
 - e. Amount of compensation levied, if any
 - f. Performance Report
 - (i) Quality of Product – Excellent/Very Good/Good/Average/Below Average
 - (ii) Resourcefulness – Excellent/Very Good/Good/Average/Below Average
 - g. Compliance of all statutory requirements – Yes/No

(Seal of the Organization)

(Signature of the Responsible Authority)

Date :

Note: Responsible Authority should not be below the rank of Under Secretary or equivalent in case of Govt. Organization or General Manager or equivalent in case of Private Sector Organization).

SCHEDULE - VIII

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

Date:

To,

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: _____

Name of Tender / Work: -

Dear Sir,

1. I / We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely:

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. _____ to _____ (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/ organization 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. In case any provisions of this tender are found violated , then your department/ organization shall without prejudice to any other right or remedy be at liberty to reject this tender/bid including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)
For and on behalf of President of India

SCHEDULE – IX

CONSIGNEE DETAILS

Consignee for:-

1. 67 Nos. of Spy Camera (Pen HD Camera)
2. 67 Nos. of Digital Camera
3. 67 Nos. of Digital Video Recorder (Camcorder)
4. 67 Nos. of Digital Voice Recorder

Consignee Address:

Administrative Officer (A)
CBI, 5-B, 7th Floor, CGO Complex,
Lodhi Road, New Delhi-11003

SCHEDULE - X

ITEM (S) FOR WHICH BID IS BEING MADE

S. No.	Description of Items	Bid is being made or Not (YES/NO)
1	1. Spy Camera (Pen HD Camera) 2. Digital Camera 3. Digital Video Recorder (Camcorder) 4. Digital Voice Recorder	

SCHEDULE - XI

SOLVENCY AMOUNT

S. No	Item for bid is made	Solvency Amount (In Rs Only)
1	1. Spy Camera (Pen HD Camera) 2. Digital Camera 3. Digital Video Recorder (Camcorder) 4. Digital Voice Recorder	10,00,000
	Total	10,00,000

Note :-

- i. Bidder should have a solvency of not less than the amount mentioned in the above table for that particular item for which bidder is bidding.
- ii. If Bidder is bidding for more than one item, minimum solvency amount would be the sum of all the amounts mentioned in the above table for all items for which bidder is bidding.