



Driving Bangalore Ahead

BANGALORE METRO RAIL CORPORATION LIMITED

Tender Document for

SUPPLY & INSTALLATION OF BIOMETRIC DEVICE IN REACH2, REACH3,UG2 METRO RAIL STATIONS

**CONTRACT NO. BMRCL/O&M/ BYPH/ DCOS/132A
2015-16**

ISSUED TO:

M/s.....

BANGALORE METRO RAIL CORPORATION LIMITED

**Metro Rail Depot, Old Madras Road, Near NGEF Bus Stop,
Baiyappanahalli, Bangalore – 560 038.**

KARNATAKA, INDIA



OPEN TENDER FOR SUPPLY& INSTALLATION OF BIOMETRIC DEVICE FOR R2,R3,UG2METRO RAIL STATIONS-QTY-26 NOS (INCLUDES 24 STATIONS & 2 AT PEENYA DEPOT)

SECTION I. INVITATION FOR TENDERS (IFT)

IFT No. : **BMRCL/O&M/DCOS/BYPH/132A**

Date : **08-12-2015**

BMRCL Invites tenders from Eligible tenderer to carry out:

" SUPPLY & INSTALLATION OF BIOMETRIC DEVICE FOR METRO RAIL STATIONS "

1. The Tenderers shall submit tenders for all of the goods given above. **Tenderers are advised to note the qualification criteria specified in clause 1 TO 8 of ITT to Qualify for award of the contract.**
2. Tender documents may be purchased from the office of **Assistant Manager-Stores** ,BMRCL from **14/12/2015 to 02/01/2016**, during office hours, for a non-refundable fee of **Rs 300/-** (Rupees Three Hundred Rupees Only), in the form of cash or Demand Draft/Pay Order on any Nationalized / Scheduled bank payable at Bangalore in favour of Bangalore Metro Rail Corporation Limited. Interested tenderer s may obtain further information at the same address.
3. Tenders must be accompanied by Earnest Money Deposit of the amount **Rs12,000 (Twelve thousand rupees only)** ,drawn in favour of BMRCL ,Payable at Bangalore. Earnest money deposit will have to be in any one of the forms as specified in the Tender document and shall have to be valid for **45 days** beyond the validity of the tender.
4. Tenders must be delivered to, **Assistant Manager-Stores** ,BMRCL on or before **15.30** hours on **14/01/2016** and will be opened on the same day at **16.00 hours**, in the presence of the tenderer or their Authorized representatives who wish to attend.

5. PRE BID MEETING WILL BE HELD ON 05/01/2016 AT 4.00 PM IN BELOW ADDRESS

6. The tenders will be opened at:

Conference Hall,
Admin Building.
Bangalore Metro Rail Corporation Limited
Metro Rail Depot, Baiyappanahalli,
Bangalore – 560038, Karnataka, India

7. Address for communication:

Assistant Manager-Stores
Bangalore Metro Rail Corporation Limited
Metro Rail Depot, Baiyappanahalli,
Bangalore – 560038, Karnataka, India

8. Other details can be seen in the tender documents.

General Manager
O&M Wing, BMRCL

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SECTION II: INSTRUCTIONS TO TENDERERS**A. Introduction****1. Eligible Tenderers**

- 1.1. Bidders shall not be under a declaration of Ineligibility for corrupt and fraudulent practices Issued by Government of Karnataka and
- a) The Tenderer should be carried such type of supply of Material/Device in last 3 years, or must have supplied the material similar to the type specified in the 'Schedule of Requirements' up to at least 100% of the quantity and value required in any one of the last 3 years.
 - b) Each Tenderer shall submit only one tender, acting in contract or cartcipation is not allowed and if found thier offer will be disqualified
 - c) Tenderer must be manufacturer/authorised dealer & regular supplier of biometric device

B. The Tender Documents**2. Contents of Tender Documents**

- 2.1. The goods required, tendering procedures and contract terms are prescribed in the tender documents. In addition to the Invitation for Tenders, the tender documents Include:
- a) Instruction to Tenderer s (ITT) ;
 - b) General Conditions of Contract (GCC) ;
 - c) Schedule of Requirements/Annexure-1;
 - d) List of documents to be enclosed

- 2.2. The Tenderer is expected to examine all Instructions, forms, terms, and specifications in the tender documents. Failure to furnish all information required by the tender documents may result in rejection of its tender.

3. Amendment of Tender Documents

- 3.1. At any time prior to the deadline for submission of tenders, the Purchaser may, for any reason, modify the tender documents by amendment. All prospective tenderer s who have received the tender documents will be notified of the amendment in writing or by e-mail or by fax, and will be binding on them.
- 3.2. In order to allow prospective tenderer s reasonable time in which to take the amendment into account in preparing their tenders, the Purchaser, at its discretion, may extend the deadline for the submission of tenders, in which case all rights and obligations of the Purchaser and Tenderer s previously subject to the deadline will thereafter be subject to the deadline as extended.

C. Preparation of Tenders**4. Language of Tender**

- 4.1. The tender prepared by the Tenderer, shall be written in English language.

5. Tender Prices

- 5.1. The Tenderer shall Indicate on the Price Schedule the unit prices and total tender prices of the goods it proposes to supply under the Contract. To this end, the tenderers are allowed the option to submit the tenders for any one or more schedules specified in the 'Schedule of Requirements' and to offer discounts for combined schedules. However, tenderers shall quote for the complete requirement of goods and services specified under each schedule on a single responsibility basis, failing which such tenders will not be taken into account for evaluation and will not be considered for award.
- 5.2. Prices in Indian Rupees indicated on the Price Schedule shall be entered separately in the following manner:

- a) The price of the goods/Service, Fabricated Items quoted (ex-works, ex-factory, ex-showroom, ex-warehouse, or off-the-shelf, as applicable), Including all duties and sales and other taxes already paid or payable
 - i. on components and raw material used in the manufacture or assembly of goods quoted ex-works or ex-factory; or
 - ii. on the previously imported goods of foreign origin quoted ex-showroom, ex-warehouse or off-the-shelf.
- b) any Indian duties, sales and other taxes which will be payable on the goods if this Contract is awarded;

5.3.Prices quoted by the Tenderer shall be fixed during the Tenderer 's performance of the Contract and not subject to variation on any account. A tender submitted with an adjustable price quotation will be treated as non-responsive and rejected.

6. Documents Establishing Tenderer's Eligibility and Qualifications

6.1.Pursuant to,the Tenderer shall furnish, as part of its Tender, documents establishing the Tenderer's eligibility to tender and its qualifications to perform the Contract if its tender is accepted

- a) that the Tenderer has the financial, technical, and production capability necessary to perform the Contract and meets the criteria outlined in the Qualification requirements specified in clause 1.1 of ITT. Bidder shall submit the copies of :
 - i. PAN and copy of IT returns filed for last three Assessment years
 - ii. Valid VAT certificate on Registration
 - iii. Audited Financial statements for last three financial years.
 - iv. 03 Recent Relevant Purchase order copies.
 - v. Bank A/C No and IFSC code details.

7. Earnest Money Deposit

7.1.The Tenderer shall furnish, as part of its tender, Earnest money deposit in the amount as specified in Schedule of Requirements.

7.2.The Earnest money deposit of **Rs. 12,000/-** is required to protect the Purchaser against the risk of Tenderer's conduct which would warrant the security's forfeiture.

7.3.The Earnest money deposit shall be denominated in Indian Rupees and shall:

- a)At the tenderer's option, be in the form of either pay order, a demand draft, from a nationalized/Scheduled Bank located in India; and
- b)Remain valid for a period of 45 days beyond the original validity period of tenders, or beyond any period of extension.

7.4.Unsuccessful Tenderer's EMD will be returned as promptly as possible, but not later than 30 days after the expiration of the period of tender validity..

7.5.The successful Tenderer's EMD will be discharged upon the Tenderer signing the Contract& furnishing the performance security.

7.6.The Earnest money deposit may be forfeited:

- a) If a Tenderer
 - i. withdraws its tender during the period of tender validity specified on the Tender Form; or
 - ii. does not accept the correction of errors or
- b) In case of a successful Tenderer, if the Tenderer fails:
 - i. to sign the Contract or
 - ii. to furnish performance security.

8. Period of Validity of Tenders

- 8.1. Tenders shall remain valid for **90 days** after the deadline for submission of tenders . A tender valid for a shorter period shall be rejected by the Purchaser as Non-responsive.
- 8.2. The Purchaser may solicit the Tenderer's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The EMD shall also be suitably extended. A Tenderer may refuse the request without forfeiting its EMD. A Tenderer granting the request will not be permitted to modify its tender.

9. Format and Signing of Tender

- 9.1. The tender shall be typed or written in Indelible ink and shall be signed by the Tenderer or a person duly authorized to bind the tenderer to the Contract. The latter authorization shall be indicated by written power-of-attorney accompanying the tender. All pages of the tender, except for un-amended printed literature, shall affix seal and initialled by the person or persons signing the tender.
- 9.2. Any Interlineations, erasures or overwriting shall be valid only if they are initialled by the Authorised persons or persons signing the tender.

D. Submission of Tenders**10. Sealing and Marking of Tenders**

- 10.1. The Tenderers shall seal the tender in an envelope, duly marking the envelope "TENDER FOR SUPPLY OF.....", IFT number, & a statement "Do not open before 16:00 hours on **14/01/2016.**"
- 10.2. The Sealed envelope containing the tender & all documents as per shall be addressed to BMRCL at the following address:
- Assistant Manager-Stores
Bangalore Metro Rail Corporation Limited
Metro Rail Depot, Baiyappanahalli,
Bangalore – 560038, Karnataka, India
- 10.3. The sealed envelope shall indicate the name and address of the Tenderer to enable the tender to be returned unopened in case it is declared "late".
- 10.4. If the envelope is not sealed and marked, the Purchaser will assume no responsibility for the tender's misplacement or premature opening.
- 10.5. Cable or fax or facsimile tenders will be rejected.

11. Deadline for Submission of Tenders

- 11.1. Tenders must be received by the Purchaser at the address specified under ITT Clause 10 .2 , no later than the time and date specified in the Invitation for Tenders (Section I). In the event of the specified date for the submission of Tenders being declared a holiday for the Purchaser, the Tenders will be received upto the appointed time on the next working day.
- 11.2. The Purchaser may, at its discretion, extend this deadline for submission of tenders by amending the tender documents, in which case all rights & obligations of purchaser & tenderers will thereafter be subject to extended deadline.

12. Late Tenders

- 12.1. Any tender received by the Purchaser after the deadline for submission of tenders prescribed by the Purchaser will be rejected and/or returned unopened to the Tenderer.

13. Modification and Withdrawal of Tenders

- 13.1. The Tenderer may modify or withdraw its tender after the tender's submission, provided that written notice of the modification or withdrawal is received by the Purchaser prior to the deadline prescribed for submission of tenders.
- 13.2. The Tenderer's modification or withdrawal notice shall be prepared, sealed, marked and dispatched in accordance ,A withdrawal notice may also be sent by e-mail or fax but followed by a signed confirmation copy, post marked not later than the deadline for submission of tenders.
- 13.3. No tender may be modified subsequent to the deadline for submission of tenders.

E. Tender Opening and Evaluation of Tenders**14. Opening of Tenders**

- 14.1. The purchaser will open all Sealed tenders, in the presence of Tenderers' /representatives who choose to attend, at 16:00 hours on 14/01/2016 at:

Conference Hall,
Admin Block,
Bangalore Metro Rail Corporation Limited,
Metro Depot, Old Madras Road, Baiyappanahalli,
Bangalore-560038

The Tenderers' representatives who are present shall sign attendance register evidencing their attendance. In the event of the specified date of Tender opening being declared a holiday for the Purchaser, the tenders shall be opened at the appointed time and location on the next working day.

- 14.2. The Tenderers' names, tender modifications or withdrawals, tender prices, discounts, and the presence or absence of requisite tender security and such other details as the Purchaser, at its discretion, may consider appropriate, will be announced at the opening. No tender shall be rejected at tender opening, except for late tenders.
- 14.3. Tenders and Modifications sent that are not opened and read out at tender opening shall not be considered further for evaluation, irrespective of the circumstances.
- 14.4. The Purchaser will prepare Minutes of the tender opening.

15. Preliminary Examination

- 15.1. The Purchaser will examine the tenders to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the tenders are generally in order with all required documents.
- 15.2. Where the Tenderer has quoted for more than one schedule, if the EMD furnished is inadequate for all the schedules, the Purchaser shall take the price tender into account only to the extent the tender is secured. For this purpose, the extent to which the tender is secured shall be determined by evaluating the requirement of EMD to be furnished for the schedule included in the tender in the serial order of the Schedule of Requirements of the Tender document.
- 15.3. Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If there is a discrepancy between words and figures, the lower of the two will prevail. If the supplier does not accept the correction of errors, its tender will be rejected and its earnest money deposit may be forfeited.
- 15.4. The Purchaser may waive any minor informality or non-conformity or irregularity in a tender which does not constitute a material deviation, provided such a waiver does not prejudice or affect the relative ranking of any Tenderer.

- 15.5. If a tender is not substantially responsive, it will be rejected by the Purchaser and may not subsequently be made responsive by the Tenderer by correction of the non-conformity.

16. Evaluation and Comparison of Tenders

- 16.1. The Purchaser will evaluate and compare the tenders which have been determined to be substantially responsive, for each schedule separately. No tender will be considered if the complete requirements covered in the schedule is not included in the tender. However, Tenderers are allowed the option to tender for any one or more schedules and to offer discounts for combined schedules. These discounts will be taken into account in the evaluation of the tenders so as to determine the tender or combination of tenders offering the lowest evaluated cost for the Purchaser in deciding award(s) for each schedule.
- 16.2. The Purchaser's evaluation of a tender will take into account in the case of goods manufactured in India or goods of foreign origin already located in India, sales and other similar taxes, which will be payable on the goods if a contract is awarded to the Tenderer;

F. Award of Contract

17. Post qualification

- 17.1. The Purchaser will determine to its satisfaction whether the Tenderer that is selected as having submitted the lowest evaluated responsive tender meets the criteria and is qualified to perform the contract satisfactorily.
- 17.2. The determination will take into account the Tenderer's financial, technical and production capabilities. It will be based upon an examination of the documentary evidence of the Tenderer's qualifications submitted by the Tenderer, as well as such other information as the Purchaser deems necessary and appropriate.
- 17.3. An affirmative determination will be a prerequisite for award of the Contract to the Tenderer. A negative determination will result in rejection of the Tenderer's tender, in which event the Purchaser will proceed to the next lowest evaluated tender to make a similar determination of that Tenderer's capabilities to perform the contract satisfactorily.

18. Award Criteria

- 18.1. The Purchaser will award the P.O/Contract to the successful Tenderer whose tender has been determined to be substantially responsive and has been determined as the lowest evaluated tender, provided further that the Tenderer is determined to be qualified to perform the Contract satisfactorily.

19. Right to Accept Any Tender and to Reject Any or All Tenders

- 19.1. The Purchaser reserves the right to accept or reject any tender, and to annul the tendering process and reject all tenders at any time prior to contract award, without thereby incurring any liability to the affected Tenderer or Tenderers.
- 19.2. notify the successful tenderer in writing by registered letter or by cable/telex or fax, to be confirmed in writing by registered letter, that its tender has been accepted.
The notification of award will constitute the formation of the Contract.
- 19.3. Upon the successful Tenderer's furnishing of performance security, the Purchaser will promptly notify the name of the winning Tenderer to each unsuccessful Tenderer and will discharge its earnest money deposit.
- 19.4. If, after notification of award, a Tenderer wishes to ascertain the grounds on which its tender was not selected, it should address it's request to the Purchaser. The Purchaser will promptly respond in writing to the unsuccessful Tenderer.

20. Right to vary Quantities at Time of Award

- 20.1 The Purchaser reserves the right at the time of Contract award to increase or decrease by up to 25 percent of the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.

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SECTION III: GENERAL CONDITIONS OF CONTRACT

1. Definitions

1.1. In this Contract, the following terms shall be Interpreted as Indicated:

- (a) "The Goods" means all the Biometric device, equipment, machinery, and/or other materials which the Supplier is required to supply to the Purchaser under the Contract;
- (b) "Services" means services ancillary to the supply of the Goods, such as transportation and Insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training and other obligations of the Supplier covered under the Contract;
- (c) "GCC" means the General Conditions of Contract contained in this section.
- (d) "The Purchaser" means BANGALORE METRO RAIL CORPORATION LIMITED (BMRCL).
- (e) "The Supplier" means the individual or firm supplying the Goods and Services under this Contract.
- (f) "The Government" means the Government of Karnataka.
- (g) "The State" means the Karnataka State
- (h) "Day" means calendar day of the year.

2. Application

2.1. These General Conditions shall apply to the extent that they are not superseded by provisions in other parts of the Contract.

3. Standards

3.1. The Goods supplied under this Contract shall conform to the standards mentioned in the Annexure-, and, when no applicable standard is mentioned, to the authoritative standard appropriate to the Goods' country of origin and such standards shall be the latest issued by the concerned institution.

4. Performance Security

4.1. Within 21 days of receipt of the notification of contract award, the Supplier shall furnish Performance Security to the Purchaser for an amount of 5% of the Contract Value, valid up to 60 days after the date of completion of performance obligations including Warranty obligations. The performance security will be kept until completion of warranty period.

4.2. The proceeds of the performance security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

4.3. The Performance Security shall be denominated in Indian Rupees and shall be in one of the following forms:

- (a) A Bank guarantee, issued by a nationalized/scheduled bank in the form provided in the tender documents or another form acceptable to the Purchaser; or
- (b) A crossed demand draft or pay order drawn in favour of the Purchaser, Payable at bangalore.;
- (c) 5 Percent of total value of supplied material will be kept as Performance security till completion of warranty period.

4.4. The Performance Security will be discharged by the Purchaser and returned to the Supplier not later than 60 days following the date of completion of the Supplier's performance obligations, including any Warranty obligations, under the Contract.

4.5. In the event of any contract amendment, the Supplier shall, within 20 days of receipt of such amendment, furnish the amendment to the Performance Security, rendering the same valid for the duration of the Contract as amended for 60 days after the completion of performance obligations including Warranty obligations.

5. Delivery and Documents

5.1. Delivery of the Goods shall be made by the Supplier in accordance with the terms specified by the Purchaser in the Notification of Award along with supporting documents. Upon delivery of the Goods, the supplier shall furnish to the Purchaser the following documents:

- (a) One Original and two Copies of the Supplier Invoice showing contract number, goods' description, quantity, unit price, total amount;
- (b) One Original and two Copies of packing list identifying the contents of each package;
- (c) Manufacturer's/Supplier's warranty certificate(if applicable);
- (d) Inspection Certificate issued by the nominated inspection agency, and the Supplier's factory inspection report (if applicable)

6. Transportation

6.1. Where the Supplier is required under the Contract to transport the Goods to a specified place of destination within the State defined as Project site, transport to such place of destination in State including insurance, as shall be specified in the Contract, shall be arranged by the Supplier, and the related cost shall be included in the Contract Tender Price

7. Payment

7.1. The method & conditions of payment to be made to the Supplier under this Contract shall be as below: Hundred percent of the contract price in Indian Rupees shall be paid within 21 days after receipt of Goods and establishing that the supplied goods broadly conform to the number and specifications of the ordered goods, and further upon submission of the documents specified

7.2. The Supplier's request(s) for payment shall be made to the Purchaser in writing, accompanied by Tax invoice describing, as appropriate, the Goods delivered and the Services performed, and by documents, and upon fulfilment of other obligations stipulated in the contract.

7.3. Payments shall be made promptly by the Purchaser but in no case later than sixty (60) days after submission of the invoice or claim by the Supplier.

8. Prices

8.1. Prices payable to the supplier as stated in the contract shall be firm during the performance of the contract.

9. Contract Amendments

9.1. No variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

10. Delays in the Supplier's Performance

10.1. Delivery of the Goods and performance of the Services shall be made by the Supplier in accordance with the time schedule specified by the Purchaser in the Schedule of Requirements.

10.2. If at any time during performance of the Contract, the Supplier or its sub-contractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may, at its discretion, extend the Supplier's time for performance with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of the Contract.

11. Liquidated Damages

11.1. If the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to 0.5% of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of 10% of the Contract Price. Once the maximum is reached, the Purchaser may consider termination of the Contract

12. Termination for Default

12.1. The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Supplier, terminate the Contract in whole or part:

(a) If the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Purchaser

(b) If the Supplier fails to perform any other obligation(s) under the Contract.

12.2. In the event the Purchaser terminates the Contract in whole or in part, pursuant, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such

similar Goods or Services. However, the Supplier shall continue the performance of the Contract to the extent not terminated.

13. Applicable Law

13.1. The Contract shall be interpreted in accordance with the laws of the Union of India.

14. Notices

14.1. Any notice given by one party to the other pursuant to this Contract shall be sent to other party in writing by cable or facsimile and confirmed in writing to the other Party's address specified below. (Supplier shall fill up their address here)

a) Purchaser:

General Manager(O&M)
Bangalore Metro Rail Corporation Limited,
Metro Depot, Old Madras Road,
Baiyappanahalli,
Bangalore-38

b) Supplier:

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.....
.....
.....
.....

14.2. A notice shall be effective when delivered or on the notice's effective date, whichever is later.

15. Taxes and Duties

15.1. Suppliers shall be entirely responsible for all taxes (including Sales tax), duties, license fees, octroi, road permits, etc., incurred until delivery of the contracted Goods to the Purchaser.

SECTION IV: SCHEDULE OF REQUIREMENTS

Sl. No.	Brief Description	Qty(Nos)	E.M.D in Rs.
1	Standalone Fingerprint Time & attendance cum access control-Make-ESSL;Model-F18) Supply of device Includes complete-Installation, Networking cable and electrical wiring	26	12,000

NOTE-PRESENTLY ESSL MAKE DEVICES ARE INSTALLED IN OTHER LOCATION FOR SUPPORT TECHNICAL REASONS WE REQUIRED ESSL MAKE MODEL F18 ONLY

SECTION V-TECHNICAL SPECIFICATION

User Capacity:	3000
Transaction Storage:	30,000
Sensor:	500 DPI Optical Sensor
CPU:	32 bit High End Microprocessor
Algorithm Version:	Finger v9.0/10.0
Communications:	TCP/IP, USB-Host & RS485
Display:	TFT LCD Display
Wiegand Signal:	Input / Output
Access Control Interface:	3rd party electric lock, door sensor, exit button, alarm, Door Bell
Identification time:	≤2 Seconds
FAR:	≤0.0001%
FRR:	≤1%
Operating Temperature:	0°C - 45°C
Operating Humidity:	20%-80%
Optional Function:	Mifare Card
Power:	12V DC, 400mA
Dimension(LxWxD):	L:183 X W:80 X D:42 mm
Language:	English

SECTION VI: ADDENDUM**Check List of Documents to be submitted along with Tender.**

All bidders are requested to ensure that all the following documents are enclosed in the order given below:

<u>Sl. No.</u>	<u>Particulars</u>	<u>Enclosed Yes/No</u>
1	EMD instrument (DD No, Amount and date) RS-12000/-	
2	Tender document signed all pages with seal .	
3	PAN card copy of Individual/Firm/Company.	
4	IT Returns for Last 3 Assessment years	
5	VAT Registration Certificate issued by Authority	
6	Audited Financial Statement for Last 03 Financial years	
7	Three Latest Purchase Order Copies.	
8	Any Other Document relevant to this tender: Details of such documents	
9	Bank A/c details with IFSC code.	
10	Authorised dealer certificate	

We understand that failure to submit any of the above documents may lead to offer being treated as non-responsive.

SECTION VII: PRICE SCHEDULE

(To be typed in company Letterhead)

1. NOTE-INSTALLATION WILL BE AT 26 METRO RAIL STATIONS AT REACH2,REACH3 AND UG2 ,APPROXIMATE

SI no	Description of Item	Qty (Nos)	Unit Price (Rs)	Vat /Other taxes	Total (Rs)
1	Standalone Fingerprint Time & attendance cum access control-Make-ESSL;Model-f18	26			
2	Complete Installation charges of all 26 devices (Networking cable with casing,electrical wire with casing etc)	26			
				Other charges (P&F, Transport)	
				Grand Total	

**REQUIRMENT OF LAN AND ELECTRICAL CABLES IS AROUND 520MTS IT MAY CHANGES SIGHTLY
SUPPLIERS ARE REQUESTED TO QUOTE CABLE INSTALLATION CHARGES PER METER BASIS**

Validity of the Offer: 90DAYS-ACCEPTABLE/NOT ACCEPTABLE

2. Payment terms: WITH IN 21 DAYS FROM ACCEPTANCE OF MATERIAL-ACCEPTABLE/NOT ACCEPTABLE

3. Delivery schedule: WITH IN 2 WEEKS- ACCEPTABLE/NOT ACCEPTABLE

4. Our TIN number/SERVICE TAX REGN NO-

5. Warranty-

