

All India Council for Technical Education,

Nelson Mandela Marg,
Vasant Kunj, New Delhi-110070

E-TENDER NOTICE F.No.101/AICTEHQ/EMC/X-Ray/60/2017

e-Tender for Supply, Installation, Testing, Commissioning Training & maintenance of X - Ray Baggage Scanner System at AICTE , New Delhi.

For and on behalf of the All India Council for Technical Education (hereinafter called the AICTE) the Director, AICTE, Nelson Mandela Marg, New Delhi- 110070 invites online tenders UNDER TWO BID SYSTEM at Central Public Procurement Portal ([URL:https://eprocure.gov.in/](https://eprocure.gov.in/)) from Authorized/experienced/ Sole Proprietary concern or Registered Partnership Firm or a Private Limited Company or a Public Limited Company.

Sl No	Name of Revenue District	Name of Purchase Centre	Estimated Contract Value (In Rs.)	Earnest Money (2% of CV) in the form of RTGS /NEFT/ ECS or DD (In Rs.)	Security deposit (5% of CV) in the form of DD/Pay order/ RTGS/NEFT/ ECS (In Rs.) from successfully bidder
(1)	(2)	(3)	(4)	(5)	(6)
1	New Delhi	All India Council for Technical Education,	20,00,000/-	92,000-	100,000,

DETAILS OF ON LINE DOWNLOADING/ SUBMISSION/OPENING OF TENDERS

Tender document Download Start date & time	Pre Bid Meeting Date & Time	Tender document Download End date & time	Online Bid submission Start date & time	Online Bid submission End date & time	Online Technical Bid opening date & time
13 th April 2018 09.00 Hrs	19 th April 2018 at 11.30 hrs. AICTE Hqr.	5 th May 2018 at 11.30 Hrs	13 th April 2018 at 11.30 Hrs	5 th May 2018 at 15.00 Hrs	7 th May 2018 at 16.00 Hrs

IMPORTANT :-

- COST OF EACH TENDER FORM WILL BE Rs.1000/- (Non-refundable)
- No negotiation will be held with any of the bidders/ tenderer who participate in this tender. Hence, tenderers / Bidders are requested to indicate their lowest rates at the very first instance.
- Tender documents may be downloaded from Central Public Procurement Portal <https://eprocure.gov.in/eprocure/app> Aspiring Bidders/ Suppliers who have not registered in e-procurement should enroll /register before participating through the website <https://eprocure.gov.in/eprocure/app>. The portal enrolment is free of cost. Bidders are advised to go through instructions provided at Annexure-A regarding 'Instructions for online Bid Submission'

4. Tenderers can access tender documents on the website, fill them with all relevant information and Submit the completed tender document into electronic tender on the website <https://eprocure.gov.in/eprocure/app.Tenders> and supporting documents should be uploaded through e- procurement portal. Hard copy of the tender document will not be accepted
5. Corrigendum to the Tender Notice, if any shall be issued/ available online on AICTE Web Site www.aicte-india.org
6. Tenderers are also requested to furnish the following details, while submitting their tenders.
 - (i) Name of party as mentioned in Bank A/C.
 - (ii) Bank A/C No. and Name of Bank
 - (iii) Nature of A/C (Current/Saving)
 - (iv) IFSC No.
 - (v) MICR No.
 - (vi) E-mail ID and Fax Number.
7. Tenderers have to bring the original documents as uploaded during applying for participation in the tender after opening of technical bid for verification of documents.

INSTRUCTION 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 on the CPP Portal. More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>.

REGISTRATION

1. Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL:<https://eprocure.gov.in/eprocure/app>.) by clicking on the link "Click here to Enroll" on the CPP Portal is free of charge.
2. As part of the enrolment process, the bidders will be required to choose a unique user name 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/n Code/e Mudhraes=c.),with their profile.
5. Only 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-I 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 other keywords etc. There is also an option of advance search for tenders, where in 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 tender scan 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 unique Tender ID assigned to each tender, in case they want to obtain any clarification/help from the Helpdesk.

PREPARATION OF BIDS

Bidder should take into account any corrigendum published on the tender document before submitting their bids. Please go through the tender advertisement and corrigendum and the tender document carefully to understand the documents required 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. 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 formats. Bid documents may be scanned with 100 dpi with black and white option. To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use “My Space” area available to them to upload such documents. These documents may be directly submitted from the “My Space” area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

SUBMISSION OF BIDS

- 1) Bidder should login to the site well in advance for bid submission so that he/she upload the bid in time i.e. on or before the bid submission time .Bidder will be responsible for any delay due to other issues.
- 2) The bidder has to digitally sign and upload the required 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 transaction no. (UTR No.) at appropriate place.
- 4) Bidder should deposit the EMD as per the instruction specified in the tender document. The details of the EMD/tender fee should be filled carefully at specified place well before the closure time of the bid as indicated in the tender form. 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 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, open it and complete the white colored (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cell should be changes. 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’ dash board) 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 crypted using PKI encryption technique to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized person 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.
- 8) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 9) Upon the successful and timely submission of bids, the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of the 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

PRE-BID MEETING

- i. Pre-bid Meeting shall be held on 19th April 2018 at 11.30 in Aryabhata Hall, Wing –IV, AICTE Hqr. Building, Nelson Mandela Marg, New Dehli-110070 the scheduled date and time and at the location as mentioned above.

- ii. Bidders or their competent authorized representatives are requested to attend the Pre-Bid Meeting so that their queries, if any, related to the RFQ document and Scope of Work etc. can be addressed during the pre-bid meeting to enable the bidder to submit Zero Deviation Bid.
- iii. Bidders shall treat the pre-bid meeting as utmost important for their own interest and depute competent & senior persons to understand the requirement and capable of taking spot decision to sort out all the technical, commercial and legal issues. Bidders are also advised to attend the pre-bid meeting along with their technical, commercial and legal representative, if so desired, to get clarified all issues for submission of “Zero- Deviation bid” to meet the project time schedule.
- iv. Bidder may note that Bid shall be submitted on the basis of “ZERO DEVIATION” and shall be in full compliance to the requirements of RFQ document, failing which bid shall be considered as non-responsive and may be liable for rejection.
- v. Bidders who are not attending the pre-bid meeting, it shall be considered that the bidder has a clear understanding of the scope, specifications, terms & conditions etc. of the RFQ document and does not have any comments/ deviations to the requirements of the RFQ document and their offer shall be strictly as per provisions of the RFQ document without any deviation/clarification etc.
- vi. Bidders to note that AICTE reserves the right not to give any opportunity to the bidder after the final bid submission date and time for seeking any clarification or submission of balance documents not submitted earlier. Their bid shall be evaluated as per the documents submitted along with their bids.
- vii. To make the pre-bid conference effective and result-oriented, the bidders are requested to send their queries/clarifications, if any, as per format included in the RFQ document through e-mail to reach AICTE New Delhi Office within the date as mentioned above. The clarifications shall be provided during the pre-bid meeting.

Delivery Period/Completion Period: For Indian Bidder:

- i) For Supply: Within 45 (Forty five) Days of Receipt of material at site shall be considered as date of delivery.

ASSISTANCE TO BIDDERS

- 1) The time for seeking clarification and giving replies may be specified by Council Engineer concerned preferably it should be before closing of the time of bids. The queries and replies will be submitted by e-mail only at the e- mail ID indicated in the Documents. 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 on the relevant contact person indicated in the tender.
- 2) Any queries relating to the process of the bid submission or queries relating to CPP Portal in general may be directed to 24x7 CPP Portal Helpdesk. The contact number for the helpdesk is 18002337315 or may contact Council Engineer (EMC), AICTE – 011-26981003.

The tender shall be submitted online in two parts, viz., technical bid and price bid.

All supporting documents except tender document have to be scanned and uploaded in Technical Bid. Price Bid as prescribed and provided in Part-II, has to be scanned, encrypted and uploaded at the requisite places in the e-Procurement system.

The envelope/ packet in online containing the Technical Bid shall include the following:

Tender form, all the Annexure & Appendices of DOCUMENTS duly signed on each page by the Tenderer should be scanned and uploaded in e-Procurement portal.

1. Earnest Money Deposit and cost of tender form details along with receipt if any.
2. List of Scanned copy of Documents attached, as per the format in Annexure-A for AICTE duly signed by the Tenderer.
3. Tender which do not comply with these instructions shall be summarily rejected.

Tenders should be uploaded/ submitted through e-Procurement at <https://eprocure.gov.in/>. **Manual bids/Hard copy of the tender documents will not be accepted.** However the successful tenderer will have to submit the original hard copy of documents duly signed on each page of DOCUMENTS along with annexure/ appendices duly attested on or before the date & time stipulated by AICTE, failing which the EMD furnished by the Bidder is liable to be forfeited and further that the award of contract through the letter of acceptance will be issued to the successful tenderer only after he fulfils this requirement.

The supporting documents shall be scanned and uploaded by Tenderer clearly neatly and accurately unreadable format. Any alteration, or overwriting on the supporting documents should be duly initiated by authorized signatory.

Tenders not accompanied by all the Schedules/ Annexure intact, and duly filled in and signed may be ignored. It should be clearly understood by the Tenderer that no opportunity shall be given to them to alter, modify or with- draw any offer at any stage after submission of the tender.

Any attempt by tenderer to change the format of any of the supporting documents of the DOCUMENTS while uploading or any attempt to tinker with the software of the portal will render his tender liable for cancellation and his subsequent blacklisting.

The tender documents (non-transferable) containing detailed terms and conditions and NIT may be downloaded from Central Public Procurement Portal <https://eprocure.gov.in> from AICTE website at <http://www.aicte-india.org>. Each tender must be accompanied by an Earnest Money @Rs.92000/- of value of contract which must be submitted electronically through NEFT/RTGS/other electronic means by the tenderers in the CC Account No. as per details below, New Delhi of State Bank of India. In case of NEFT/RTGS/other electronic means the tenderer has to indicate transaction no. (UTR No.) of such payments appropriately in the Bid. The Tenderer shall be permitted to bid on the express condition that in case he resoles, or modifies his offer, or terms & conditions thereof, after submitting his tender, for any reason what so ever during the tender process, or any of the information furnished by him/her is found to being correct or false, the Earnest Money Deposited by him shall stand forfeited, without prejudice to any other right sand remedies of the Council under the Contract and Law ,and the Tenderer will be liable for any loss suffered by the Council on account of its withdrawal/modification etc. besides forfeiture of EMD. He will also be debarred from participating in any other Tender Enquiry with AICTE for as period of five years.

The amount of Rs.1000/- (Rupees one thousand only) inclusive of taxes, has to be paid by tenderer electronically towards tender document fee as done in case of EMD and the deposit of tender document fee will have to be done along with EMD.

E-PAYMENT MODES FOR EARNEST MONEY DEPOSIT (EMD) and tender documents fee: The tenderer should pay the Earnest Money Deposit (EMD) and tender documents fee in the e-Procurement portal using any of the following payment modes:

1. National Electronic Fund Transfer (NEFT)
2. RTGS
3. Any other electronic means.

DETAILS FOR RTGS/NEFT/OTHER ELECTRONIC MEANS PAYMENT TOWARDS EMD AND TENDER DOCUMENT FEE

1. NAME OF BENEFICIARY & ADDRESS	Member Secretary, AICTE, Nelson Mandela Marg, Vasant Kunj, New Delhi - 110070.
2. BENEFICIARY BANK'S NAME & BRANCH:	SBI, BRANCH, Shastri Bhawan New Delhi .
3. Account No.	55113200222
4. I.F.S. CODE No.	SBIN0050203

NOTE: Tender not accompanied by Earnest Money/ Tender Cost shall be summarily rejected.

LIST OF DOCUMENT IS TO BE UPLOADED IN TECHNICAL BID FOLDER/COVER

1. Scanned copy of "TENDER SUBMISSION UNDERTAKING" accepting terms and condition of tender as per Annexure-'A' of DOCUMENTS.
2. Scanned copy of "Forwarding Letter" as per Annexure-A for AICTE duly filled and signed. Photo to be invariably affixed on forwarding letter.
3. Duly signed as well as completely filled and scanned copy of AICTE documents with its annexure/appendixes etc.
4. Scanned and attested copy of registered documents as per Annexure – A

Annexure – A

Format for submitting Eligibility Criteria : (Confirm that the following FORMS have been Uploaded in the Un-priced part of e-Bid i.e., "TECHNICAL BID Part A" folder in portal :)

Sr. No	ELGIBILITY CRITERIA	Scanned copy to be uploaded .pdf
1	a) Only Original Equipment Manufacturers (OEM) and their authorized dealers along with authorization certificate (To be attached) having minimum 5 years of experience in the field of work of similar nature (i.e. experience of SITC of X - Ray baggage scanner system AND b) The Agency should have supplied and installed atleast ten X - RAY Baggage Scanner systems, each costing atleast Rs 15 lakh or more during last three years. c) Have a minimum average yearly turnover of Rs. 2 crore during last 3 years (2014-15, 2015-16 & 2016-17) d) Have the authorized service set up in New Delhi for not less than three years for rendering after sales service.	<div style="text-align: center;"> <input data-bbox="1035 792 1225 851" type="text"/> <input data-bbox="1035 1010 1225 1068" type="text"/> <input data-bbox="1035 1137 1225 1196" type="text"/> <input data-bbox="1035 1245 1225 1303" type="text"/> </div>
2	OEM's certificate certifying that all spares and service contracts, warranty and AMC period will be their responsibility in case the supplier is unable to honour the Terms of Contract as per the Tender Document.	<div style="text-align: center;"> <input data-bbox="1035 1375 1225 1433" type="text"/> </div>
3	Composition of the Agency- copy of the Articles of Association / Power of Attorney.	<div style="text-align: center;"> <input data-bbox="1035 1498 1225 1556" type="text"/> </div>
4.	Work experience & Completion of similar works of specified value during the specified period (enclose copies of purchase orders) 5 Turn over during the specified period.(Indicate turnover for three 2014-15, 2015-16 & 2016-17)	<div style="text-align: center;"> <input data-bbox="1035 1628 1225 1686" type="text"/> </div>
5	Net Profit of the Agency during last three years (FY 2014-15, 2015-16 & 2016-17)	<div style="text-align: center;"> <input data-bbox="1035 1769 1225 1827" type="text"/> </div>
6	Name(s) and address (es) of the Govt. institutions/FI/ Corporate to whom X-Ray Scanner has been supplied and their present contact executives.	<div style="text-align: center;"> <input data-bbox="1035 1881 1225 1939" type="text"/> </div>
7	Name(s) and address(es) of the Clients and their present contact executives in New Delhi.	<div style="text-align: center;"> <input data-bbox="1035 1982 1225 2040" type="text"/> </div>
8	Name and address of Local office and service centre at New Delhi	<div style="text-align: center;"> <input data-bbox="1035 2047 1225 2105" type="text"/> </div>

Note: Please attached the copy of documents (Details mentioned without relevant/necessary proof shall not be considered)

Pro-forma of Work Experience Certificate to be produced by the Tenderer

Sl. No.	Name of the Client/Customer Served	Nature of the work/ Contract executed	Contract Period	Product Handled	Volume of work handled (in MT)	Total Value of work/ contract executed	Remarks

LIST OF DOCUMENT IS TO BE UPLOADED IN FINANCIAL BID FOLDER/COVER

1. Scanned copy of Price Bid as per Part-II

The Technical Bids will be opened ONLINE on **3rd May 2018 at 16.00 Hrs.** The Technical Bid will be opened online first, in the Office of the AICTE, Nelson Mandela Marg, New Delhi at the fixed time and the date indicated in the NIT. The Tenderer will be at liberty to be present either in person or through an authorized representative at the time of opening of the Technical Bid with the Bid Acknowledgement Receipt or they can view the bid opening event online at their remote end.

The PRICE BIDS of only those tenderers shall be opened whose technical bids qualify, at a time and place of which notice will be given. The Tenderer technically qualified will be at liberty to be present either in person or through an authorized representative at the time of opening of the Price Bids with the bid Acknowledgement Receipt or they can view the bid opening event online at their remote end.

The All India Council for Technical Education reserves the right to reject any or all tenders without assigning any reasons.

No. 101/AICTEHQ/EMC/XRay/60/2017

Date
28.03.2018

Member Secretary

Copy to;

- 1-** Bid opener committee members...for information and necessary action please.

Part-I

Techno Commercial Bid
SPECIAL TERMS & CONDITIONS

1. Sealed/e-tenders in two parts are invited for "Supply, Installation, Testing, Commissioning Training & maintenance of X - Ray Baggage Scanner System at AICTE , New Delhi". The estimated cost of the captioned work is approximately Rs. 20.0 Lakhs.
2. Eligibility (Pre-qualification) Criteria:

S.No.	Parameters	
1	24/32 bit, low radiation, Ergonomic, flicker free SVGA 21" colour flat LCD /LED Monitor with 0.25 mm. dot pitch	The Agency should have average annual sales turnover of Rs.2 crore or above in the last 3 years
2	Profit in the previous financial years	The Agency should have earned profit during the last three years (2014-15, 2015-16 & 2016-17).
3	Works executed in last 3 years	The Agency should have supplied and installed atleast ten X - RAY Baggage Scanner systems, each costing atleast Rs 15 lakh during last three years
4	No. of years in X - Ray baggage scanner business	Minimum 5 years in the business is required
5	Own Office and Service centre at New Delhi	The agency should have its own office and service centre functioning in New Delhi or it should have its authorized dealer / service centre at New Delhi for not less than three years as on the date of submission of tender.
6	Reference site	Furnish details like name, address and telephone numbers of customers, as per Annexure-I, to whom X - RAY Baggage Scanner systems have been supplied during the last 3 years – Minimum requirement is 3 Reference sites.
7	No. of qualified engineers in New Delhi	Mention number of qualified engineers of the agency. Minimum two qualified engineers (Degree/ Diploma holders in New Delhi are required.

3. Tender forms will be issued from 24th March 2018 to 1st May, 2018 during 10.00AM to 05.00PM on all working days (Monday to Friday), on a non-refundable payment of Rs. 500/- Demand Draft favouring Member Secretary, AICTE , payable at New Delhi.

4. A pre-bid meeting of intending tenderers will be held on 19th April, 2018 at 11.30 AM in Araybahta Meeting Hall, AICTE, New Delhi.
5. Tender forms can also be downloaded from the website www.AICTE.in and Central Public Procurement (CPP) Portal <http://eprocure.gov.in/> till 1st May, 2018. In case of downloaded documents, the said non-refundable sum of Rs.500/- in the form of Demand Draft favoring Member Secretary, AICTE, payable at New Delhi along with all the information / documents, mentioned in techno-commercial bid, will have to be submitted in two bids system sealed cover as mentioned above, addressed to the Director (EMC) AICTE, New Delhi-110070 up to 03.00 PM on or before 1st May, 2018. After scrutiny, if any of the tenderers are not found to possess the required eligibility, their tenders will not be accepted by the AICTE for further processing.
6. Part I of the tenders will be opened at 16.00 hours on 1st May, 2018 in the presence of the authorized representative of the tenderers who choose to be present. Part II of the tender will be opened on a subsequent date which will be intimated to the tenderers in advance.
7. The AICTE is not bound to accept the lowest tender and reserves the right to accept either in full or in part any tender. The AICTE also reserves the right to reject all the tenders without assigning any reason therefor.
8. Spares for the product offered should be available for at least 10 years.
9. **Warranty:-**
 - 9.1 The offer must include comprehensive on site warranty of one year (12 Months) from the date of installation and commissioning of the equipment.
 - 9.2 Supplier shall be fully responsible for the manufacturer's warranty in respect of proper design, quality and workmanship of all equipments, accessories etc., covered by the offer. The supplier must warrant all equipments, accessories, spare parts etc., against any manufacturing defects during the warranty period. During the warranty period,, the supplier shall maintain the equipment and repair/replace all the defective components at the installed site at no additional charge of whatsoever nature to the AICTE. The supplier must submit the OEM's certificate certifying that all spares and service contracts, warranty and AMC period will be their responsibility in case the supplier is unable to honour the Terms of tender as per the Tender Document.
10. The supplier should ensure that the defects in the X - Ray Baggage scanner system reported on any working day is set right on the same day and in no case later than the next working day. In case, the system or any equipment cannot be repaired within the stipulated period, the supplier should provide a replacement till the system/ equipment is returned duly repaired.
11. **Annual Maintenance Contract (AMC):-**
 - 11.1 Should the AICTE decide to enter into AMC with the successful bidder, the supplier is expected to maintain the X - Ray Baggage Scanner System including all accessories/ components and software supplied for at least 3 (three) years after the expiry of warranty period (12 months). Comprehensive on site maintenance charges, for the post warranty period must be quoted in Rupees per year in the Commercial Offer. During the warranty period and the comprehensive AMC period, the supplier is

expected to visit the X - Ray Baggage Scanner System site at least once in a quarter for preventive maintenance/ servicing and on call by the AICTE any number of times in case of defects, if any, in the system without any additional cost to the AICTE and the supplier shall maintain the equipment and repair/replace all defective components, major or minor and may use for this purpose spares or consumables including conveyor belt and lead flaps (curtains) at no additional charge other than the AMC contract charges. The AMC charges will be released in two installments at the end of every six- month period from the date of the expiry of warranty, on satisfactory performance of the X -Ray Baggage Scanner System and against submission of a service report.

- 11.1 After the post-warranty mandatory comprehensive AMC period, the supplier may continue the Annual Maintenance Contract at the price/charges as agreed upon by the AICTE and the supplier. If any of the peripherals, components etc., are not available or difficult to procure or if the procurement is likely to be delayed, the replacement shall be carried out with equipment of equivalent capacity or higher capacity at no additional charges to the AICTE during the currency of warranty period and 03 years AMC period.

(B) - Commercial Conditions- Acceptance check list

Sr No.	Description	Terms	Tenderer's terms and Acceptance
1	Validity 120 days		
2	EMD Rs. 92,000/-		
3	Terms of payment	Payment will be made through RTGS, after acceptance/ delivery and successful installation/ commissioning of the system at AICTE Hqr. Building and on submission of all connected documents viz. Delivery Challan, Inspection, Invoice/ Pre-receipted bills etc. duly affixed with revenue stamp. <u>No advance payment will be made.</u> The firm is required to furnish the bank details viz Name of the Bank, Bank Address, A/C No., bank Code, MICR Code Nature of A/C etc to AICTE, New Delhi.	
4	Guarantee/Warranty Period	12 months from date of successful handing over, installation, testing and commissioning	
5	Service after sales	Free of cost during the Warranty period. AMC after completion of warranty period	
6	Completion period	01 months from 10th day after award of contract	
7	Liquidated damage for delay in supply / installation	1% per week of the contract value (excluding AMC charges) subject to maximum 10% of contract value(excl AMC).	
8	Time allowed for rectification and penalty	Maximum 24 Hours on receipt of complaint and penalty @ Rs.200/- per day	
10	Service facility	Shall be available at the AICTE (New Delhi) where the X - Ray Scanner is to be installed and shall be approachable on telephone/ mobile.	
	Address of Service centre at New Delhi		
	Contact Person's Name and mobile no.		
	Number of Service Engineer available in service centre at New Delhi		
	Name and Contact details with number of Service Head at New Delhi		

TECHNICAL SPECIFICATIONS OF X - RAY BAGGAGE SCANNER SYSTEM

1. X-Ray Baggage Scanner System having

- (i) Tunnel size(approximate) : 550 - 600 mm (W), 360 - 400 mm (H) OR nearby Higher size, for screening of hand baggage/Briefcases.
- (ii) Resolution : 42 SWG (38 AWG)
- (iii) Penetration thickness : Minimum 34 mm. guaranteed.
- (iv) Conveyor speed (approx) : 0.2m/sec.
- (v) Carrying capacity (min) : 160 kg. Distributed load.
- (vi) Power supply : Suitable to operate on 220Volts+/- 10%AC,50 Hz +/- 3%

2. Image processing - The system shall consists of

- i. Digital Video Memory : minimum 32 MB
- ii. Grey levels : Around 4096 stored.
- iii. Video Display : 1280 X 1024, 24 bit, low radiation, ergonomic, flicker free 21" colour LCD/LED Monitor with a lockable or inbuilt box for housing them on it or with standard material of high grade quality.
- iv. Variable Zoom : X 8 up to 64 X step & step less Zoom

3. Computer Specification (minimum) : Monitor : 1 Nos. (21inch)

- Operating System : Window with universal printer support
- Processor : Latest processor (intel i-7) as per system Requirement
- System Memory : 4 GB (MIN) RAM
- Display : 24 Bit/32 Bit TrueColor
- Hard Disk : minimum 1TB
- DVD writer : 52X (1no.)
- USB port : USB 3.0 support (4nos.)
- Mouse : 1nos.
- Key Board : 1nos.

4. The system shall also have multi energy system with four colour palette for material discrimination high, low, medium penetration.

5. Edge enhancement

- i. Inverse video
- ii. Black and white image
- iii. Pseudo colour
- iv. Bi-direction / scanning
- v. NARCS can

- vi. Automatic image archiving
6. Enhanced performance X-Ray - The feature assists operators in identifying substances having specific characteristics of explosive or narcotics, enabling rapid and consistent detection capability, gold or currency may also be identified using EPX
7. Radiation Safety: Should comply with all applicable international/National radiation & health Regulations Product should be maximum radiation emission leakage of less 1microSv/hr from all external surfaces of the cabinet X – ray system.
8. The photographic films should not be damaged due to X-ray radiation. The machine should be film safe in compliance with ISO 1600/33 DIN.
9. Zoom facility should be available for step less zoom of the chosen area of an image thirty two times (X32) or more. Image features shall be keyboard controllable. Vertical Zoom Panning should also be available.
10. Lead impregnated safety screens should be available at either ends of the tunnel. Idle rollers (0.5 m) on entry and 1 m long drop chute to be provided at exit for smooth drop and pick up of luggage/bags.
11. The X-Ray Beam divergence should be such that the complete image of maximum size of bag is displayed without corner cuts with Edge-enhancement imaging.
12. Facility for variable contrast must be incorporated to allow enhancement of lighter and darker portion of the image. Facility of image enhancement and image gradient should be available.
13. System should work on one software only. All software features should be controlled from key board of machine only. Keyboard function should be user friendly. To enable / disable the software features, system should not be rebooted.
14. All models should have online recording facility and images can be transferred to external storage device through USB port.
15. All models should have software controlled diagnosis report facility and system should give print out if printer is connected.
16. The operating temperature should be 0°C to 40°C and storage temperature -20°C to 60°C. Dust proof cover must be provided.
17. The machine should be so designed that software enhancement can be easily implemented to take care of new technique in image processing and pattern recognition.
18. Through put shall be 300 bags per hour for hand and checked baggage. The equipments shall be based on operating system platform of Windows XP or later Windows version.
19. Machine should be capable of recalling 100 previous images. It should have capability of archiving 50000 images.
20. All software features of machine should be online and password protected.

21. The system will have certification from CE/UL 9 Threat Image Projection (TIP). The supplier should furnish NOC from Atomic Energy Regulatory Board (AERB) of India regarding radiation safety (specific model wise, offered by the manufacturer/supplier)/ Type Approval from AERB of India (Specific model approval) regarding radiation safety.
- 22.. International Accredited Certificates. The company manufacturing the equipment should have ISO certification for manufacturing and servicing of X-Ray screening machines.
23. Provision of Combined Test Piece (CTP Test Bag/Kit) minimum 01no.

General:

Threat Image Projection (TIP) Software facility shall be incorporated in the offered X-ray machines to assist supervisors in testing the operator alertness and training X-ray screeners to improve their ability in identifying specific threat object. The system will create a threat object and the same will be superimposed on monitor screen while a bag is being screened. To key that will cause the computer generated threat object to disappear from X-rayed bag image on the VDU screen. Each operator's action shall be recorded in the hard disc of the computer for the auditing purpose by the supervisor or other authorized person.

Design of the system:

- a) TIP software should be compatible with other X-Ray technologies such as automatic reject unit, Dual X-ray screen technologies, automatic threat recognition system, etc. All x-ray image functions must be available at the same time along with the TIP.
- b) Image Library
 - i) The TIP facility should have an image library containing at least 100 explosive devices, 100 knives and 100 fire arms in various sizes, shapes, locations & orientations. However, the system shall have facility to expand the library to incorporate additional images by user without assistance of the manufacturer.
 - ii) The image library should contain images of threats at different orientations – both plane and end-on orientation should be used. Although these will be assigned different file names and references, it must be possible to cross reference these as the same threat. All threat Image Projection images must be realistic, representative and non-distinguishable from real threat items.

c) Time Interval

- i) Programming facility shall be available to project threat images in different intervals. The time period for threat image as well as image mix in % age shall be user programmable e.g. software shall select 40% images of explosive devices, 35% of fire arms & 25% of knives or Random,etc.
- ii) Once the screener has responded to identify the computer generated threat image, it should remain on the screen for a pre-defined user programmable time for analyses. The image should be highlighted, upon identification, and feedback message shall be visible to the screener.

d) **System Administration**

- i) The threat image projection facility shall have details of user data-base such as name of the office, Screener name, designation, user ID number, level of access such as Screener, Administrator, Maintenance & Password, etc.
- ii) Access to start-up Menu should be restricted only to the authorized individuals. A log-in procedure by means of 'Password' or 'Security key' could achieve restricted access to each of the comment. The login procedure should not take longer than 20 seconds. The system should have facility to bypass the Threat Image Projection (TIP) facility, if programmed so by the System Administrator. It is to be ensured that the TIP software shall not be hindrance to normal functioning of X-ray Machines.
- iii) When the operator logs-in or logs-out, message should be displayed on X- Ray Baggage Scanner VDU Screen to confirm that he / she has been correctly logged-in or logged out.

e) **Feed Back /Report**

- i) The Threat Image Projection should be capable of giving feedback "HIT, MISS or FALSE ALARM" message. No message will be presented if a screener correctly passed a clear bag.
- ii) A "HIT" message to be presented when a screener has correctly identified a Threat Image Projection image. A "MISS" message shall be presented when screener fails to identify the Threat Image Projection Image. A "False Alarm" message shall be given when screener incorrectly indicate that Threat Image Projection image is present when in fact no Threat Image Projection is present. The feedback should clearly indicate in a screen that a TIP object has been correctly identified / a TIP object has been missed / or no TIP object was present. The information should be recorded in the data base.
- iii) Different colour coding shall be used for feedback to the Screener. It is recommended that Colour Code "Red for MISS", Green for "HIT" and Yellow for "False Alarm or Interrupt" be used.
- iv) The system shall automatically prepare the daily log of events for each shift and for each Screener performance. TIP log shall include particulars of location, XBIS, Name of Screener, Time & date of threat image, whether threat image was successfully identified or missed, etc.
- v) The report on Threat Image Projection system may have date and time (From-To) as per requirement, Screener particulars, and decision / outcome i.e. MISS, HIT or False alarm in %age as well in absolute numbers, number of bag screened, categories such as explosive devices knife or weapon, etc.
- vi) As a standard practice, daily / weekly / monthly report shall be retrieved. Report shall be for any given time and period, as per command.
- vii) All data should be stored on the system for a minimum of two months after it has been downloaded. No individual, regardless of access rights to the Threat Image Projection components would delete or amend any of Threat Image Projection data or time i.e. Threat Image Projection data on the actual X-ray machine will be read only file. Note:- The specifications indicated above are the minimum acceptable to the AICTE. Tenderers are free to quote for equipment's with higher and advanced

specifications, if any of the technical specifications is out of the range of equipment's manufactured by them.

Details of Technical parameters
(To be furnished by the tenderers)

Sr. No.	Particulars	Specification	To be furnished by the tenderers	Remarks
1	Make and Model no.			
2	X Ray Generator			
	Cooling	Sealed oil bath		
	Anode Voltage	160kV rated 140kV operating		
	Beam divergence	60 degree vertically upward		
	Direction of XRays	Bi directional		
	Duty cycle	100%		
	Penetration in mm	Minimum 34 mm, guaranteed		
3	Image processing			
	Sensor			
	Video Memory	32 MB		
	Grey Levels	Around 4096		
	Display	1280 X 1024, 24 bit, low radiation, Ergonomic, flicker free SVGA 21" colour flat LCD/LED Monitor with 0.25 mm. dot pitch		
4	General			
	Conveyor Speed	Around 0.2 m/sec		
	Resolution	42 SWG (38 AWG)		
	Carrying capacity	Not less than 160 kg. Distributed load		
	Power supply	Suitable to operate on 220Volts+/- 18% AC, 50Hz +/- 4%		
5	Display monitor			
	No. of B/W monitor			
	No. of colour monitor			
	Make, size, resolution			
	Power supply			
6.	Tunnel size			
	Width	550 - 600mm		
	Height	360 - 400mm		
	Length	1150		
	Power supply			
	Loading platform			

	Width		Length	
	Delivery platform			
	Width		Length	
	Overall Dimension			
	Width		Length	
	Software capabilities			
	Zoom			
7.	Computer Details			
	Make & Model No.			
	Processor	Intel i7		
	System Memory			
	Display	1280x1024, 24/32 bit, low radiation, Ergonomic, flicker free SVGA 21" colour flat LCD /LED Monitor with 0.25 mm. dot pitch		
	Hard Disk	1TB		
	CD Driver	Not less than 52X		
	VGA Card			
	RAM	Not less than 4 GB		
	Printer	System Compatible laser Printer		

OTHER TERMS & CONDITIONS WITH SPECIAL INSTRUCTIONS

- 1 The item rates agreed at the time of acceptance of tender will remain valid throughout currency of tender and fluctuations in the prices of any material, equipment, labour, taxes, duties etc, will neither be considered at any stage during currency of contract nor be compensated.
- 2 If the tenderer fails to accept the work order issued at the rates originally quoted by him/her in bid (and negotiated subsequently, if any), the Earnest Money shall be forfeited and the AICTE shall ban the agency from subsequent bidding for a period of 3 years.
- 3 Tenderer shall sign all pages and wherever provided in the tender failing which the tender shall be liable for rejection. Tenders which do not contain DD for EMD and that do not fulfill any of the conditions mentioned herein will be rejected.
- 4 The tender shall be submitted only in the prescribed tender documents supplied by the AICTE. Particulars of DD for the Earnest Money deposited shall be furnished at the bottom of the tender form.
- 5 The tenderer should study all the tender documents carefully and understand the same including all instructions, conditions and specifications, etc. before quoting the rates. If there are any doubts, they should get clarification in writing but, this shall not be a justification for submission of late tender or extension of opening date. Tender should be submitted strictly in accordance with the specifications and other tender documents. The tender should be submitted in the two envelopes duly sealed by the tenderer as indicated in the tender notice.
- 6 Please note that all the rates for the items will be inclusive of any taxes which may be applicable and inclusive of handling, transportation, unloading and any other relevant charges. These rates would remain firm during the period and no escalation under any circumstances would be admissible.
- 7 The quoted rates should be inclusive of all equipments lift, materials, labour, octroi, duties, service tax, sales tax, sales tax on work contract, turnover tax, service tax, excise, customs duty, etc. required in connection with the completion of work to the entire satisfaction of the AICTE.. All the materials are to be supplied by the tenderer unless otherwise stated. No claims for upward revision of rates will be allowed on account of any increase in tax, duty, etc. The selected tenderer is required to produce the proof of payment of various taxes, if desired by AICTE.
- 8 All taxes and duties shall be paid by tenderer including works contract tax, excise duty, service tax and octroi. Variation in taxes,if any, shall not be paid / recovered during the period..
- 9 All entries in tender document should be in English and in ink or typed. All corrections should be attested under full signature of the tenderer.. Corrections where necessary should be made by scoring the wrong words/figures by drawing a line across them and attesting these with full signature of the tendrer. These shall not be erased or overwritten.
- 10 Every page of the tender document shall be signed by the tenderer at the end of last entry thereon. One complete set of drawings should be signed and returned by the tenderer along with tender document.
- 11 The tenders shall be valid for period of at least 120 days from the date of submission of the tender. No upward revision of rates will be accepted after opening of the tender. If the tenderer fails to accept the work order, if placed at his /her originally quoted rates, or subsequently negotiated rates, as the case may be, the Earnest Money shall be forfeited

- . Once the tender is accepted and the Work Order is placed on the successful tenderer, the rates shall be valid till the entire period is 100% completed.
- 12 If the AICTE decides to place Work Order for Additional scope of work in the same premises or to amend the original work for additional scope of work in the same premises, the tenderer shall be bound to accept the same at rates contained in the original work order; provided such work order or amended is issued prior to completion of the work contained in the original work order.
- 13 Tax Clearance Certificate and copy of partnership Deed/ MAA Current Excise / Sales / Income Tax Clearance Certificate along with registration certificate (as applicable) with these authorities and a certified copy of partnership Deed/ Article of Memorandum of Association should be sent along with the tender. Power of Attorney of authorized signatories is also required to be submitted with tender (envelope No. 1).
- 14 Acceptance of Tender by the AICTE Incomplete tenders, conditional tenders, tenders received through courier / post or late or tender not confirming to the terms and conditions prescribed in the tender documents or not accompanied by the requisite earnest money will be rejected. Requests for adjustment of pending bills or any other amount towards Earnest Money Deposit will not be entertained.
- 15 Tenderers may have to attend the office of the AICTE for clarifications required by them in respect of their quotations without any commitment on the part of the AICTE.
- 16 Acceptance of Letter Of Intent (LOI) by Tenderer
- a. After communicating the AICTE's acceptance of the tender, if the tenderer fails to return the duplicate copy of Letter of Intent duly signed in token of his/her acceptance ,deposit will be forfeited assuming no interest in the work shown by the tenderer.
 - b. AMC (Annual Maintenance Contract) The AICTE reserves rights to enter in to comprehensive AMC after the expiry of comprehensive warranty of 1(one) year of the equipment under consideration. The tenderer also undertakes support and ensure spares availability for the equipments under supply of at least for a period of 10 years from the date of commissioning. Proportionate payment for AMC charges shall be made yearly after successful completion.
- 17 Execution of Work
- a. All the materials required for execution of work must be got approved from the AICTE before they are brought to the site and before actually put on use. All facilities for prior inspection of materials and subsequent inspection of work by representative of the AICTE must be made available, at tenderers' cost. Any material brought without such prior written approval shall be entirely at the risk and cost of the tenderer. It shall be contractors' responsibility for procurement of all materials / equipment etc. No delay due to non-availability of any materials/ equipment will be entertained.
 - b. The responsibility of safety and security of equipment brought or installed by the tenderer (till they are handed over to the AICTE) will remain with the tenderer and any claim whatsoever nature due to any loss or otherwise will not be entertained . The tenderer will have to hand over complete job in its entirety of Work Order.
 - c. The tenderer is not entitled for any sort of compensation towards materials procured / stored in excess of the actual required / measured quantities, if any.
 - d. The tenderer shall carry out works as per directions in the tender/ work order. The tenderer shall not undertake on his/her own any changes in the specifications mentioned in the tender documents and work orders. In case of doubt, the contractor will refer the matter in writing to the AICTE and tenderer shall carry out the item of works as per clarifications given in writing.

- e. The AICTE reserves the right to increase or decrease the tendered quantity of any or every item and delete any item at any stage of work. Tenderer shall execute the increased quantity at the accepted tender rates. The tenderer's claim for compensation or damages on account of these shall not be entertained.
- f. If the performance of the successful tenderer is found to be unsatisfactory, the employer reserves the right to cancel in part or whole of the contract and get the works executed through alternative means at the entire risk and cost of the tenderer on whom the order was first placed by giving 7 days notice. In such cases, the tenderer should make good all losses that the AICTE may incur due to this.
- g. If the tenderer does not complete the work within the prescribed time limit given in the LOI / tender documents, the AICTE may give from time to time such extension of time limit for completion of work without prejudice to the employer's right to recover liquidated damages as per the terms and conditions given in the tender document .
- h. The AICTE reserves the right to reject any or all of the tenders received without assigning any reason thereof. Further, the AICTE reserves the right to avoid any component of the work, split the work to two tenders or to award the entire work to one tenderer.
- i. The Earnest money Deposit submitted along with the tender shall be converted into security deposit (RMD) as bearing no interest in case of successful agency and shall be released as mentioned in Instructions above.
- j. The tenderer shall carry out & complete the work in every respect in accordance with this job and with the direction of and to the satisfaction of AICTE.
- k. The tenderer shall provide everything necessary for the proper execution of the works according to the true intent and meaning of the drawing, specification and schedule of quantities taken together whether the same may or may not be particularly shown or described therein, provided that the same can be inferred there from and if the tenderer finds any discrepancy in the drawings or between the drawings, specifications and schedule or quantities be shall immediately refer the same in writing to the AICTE, and the decision of the AICTE shall be final and binding on all parties.
- l. Time shall be considered as essence of the contract. The AICTE reserves the right to terminate the contract if the tenderer fails to execute the job within the specified period.
- m. In all matter of dispute arising on the work, the same shall be referred to a sole Arbitrator who shall be AICTE's nominee whose decision shall be taken as final and will be binding on both the parties.
- n. Subject as aforesaid, the Arbitration and Conciliation Act, 1996 or any modification or replacement and the rules there under and any statutory modifications thereof for the time being in force shall apply to the arbitration proceedings under this clause. All the disputes shall be under the jurisdiction of Courts at Delhi
- o. No extra work shall be executed by the tenderer without written permission of the AICTE. For execution of any extra item tenderer shall submit rate analysis with necessary documents/quotation/bills etc.

18. SAFETY CODE

- a) The first aid appliances including adequate supply of sterilized dressings and cotton wool shall be maintained in a readily accessible place.
- b) An injured person shall be taken to a public hospital without loss of time, in cases where the injury necessitates hospitalization by the tenderer..

19. As the work is to be executed in the AICTE Head Quarter Building, at New Delhi the tenderer should maintain necessary decorum while installation of the equipments. He/ she shall also co ordinate with the AICTE Caretaker as also arrange for proper cleaning and removal of debris from site if any. Any misbehavior/ non compliance in the matter will be reviewed seriously and suitable action viz., removal of his labour, termination of c tender, penalty etc would be initiated at the discretion of the AICTE.

I / We hereby declare that I / We have read and understood the above instructions and the same will remain binding upon me / us in case the work is entrusted to me / us.

Signature of the Tenderer

Place :

Date:

Tender No.

Date

ANNEXURE-A

TENDER SUBMISSION UNDERTAKING

Date:.....

To

The Director (EMC),
AICTE,
Nelson Mandela Marg,
Vasant Kunj, New Delhi

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 annexures (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/organizations 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/ entirely.
5. In case any provisions of this tender are found violated, then your department/organization shall without prejudice to any other right or remedy be at liberty to reject this tender/bid including the forfeiture of the full said earnest money deposit absolutely along with taking action as per other remedies available under law.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

Forwarding letter

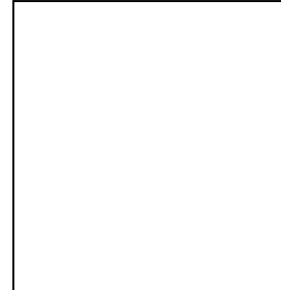
(on letter head)

From...

(full name & address of the tenderer)

To,

The Director (EMC),
AICTE, Nelson Mandela Marg,
New Delhi - 110070.



Dear Sir,

1. I submit the e-Tender for supply and installation of X-Baggage Scanner Machine
2. I have thoroughly examined and understood all the terms & conditions as contained in the Tender document, invitation to tender, General Information to Tenderer and its annexure & appendix and agree to abide by them.
3. I agree to keep the offer open for acceptance upto and inclusive of 3.05.2018 and to the extension of the said date by 30 days in case it is so decided by the General Manager. I/We shall be bound by communication of acceptance of the offer dispatched within the time. I/we also agree that if the date upto which the offer would remain open is declared a holiday for the Corporation the offer will remain open for acceptance till the next working day.
4. I have deposited tender document fee of Rs.1000/- (Rupees Five hundred Ninety Only.) through NEFT/RTGS/Other electronic Means vide UTR No.....and EMD Rs..... (Rupees.....) through NEFT/RTGS/Other electronic Means vide UTR No..... in the CC Account No 55113200222 in the branch of State Bank of India as mentioned in the Tender Document.
5. I do hereby declare that the entries made in the tender and Appendices/Annexures attached therein are true and also that I/We shall be bound by the act of my/our duly constituted Attorney.
6. I hereby declare that my Firm/Company has not been blacklisted or otherwise debarred during the last five years by the AICTE , or any department of Central or State Government or any other Public Sector Undertaking, or any other client, for any failure to comply with the terms and conditions of any contract, or for violation of any Statute, Rule, or Administrative Instructions.(*). OR I hereby declare that I, my Firm/Company was blacklisted/debarred by (here give the name of the client) for a period of __, which period has expired on . (Full details of the reasons for blacklisting/debarring, and the communication in this regard, should be given)(*) (*) (strike out whatever is not applicable)
7. I hereby declare that no contract entered into by me, my Firm/Company with the AICTE, or any department of Central or State Government or any other Public Sector Undertaking or any other client, has been terminated before the expiry of the contract period at any point of time during the last five years.

- 8 . I hereby declare that the Earnest Money Deposit and/or Security Deposit has not been forfeited or adjusted against any compensation payable, in the case of any Contract entered into by me/my firm/company/us with the Food Corporation of India, or any department of Central or State Government or any other Public Sector Undertaking during the last five years.

9. I hereby declare that I have not been convicted at any time by a Court of Law of an offence and sentenced to imprisonment for a period of three years or more. I/We certify that all information furnished by me/us is correct and true and in the event that the information is found to be incorrect/untrue, the Food Corporation of India shall have the right to disqualify me/us without giving any notice or reason therefor or summarily terminate the contract, without prejudice to any other rights that the Corporation may have under the Contract and Law.

(Signature of tenderer with Seal)

(Part-II)

Price Bid

Tender Inviting

Authority : **All India Council for Technical Education**

Name of Work : **SUPPLY, INSTALLATION AND COMMISSIONING OF ONE X-RAY BAGGAGE SCANNING MACHINES**

Contract No: **F.No.101/AICTEHQ/EMC/XRay/60/2017**

Name of the
Bidder/Bidding
Firm/Company

Price Schedule						
(This BOQ template must not be modified/replace by the Bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)						
Number #	Text #	Number #	Text #	Number #	Number #	TEXT #
S.No.	Item Description	Quantity	Units	BASIC RATE In Figures to be entered by the Bidder in Rs.	TOTAL AMOUNT in Rs.	Total Amount in Words
1.01	X-Ray Scanning Machine	1	Nos.			
1.02	Computer i-7 Window with universal printer support 4 GB (MIN) RAM Display : 24 Bit/32 Bit TrueColor HDD : Minimum 1TB DVD :52X (1no.), USB PORT, Mouse, KBD	1	Nos.			
1.03	Compressive AMC for 3 years after successful completion of guarantee/warrantee period of 1 year (12 months) from date of successful SITC of the systems.	1	Nos.			
Total in Figures						
Quoted Rate in Words			INR Zero Only			

Date:

Place:

Signature of the Authorized

Signatory with Seal