

**GOVERNMENT OF INDIA**  
**CENTRAL BUREAU OF INVESTIGATION,**  
**Economic Offences-1**  
**B-5, 3<sup>rd</sup> Floor, CGO Complex, Lodhi Road,**  
**New Delhi-110 003.**

**BID DOCUMENT FOR SUPPLY OF:-**

(i) **Photocopying Work**

**Non- transferable**

**CONTENTS OF TENDER DOCUMENT**

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No. DP/EO.I/2019/\_\_\_\_\_/9/28/acctt/2019-20/EO.I

**GOVERNMENT OF INDIA  
CENTRAL BUREAU OF INVESTIGATION,  
ADMINISTRATION DIVISION-I  
B-5, CGO Complex, Lodhi Road,  
New Delhi-110 003.**

Dated: .2019

**NOTICE INVITING TENDER**

Tenders are invited on behalf of President of India, from reputed Companies/Organization/Firms and/or Authorized Dealers/ Registered Supplier in two bid system for outsourcing of photocopying work in respect of CBI, EO.I, New Delhi through CPP Portal of the Govt. of India and / or Offline.

The method of submission of tender, amount of Earnest Money/Security Deposit and General Terms and Conditions applicable to supply has been mentioned in **Annexure I**. The supply and installation is to be made strictly as per parameters/technical specifications (main terms and conditions) given in **Annexure II**. The terms and conditions specific to the supply and the format for submission of tender have been given in **Annexure III** (for Technical Bid) and **Annexure IV** (for financial Bid) to this Notice Inviting Tender. Instructions to Tenderer are also given in **Annexure V**. The schedule of tender is given as under:-

Tender No.	Tender No:- _____
Date of publishing tender on CPP Portal/CBI Website	09/12/2019 at 1200 hrs
Pre-Bid Meeting	20/12/2019 at 1600 hrs.
Last date and time for uploading the Tender on CPP Portal / Last date and time of receipt of tender offline	08/01/2020 at 1200 hrs
Date & Time of Opening of Online and Offline Tender	09/01/2020 at 1200 hrs.
Venue of Pre-Bid Meeting & Tender opening	Conference Hall, 3 <sup>rd</sup> Floor, CBI, EO.I branch, Plot No. 5-B, CGO Complex, Lodhi Road, New Delhi-110003
Validity of Bid	180 days from the date of opening of the tender
Interest Free Earnest Money Deposit (EMD) (Refundable in case of non-successful tender and adjustable for successful Bidder)	Rs. 8,000/- through Bank Draft / Bank Guarantee/Banker's Cheque/Fixed Deposit Receipt (FDR) in favour of "Superintendent of Police, CBI, EO.I, New Delhi" payable at New Delhi

Period of contract	Initially one year extendable for further 02 years (one year at a time) subject to satisfactory services.
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Tender form can be downloaded from the CBI website (<https://cbi.gov.in>) and CPP Portal (<https://eprocure.gov.in/enprocure/app>)

The scanned copy of the tender document with seal & signature of the firm on each page to be uploaded on the CPP Portal in case of online tender. In case of offline tender, the bidders have to submit downloaded tender document with seal & signatures of the firm on each page. The bidder has to upload scanned copy of Bank Draft/Banker's cheque/FDR/Bank guarantee for Rs. 8,000/- towards interest free EMD. The original bank instruments for EMD have to be deposited in the O/o the SP, Central Bureau of Investigation, EO.I, Plot No.5-A, 3rd Floor, CGO Complex, Lodhi Road, New Delhi-110003 before the date of opening of tender .

In case the original bank instruments are not received by the stipulated date and time, then the offers of such bidder shall not be opened and no representation from the prospective bidder shall be entertained.

SUPDT. OF POLICE  
CBI, EO.I, NEW DELHI

**GOVERNMENT OF INDIA**  
**CENTRAL BUREAU OF INVESTIGATION,**  
**Economic Offences-I**  
**B-5, 3<sup>rd</sup> Floor, CGO Complex, Lodhi Road,**  
**New Delhi-110 003.**

Tender No:-

Dated:

.2019

**ANNEXURE –I**

**GENERAL TERMS AND CONDITIONS**

Sub: Inviting Tender from reputed Organizations/Firms and/or authorised dealers for photocopying work:-

**NATURE OF WORK**

(i) Photocopying Work .

**1. Parties:**

The parties to the Contract are the firm (the tenderer to whom the supply order shall be issued) and the Government of India through the Superintendent of Police, CBI, EO.I, New Delhi for and on behalf of the President of India.

**2. Addresses:**

For all purposes of the contract including arbitration hereunder, the address of the firm mentioned in the tender shall be final unless the firm notifies a change of address by a separate letter sent by Registered Post with Acknowledgement due to the undersigned. The firm shall be solely responsible for the consequences of any omission or error to notify change of address in the aforesaid manner.

**3. Earnest Money:**

Earnest Money of Rs.8,000/- (Rupees Eight Thousand only) must be deposited by bidders in the shape of A/c payee Demand Draft/Banker Cheques/Fixed Deposit/ Receipt/Bank Guarantee drawn in favour of "Superintendent of Police, CBI, EO.I, New Delhi" on scheduled bank payable at New Delhi before date of opening of tender with Technical Bid in Annexure-III. No other form of Earnest Money Deposit will be accepted.

- 3.1. No request for transfer of any previous deposit of earnest money or security deposit or payment of any pending bill held by the Department in respect of any previous supply will be entertained.
- 3.2. Tenderer shall not be permitted to withdraw his offer or modify the terms and conditions thereof. In case the tenderer fails to observe and comply with the stipulations made herein or backs out after quoting the rates, the aforesaid amount of earnest money will be forfeited to the Government.
- 3.3. The amount deposited as Earnest Money Deposit as required in Clause 3 above will not carry any interest.
- 3.4. The tenders without Earnest Money Deposit will be summarily rejected.
- 3.5. No claim shall be against the Government/Department in respect of erosion in the value or interest on the amount of Earnest Money Deposit or Security Deposit.

#### **4. General**

- 4.1. Any attempt on the part of the tenderer to influence in any way for the acceptance of his tender will render the tender for rejection.
- 4.2. The decision of the Competent Authority in CBI, EO.I, New Delhi shall be final on any matter of dispute arising out of this tender.

#### **5. Preparation and Submission of Tender:**

- 5.1 **Online bid:** The tender should be submitted in two parts, i.e. Technical Bid along with the proof of Earnest Money Deposit (in form given in Annexure.III) and Financial Bid (in form given in Annexure.IV) and have to upload their tenders on the CPP Portal before the stipulated last date and time.
- 5.2 **Offline bid:** The tender should be submitted in two parts i.e. Technical Bid along with Earnest Money Deposit (in form given in Annexure.III) and Financial Bid (in form given in Annexure IV) and each should be kept in a separate sealed cover and superscripted with Tender Number, Subject of the Tender and whether the envelope is containing “Technical Bid” or “Commercial Bid”. The Technical and Financial bids should be then kept in another sealed cover addressed to the Supdt. Of Police, Central Bureau of Investigation, EO.I, Plot No.5-B, 3rd Floor, CGO Complex, New Delhi

indicating Tender Number, subject of the tender and date of opening of the tender.

- 5.3 It is advised to prospective bidders to submit their bids either online or offline. Both the bids will be considered for evaluation.

**6. Signing of Tender:**

- 6.1 Individual signing the tender or other documents connected with contract must specify whether he/she signs as:
- (a) a 'sole proprietor' of the firm/concern or constituted attorney of such sole proprietor.
  - (b) a partner of the firm, if it be a partnership firm, in which case he must have authority to execute contracts on behalf of the firm and to refer to arbitration disputes concerning the business of the partnership either by virtue of the partnership agreement or by a power of attorney duly executed by the partners of the firm.
  - (c) Director or a Principal Officer duly authorized by the Board or Directors of the Company, if it is a Company.

**N.B:**

- 1. In case of partnership firms, a copy of the partnership agreement or general power of attorney duly attested by a Notary Public should be furnished on stamped paper duly sworn or affirmed by all the partners admitting execution of the partnership agreement or the general power of attorney. The attested copy of the certificate of registration of firm should also be enclosed along with the tender.
- 2. In the case of partnership firms, where no authority to refer disputes concerning the business of partnership firm has been conferred on any partner, the tender and all other related documents must be signed by all partners of the firm.
- 3. A person signing the tender form or any documents forming part of the tender on behalf of another person should have an authority to bind such other person and if, on enquiry it appears that the persons so signing had no authority to do so, the **Superintendent of Police, CBI, EO.I, Plot No.B-5, CGO Complex, Lodhi Road, New Delhi-110 003** may, without prejudice, cancel the contract and hold the signatory liable for all costs, consequences and damages under the civil and criminal remedies available.

4. The tenderer should sign and affix his/her firm's stamp at each page of the tender and all its Annexure as the acceptance of the offer made by the tenderer will be deemed as a contract. **NO PAGE SHOULD BE REMOVED/ DETACHED FROM THIS NOTICE INVITING TENDER.**
5. The rate shall be entered in words at the appropriate place in Annexure-IV. No alteration in the description of the schedule shall be permitted. All corrections should be authenticated under the full signature of the tenderer. In case of variations in the rate quoted in words and in figures, the rate quoted in words only will be taken into consideration.

**7. Validity of the bids:**

The bids shall be valid for a period of 180 days from the date of opening of the tenders. This has to be so specified by the tenderer in the Technical bid and Commercial bid.

**8. Opening of Tender:**

The tenderer is at liberty either himself or authorize not more than one representative to be present at the opening of the tender. The representative attending the opening of the tender on behalf of the tenderer should bring with him a letter of authority from the tenderer and a proof of identification. On the date and time indicated in the "Schedule of Tender", Technical bids will be first opened and financial bids of the shortlisted tenderers will be opened after evaluation of technical bids.

**9. Right of Acceptance:**

CBI reserves all rights to reject any tender including of those tenderers who fail to comply with the instructions without assigning any reason whatsoever and does not bind itself to accept the lowest or any specific tender. The decision of the CBI in this regard would be final and binding.

**10. Communication of Acceptance:**

Successful Tenderer will be informed of the acceptance of his tender. Necessary instructions regarding the amount and time provided for Performance Guarantee will be communicated. The notification of award will constitute the formation of the contract.

**11. Delivery Schedule:-**

The photocopying machine must be installed within ten days from the date of issue of order. The photocopy machine and other equipments should

be installed in the office of Superintendent of Police, CBI, EO.I, Plot No.5-B, 3rd Floor, CGO Complex, Lodhi Road, New Delhi-110 003

**12. Penalty:-**

In the event of the firm failing to (i) Observe or perform any of the conditions of the order as set out herein; or (ii) Execute the order to the satisfaction of CBI and by the time fixed, it shall be lawful for the Superintendent of Police, CBI, EO.I, New Delhi in his discretion in the former event to remove or withhold any part of the order until such times as he may be satisfied.

**13. Insolvency, etc:**

In the event of the firm being adjudged insolvent or having a receiver appointed for it by a court or any other order under the Insolvency, Act made against them or in the case of a company passing any resolution or making of any order for winding up, whether voluntary or otherwise, or in the event of the firm failing to comply with any of the conditions herein specified the CBI shall have the power to terminate the contract without previous notice.

**14. Breach of Terms and Conditions:**

In case of breach of any of terms and conditions mentioned above, the Competent Authority will have the right to cancel the supply order without assigning any reason thereof and nothing will be payable by CBI in that event and the Bank Performance security shall also stand forfeited.

**15. Performance Security:**

16(i) The successful bidder will have to furnish Performance Security (Interest free) of Rs. 18000/- (Rupees eighteen thousand only) in the form of DD/FDR from any of the public sector bank/commercial bank in the name of "Superintendent of Police, CBI, EO.I, New Delhi."

16(ii) Performance Security should remain valid for a period of sixty days beyond the date of completion of all contractual obligations of the bidder including warranty obligations.

16(iii) Bid Security (EMD) shall be refunded to the successful bidder on receipt of performance security.



16(iv) Performance Security will be forfeited if the firm fails to perform any of the terms and conditions of the contract.

**17. Criteria for Evaluation of Tender:**

17(i) The evaluation of the tender will be made first on the basis of Technical information furnished in form given in Annexure – III with check list and then on the basis of Annexure- IV.

17(ii) The evaluation of Financial bid of prospective bidder shall be based on weightage score a detailed below:

Weightage of each item = (Weightage of each item x rate quoted for that item)

17(iii) Financial bid shall be evaluated by allotting weightage score and the bidder who has quoted the lowest rates in totalling shall be awarded the work.

17(iv) Financial Bids of only those bidders where Technical Bids have qualified will be opened for next stage of evaluation.

**18. Terms of payment:**

- Payment of the charges of the photocopying work will be made on monthly basis on submission of bill as per rate in the contract, subject to availability of fund. At the time of payment of bills, the statutory tax, if any, shall be deducted at source as per Government rules and guidelines as may be prevailing at the time of payment.

SUPDT. OF POLICE  
CBI, EO.I, NEW DELHI

**MAIN TERMS AND CONDITIONS OF ANNUAL MAINTENANCE CONTRACT:-**

1. The vendor is required to install one good quality digital photocopying machine at the cost of service provider. Service Provider is required to submit rates of different services in the financial bid document. The rates will be settled per copy basis. The rates will be inclusive of operator wage (employed by Service Provider) and all the consumables required for photocopy/spiral binding.
2. The photocopy machine should have minimum speed of 50 copies per minute to meet day to day requirement of photocopying work.
3. The specification of paper to be used for photocopying / printing shall be of at least 75 GSM of standard brands e.g. J.K. Paper/Modi Xerox Brands or as approved by the Competent authority of CBI.
4. In case of urgent requirement, the vender is also required to install another photocopying machine to meet the actual requirement at the same cost, terms and conditions by the tenderer.
5. The photocopy work is required to be carried out on urgent basis and as such service provider is required to make available service of one person from 9.30 AM to 6.00 PM for photocopy work during all working days. In case of any additional and emergency work when the machine(s) need to be operated beyond the normal working hours or holidays, the service provider will have to provide such services at no extra cost .
6. Service provider will provide adequate competent full time personnel who will be responsible on site for all aspects of running and managing the facilities.
7. Service provider will provide substitutes fully trained staff whenever the regular operator is on leave or due to absenteeism or sickness. Any such replacement will be fully conversant with the operation or the photocopy machine / equipment and all relevant procedure . The cost of providing such replacement will be borne by service provider.
8. Service provider will maintain a stock control system and provide all relevant supplies including papers, staplers, stapler pins, tonner and all consumable necessary to run the photocopy machine / equipments.
9. Secrecy and security of all documents will be maintained and under no circumstances papers given for photocopying or copies shall be taken out of the premises or given to persons not authorized by CBI.

10. It shall be sole responsibility and liability of the service provider to carry out the obligations arising out of various labour legislations such as Contract Labour (Regulation and Abolition) Act. 1970, Minimum Wages Act 1948, Payment of Wages Act 1936, Payment of Bonus Act, Industrial Dispute Act 1947, Employee Provident Fund and Misc provision Act 1923, Child Labour (Prohibition and Regulation) Act 1986 and such other relevant enactments that are in force from time to time in respect of staff engaged by the service provider to provide the service.
11. If the services of the contractor are not found satisfactory, CBI reserves the right to terminate the Contract at any time during the currency of the contract in all matters of dispute relating to the Contract the decision of the Director, CBI shall be final and binding on the contractor.
12. All tools and kits and safety devices will be provided by the contractor to his personnel staff.
13. (a) The rates approved will not be enhanced at any cost during the currency of the contract.  
(b) Payment will be made on calendar month basis. No advances payment will be made in any case  
(c) Tax would be deducted at source as per rule
14. No extra payment/compensation etc. on account of natural calamity/accident of otherwise will be made to the contractor by CBI.
15. Before submission of tenders the tenderer shall inspect the site to become fully acquaint about the condition in regard to accessibility of site nature and extent of ground working conditions and other conditions affecting the work. No claim whatsoever on such account shall be entertained in future by CBI in any circumstances.
16. The Service provider is required to maintain the high quality of work of all items during the period of contact. In case of receipts of three complaints of similar nature from same or different end users will implicate the penalty or Rs. 500/- on each occasion which will be recovered from the bill.
17. Tenders of only those firms will be entertained which are registered for GST and possess the PAN. **The firm should not have been blacklisted by any Governments Ministries/Departments/Organizations.**
18. In case no remedial action is taken in spite of imposition of penalty at three times for similar nature of complaints the Competent Authority may terminate the contract.
19. Good quality photocopy paper is required to be used. While quoting the rate make of the paper example for JK/Modi/Good Quality etc. may also be specifically mentioned as

in the event of any failure to meet the desired standard, it will be right of CBI to terminate the contract and impose penalty as mentioned at Sl. NO. 14 of Annexure – I.

Note: - The space for photocopying machine and electricity will be provided by this office.

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B-5, 3<sup>rd</sup> Floor, CGO Complex, Lodhi Road,  
New Delhi-110 003.**

**ANNEXURE – III**

**TECHNICAL BID AND UNDERTAKING**

(Tenderer may use separate sheet wherever required)

**Sub: Notice Inviting Tender from reputed companies/organizations/firms and/or authorised dealers/registered suppliers for outsourcing Photocopying Work for this office**

1. Name of the Tenderer / Concern:
2. Nature of the Concern: \_\_\_\_\_  
(i.e., Sole Proprietor or Partnership firm or a Company or a Government Department or a Public Sector Organization). In case of company and Partnership firm, the partnership deed, if any and the authority for signing the documents of tender and contract as per the respective law should be enclosed.
3. EMD (Rs.8,000/-) deposit particulars: No. \_\_\_\_\_ Date: \_\_\_\_\_ Bank: \_\_\_\_\_
4. PAN No./ Registration No. and TIN certificate (copy to be enclosed).
5. GST Number :
6. Each page of documents and its Annexure should be signed and stamped.
7. Any other information important in the opinion of the tenderer.
8. Copy of IT Return filed for the last financial year.
9. Whether the tenderer has fulfilled all the terms and conditions specific to the contract and submitted all the necessary documents thereof or not. (Specific terms and conditions may be referred to).

## **UNDERTAKING**

1. I/We undertake that I/We have carefully studied all the terms and conditions and understood the parameters of the proposed order of the Superintendent of Police, CBI, EO.I, New Delhi and shall abide by them.
  
2. I/We also undertake that I/We have understood “Parameters and Technical Specifications terms and conditions for executing the Order” mentioned in the Tender No. .... Dated ..... and shall conduct the work strictly as per these “Parameters and Technical Specifications terms and conditions for executing the Order”.
  
3. I/We further undertake that the information given in this tender are true and correct in all respect and I/We hold the responsibility for the same.
  
4. I/We also undertake that the spare/parts to be replaced/supplied will be in accordance with specifications given in the Annexure II to the Notice Inviting Tender and I/We shall be responsible for rejection/cancellation of contract if the replacement of parts/spares and the work are not found up to the mark or for civil/criminal proceedings if the materials replaced/supplied is found sub-standard.
  
5. I/We undertake that our firm has not been blacklisted by any Government’s Ministries/Departments/Organizations.

**(Dated Signature of the Bidder with stamp of the firm)**

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**ANNEXURE – IV Financial Bid**

I/We have read and understood the tender for photocopying work/Spiral Bindings vide Tender No:- \_\_\_\_\_ dated \_\_\_\_\_, and other documents issued by you, we hereby quote the rates (inclusive of all taxes & duties) as under:-

Sl. No	Items	Weightage Factor	Rate in figure (Rs.) All inclusive (Per copy)	Rate in words (Rupees) All inclusive (Per copy)
1	Photocopying on A-4 Size paper (single side )	0.35		
2	Photocopying on A-4 Size paper (both side)	0.25		
3	Photocopying on A-3 Size paper (single side )	0.10		
4	P5otocopying on A-3 Size paper (both side)	0.10		
5	Photocopying on Legal Size paper (single side )	0.10		
6	Photocopying on Legal Size paper (both side)	0.10		
		1		

**Any other information:-**

**(Dated Signature of the Bidder with stamp of the firm)**

**INSTRUCTIONS TO TENDERER (ON-LINE)**

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal. More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>.

**REGISTRATION**

- 1) Bidders are required to enrol 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 Enrolment” 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 DSC's 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.

**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.

### **PREPARATION OF BIDS**

- 1) It is advised to prospective Bidders to understand the documents required to be submitted as part of the bid including the names and content of each of the document that needs to be submitted. Any deviations from these may lead to rejection of the bid.
- 2) Bidders, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- 3) 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. GST Number, PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" or "Other Important Documents" 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.

### 5.0 **SUBMISSION OF BIDS**

- 5.1 The prospective Bidder have to upload their Tenders on the CPP Portal for "**Photocopying Work**") on Two Bid System i.e. Technical Bid and Financial Bid as per Instructions to Bidder (Online) before the stipulated last date and time. The Bids have to be uploaded in two parts.

#### **A) TECHNICAL BID**

Part -- 1) Earnest Money Deposit

Part – 2) Technical Bid

#### **B) FINANCIAL BID**

Part – 3) Price Bid

- 5.2 The scanned copies of Bank Instruments towards EMD have to be uploaded on the CPP Portal along with the Tender Document. The prospective Bidders have to deposit

the original Bank Instruments in the office of Superintendent of Police, CBI, EO.I, New Delhi before the last date & time of opening of Bids.

- 6.0 The Technical and Financial Bid shall be on the prescribed format appended here with in the Tender Document.
- 7.0 Both the Bids as prescribed have to be uploaded on the CPP Portal and Financial Bids of only Technically Successful Bidders shall be opened on the stipulated date and time in the presence of prospective Bidder or their authorized representative who may like to witness the opening of Bids. The Financial Bid of only that Bidder who is technically qualified shall be opened for evaluation and award of work.
- 8.0 The bidders should quote their unconditional rates, strictly as per the tender format. Cutting / overwriting, if any, should be countersigned.
- 8.1 The Bidder has to quote the rate of item mentioned in **Annexure – IV** in both figure and words. In case of discrepancy of amount in figure and words, the amount in words will be taken as final and correct otherwise, the Financial Bid would not be considered by the department.
- 8.2 The Bidders who quote the lowest overall rate shall be declared successful, subject to fulfilment and satisfaction of the condition of reasonableness of price.

9.0 **OPENING OF THE BIDS**

- 9.1 The Technical Bids will be opened on the date & time indicated in NIT of this tender document in Conference Hall, CBI, EO.I, 3rd Floor, Plot No. 5-B, CGO Complex, Lodhi Road, New Delhi – 110003.

10.0 **EARNEST MONEY DEPOSIT (EMD) / BID SECURITY**

- 10.1 EMD of Rs.8,000/- (Rupees Eight Thousand Only) as indicated in favour of the Superintendent of Police, CBI, EO.I, New Delhi must accompany the Technical Bid. The Bid Security should be valid for one year. The Tenders received without EMD / Bid Security will be summarily rejected.
- 10.2 EMD of all the unsuccessful bidders will be returned to them after finalisation of the contract. EMD of the successful bidder will be adjusted or returned only after receipt of the Performance Security as indicated in the tender document.

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