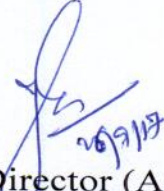


10-9/2005-FIU-Ind(Admn)
Government of India, Ministry of Finance
Department of Revenue, Financial Intelligence Unit-India

6th Floor, Hotel Samrat,
Kautilya Marge, Chankayapuri,
New Delhi – 110021
Dated : 25th September, 2017

e-TENDER NOTICE

E-Tender are invited for supply of 40 pieces HP/IBM/Maxwell DAT 160 Data Cartridge in FIU-IND. All the details regarding tenders are available at web site www.eprocure.gov.in. In future, corrigendum/extension, if any, shall be published only at web site www.eprocure.gov.in.


(Dy. Director (Admn)
FIU-IND, New Delhi

F.No.10-4/2010-FIU-Ind (Admn) (Part)
Government of India
Ministry of Finance
Department of Revenue
Financial Intelligence Unit-India

6th Floor, Hotel Samrat,
Kautilya Marg, Chanakyapuri
New Delhi – 110021

To

**Subject: e-Tender for supply of 40 pieces HP/IBM/Maxwell DAT 160
Data Cartridge in FIU-IND.**

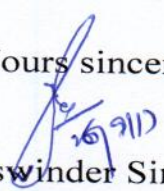
E-Tender are invited under two bid systems i.e. Technical and Financial Bid for supply of 40 pieces HP/IBM/Maxwell DAT 160 Data Cartridge in the office of FIU-IND, New Delhi.

2. The bids should be submitted online in the prescribed format by 16th October , 2017 before 06:00 PM through e-procurement website <http://eprocure.gov.in/eprocure/app> Interested bidders may quote the rate as per prescribed Financial bid.

3. If at any stage it is found that any of the details / documents furnished by the bidder are false/ misleading/fabricated, he/she would be liable to legal action and forfeiture of the Earnest money deposit.

Interested Vendors may view and download the tender document containing the detailed terms & conditions, free of cost from the website <http://eprocure.gov.in/eprocure/app>

Yours sincerely,


(Jaswinder Singh)
Dy. Director, (Admn)
FIU-IND, New Delhi

Document Control Sheet

Tender Reference No.	No.10-4/2010-FIU-Ind (Admn.) (Part)
Name of Organization	Financial Intelligence Unit-India
Tender Type (Open/Limited/EOI/Auction/Single)	OPEN
Tender Category (Services/Goods/works)	Goods
Type/Form of Contract (Work/Supply/ Auction/Service/Buy/Empanelment/Sell)	Supply
Product Category (Civil Works/Electrical Works/Fleet Management/ Computer Systems)	Computer Systems
Re-bid submission allowed (Yes/No)	YES
Is Offline Submission Allowed (Yes/No)	No
Withdrawal Allowed (Yes/No)	Yes
Payment Mode (Online/Offline)	Offline
Date of Issue/Publishing	26/09/2017 (18:00 Hrs)
Document Download/Sale Start Date	26/09/2017 (18:00 Hrs)
Last Date and Time for Uploading of Bids	16/10/2017 (18:00 Hrs)
Date and Time of Opening of Technical Bids	18/10/2017 (11:30 Hrs)
Address for Communication	6 th Floor, Hotel Samrat, Kautilya Marg, Chanakyapuri New Delhi – 110021 Website: http://eprocure.gov.in/eprocure/app

Instructions for Online Bid Submission:

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: <http://eprocure.gov.in/eprocure/app>.

REGISTRATION

- 1) Bidders are required to enrol on the e-Procurement module of the Central Public Procurement Portal (URL: <http://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) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 2) Bidders may refer to the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- 3) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / 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.
- 4) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" 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.

SUBMISSION OF BIDS

- 1) Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 2) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 3) Bidder has to select the payment option as "offline" to pay the tender fee / EMD as applicable and enter details of the instrument.
- 4) Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or as specified in the tender documents. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.

- 5) Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BoQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.
- 6) The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- 7) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers public keys.
- 8) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 9) Upon the successful and timely submission of bids (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- 10) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

ASSISTANCE TO BIDDERS

- 1) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- 2) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk. The contact number for the helpdesk is 1800 3070 2232. Foreign bidder can get help at +91-7878007972, +91-7878007973.

TERMS AND CONDITIONS

[Bid Document for supply of 40 pieces HP/IBM/Maxwell DAT 160 Data Cartridge and]

Financial Intelligence Unit-India (FIU-IND), Ministry of Finance, 6th Floor of Hotel Samrat, Chankya Puri, New Delhi desires to procure 40 pieces of HP/IBM/Maxwell DAT 160 Data Cartridge through E-tendering. Further details of the tender documents are available on the Central Public Procurement Portal <http://www.eprocure.gov.in>. Quotations in two parts as per details given in para 7 are invited.

2. The specification of items required are as follows:

Sl. No.	Item	Specification
1.	HP/IBM/Maxwell DAT 160 Data Cartridge	HP/IBM/Maxwell DAT 160 Data Cartridge

3. **Eligibility Criteria** : The Tenderer shall fulfil all the following requirements :-

- i) The bidder should be authorized distributor/channel partner of the OEM.
- ii) The firm should have PAN/TAN Registration No.
- iii) The firm should have office in Delhi.
- iv) The firm should not be blacklisted by any of the Government offices /Organizations/Institutions.

4. Interested Firms/bidders willing to supply the above items are required to upload the requisite documents with their quotations in two parts viz technical bid (Annexure I) and financial bid (Annexure II) as per details given below.

Technical Bid

- I. Details of Technical Bid as per Annexure- I.
- II. Details of Bidding Firm as per Annexure III.
- III. Proof that the bidder is authorized distributor/channel partner of the OEM
- IV. Scanned and Self attested copy of registration of agency.
- V. Scanned and Self attested copy of PAN/TAN Card;
- VI. Scanned and Self Attested copy of Service Tax registration certificate;
- VII. Scanned and Self attested copy of ISO certificate.
- VIII. Scanned Undertaking to the effect that the agency has not been Black listed by the Government department/PSUs etc.
- IX. Demand draft for Rs. 10,000/- for EMD is scanned and should be attached to the tender during submission; the original DD should be handed over/submitted to FIU-IND before tender closing date.
- X. Declaration as per Annexure IV
- XI. Scanned Tender Acceptance letter as per Annexure V.

NOTE: Please submit offline the following documents to FIU-IND before tender closing date:-

- (i) Brief description on the technical superiority/additions, if any, of the item to be supplied by tenderer.
- (ii) The specification must be given in clear terms supported by the related documents/literature, if any, duly signed with seal of the firm.
- (iii) EME in the form of Demand Draft/banker cheque/FDR.

Financial Bid

Price Bid in BOQ_XXXX.xls for as per Annexure - II

5. Compliance with the technical specifications

The items offered shall be in accordance with the minimum Technical Specification as provided above. However, higher version/additional specification/ deviation from the specification, if any, shall be clearly indicated alongwith the explanation in Annexure - I. The office reserve the right to select the specification and other features as per its actual requirement. The bids/ quotation must be accompanied by the relevant document/ literature confirming the product to be supplied duly signed by the Tenderer with seal of the firm. The bid submitted in a casual manner and without proper documentation shall be summarily rejected.

6. Earnest Money Deposit

7. Earnest Money deposit (EMD) amount of Rs. 10,000/- (Rupees Ten thousand only) is required to be submitted along with the quotation in the form of a Demand Draft/ Banker's Cheque/ FDR from any commercial Bank drawn in favour of FIU-IND payable at NEW DELHI. Demand draft for Rs. 10,000/- for EMD to be scanned and should be attached to the tender during submission; the original DD should be handed over/submitted to FIU-IND before tender closing date. The EMD amount will be refunded to unsuccessful bidder(s) only after finalization of the tender. However, in case of successful bidder it will be refunded only after receipt of items.

8. Submission of Offer

- a) (i) All prices and other information like discounts etc. having a bearing on the price shall be written both in figures and words. Where there is a difference between amounts quoted in words and figures, the amounts quoted in words shall prevail.
(ii). The interested Tenderers will submit bid as asked for in the Tender Document. Non-compliance of these may lead to rejection of bid. The bid should be for Item price with warranty/Guarantee/and post warranty as indicated in specifications.
- b) The GST as applicable should be quoted separately in absence of which it will be presumed that they are included in the rates and FIU-India shall have no liability to pay these charges.
- c) The tenders not submitted in prescribed manner shall be summarily rejected and the Bid shall not be considered. The Financial Intelligence Unit – India reserves the right to accept or reject any tender without assigning any reason.

9. Evaluation

- a) Financial bids of Technically qualified bidding will be evaluated.
- b) The Tenders will be evaluated on the basis of specification/brand/make of the product as per FIU-India requirement. If considered necessary, the Committee may take the decision in this regard and the decision taken by the Committee would be final and binding to the bidder.

10. Effect and Validity of Offer

- (a) The offer shall be kept valid for acceptance for a minimum period of 90 (Ninety) Calendar days from the date of opening the commercial/financial bids.
- (b) Order shall be placed as per FIU-India's requirements by the authorized Officer. The successful tenderer will supply and install complete goods at the earliest but not later than 15 days from the date of placing the Purchase Order unless the period of delivery of goods extended due to justified reason duly accepted by the Office.
- (c) All the terms and conditions for the supply, testing and acceptance, payment terms, penalty etc. shall be as those mentioned herein and no change in the terms and conditions will be acceptable.
- (d) During the validity of the contract including the extended period, if any, if the tenderer sells any such items specified items to any other Department/Organization in India at a price lower than the price fixed for the Purchaser, the tenderer shall automatically pass on the benefits to the Purchaser.
- (e) In case the Purchaser finds that the market rates have come down from the time when rates were finalized in the rate contract/order or there is a need for selection of new system configuration based on market trends, the Purchaser, may ask the short listed tenderers to re-quote the prices and the tenderer shall be selected on the basis of procedure given earlier. The time difference between such re-quoted shall be minimum three months except in case of the Union Government budget.

11. Payment Terms

- (a) For bids offered in Indian Rupees
 - i) 100 % payment shall be made within 30 days of submission of bills duly supported by the consignee's receipt with satisfactory performance report and as governed by the following:

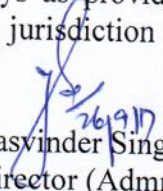
No part of the contract price shall become due or payable until the tenderer has delivered, installed and commissioned the items to the complete satisfaction of FIU-India. Payment shall be made subject to recoveries, if any.
 - i) A pre-receipted bill shall be submitted in duplicate in the name of FIU-India. It shall be done soon after the delivery, installation and commissioning of the items along with a copy of the duly receipted delivery challan of the consignee certifying satisfactory commissioning.

12. Warranty

The equipment/goods shall have a comprehensive on-site warranty for period as specified in specifications.

13. Dispute Settlement

If the dispute cannot be settled by mutual discussion within 30 days as provided herein, the courts at Delhi/ New Delhi, India only will have the jurisdiction to adjudicate upon the matter.


(Jasvinder Singh)
Deputy Director (Admn.)

(TECHNICAL BID)

Annexure I

Sl. No	Specification of items	Whether solution proposed by tenderer meets the following requirements. Please reply in "yes" or "no" against each row	Make and Model of the quoted item
1	HP/IBM/Maxwell DAT 160 Data Cartridge		

In case of deviation from any of the above requirements the tenderer may kindly indicate the Sr. No. of the specification so deviated and details about deviation from the required standard

Sr. No.	Detail of deviation and reason of the deviation if any

Please give brief description on the technical superiority/additions, if any, of the item to be supplied by tenderer. The specification must be given in clear terms supported by the related documents/literature, if any, duly signed with seal of the firm. All those bids which fulfill above requirements will only be considered for evaluation and lowest bid will be accepted.

Annexure II

FINANCIAL BID

Price Bid in BoQ_XXXX.xls for :

Sl. No	Item	Specification with Make & Model of quoted item.	Bid Price & whether item meets the requirements. Please reply in "yes" or "no" against each row.
1.	HP/IBM/Maxwell DAT 160 Data Cartridge	HP/IBM/Maxwell DAT 160 Data Cartridge (Quantity – 40 pieces)	Bided price : _____ YES/NO
5	Total Bided price	Rs. _____/-	
6	Local Taxes if any	Rs. _____/-	
7	Total Price Offered	Rs. _____/(Rs. _____ only)	

DETAILS OF BIDDING FIRM.

1. Name of the Firm: _____
2. Address: _____

3. Whether the firm's ownership is
Sole Proprietorship or partnership
or it is registered company under
Indian Companies Act: _____
4. Annual turnover: _____
5. PAN/TAN No. : _____
6. Landline/Mobile No.: _____
7. E-mail ID : _____
8. Name and Designation of Authorized Signatory : _____

DECLARATION

1. I, _____ Son / Daughter / Wife of Sh _____ Proprietor/Director/authorized signatory of the agency/Firm mentioned above, am competent to sign this declaration and execute this tender document;
2. I have carefully read and understood all the terms and conditions of the tender and undertake to abide by them;
3. The information / documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I / we, am / are well aware of the fact that furnishing of any false/ misleading information / fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law and forfeiture of the EMD.

Signature of authorized person

Date:
Place:

Full Name:
Seal:

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

Date:

To,

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: _____

Name of Tender / Work: -

Dear Sir,

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

as per your advertisement, given in the above mentioned website(s).

2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. _____ to _____ (including all documents like annexure(s), schedule(s), etc .), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.

3. The corrigendum(s) issued from time to time by your department/ organisation too have also been taken into consideration, while submitting this acceptance letter.

4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.

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

Yours Faithfully,

(Signature of the Bidder, with Official Seal)