



GOVERNMENT OF INDIA
GEOLOGICAL SURVEY OF INDIA
MINISTRY OF MINES

Western Region

Assets Procurement and Management Division
15-16, Jhallana Doongri, Jaipur --302004 (Rajasthan) (INDIA)
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No. 6/8/PUR/APM/2018-19

Date: 29.10.2018

NOTICE INVITING E- TENDER (GLOBAL/OPEN)

On line e-tender are invited on behalf of President of India from reputed supplier / manufacturer etc. in two bid system under **e-procurement** for the following stores through Central Public Procurement Portal i.e. <http://eprocure.gov.in> for use in, GSI, Western Region, Jaipur.

Sl. No.	NAME OF THE ITEMS	QUANTITY
1.	Thermal Demagnetizer (Detailed specifications are as per Chapter-4)	01 No.

The method of online uploading of e-tender, amount of Bid Security (EMD) and general Term & Conditions applicable has been mentioned in chapter 2 & 3.

Schedule of e- Tender

(I)

DETAILS OF e-TENDER :-		
1.	E-TENDER No.	6/8/PUR/APM/2018-19
2.	MODE OF TENDERING	On-line bidding system through Central Public Procurement Portal i.e. http://eprocure.gov.in
3.	TYPE OF TENDER	Two Bid System
4.	APPROXIMATE ESTIMATED COST	Rs. 44,00,000/- (Approx.)
5.	TENDER FEE	Rs.1000/- (Non-refundable)
6.	BID SECURITY DEPOSIT (original to be submitted off-line)	Rs. 88000/= (Refundable)
Bid Security should be submitted in INR by way of Bank Guarantee in favor of GSI, PAO office, Jaipur		

(II)

TIME SCHEDULE OF E- TENDER :			
Sl. No	Particulars	Date	Time
1.	Date of publishing of e-tender	29.10.2018	
2.	Start date of sending of quarry for Seeking clarification	29.10.2018	
3.	Last date of sending of quarry for Seeking clarification	26.11.2018	
4.	Date of pre-bid conference	12.11.2018	
5.	On-line Bid Submission start date	16.11.2018	
6.	On-line Bid submission End date	28.11.2018	
7.	Due date of opening of Tender (Technical Bid)	29.11.2018	
8.	Last date of Original receipt of Bid Security(EMD)(Physically)	29.11.2018	
9.	Date and time of opening of Price Bid	Will be communicated to only Techno-Commercially acceptable/Qualified Bidders separately.	
10.	Venue	GEOLOGICAL SURVEY OF INDIA , WESTERN REGION, Assets Procurement and Management Division, 15-16, Jhallana Doongri, Jaipur – 302004 (INDIA)	

(If due to any exigency, the due date for opening of the bids is declared as a closed holiday, the bids will be opened on the next working day at the same time or any other day/time, as intimated by the buyer Venue)

The invitation to e-tender is subject to fulfillment of instructions and conditions as per schedules below:

1. Chapter – 1: Instruction to Bidders
2. Chapter - 2: Conditions of Contract
3. Chapter – 3: Norms for Submission of Bid Security Deposit
4. Chapter – 4: Schedule of Requirements
5. Chapter – 5: Detailed Technical Specification
6. Chapter – 6: Check List
7. Annexure – I: Format of Bank Guarantee for Bid Security Deposit
8. Annexure -II: Undertaking. Acceptance of terms and condition of tender.
9. Annexure –III :Performance Bank Guarantee Format

This Invitation of Tenders is being issued with no financial commitment and the Buyer reserves the right to change or vary any part thereof at any stage. Buyer also reserves the right to withdraw the tender, should it become necessary at any stage.

For Addl. Director General,
GSI, WR, Jaipur.

CHAPTER – 1
(INSTRUCTIONS TO BIDDERS)

1. The complete tender in pdf format can be downloaded from the website <http://eprocure.gov.in> or www.portal.gsi.gov.in. Following documents are required to be submitted along with technical bids
 - i) The tender fee of INR 1000/- (Rupees One thousand Only) in a form of Demand Draft in favor of **GSI, PAO office**, payable at **Jaipur** from any Commercial/Recognized/Nationalized Bank in India
 - ii) Bid Security Deposit (EMD) of **INR 88,000/-** (Rupees : eighty-eight thousand only) in a form of BG/DD/FDR in favor of **GSI, PAO office**, payable at **Jaipur** from any Commercial/Recognized/Nationalized Bank in India. This Bid Security Deposit (EMD) should remain valid for a period of 45 days beyond the validity of Tender. If bid security is in form of bank guarantee, it should be verified by the issuing branch by their official email ID to email : apmgsiwr@gmail.com
 - iii) Duly signed Undertaking as per Annexure-II
 - iv) Un-priced invoice with detailed terms and conditions.
 - v) Complete specifications of items along with broacher/leaflet and etc.

The above documents at Sl. 1.(i),(ii) ,(iii) are to be submitted in Original to this office through speed post/courier or by hand, before the date/time of opening of Techno-commercial Bid , failing which offer(s) will be summarily rejected.

METHODOLOGY OF SUBMISSION OF BIDS:-

2. The bid will be submitted electronically on the e- procurement CPP Portal www.eprocure.gov.in with valid Digital signature (DSC).
3. The Bidders have to accept unconditionally the on-line user portal agreement which contains the acceptance of all the Terms & conditions of NIT, includes commercial & General terms & conditions and other terms, if any along with on-line undertakings in support of the authenticity of the declarations regarding the facts, figures, information and documents furnished by the Bidders on-line in order to become an eligible Bidder. No conditional bid shall be allowed/accepted.
4. **The bidders who are desirous of participating in e-procurement shall submit their Technical bids (Techno-Commercial Bids), in the standard formats prescribed in the Technical documents, displayed at www.eprocure.gov.in. The bidders should upload the scanned copies of all relevant certificates, documents etc. in www.eprocure.gov.in in support of their Technical bids. The bidder should sign on all statements, documents etc. uploaded by him, owning responsibility for their correctness/authenticity by his Digital Signature Certificate (DSC).**
5. As per the directives of Department of Expenditure, Ministry of Finance, Government of India, this tender document has been published on Central Public Procurement Portal (URL: <http://eprocure.gov.in>). The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. More useful information for submitting online bids on the CPP Portal may be obtained at: <http://eprocure.gov.in/eprocure/app>
6. Bidders are required to enroll on the e-procurement module of the CPP Portal (URL: <http://eprocure.gov.in/eprocure/app>) by clicking on the link “Click here to Enroll”. Enrolment on the CPP Portal is free of charge.
7. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
8. 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.
9. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India, with their profile.
10. 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.
11. Bidder will then log in to the site through the secured log-in by entering their user ID/ Password and the password of the DSC/e-token.
12. **Signing of Tender:** The bidder should download the NIT and again upload at the time of submission of tender after verification and signing with his DSC. A person digitally signing the tender documents forming part of the tender on behalf of another person should have an authority to participate in the bid on behalf of such other person and if, on enquiry, it appears that the persons so signing had no authority to do so, the Addl. Director General, GSI, WR, Jaipur, **without prejudices would every rights to cancel the bids.**
13. Scanned copy of Bid Security (EMD) amount is to be furnished with Techno-Commercial bid only and Original should be submitted before the date/time of opening of techno-commercial Bids as per Time schedule of e-tender, failing which the offer will be summarily rejected.
14. The Tender is to be submitted under “**TWO BID**” system.
15. **Bid Security amount** of Rs.88000/- (Rupees eighty-eight thousand only) is to be furnished with Technical/Techno Commercial Bid (*see Chapter 3*)
16. On the day of Tender opening only Technical bids (Techno-Commercial Bids) will be opened. Price/Financial bid will be opened on a fixed later date for the successful technical bidders. The date of opening of Price Bid will be intimated to the successful technical bidders only.

17. **IN THE TECHNICAL BID, [a] un-priced bill of materials to be delivered, with technical details[b] compliance (of specification) statement in tabular format (see chapter -2, Point – 13) [c] Bid Security (see Chapter – 3,) and [d] Tender Schedule cost (see chapter -1Point -1.(i) [e] Authorization certificate for Indian Agent from Principal/OEM or registration certificate as Indian Agent[f] An undertaking for UNDERSTANDING, compliance and fulfillment of T & C as well as Specification as mentioned in this Tender Enquiry, are compulsorily to be provided along with any other relevant documents, pamphlets and information.**

17.1 METHODOLOGY OF SUBMISSION OF PRICE/FINANCIAL BIDS:-

Sl. No	Item Description	Quantity	Price to be Quoted in the following BOQ's	Bid Evaluation criteria
1	Thermal Demagnetizer (Detailed specifications are as per Chapter-4)	1 No.	BOQ1 and BOQ 2	Will be considered L-1 taking into considering the sum of BOQ 1 and BOQ2

- IN THE PRICE BID, [a] Priced bill of Materials to be delivered i.e. unit price and amount [b] Tax, VAT or any other charges for delivering and installation of equipment/items to the Consignee's place.
18. If due to any exigency, the due date for opening of the bids is declared as a closed holiday, the bids will be opened on the next working day at the same time or any other day/time, as intimated by the buyer.
19. No query or complain from bidder will be entertained after completion of bid opening in regard to bid opening or content of other's bid.
20. **Validity of Tender** - The offer should remain open/ valid at least for SIX MONTHS from the date of opening of tender and there should be clear mention in the Tender to that effect.
21. Please note that there is no provision to take out the list of parties downloaded the tender document from the above referred website. As, such tenderers are requested to see the website once again before due date of tender opening to ensure that they have not missed any corrigendum uploaded against the said tender after downloading the tender document. The responsibility of downloading the related Corrigenda, if any, will be that of the downloading parties. No separate intimation in respect of corrigendum will be sent to tenderers who down loaded the documents from website as information in this respect (names of parties)will not be available to website.
22. The GSI, reserves the right to accept or reject any tender or the whole tender process at any time without assigning any reason what so ever.
23. **Rejection of Bids:** Canvassing by the Bidder in any form, unsolicited letter and post-tender correction may invoke summarily rejection with forfeiture of Bid Security/EMD.
Conditional tender i.e. tender submitted incorporating bidder's own imposed condition(s) will be summarily rejected.
24. **AMMENDMENT TO THE TENDER ENQUIRY/ TENDER SCHEDULE**
At any time prior to the last date for receipt (submission) of bids, GSI may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the tender document by issuing an amendment.
The amendment will be notified in web site of Central Public procurement Portal i.e. <http://eprocure.gov.in> ,which can be accessed by any prospective bidders and will be binding on them.
In order to afford prospective bidders reasonable time to take the amendment into account in preparing their bids, GSI may, at its discretion, extend the last date for the Submission of Bids and Opening of Tenders.
25. The Tender Enquiry (or Tender Schedule) and Purchase order (or resultant contract) will be interpreted under Indian Laws
26. **An undertaking** for UNDERSTANDING, compliance and fulfillment of T & C as well as Specification as mentioned in this Tender Enquiry is **to be furnished along with the TECHNICAL BID (as per Annexure- II)**
27. **Modification or Withdrawal of Bid:** No bid may be withdrawn in the interval between the deadline for submission of bids and expiration of the period of bid validity specified. Withdrawal of a bid during this period will result in Bidder's forfeiture of bid security.
28. **Clarification regarding contents of the Bids:** During evaluation and comparison of bids, the Buyer may, at its discretion, ask the bidder for clarification of his bid. The request for clarification will be given in writing or through Central Public procurement Portal i.e. <http://eprocure.gov.in> and no change in prices of the bid will be sought, offered or permitted. **No post-bid clarification on the initiative of the bidder will be entertained.**

CHAPTER – 2
(CONDITIONS OF CONTRACT)

1. It should be specifically stated whether GST/Custom duty and custom clearance charge/Packing/Delivery Charges/Insurance charges, etc. are payable in addition to the price quoted, otherwise, the price quoted will be assumed to be all inclusive and no separate tax or charges will be paid in the event of the offer being accepted.
2. **The buyer shall have prerogative to increase or decrease the quantity of purchase of the quantity mentioned in this Tender enquiry on the basis of actual requirement arises just before placing of Purchase Order. In case of ordering for higher/ increased quantity (Higher than the projected quantity .), the offered price should be of discounted one. Price negotiation with the Lowest (L1) bidder may be resorted to, if necessary.**
3. The quoted rate shall remain unaltered during the entire contract period.
4. **The earliest date by which delivery can be completed should be mentioned in the tender.**
5. **All sorts of Training to be imparted by the supplier shall be Free of Cost.**
6. The Stores will be inspected by representatives of the G.S.I. after delivery and unacceptable stores will be subject to removal/replacement at the risk, cost and responsibility of the supplying firm.
7. The stores to be securely packed and delivered to the consignee places as per CHAPTER -4 (places for delivery and installation), SCHEDULE OF REQUIREMENTS, in India at the risk, cost and responsibility of the supplying company or their Indian agent. Please also see Point no. 12. (ii) to (Viii) of Chapter-2.
8. **The instruments are to be DELIVERED, installed and commissioned satisfactorily by the supplier at places As per CHAPTER -4.**
9. Rectification of any defects or malfunctioning etc. noticed during warranty period (minimum one year) shall be the responsibility of the supplying firm for its repair/replacement at their own cost and risk.
10. The Tender not received on “TWO BIDS” basis will summarily be rejected.
11. **Extra or additional or uncertain or ambiguous rate/price WILL NOT be considered.**
12. **IN CASE OF IMPORT**, payment will be made through Irrevocable Letter of Credit in foreign currency. In that case, following points may be noted:
 - (i) Letter of Credit will be opened for 100% of Purchase Order Value. 90% of L/C value will be paid after presentation of dispatch documents and balance 10% of L/C value will be paid after satisfactory receipt of consignment in good order & condition, installation, commissioning, inspection, Training etc.
 - (ii) The quoted price should be net and total for delivery up to the consignee’s place which may include costs of CIP, JAIPUR by Air up to Airport of clearance, cost involved for customs clearance at Airport of landing, delivery from Airport to Users / Consignee’s place, materials handling, transportation etc. [Users / Consignee places are as per CHAPTER – 4 SCHEDULE OF REQUIREMENTS]
CIP, JAIPUR rate should be mentioned separately in the Tender.
Extra or additional or uncertain or ambiguous rate/price WILL NOT be considered.
 - (iii) **Customs Clearance (including customs Duty) at the Airport of landing and delivery up to the Consignee’s place i.e. GSI, Jaipur will be at the cost and responsibility of the Supplier/ supplier’s Indian agent/ India office.**
 - (iv) **The buyer (i.e. Geological Survey of India) is eligible for importing equipment/ instrument for scientific research purpose availing exemption on Customs Duty under Rule 51/96 of Customs and will provide all necessary signed documents to the clearing agent of the supplying firm.**
 - (v) **The seller, at the time of delivery to the consignee, will hand over all original documents related to customs clearance including ORIGINAL BILL OF ENTRY Exchange Control Copy (3 copies) and CUSTOM’s SIGNED INVOICE to the consignee.**
 - (vi) Custom Clearance may be made at any International Airport as per convenience of the supplying company or their Indian agent and taking that aspect into consideration name of the Airport is to be mentioned in the Tender.
 - (vii) Packing, forwarding, insurance, **customs clearance** (through Supplier’s clearing agent etc.) including Customs Duty, **transportation** and airfreight charges within India or outside India **will be on Supplier’s account**. These amounts are to be borne by the supplier (or their Indian agent) to effect smooth delivery of the ordered materials up to the consignee’s place and will be paid by the buyer as part of the cost of material.
 - (viii) **CIP, JAIPUR value (price) will be paid to the OEM/ Principal/ Foreign bidder in foreign exchange and the amount spent in India towards customs clearance including Customs Duty, transportation, agency commission (if any) etc. will be paid in INR.**
 - (ix) The quotation should remain valid for Six (6) months from the date of opening of tender and subjected to extending validity of tender on request.
 - (x) Name of banker and country of origin of the items may also be mentioned in the quotation.
 - (xi) Name of the Indian Agent may please be intimated and the offer/ bid should state the element of the agency commission, service charges and installation charges, if any, which are to be paid to the Indian Agent in Indian Currency. Copy of Agency Agreement should be enclosed with the tender, if any with price relationship between them and their mutual interest in the business.
 - (xii) **The delivered Instrument should be covered at least under 1 year comprehensive warranty from the date of satisfactory completion of installation at site.**
 - (xiii) **Any item(s) required as per the schedule requirement of this Tender Enquiry to be delivered indigenously/ locally, are to be quoted separately in INR.**
 - (xiv) The Indian Agent who desires to quote directly on behalf of their foreign principals **should produce**

- Director General of Supplies & Disposal (DGS&D), New Delhi** registration certificate and nature of service to be rendered by the Indian Agent will have to be submitted.
- (xv) The bidder will clearly mention in the “Technical bid” to the effect that they have understood points 12(ii) to 12(xiii) of Chapter -2(as above) clearly and are agreeable therewith in regard to undertake custom clearing of the materials at airport of landing, all sorts of materials handling, transportation and delivery of the ordered materials safely to the respective consignee(s)/ Users.
13. The bidder will provide a “**Specification Compliance Sheet**” in a tabular format, along with the Technical Bid, stating buyer’s specification in verbatim in one column and bidder’s compliance/ deviations/ remarks in other columns against each and every point of buyer’s specification.
14. **PERFORMANCE SECURITY**
- [i] The successful bidder, irrespective of its registration status (i.e. NSIC or DGS&D), is to submit **PERFORMANCE SECURITY DEPOSIT** amount (**10% of the order value** – to be intimated latter) before issuing Purchase Order. This **Performance Security Deposit** should remain valid for a period of 60 days beyond the date of completion of all contractual obligations of the supplier including warranty and CAMC period.
- [ii] **PERFORMANCE SECURITY DEPOSIT** is to be furnished in way of either (a) Bank Guarantee in the form to be provided later Or (b) Fixed Deposit Receipt from a reputed Commercial Bank
- [iii] In case of non-delivery of the ordered materials in time or/and for any other bad delivery performance or/and failure of the delivered material or failure to render contracted warranty service to the delivered materials/instrument during the warranty period (summarily noncompliance of due performance of the supplied materials/ instrument or the contract by the supplier to whom order has been awarded), the **Performance Security Deposit** will be forfeited.
- [iv] The **Performance Security Deposit against the supply of ordered stores** amount will be returned to the Supplier after satisfactory completion of the delivery as well as the warranty and on receipt of performance security towards CAMC amount. The performance security deposit towards CAMC shall be returned on satisfactorily completion of CAMC period.
- [v] The successful bidder shall furnish **PERFORMANCE SECURITY DEPOSITS for supply of Imported/Foreign/indigenous Item which includes warranty period.**
- [vi] The Bank Guarantee to be submitted on non-judicial stamp paper, as per format enclosed at Annexure-V. Any deviation in the Bank Guarantee format will not be accepted. The Bank Guarantee will have to be extended, if required.

Bank :	UCO Bank
State :	Rajasthan
District :	Jaipur
Branch :	GSI Jaipur
City :	Jaipur
Bank A/C No.	18840210000687
IFSC Code :	UCBA0001884
MICR Code :	302028017
Branch Code :	001884
Address :	UCO Bank, Jhalana Institutional Area, Jhalana Doongari, jaipur-302004
Phone number :	01412717104
email	gsijai@ucobank.co.in

16 DEMONSTRATION OF OFFERED INSTRUMENT/MATERIALS

During technical evaluation of the Technical bid, the purchaser (GSI) may like to see demonstration of the offered (make and model) instrument **in GSI, WR, Jaipur**. It shall be the responsibility of the supplier to arrange for showing demonstration of their offered instrument to the buyer properly **in GSI, WR, Jaipur**. Failing in showing demonstration as per the purchaser’s aspiration shall be considered as disqualification (in respect of technical bid) which may lead to discard of the tender.

PreBid Meeting: A PreBid Meeting will be conducted on 12.11.2018 in room of The Executive Engineer(NFJAG) & OIC, AP&M Division, GSI, WR, Jaipur to clarify the doubts and issue in respect of this tender.

17 BID EVALUATION CRITERIA

- a. The **lowest total financial offer** (inclusive of all Tax, Duties, charges, all other financial/ cost aspects including charges / duties for customs clearance, handling, transportation and in case of increased quantity order, pro-rata discount offered) as the **ultimate landing cost** up to the consignee's place as well as inclusive of the rates/ price quoted, **among the only technically acceptable bids, will be selected.**
- b. If the offered Total saleable cost is enumerated incorrect by the bidder, the offered Unit Price of items / goods quoted will be taken into consideration and the correctly enumerated Total saleable offer based on offered Tax element and other charges will be considered.

18 ARBITRATION CLAUSE:

In the event of any question, dispute or difference arising out of or in connection with the contract, the same shall be settled amicably by mutual consultations. If such resolution is not possible then the unresolved dispute or difference shall be referred to the sole Arbitration by a person appointed by the Addl. Director General, Geological Survey of India, WR and shall be conducted at the Jurisdiction of Jaipur Court (India) only. The award of the arbitrator shall be final and binding on the parties to this contract.

19 PENALTY CLAUSE

In the event of the Seller's failure to submit the Security deposits, Guarantees and Documents, supply the stores/goods and conduct trials, installation of equipment, training, etc. as specified in this contract, the Buyer may, at his discretion, withhold any payment until the completion of the contract. The BUYER may also deduct from the SELLER as agreed, liquidated damages to the sum of 0.5% of the contract price of the delayed/undelivered stores/services mentioned above for every week of delay or part of a week, subject to the maximum value of the Liquidated Damages being not higher than 10% of the value of delayed stores. In case of the supply/ installation is made beyond the Delivery period, the supplier/contractor will be liable to pay Liquidated damage for directly proportionate delay at the charge mentioned in Purchase Order.

20 TERMINATION OF CONTRACT/ CANCELLATION OF PURCHASE ORDER:

The Buyer shall have the right to terminate the Contract/Cancel Purchase Order in part or in full in any of the following cases:-

- (a) The delivery of the material is delayed for causes not attributable to Force Majeure or to any justifiable cause for more than 3 months after the scheduled date of delivery.
- (b) The Seller is found involved or linked with unlawful or anti-national activities.

21 SPECIAL CLAUSES

- A. In case of not mentioning about denial or deviation of any clause of this tender Enquiry, it will be presumed that the bidder is agreeable to those clauses and the bid/ tender will be considered as per the terms and conditions of this tender Enquiry. The bidder, in that case, shall be bound to obey those clauses.
- B. Detailed result of the Technical Bid evaluation may be informed to the bidder on request but making correspondence for indefinite period on that issue will not be entertained and the Price. Bids will be opened on the date fixed by the buyer.

22. SPECIAL CONDITIONS:

The Indian Agent, if submitting the quotation on behalf of their Principal (i.e. Foreign Supplier), they should enclose the following:

- i) Foreign Principals Performa Invoice indicating the commission payable to the Indian Agent nature of after Sales service to be rendered by the Indian Agent.
- ii) Copy of the Agency Agreement with the foreign Principal and the price relationship between them and their mutual interest in the business.
- III) The firm should take care after sales service and requisite spare should be made available to the lifetime of the equipment after expiry of the Guarantee / Warrantee period.
- iv) As regard foreign purchase, the bank charges on opening of the Letter of Credit outside India are to be borne by Beneficiary.

CHAPTER – 3

NORMS FOR SUBMISSION OF BID SECURITY DEPOSIT

BID SECURITY:

- a. Except the valid and prescribed **BID SECURITY** amount for **Rs. 88000/- (Rupees eighty-eight thousand only)**, the offer/tender will be treated as cancelled.
- b. The bidders who are registered with NSIC/MSME for the required product/ DGS&D for the supply of the particular Store(s) **proposed to be purchased (in this NIT)** are exempted from furnishing **BID SECURITY**. For availing such exemption mere registration with DGS&D as Indian Agent or so will not be sufficient. The Bidder has to be registered **as a supplier** and continues to receive and execute contracts, from DGS&D to avail exemption in furnishing **BID SECURITY**.
- c. Bidders who are registered with NSIC (not SSI) under single point registration of stores as per Tender Schedule (this NIT) are exempted from furnishing **BID SECURITY**.
- d. The norms/modes of paying **BID SECURITY** are stated below: -
Bank guarantee from reputed commercial bank in favor of “**GSI PAO Office, Jaipur**” valid up to 6 months from the date of opening of tender. This Bid Security Deposit (EMD) should remain valid for a period of 45 days beyond the validity of Tender.
 - i. [Format for furnishing Bid Security in way of Bank Guarantee, is as per **Annexure – I**]
 - ii. Fixed Deposit Receipt from a reputed Commercial Bank valid at least for 6 months
- f. No interest is payable on the **BID SECURITY DEPOSIT AMOUNT**.
- g. The validity of the FDR/ Bank Guarantee submitted as the **BID SECURITY**, should be suitably extended by the Bidder, if need be, beyond validity of the tender.
- h. The **BID SECURITY** will be returned to the *unsuccessful* Bidder. It will be returned to the *successful* Bidder after receipt of the **PERFORMANCE SECURITY DEPOSIT** (see Point 15 below) from them.
- i. In case of withdrawals **or** amends **or** impairs **or** derogates **or** non-compliance of Tender condition(s) of the offer in any respect within the validity period of the tender **or** refusal of furnishing **PERFORMANCE SECURITY DEPOSIT** in the event of getting intimation of awarding the Purchase Order, the **BID SECURITY** amount is liable to be forfeited.

CHAPTER – 4

SCHEDULE OF REQUIREMENT

Sl.No.	Description of Stores	Qty	Place where the stores to be delivered.
01	Thermal Demagnetizer	01 No.	The Director, Geophysics Division GSI, WR, 15-16, Jhalana Doongri, Jaipur.

CHAPTER – 5

DETAILED TECHNICAL SPECIFICATIONS

Technical Specification of Thermal Demagnetizer

Absolute temperature accuracy	10° C or less
Repeatability	1° C or less
Maximum temperature	600° C or more
Sample holder	Unbreakable non-magnetic
Power	220 V AC, 50 Hz
Accessories	<i>Mu-metal shields, battery backup, safety features during operation, software, manual, cable connectors etc.</i>
Others	Installation, commissioning and training free of cost at GSI, WR, Jaipur

Note:-System should be complete in all respect for operation in laboratory

The delivered Instrument should be covered at least under 1 year comprehensive warranty from the date of satisfactory completion of installation at installation site.

CHAPTER – 6
CHECK LIST

Format for check list :-

Sl. No.	ITEM	PI Mark		Page No
		Yes	No	
1.	Techno-Commercial Bid	Yes	No	
2.	Tender fees In INR 1000/-	Yes	No	
3.	Bid Security(EMD) in the form of Bank Guarantee/Demand draft	Yes	No	
4.	NSIC Valid Registration Certificate for availing exemption for submission of Bid Security	Yes	No	
5.	Authorization Certificate as agent/dealer/Distributor form OEM company	Yes	No	
6.	Technical Compliance Sheet	Yes	No	
7.	Commercial Terms & condition Compliance Sheet	Yes	No	
8.	Under taking for Customs clearance(including customs Duty) of the imported/foreign items from the Airport of Landing and delivery up to User/Consignee place at the Cost, Responsibility of the Supplier/supplier's Indian agent/Indian Office.	Yes	No	
9.	Price/ Financial Bids	Yes	No	
10.	Under takings for submission of Performance Security deposit as per NIT terms	Yes	No	
11.	Undertakings to accept all terms and conditions of NIT	Yes	No	
12.	Brochure /literature	Yes	No	
13.	Any others documents	Yes	No	

ANNEXURE - I

FORMAT of BANK GUARANTEE for BID SECURITY DEPOSIT

WHEREAS M/s.....(hereinafter called “the bidder”) has submitted its bid for the supply, installation and commissioning of.....vide Tender Notice/Tender Schedule No.....

BANK GUARANTEE towards coverage of **BID SECURITY (E.M.D.)** against adherence of clauses, terms and conditions of the TENDER / BID (Tender No.....date -, Date of Opening -) submitted by M/s..... to Geological Survey of India, WR, Jaipur towards purchase of (items) against Tender Enquiry No..... dated.....of Geological Survey of India, WR, Jaipur .

KNOW ALL MEN by these presents that we the.....(Bank with address) (hereinafter called “the bank”) are bound unto The Addl. Director General, Geological Survey of India WR, “15-16, Jhallana Doongri, Jaipur (hereinafter called “the PURCHASER”) in the sum of Rs..... for which payment will and truly to be made to the said PURCHASER, the bank binds itself, its successors and assigns and assigns by these present.

IN CONSIDERATION of the the PURCHASER having agreed as per their relevant Tender Enquiry mentioned above to accept Bank Guarantee of value Rs.as mentioned in the Tender Enquiry before accepting the above mentioned Tender for consideration towards making purchase process for the due fulfillment of the terms and conditions contained in the **above mentioned Tender by the bidder**, establishes this Bank Guarantee towards coverage against adherence of terms and conditions contained in the **above mentioned Tender** and thus the Bid Security guarantee in the shape of **Bank**

Guarantee for Rs.is established.

WE the Bankers (Name of the bank) through our office at for and on behalf of our constituents hereby execute this Bank Guarantee and undertake to indemnify and keep indemnified the PURCHASER to the extent of Rs.towards

coverage against adherence of terms and conditions contained in the **above mentioned Tender** to the PURCHASER or their assignee by reason of any breach of terms and conditions as contained in the Tender by the Bidder (M/s) during the period ends on(Date of validity of this Bank Guarantee)

AND WE (Name of the bank) hereby undertake to pay any claim under the Bank Guarantee on demand of the PURCHASER, without any reference to the Bidder a sum not exceeding Rs. for non fulfillment of any of the terms and conditions of the Tender as mentioned above.

WE (the bank) further agree that if the demand is made by the PURCHASER for honoring the Bank Guarantee constituted by these presents we..... (the bank) have no right to decline the same for any reason what so ever and shall pay the amount within a week from the date of such demand.

WE... (the bank) further agree that a mere demand by the PURCHASER is sufficient for us to pay the amount covered by the Bank Guarantee in the manner within the time aforesaid without reference to the bidder and no protest by the said bidder can be availed ground for us to decline or fail or neglect to make payment to the PURCHASER in the manner within time aforesaid.

WE..... (the bank) undertake not to revoke/ invalidate this Guarantee during its currency except with

the previous consent of the PURCHASER in writing.

The Guarantee shall remain in force for the period ends on..... (date of expiry of BG), and in period of time subject to further that the PURCHASER have no right under this bond after the expiry of the above period from the date of execution and we...(the bank) shall be relived discharged from all liabilities under this guarantee thereafter.

The conditions of these obligations are: -

- (1) If the Bidder does not fulfill or adhere to any of the conditions/clauses/points mentioned in the aforesaid Tender submitted by them.
- (2) If the bidder withdraws its bid/Tender during the period of bid/Tender validity specified by the bidder on the bid form/tender
- (3) If the Bidder backs out from their own commitment in connection with the aforesaid Tender and the relevant Purchase process
- (4) If the Bidder refuses to extend the bid security bank guarantee and bid/tender validity as asked by the PURCHASER.
- (5) If the Bidder fails or refuses to deposit/furnishes the requisite "Performance Security Deposit", whenever required, within the stipulated time limit.

We,.....(the bank) undertake to pay to the PURCHASER up to the above amount upon receipt of its first written demand, without the PURCHASER having to substantiate its demand, provided that in its demand, the PURCHASER will note that the amount claimed by it is due to it owing to the occurrence of one or all of the five conditions as mentioned above, specifying the occurred conditions or conditions.

This guarantee will remain in force till(date of expiry of BG); and any demand in respect thereof should reach the bank not later than the specified date/dates.

Notwithstanding anything contained herein:

1. Our liability under this Guarantee shall not exceed Rs.
2. This Bank Guarantee shall be valid up to.....
3. We are liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only and only if you serve upon us a written Claim or Demand on or before the expiry date of this Bank Guarantee.

(Signature of the Authorized Signatory of the Bank with Authority No. and Rubber Stamp of the Bank) **Note: The above Bank Guarantee is to be submitted on Non Judicial Stamp paper of required cost and denomination as specified in the act.**

ANNEXURE – II

UNDERTAKING

ACCEPTANCE OF TERMS AND CONDITIONS OF TENDER

I/We undertake that all the terms and conditions as laid in the attached pages and anywhere in the tender and its subsequent corrigendum if any, are accepted by the company and will abide by them.

I/we further undertake that the information given in this tender are true and correct in all respects and we hold responsibility for the same.

I/We shall be responsible for rejection /cancellation of contract if the goods supplied are not found up to the mark and for civil/criminal/proceedings and if the materials supplied is found sub-standard or not accordance with the pre inspection materials.

Date : _____

**(Authorized signatory of the company)
(Company seal)**

Place: _____

PERFORMANCE BANK GUARANTEE FORMAT

Bank Guarantee towards coverage of PERFORMANCE SECURITY is established against Purchase Order No. dated - issued by Geological Survey of India, Western Region, Jaipur

Agreement between M/S (herein after call as the Supplier) and the Addl. Director General, Geological Survey of India, Western Region, 15-16, Jhallana Doongri, Jaipur – 302004.

In consideration of the GSI, WR, Jaipur having agreed as per their Purchase Order no. as mentioned above to accept Bank Guarantee for Rs. (Rupees only *in words*) for the due fulfillment of the contract as per the terms and conditions contained in the Purchase Order towards coverage against Performance and Warranty in the shape of Bank Guarantee for Rs. (Rupees *amount in words* only). We the Bankers (Name of the bank) through our office at for and on behalf of our constituents hereby execute this Bank Guarantee and undertake to indemnify and keep indemnified the Addl. Director General, Geological Survey of India, Western Region, Jaipur, (the User) to the extent of Rs. (Rupees *amount in words*)towards coverage against PO No..... Performance and warranty to the Addl. Director General, Geological Survey of India, Western Region, 15-16, Jhallana Doongri, Jaipur (India). (the GSI, WR, Jaipur) or their assignee by reason of any breach of terms and conditions as contained in the Purchase order failure or dissatisfactory service during warranty period by the Supplier (M/s) and during the period of months from the date of issuance.

And we (*Name of the bank*) hereby undertake to pay any claim under the Bank Guarantee on demand of the Addl. Director General, Geological Survey of India, Western Region, 15-16, Jhallana Doongri, Jaipur -302004. India, without any reference to the "Supplier" a sum not exceeding Rs. ----- for non-fulfillment of any of the terms and conditions of the Tender or Purchase Order as mentioned above.

We (*the bank*) further agree that if the demand is made by the Addl. Director General, Geological Survey of India, Western Region, Jaipur (GSI, WR, Jaipur) for honoring the Bank Guarantee constituted by these presents we..... (*the bank*) have no right to decline the same for any reason what so ever and shall pay the amount within a week from the date of such demand.

We... (*the bank*) further agree that a mere demand by the GSI, WR, Jaipur is sufficient for us to pay the amount covered by the Bank Guarantee in the manner within the time aforesaid without reference to the supplier and no protest by the said Supplier can be availed on ground for us to decline or fail or neglect to make payment to the Supplier in the manner within time aforesaid.

We... (*the bank*) undertake not to revoke this Guarantee during its currency except with the previous consent of the User i.e. GSI,WR, Jaipur in writing.

The Guarantee shall remain in force for upto (*as specified in P.O.*) subject to further that the User i.e. GSI, WR, Jaipur have no right under this bond after the expiry of the above period from the date of execution and we.....(*the bank*) shall be relived discharged from all liabilities under this guarantee thereafter.

The conditions of these obligations are: -

1. If the Supplier does not fulfill any of the conditions mentioned in the Purchase Order.
2. If the supplier does not deliver the ordered items OR does not deliver the ordered items in correct order and condition (within the delivery period) OR not imparted training as mentioned in the P.O. OR not installing the supplied equipment satisfactorily within reasonable time after receipt of the ordered equipment OR not replaced/ repaired/ restored functioning of delivered item during warranty period
3. If the service and performance of the supplied item (against the P.O. under reference) is found to be dissatisfactory during the warranty period
4. If performance of the equipment/services is not found satisfactory and hampers official function in any manner even after attending to by the Service Engineer deputed by the supplier within a short reasonable time.

We.....(*the bank*) undertake to pay to the GSI, WR, Jaipur up to the above amount i.e. Rs. (Rupees *the amount in words*) upon receipt of its first written demand, without the GSI, WR, Jaipur having to substantiate its demand, provided that in its demand, the User i.e. GSI, WR, Jaipur will note that the amount claimed by it is due to it owing to the occurrence of one or all of the 4 conditions, specifying the occurred conditions or conditions.

This guarantee will remain in force till (*as specified in the P.O.*) and any demand in respect thereof should reach the bank not later than the specified date/dates.

Notwithstanding anything contained herein:

Our liability under this Guarantee shall not exceed Rs.(*as specified in P.O.*)

This Bank Guarantee shall be valid up to(*as specified in P.O.*)

We are liable to pay the Guaranteed amount or any part thereof under this Bank Guarantee only and only if you serve upon us a written Claim or Demand on or before

Note: The above guarantee will be submitted on Non Judicial Stamp paper of required cost and denomination as specified in the act