

Central Forensic Science Laboratory
Directorate of Forensic Science Services
Govt. of India, Ministry of Home Affairs
Ramanthapur, Hyderabad – 500 013.

E=-TENDER NOTICE No.3(2)/CFSL(H)/CFU/DVR/2018 Dt. /11/2018.

The Central Forensic Science Laboratory , Hyderabad invites **online Tenders** from the interesting firms for the supply of the following at CFSL, Hyderabad.

Sl. No	Name of the Item	Estimated cost(Rs.)	Earnest Money (EMD) (Rs.)	Date of issue of Tender forms online	Last date for submission of Tenders online	Time & date of opening of the Technical Bids	Tender processing fee
1	DVR Examiner (1 No.)	4.95 lakhs	10,000/-	10/12/18 11.00 hrs.	07/01/19 17.00 hrs.	08/01/19 14.30 hrs.	Rs.200/-

1. The detailed tender notice along with eligibility criteria and Tender Document is available on website www.cfslyhd.gov.in for free viewing and downloading for reference purpose. To participate in e-tendering process, it is mandatory to get registered on the Government e-procurement portal i.e. e-procure.gov.in portal. **No tender will be accepted in physical form.** The interested agencies are required to scan/fill in and upload the specified documents along with copies of processing fees and Earnest Money Deposit. The processing fee and EMD should be submitted to this office in the form of Demand Draft in favour of **Director, CFSL, Hyderabad** and should be submitted before the due date.
2. The Financial Bids of only qualified bidders will be opened at a later date to be notified to the technically eligible bidders separately.
3. The Director, CFSL, Hyderabad reserves the right to accept or reject tender in full or part of any or all tenderers or to cancel the tender in toto without assigning any reason thereof.

For further information please contact: (040) 27035822/8985 Fax: (040) 27039281:
e-mail: cfslyhd@rediffmail.com

Director, CFSL, Hyderabad.

INVITATION TO TENDER FOR PLANT AND MACHINERY ITEMS WHERE QUOTATIONS ARE CALLED FOR IN TWO PARTS.

GOVERNMENT OF INDIA
DIRECTORATE OF FORENSIC SCIENCE SERVICES
CENTRAL FORENSIC SCIENCE LABORATORY HYDERABAD.

Tender Enquiry No.....

Date.....

To

.....

.....

.....

Dear Sir,

On behalf of the President of India I invite you to tender for the supply of stores detailed in the Schedule to Tender form enclosed.

2. If you are in a position to quote for stores in accordance with the requirements stated in the attached Schedule to Tender, this should be filled in, signed and returned to this office.

3. List(s) of questions which should be answered is (are) attached, which should also be returned with the tender, failing which your tender will be liable to be ignored and not considered.

4. The invitation to Tender calls for tender in two parts via (a) Technical Bid and (b) Price Bid

(a) Technical bid shall consist of technical details, and should be submitted in triplicate. Deviations from tender specifications, clause wise and commercial terms and conditions should be clearly mentioned. The Tender Form shall also be submitted with this bid.

(b) Price bids shall consist of price details itemwise. This is also required to be submitted in triplicate.

(c) The technical bids and price bids should be submitted in individual separate sealed covers, which shall again be put in an envelope duly sealed with the words superscribed 'Tender for supply of

This envelope shall be kept in another cover and submitted addressed to this office without any indication that there is a tender in it.

(d) At the time and date of opening of tender only technical bids shall be opened and read out in public.

(e) The time and date of opening of price bids shall be intimated later.

(f) Tenders not complying with the above conditions are liable to be ignored without any further reference.

(g) Your tender should be submitted in triplicate. This tender is not transferable.

Yours faithfully

(Name and designation of the Officer)
For and on behalf of the President of India.

Copy to the Indenting division.

Note: If the tender is submitted on behalf of a partnership firm, all the partners should sign it.

SCHEDULE TO TENDER
(GENERAL)

TO BE FILLED BY THE TENDERER (EXCEPT TO THE EXTENT INDICATED IN THE FOOTNOTE) AND RETURNED TO PURCHASER.

Time and date of receipt of tender ---
Time and date of opening of tender ---
Tenders will remain open for acceptance till ---

1. EARNEST MONEY:

A sum of Rs..... () is required as earnest money from unregistered firms. (Tenderers must go through the EM conditions attached with this Tender enquiry before submitting their offers.)

DETAILS OF STORES FOR WHICH QUOTATIONS ARE INVITED

Sl.No	Description of stores	Units/ Quantity	Rate per Unit	Term of Delivery
**	**	**		

1. Discount if any offered.....
2. Is Sales Tax extra?
If so, indicate the rate and nature of Sales Tax.....
3. Is Excise Duty extra
If so, indicate the rate/quantum of Excise alongwith the assessable value.

Signature of the Tenderer
Name (in Block letters).....
Capacity in which Tender is signed

Enclosures :

1. Tender
2. List-1
3. List-2
- 4.

(** To be filled by the purchasing office)

NOTES

1. Tenderer will give the complete breakup of the cost indicating clearly the margin of profit etc., where asked for (Seperate sheets may be used, if necessary)
2. The prices should be indicated both in words and figures. If it is desired to ask for Excise Duty or any other charges as extra, the same must specially be stated. In the absence of such stipulation it will be presumed that the prices are inclusive of all charges and no other claim for the same will be entertained.
3. If it is desired by the tenderer to ask for the Sales Tax to be paid extra, the same must specifically be stated. In the absence of any such stipulation in the tender, it will be presumed that the prices quoted by the tenderers are inclusive of Sales Tax and no liability for payment of Sales Tax will devolve upon the purchaser. On tenderer quoting for Sales Tax extra, Sales Tax will be paid to him at the rate at which he is liable to be assessed or has actually been assessed.
4. The Tender is not transferable.
5. Tenders should be submitted in triplicate
6. All the tender documents attached to the Invitation to Tender are sacrosanct for considering any offer as complete offer. Therefore, it is important that all tender documents, duly filled in and signed are returned with the contractor's offer, failing which the Tender will be treated as incomplete and ignored.
7. (a) The contract as a result of this Tender Enquiry will be entered into only for the stores having ISI marking where specifically required as such. In case ISI marked article are not available, the stores strictly conforming to ISI specifications will be purchased. Firms offering the stores with ISI marks should indicate the details ISI Licence held by them and its validity.
(b) The tenderer shall furnish complete details for the stores offered alongwith literature/catalogue.
(c) Deviations, if any from Tender Enquiry specifications shall be clearly mentioned in a separate annexure.

GENERAL CONDITIONS

8. The Contractor shall extend to the Inspector or his authorised representative, free of cost, all reasonable facilities. Inspection & testing equipments including Inspection guages for satisfying himself that the stores are manufactured in accordance with the specifications.
9. Full details of the specifications referred to herein, shall be supplied with the Tender for proper scrutiny.
10. The price should be firm and final.
11. Tenderers should quote on destination/station of despatch basis (Strike off whichever is not applicable). However, where Tenderer quotes ex-works price, the breakup of different elements of processes for coverting into FOB/station of despatch basis should be indicated by the tenderer. failing which the tender may be rejected.

12. Tenderer should answer the questions mentioned in the attached list Nos. 1 & 2 and should return the same alongwith Tender and Schedule to Tender duly signed and filled in.
- | | | | |
|-----|------------------------|---|------------------------------|
| 13. | Purchaser | : | The President of India |
| 14. | The stores required at | : | ** |
| 15. | Delivery period by | : | ** |
| | Inspection | : | |
| 16. | Inspection Authority | : | ** |
| 17. | Inspection Officer | : | ** |
| 18. | Packing Marking | : | ** |
| 19. | Advance Sample | : | ** (Whether required or not) |
| 20. | Tender Sample | : | ** (Whether required or not) |
21. The registration No. for the subject stores should be given if contractors are registered with Ministry of Science & Techonology/DGS&D/NSIC. Also furnish photo copy of registration certificate for verification and record. Failure to furnish this information will result in the Tender being ignored.
22. The purchaser reserves the right to give a purchase/price preference to the Public Sector Units and/or Small Scale Cottage Industries Units over other firms in accordance with the policies of the government from time to time.
23. Also furnish a copy of latest Income Tax Clearance Certificate.
24. Letter Head, Telex, Fax & Telegraphic offer shall not be considered at all.
25. Tolerance Clause:- The purchaser reserves the right to place order on the successful tenderers for additional quantities upto 25% of the quantities of the contract at the contract rates during the currency of the contract.
26. Guarantee/Warranty:-
- (i) Unless some special warranty / guarantee clause has been stipulated elsewhere in the invitation to Tender or other documents, the following warranty shall form part of the contract placed on successful tenderer.

"Except as otherwise provided in the Invitation to the Tender, the contractor/seller hereby declares that the goods, stores articles. Sold / supplied to the purchaser under this contract shall be of best quality and workmanship and new in all respects and shall be strictly in accordance with the specifications and particulars contained / mentioned in the contract. The contractor / seller hereby guarantees that the said goods / stores articles would continue to conform to the description and quality aforesaid for a period of 12 months from the date of delivery and successful installation & demonstration of the said goods/stores/articles to the purchaser or 15 months from the date of shipment / dispatch from the contractor's works, whichever is earlier and that notwithstanding the fact the purchaser (Inspector) may have inspected and/or approved the said goods/stores/articles. if these be discovered not to conform to the description and quality aforesaid or not giving satisfactory performance or have deteriorated (and the decision of the purchaser in that behalf shall be final) the purchaser shall be entitled to call upon the contractor/seller to rectify the goods/stores/articles or such portion thereof as is found to be defective by the purchaser within a reasonable period or such specified periods as maybe allowed to the contractor/seller, and in such an event, the above mentioned warranty period shall apply to goods/stores/articles; otherwise the contractor shall pay to the purchaser such compensation as may arise by reason of the breach of the warranty herein contained.

- (i) Guarantee that contractor/supplier will supply spares if and when required on agreed basis for an agreed price.
- (ii) Warranty to the effect that before going out of production for the spare parts the contractor will give adequate advance notice to the purchaser so that purchaser may order his requirement of spares in one lot, if he so desires.
- (iii) Warranty to the effect that contractor/supplier will make available to Purchaser the blue prints of drawing of the spares as and when required in connection with the main equipment.

27. Tendering firms should note the period for which their offer would remain open for acceptance. The offer from those firms who do not keep the validity open till the period stipulated in the Tender Enquiry will be treated as un-responsive and will be ignored without making any back reference. Where any firms keep the offer valid till the required date, as stipulated in the Tender Enquiry, but at the same time give discount clause with shorter validity, such discount will be summarily ignored: and such offers will be considered only in respect of the price quoted by them for full validity. It may further be noted that if the date up to which offer is to remain open being or is declared as closed holiday for Government Offices. the offer shall remain open for acceptance till the next working day.

SCHEDULE TO TENDER

(TO BE USED WHERE QUOTATIONS ARE CALLED FOR IN TWO PARTS TECHNICAL BID AND PRICE BID)

TO BE FILLED IN BY THE TENDERER (EXCEPT TO THE EXTENT INDICATED IN THE FOOTNOTE) AND RETURNED TO PURCHASER.

Time and date of receipt of Tender
Time and date of opening of Tender
Tenders will remain open for acceptance till

DETAILS OF STORES FOR WHICH QUOTATIONS ARE INVITED

S.NO	Description of Stores	Units / Quantity	Rate per Unit	Term of Delivery
**	**	**		

As per separate Technical and Price Bids enclosed.

1. Discount if any offered.....
2. Is Sales Tax Extra?.....
If so, indicate the rate and nature of Sales Tax.....
3. Is Excise Duty extra?.....
If so, indicate the rate / quantum of Excise Duty along with the assessable value.

Signature of the Tenderer Name (in Block letters) Capacity in which Tender is signed

Enclosures;

1. Tender
2. List-1
3. List-2
- 4.

(** To be filled by the purchasing office)

NOTES

1. Tenderer will give the complete break up of the cost indicating clearly the margin of profit etc. where asked for (Separate sheets may be used, if necessary)
2. The prices should be indicated both in words and figures. If it is desired to ask for Excise Duty or any other charges as extra, the same must specifically be stated. In the absence of such stipulation it will be presumed that the prices are inclusive of all charges and no other claim for the same will be entertained.
3. If it is desired by the tenderer to ask for the Sales Tax to be paid extra, the same must specifically be stated. In the absence of any such stipulation in the tender, it will be presumed that the prices quoted by the tenderers are inclusive of Sales Tax and no liability for payment of Sales Tax will devolve upon the purchaser.
On tenderer quoting for Sales Tax extra, Sales Tax will be paid to him at the rate at which he is liable to be assessed or has actually been assessed.
4. The Tender is not transferable.
5. Tenders should be submitted in triplicate.
6. All the tender documents attached to the invitation to Tender are sacrosanct for considering any offer as complete offer. Therefore, it is important that all tender documents duly filled in and signed are returned with the contractor's offer, failing which the Tender will be treated as incomplete and ignored.
7. (a) The contract as a result of this Tender Enquiry will be entered into only for the stores having ISI marking where specifically required as such. In case ISI marked articles are not available, the stores strictly conforming to ISI specifications will be purchased. Firms offering the stores with ISI marks should indicate the details of ISI Licence held by them and its validity.
(b) The tenderer shall furnish complete details for the stores offered along with literature / catalogue.
(c) Deviations, if any from Tender Enquiry specifications shall be clearly mentioned in a separate annexure.

GENERAL CONDITIONS

8. The Contractor shall extend to the inspector or his authorised representative, free of cost all reasonable facilities. Inspection & testing equipments including Inspection gauges for satisfying himself that the stores are manufactured in accordance with the specifications.
9. Full details of the specifications referred to herein, shall be supplied with the Tender for proper scrutiny.
10. The prices should be firm and final.
11. Tenderers should quote on destination / station of despatch basis (Strike off whichever is not applicable) However, where Tenderer quotes ex-works price, the breakup of different elements or processes for converting into FOB/station of despatch basis should be indicated by the tenderer failing which the tender may be rejected.

12. Tenderer should answer the questions mentioned in the attached list Nos. 1 & 2 and should return the same along with Tender and Schedule to Tender duly signed and filled in.

13. Purchaser : The President of India

14. The stores required at : **

15. Delivery period by

Inspection

16. Inspection Authority : **

17. Inspection Officer : **

18. Packing Marking : **

19. Advance Sample : **(Whether required or not)

20. Tender Sample : **(Whether required or not)

21. The registration No, for the subject stores should be given if contractors are registered with Ministry of Science & Technology/DGS&D/NSIC. Also furnish photo copy of registration certificate for verification and record. Failure to furnish this information will result in the Tender being ignored.

22. The Purchaser reserves the right to give a purchase / price preference to the Public Sector Units and / or Small Cottage Industries Units over other firms in accordance with the policies of the government from time to time.

23. Also furnish a copy of latest Income Tax Clearance Certificate.

24. Letter Head, Telex, Fax & Telegraphic offer shall not be considered at all.

25. Tolerance Clause:- The purchaser reserves the right to place order on the successful tenderers for additional quantities upto 25% of the quantities of the contract at the contract rates during the currency of the contract.

26. Guarantee/Warranty:

(i) Unless some special warranty / guarantee clause has been stipulated elsewhere in the invitation to Tender or other documents. the following warranty shall form part of the contract placed on successful tenderer.

"Except as otherwise provided in the Invitation to the Tender, the contractor/seller hereby declares that the goods, stores articles, sold/supplied to the purchaser under this contract shall be of best quality and workmanship and new in all respects and shall be strictly in accordance with the specifications and particulars contained/mentioned in the contract. The contractor/seller hereby guarantees that the said goods/stores articles would continue to conform to the description and quality aforesaid for a period of 12 months from the date of delivery and successful installation & demonstration of the said goods/stores/articles to the purchaser or 15 months from the date of shipment/despatch from the contractor's works, whichever is earlier and that notwithstanding the fact the purchaser (Inspector) may have inspected and/or approved the said goods/stores/articles. if these be discovered not to conform to the description and quality aforesaid or not giving

satisfactory performance or have deteriorated (and the decision of the purchaser in that behalf shall be final) the purchaser shall be entitled to call upon the contractor/seller to rectify the goods/stores/articles or such portion thereof as is found to be defective by the purchaser within a reasonable period or such specified periods as maybe allowed to the contractor/seller, and in such an event, the above mentioned warranty period shall apply to goods/stores/articles: otherwise the contractor shall pay to the purchaser such compensation as may arise by reason of the breach of the warranty herein contained."

(ii) Guarantee that contractor/supplier will supply spares if and when required on agreed basis for an agreed price

(iii) Warranty to the effect that before going out of production for spare parts the contractor will give adequate advance notice to the purchaser so that purchaser may order his requirement of spares in one lot, if he so desires.

(iv) Warranty to the effect that contractor/supplier will make available to purchaser the blue prints of drawing of the spares as and when required in connection with the main equipment.

27. Tendering firms should note the period for which their offer would remain open for acceptance the offer from those firms, who do not keep the validity open till the period stipulated in the Tender Enquiry will be treated as unresponsive and will be ignored without making any back reference. Where any firms keep the offer valid till the required date, as stipulated in the Tender Enquiry, but at the same time give discount clause with shorter validity, such discount will be summarily ignored; and such offers will be considered only in respect of the price quoted by them for full validity. It may further be noted that if the date up to which offer is to remain open being or is declared as closed holiday for Government Officers, the offer shall remain open for acceptance till the next working day.

28. Performance Bond: The successful Tenderers will have to submit performance bond @ 10% of order value valid till expiry of warranty / Guarantee period in the shape of the bank guarantee in the required proforma. The performance guarantee will come into force after the installation and will remain valid till the expiry of warranty/guarantee period, which will be 12 months from the date of installation. Firms on their own will have to direct their bankers to extend the performance bond to be valid till warranty period. Where the performance bank guarantee is obtained by a foreign bank, it shall be got confirmed by a schedule Indian Bank" and shall be governed by Indian Laws and be subject to the jurisdiction of Courts of the place of issue of Acceptance of Tender (A/T).

PRICE BID

(For supply of)

Signature of the Tenderer.....

Name (in Block letters).....

Capacity in which Tender is signed.....

TECHNICAL BID

(For supply of)

Signature of the Tenderer.....

Name (in Block letters).....

Capacity in which Tender is signed.....

LIST No.1

TENDERERS SHOULD FURNISH SPECIFIC ANSWERS TO ALL THE QUESTIONS GIVEN BELOW THE TENDERERS MAY PLEASE NOTE THAT IF THE ANSWERS SO FURNISHED ARE NOT CLEAR AND/OR ARE EVASIVE, THE TENDERS WILL BE LIABLE TO BE IGNORED.

1. Tender No..... Due for opening on
2. Offer is open for acceptance till
3. Whether the stores offered fully confirm to the technical particulars and specifications / drawings, specified by the purchaser in the Schedule to Tender, if not, mention here details of deviations.
4. Brand of stores offered.
5. Name and Address of Manufacturer.
6. Station of Manufacture.
7. Please confirm that you have offered packing as per Tender Enquiry requirements. If not, indicate deviations.
8. Gross weight of consignment / Net Weight of each item.
9. What is your permanent Income Tax Account Number?
10. Confirm whether you have attached your latest/current ITCC or photo copy thereof.
11. STATUS.
 - (a) Indicate whether you are large scale unit or small scale unit?
 - (b) Are you registered with DGS&D/Minstry of Science & Techonolgy for the item quoted? so, indicate whether there is any monetary limits in registration. Also please attach a photo copy of the certificate of registration.
 - (c) If you are a small scale unit registered with NSIC under Single Point Registration Scheme whether there is any monetary limit.
 - (d) In case you are registered with NSIC under Single Point Registration Scheme for the item Quoted, conform whether you have attached a photo copy of the registration certificate indicating the items for which you are registered.
12. (a) If you are not registered either NSIC or with DGS&D or Ministry of Science Technology please state whether you are registered with Directorate of Industries of any State Govt.
 - (b) if so conform whether you have attached a copy of the certificate issued by Director of Industries.
13. Please indicate name & full address of your Banker
14. Please furnish details of Equipment Quality Control.
15. Please furnish your performance statement.
16. Please state whether you have submitted the tender Sample (if called for in the Tender Enquiry) If so, on what date. Please also state if you have remitted Testing Fee and if so on what date.

17. Please state whether you agree to submit advance sample, if called upon to do so within the specified period of 21 days.

18. Please indicate guaranteed date by which delivery can be completed. Also indicate monthly rate of supplies and time required for commencement of supplies from the date of receipt formal order / approval of advance sample.

19. Business name and constitution of the firm. Is the firm registered under.

i) The Indian Companies Act, 1956

ii) The Indian Partnership Act 1932 (please also give names of partners)

iii) Any Act? If not, who are the owners? (please give full names and addresses)

20. Whether the tendering firm is/are :

a) Manufacturer

b) Manufacturer's Authorised Agents

c) Holders in stock of the stores tendered for

N.B If manufacturers Agents, please enclose with Tender a copy of Manufacturer's authorisation.

21. If stores offered are manufactured in India, please state whether all the raw materials, components etc. used in their manufacture are also produced in India. If not give details of materials, components etc, that are imported together with their value and the proportion it bears to the total value of the stores.

22. State whether raw materials are held in stock sufficient for the manufacture of the stores.

23. Please indicate the stocks in hand at present time.

(i) Held by you against this Tender Enquiry

.....

(ii) Held by M/s

Over which you have secured an option.

24. Please state whether the transit insurance clause is acceptable to you.

25. Please state whether the inspection clause is acceptable to you.

26. For partnership firms please state whether they are registered or not registered under Indian Partnership Act 1932. Should the answer to this question by a partnership firm be in the affirmative, please state further :

(a) Whether by the partnership agreement authority to refer disputes concerning the business of the partnership to arbitration has been conferred on the partner who has signed the tender.

(b) If the answer to (a) is in the negative, whether there is any general power of attorney executed by all the partners of the firm, authorising the partner, who has signed the tender to refer disputes concerning business of the partnership to arbitration.

(c) If the answer to either (a) or (b) is in the affirmative. have you already furnished a copy of either the partnership agreement or the general power of attorney, as the case may be to the purchaser? please quote the reference to the communication by which this was done.

N.B. If a copy of neither the partnership agreement nor the general power of attorney has previously been furnished to the purchaser, please attach to the Tender a copy of the either document on which reliance is placed for authority of partners or the partner signing the tender to refer disputes to arbitration. The copy should be attested by a Notary public or its execution should be admitted by an affidavit on a properly stamped paper by all the partners.

27. Please state specifically:

(i) Whether the price tendered by you is to the best of your knowledge and belief, not more than the price usually charged by you for stores of the same nature, class or description to any private purchaser. If not state the reasons there of, and also indicate the margin of difference.

(ii) In respect of indigenous items for which there is a controlled price fixed by law, the price quoted shall not be higher than the controlled price, and if the price quoted exceeds the controlled price the reasons for should be stated.

28. Are you

(i) Holding valid Industrial licence(s) Registration Certificate under the Industrial Development and Regulation Act 1981. If so please give particulars of Industrial Income Registration Certificate.

(ii) Exempted from the licencing provision of the act, for the manufacture of items quoted against this tender. If so, please quote relevant orders and explain your position.

(iii) Whether you posses the requisite licence for the manufacture of stores and/or the procurement of Raw materials belonging to any controlled category required for the manufacture of the stores. In the absence of any reply it would be assumed that no licence is required for the purpose of raw material and/or that you possess the required licence.

29. State whether business dealings with you have been banned by the Department of Supply or any Department of the Ministry of Science & Technology or any other Govt. Department.

30. Please confirm that you have read all the instructions carefully and have complied with accordingly.

Signature of witness

Signature of Tenderer

Full name & address of
witness in Block letters

1) Full name and address of person
signing (Block letters)

2) Whether signing as proprietor/
partner/Constituted Attorney/duly
authorized by the Company.

ADDITIONAL QUESTIONS FOR PLANT & MACHINERY
TENDER ENQUIRIES

1. Please state that you have submitted your quotation in two parts as indicated below :
 - (i) Technical bid in triplicate, consisting of technical details, bringing out clearly in a separate sheet, the deviations, if any, in specifications from those indicated in the Tender Enquiry.
 - (ii) Price bid in triplicate showing item wise price in a separate sealed cover inside the main cover.
2. Please indicate complete break-up of prices indicating clearly the net FOB value, customs duty freight charges and margin of profit etc. in a separate sheet which should be signed by you.
3. Please confirm that you will forward in advance three copies of each of installation, operation and maintenance instructions and diagrams in English.
4. 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 after installation of the machine.
5. 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 two years giving full particulars of the spare parts and tools with the price of each spare part and tool separately.
6. Please confirm that you have adequate servicing and spare parts facilities in India in respect of equipment tendered for by you or that you shall arrange to provide such facilities simultaneously with the supply of the equipment.
7. Please confirm that you undertake that supplies of necessary maintenance equipment 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/CIF 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.
8. 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 latter may order his requirements of spares in one lot, if he so desires.
9. Please indicate that you further guarantee that if you go out of production of the spare parts 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 equipment to enable the purchaser to fabricate or procure spare parts from other sources.
10. Please confirm that you undertake to enter into a Rate Contract with the purchaser to supply spare parts on an agreed basis for an agreed period.

(Signature of Tenderer)

ADDITIONAL QUESTIONS FOR IMPORTED STORES

1. Please indicate here prices on the following basis:

- (i) E.O.B.
 - (ii) C.I.F. Indian Port:
 - (iii) F.O.R. Station of despatch (Also indicate the Station of despatch)
- Net ex-Factory price.

2. 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 commission payable.

3. In ca'se you are a foreign firm quoting direct, please indicate :

- (i) The name and address of your Indian Agents/Associates/Representatives for serving in India.
- (ii) Commission/remuneration payable to the Indian Agents/Associates in Rupees.

4. Please indicate the following particulars :

- (i) The precise relationship between the foreign Manufacturer/Principals and their Indian Agents/Associates.
- (ii) The mutual interest which the Manufacturer/Principals and the Indian Agents/Associates have in the business of each other.
- (iii) Any payment which the Agents/Associates receive in India or abroad from Manufacturer/Principals whether as a commission for the contractor or as a general retainer fee,
- (iv) Indian Agents Permanent Income-Tax Account Number
- (v) The foreign suppliers permanent Income Tax account Number.

5. Please furnish the following certificate on separate sheets, duly signed by you.

- (i) 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 foreign Principals.
- (ii) Produce your Principal's Manufacturer's proforma invoice or 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

(Signature of Tenderer)

MINISTRY OF HOME AFFAIRS
PROFORMA OF BANK GUARANTEE FOR EARNEST MONEY

(On Banks, letter head with adhesive stamp)

Bank Guarantee No.

Date

To

Dear Sir,

In accordance with your Invitation to Tender No.....

M/S

herein after called the Tenderer with the following Directors on their Board of Directors / Partners/Proprietor of the firm

- 1.
- 3.
- 5.

- 2.
- 4.
- 6.

Wish to participate in the said Tender for the supply of.....

As a Bank Guarantee against Earnest Money for a sum of (in words and figures) valid for (180) one hundred and eighty days from the date of opening of tender viz is required to be submitted by the Tenderer as a condition for the participation, this bank hereby guarantees and undertakes during the above said period of (180) one hundred and eighty days to immediately pay, on demand the amount of (words and figures), without any reservation and recourse if:

(a) The Tenderer after submitting his Tender modifies the rate or any of the terms and conditions thereof, except with the previous written consent of the Purchaser.

(b) The Tenderer withdraws the said Tender within 90 days after opening of tender: OR

(c) The Tenderer having not withdrawn the Tender, fails to furnish the contract security deposit imposed for due performance of the contract within the period provided in the General conditions of the contract.

The guarantee shall be irrevocable and shall remain valid upto
If further extension to this Guarantee is required, the same shall be extended to such required periods on receiving instructions from M/S.....
..... on whose behalf this guarantee is issued.

Date.....
Place

Signature.....
Printed Name.....
Designation.....

Witness.....

EARNEST MONEY CLAUSE

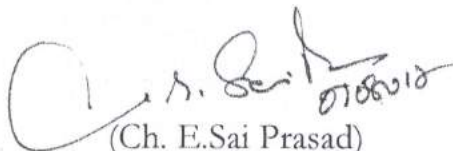
(Tenderers are advised to go through the EM conditions mentioned below carefully' before submitting their tender.


- (a) All firms who are not specifically registered with NSIC or DGS&D for the stores for which the offers are being invited as per specifications mentioned in the tender schedule, are required to deposit Earnest Money equivalent to the sum as mentioned on the tender schedule, (maximum) or 2% of the tender value as per their offer, Whichever is less.
- (b) For claiming exemption from depositing earnest money. the tenderer should be registered with NSIC/DGS&D specifically for the stores and specifications as mentioned in the tender schedule. Firms which are not specifically registered for the stores with specifications as mentioned in the tender schedule. will be treated as unregistered. and shall be required to deposit EM as above.
- (c) Similarly, firms who are specifically registered for the stores with the specified specifications with NSIC/DGS&D. but, with a certain monetary limit, will be treated as unregistered for their tender value exceeding their monetary limit of registration, Such money equivalent to 2% of their tender value over and above their monetary limit of registration subject to maximum of amount as indicated in tender schedule. In case such firms fail to deposit EM, their offer for their tender value exceeding their monetary limit will be ignored.
- (d) The earnest Money can be deposited in anyone of the following alternative forms:
 - (i) A crossed bank draft drawn in favour of Pay and Accounts Officer (DCPW. New Delhi). The draft should be payable at New Delhi.....
 - (ii) An Irrevocable bank guarantee of any Nationalized / Scheduled Bank of (in case of imported stores) from a reputed commercial bank of the tenderers country in the format attached.
 - (iii) In any other form prescribed in DGS&D-68 (Revised) for submission of security deposit.
- (e) The earnest money shall be valid and remain deposited with the Purchaser for the period of 180 days from the date of tender opening. If the validity of the tender is extended. the validity of the Bank Guarantee/or any other document submitted in lieu of EM will also be suitably extended by the tenderer, failing which the tender after the expiry of the aforesaid period shall not be considered by the Purchaser.
- (f) No interest shall be payable by the Purchaser on the earnest money.
- (g) The earnest money deposited is liable to be forfeited if the tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of his tender.
- (h) The earnest money of the successful tenderer shall be returned after the security deposit as required in terms of the contract is furnished by the tenderer.

- (i) If the successful tenderer fails to furnish a security deposit levied for due performance of contract as required in the general terms and conditions of the contract within the stipulated period the earnest money shall be liable to be forfeited by the said Tenderer.
- (j) Earnest Money of all the unsuccessful tenderers shall be refunded by the Purchaser as early as possible after the expiry of the bids validity, but not later than 30 days after placement of the contract. Tenderers are advised to send a pre-receipted challan alongwith their bids so that refund of earnest money is made in time.
- (k) Any tender not accompanied by Earnest Money in one of the approved forms acceptable to the Puchaser, will be rejected.

Broadbased Specifications - Forensic Analysis Tool
for the Examination of DVR Systems

- Support vivid DVR File Systems
- Support vivid custom based and branded DVR Systems
- Support Integrated Video Previewing
- Support taking forensic bit stream image of DVR Hard Disks
- Support Forensic Images of DVR Hard Disks
- Support previewing of the DVR Disks directly under write protection environment
- Support embedded DVR Systems
- Support Live updating Clip List for previewing purpose
- Multiple scanning options
- Support multiple preview windows.
- Support frame-by-frame timestamps.
- Support exporting the individual clips in formats common for popular media players


(Ch. E.Sai Prasad)
Scientist-B (Doc)


(P.N.Ramakrishnan)
Asst. Director (Phy)


(M.Krishna)
Asst. Director (Doc)