

**TENDER CALL NOTICE****Office of the D.G & I.G. of Police, Odisha, Cuttack**

1. Sealed tenders are invited from the Original Equipment Manufacturers (OEM) or their Authorized Agent for purchase of 400 Sets of PS AFIS Software, Single Digit Live Scanner and Web Camera for Odisha Police (SCRB) during the current financial year 2019-20 as listed below.

Sl. No.	Name of Item	Approximate quantity
1.	PS AFIS Software, Single Digit Live Scanner and Web Camera	400

2. Name of items along with detail Technical Specifications, probable requirements against each item may be seen from the Web site of the Govt of Odisha i.e. [www.odisha.gov.in](http://www.odisha.gov.in)  
The quantity may vary during indent of the items depending upon budgetary allocation.
3. Date of Issue of Tender documents from **dtd.13.9.2019 at 10.00 AM to dtd.9.10.2019 up to 5.00 PM.**
4. Last date for receipt of sealed Tender on **dtd.10.10.2019 up to 5.00 PM.**
5. Date for opening of sealed Tenders / Technical Bids on **dtd.11.10.2019 at 11.30 AM** at the office of **Director, State Crime Records Bureau, Odisha, Rasulgarh, Bhubaneswar.**

**A.I.G. of Police (Provisioning),  
Odisha, Cuttack.  
(Tender Calling Authority)**

**TENDER CALL NOTICE****Office of the D.G & I.G. of Police, Odisha, Cuttack****Tender Call Notice No.****Tender Document No. I**

1. Sealed tenders are invited from the Original Equipment Manufactures (OEM) or their Authorized Agents for purchase of 400 Sets of PS AFIS Software, Single Digit Live Scanner and Web Camera for Odisha Police (SCRB) during the current financial year, 2019-20 as listed below. (List separately enclosed as Annexure-A).

Sl. No.	Name of Item	Approximate quantity
1.	PS AFIS Software, Single Digit Live Scanner and Web Camera	400

2. Name of items along with detail technical Specifications, probable requirements against each item may be seen from Govt. of Odisha Web site i.e. [www.odisha.gov.in](http://www.odisha.gov.in) . The quantity may vary during indent of the items depending upon budgetary allocation.
3. The Tender Document may be obtained
- (a) On payment of Rs.500/- (Rupees Five Hundred) only between 10 AM to 5 PM on each working day from the office of the undersigned at the address given below.
- (b) By sending a self stamped (Rs. 80/-) envelope of size not less than 35 cm x 25 cm along with a Demand Draft non A/c payee of Rs. 500/- (Rupees Five Hundred) only payable at S.B.I. Main Branch, Cuttack drawn in favour of A.I.G. of Police (Provisioning), Odisha, Cuttack.
- (C) By downloading from Govt. of Odisha website i.e. [www.odisha.gov.in](http://www.odisha.gov.in).
4. The Tender documents shall be submitted in the office of the undersigned duly signed by the authorized signatory in each page and duly authenticated with seal in token of having read, understood and accepted the terms and condition of the contract. However, in case of downloaded tender documents, a non A/c payee Demand Draft of Rs.500/-(Rupees Five hundred ) only payable at SBI, Cuttack drawn in favour of A.I.G. of Police (Provisioning),Odisha, Cuttack towards the cost of Tender Documents shall be enclosed. Bids submitted otherwise than in the manner prescribed in the Tender Document shall be rejected.
5. Tender calling authority has the right to accept or reject the Tender(s) without assigning any reason thereof.

6. This tender shall remain valid for 1 year from the date of finalization of approved bidder for any of the listed items by the Purchase Committee or till the next tender floated by the indenter for same item whichever is earlier.
7. Date of Issue of Tender Documents on dtd.**13.9.2019 at 10.00AM.**
8. Last date of Issue of Tender Documents on dtd.**9.10.2019 up to 5.00 PM.**
9. Last date for receipt of sealed Tender on dtd.**10.10.2019 up to 5.00**
10. Date for opening of sealed Tenders / Technical Bids on dtd. **11.10.2019 at 11.30 AM** at the office of the **Director, State Crime Records Bureau, Odisha, Rasulgarh, Bhubaneswar.**
11. The concerned bidders are required to depute their representatives to remain present during opening of the received Tenders / Technical Bids on dtd. **11.10.2019 at 11.30 AM** at the Office of the **Director, State Crime Records Bureau, Odisha, Rasulgarh, Bhubaneswar.**
12. The Tenders received after the stipulated date will not be taken into consideration and liable for rejection.
13. All disputes which may arise relating to tender are subject to judicial jurisdiction of the competent Court at Cuttack only.
14. It is to certify that this tender document **contains 32 pages.**

**A.I.G. of Police (Provisioning,  
Odisha, Cuttack.  
(Tender Calling Authority)**

**ANNEXURE-A****APPROXIMATE REQUIREMENT OF ITEMS TO BE PURCHASED UNDER MPF SCHEME  
2019-20 DURING THE CURRENT FINANCIAL YEAR 2019-20.**

Sl. No.	Name of Item	Approximate quantity
1.	PS AFIS Software, Single Digit Live Scanner and Web Camera	400

**Tender Call Notice No.**  
**Tender Document No. II**  
**GENERAL CONDITIONS OF THE CONTRACT**

1. The bidder/Supplier shall essentially be
  - a) An Original Equipment Manufacturer
  - or
  - b) An Authorised Agent of the OEM having running business in the tendered item with good business track record.

The bidder in proof of he being an OEM / Authorised Agent shall submit authenticated documentary evidence in this regard. The proof submitted earlier in some other context shall not be treated as valid and sufficient.

However, the above condition for the bidder / supplier to be an OEM or an Authorised Agent of the OEM shall be relaxed to the extend as indicated in condition Sl. No.26 of Special Conditions of Contract for the selected items as indicated in it. Provided that Tender Calling Authority may waive one or more of the above conditions for one or more of the tendered items taking into consideration the nature, availability, requirement and price of the said item (s).
2. The tenders (also called bids), not submitted in prescribed format or in the prescribed manner, shall be rejected by the Tender Committee at the risk and responsibility of the bidder.
3. All the information as called for in the tender document should be submitted truly clearly, legibly, transparently, unambiguously and without the use of abbreviations. It shall be submitted in English.
4. All the crucial figures, like rates and amount should be written in figures followed by words in a bracket.
5. There shall be no over-writing in the tender document and other papers submitted. All the additions, alterations, deletions and cuttings should be initialed with rubber stamp (or seal) by the same person, who signs the tender document failing so, the tender may be rejected.
6. All the rates and amounts shall be quoted in Indian Rupees (IR) and shall be presumed to be in Indian Rupees unless specifically permitted to be quoted otherwise in this tender document. However an OEM located outside the country may quote its price in the Currency of the country to which he belongs but the same shall be converted to INR at the exchange rate prevailing on the date of opening of Tender and the same will be binding on both parties.
7. The rates quoted shall be valid for a period of one year counted from the last date of receipt of the bids or submission of tenders.
8. Each page of this tender document should be signed by the bidder with seal in token of having read, understood and accepted the terms and conditions of this contract.
9. For the Companies and Corporations making the bids, the tender document shall be signed by the Managing Director. If it is otherwise, the authority to sign the tender paper

on behalf of the Company/ Corporation shall be enclosed. In case of partnership Firm, it shall be signed by the active Partner. In case of a proprietary Firm, the tender document shall be signed by the Proprietor.

10. "Legal Status" of a bidder shall mean either proprietorship or partnership or private/public limited company or otherwise (to be specified), as the case may be.
11. All the documents and papers submitted with the bid should be either in English or in Odia and shall be authenticated under the seal and signature of the bidder unless specified otherwise in the tender document.
12. All the promotional and technical literature of the products intended to be supplied should be submitted for proper appreciation of the bid, whether or not; specifically called for in this tender document. This literature should also be in English or Odia.
13. Submission of more than one competitive bid by the same firm in response to the tender call notice is prohibited. All Such bids except one received first will be cancelled at the discretion of the authority calling the bids. A bidder may however, offer in his bid more than one product of the same Original Equipment Manufacturer (OEM), if in his opinion all such products meet the prescribed technical specifications. In that case, he should submit "technical bids" of all such products separately but in the same prescribed format, in the same sealed single cover. Separate "financial bids" should also be submitted similarly in the same sealed single cover (see below for the meaning of sealed cover).
14. The bidder may use separate piece of paper, where the space provided in the formats in this tender document for submission of information, is not sufficient. The information in the separate sheet of paper shall be in prescribed format and its page should be serially numbered and duly authenticated.
15. All the information submitted or supplied in the formats of this tender document shall be presumed to be true to the best of the knowledge of the bidder.
16. No firm/Company without valid Value **GST Registration number** and PAN shall be eligible for submitting bids. Firms blacklisted shall also not be eligible for participating in the bid.
17. Copy of Valid Registration Certificate issued by competent Authorities under the **GST Act** and copy of PAN shall be enclosed to the Tender document. In no case other certificates issued by authorities in lieu of such certificates shall be accepted.
18. Copies of income Tax return and Annual VAT and CST returns of previous year along with copies of Audited Balance Sheets, P/L a/c and Trading a/c of previous year where ever applicable need also be enclosed to the Tender document by the Original Equipment Manufacturer / Authorized Agent of OEM.
19. At the time of opening of Tender/Financial bid the bidder will have to satisfy the competent authority that he is not only authorised as per his Registration Certificates to deal in the tendered item but he has also a running business in such items and he has the ability to supply the tendered quantity in prescribed time limit and to meet the warrantee conditions of the product.

20. The bidders of Odisha will have to submit the GST Registration Certificate issued by the competent authority of Odisha along with the GST returns (GSTR-3B and GSTR-1) filed for the last tax period. Similarly the bidder from outside state will submit the GST Registration Certificate, copy of GST returns of last tax period and the affidavit enclosed as Annexure-D at the time of submission of tender.
21. The bid security (EMD), if called for, shall either be in the form of Demand Draft/ FDR / Banker's Cheque of a Scheduled Bank payable at Cuttack or by pledging of NSC/FDR/Postal Savings Pass Book, all in favour of A.I.G. of Police (Provisioning), Odisha, Cuttack. EMD shall be returned immediately after the rejection of a bid. The DD/FDR/ Banker's Cheque etc. shall be returned in original with or without reverse endorsement as required for the refund. EMD of the successful bidders shall be retained till the supplies are successfully delivered as per order or adjusted against "Performance Security" (defined on condition No.10 of Special Conditions of the Contract) as per conditions of performance security agreement.
22. **This tender document has prescribed a two-bid format for submitting the offers. It contains the "Technical" (Tender document No. V) and "Financial" (Tender document No.VI) bid formats. Both the bids shall be submitted in separate sealed covers identified as "Technical" or "Financial" bid after detaching their formats from this tender document. Both the sealed covers, the remaining part of this tender document including General Conditions of the Contract (Tender Document No. II), Special Conditions of Contract (Tender Document No.III), General Bid (Tender Document No. IV) and all Annexure A, B, C, D and E and all other papers/ documents should be put inside a bigger sealed cover and shall be delivered as per conditions published in the tender call notice. All the sealed cover shall have boldly written with the name of supplier/bidder, the tender call notice number and the last date for submission.**
23. No document as required and mentioned in the General/ Special conditions of contract shall be enclosed to the technical bid/ Financial bid documents unless otherwise specifically mentioned there in. All required documents shall be enclosed to the General bid proforma duly authenticated and serially numbered and page marked.
24. The tenders or the bids can be sent by Regd. with AD post or courier as well. However, the authorities shall not be responsible for the postal and other delays in receipt of bids.
25. If the last date for receipt of the tender/bid turns out to be a holiday, it will automatically be extended to next working day.
26. The tender calling authority shall make arrangements in his office for issuing a written acknowledgement, under proper seal and signature, of the filled in tenders, provided those are submitted on or before the due date. The acknowledgement shall be issued even if the Tenders are dropped in a sealed box. The acknowledgement receipt shall mention, among others, the tender call notice number.

27. A bid submitted cannot be withdrawn. The bidder or his authorized representative (one person only) will be allowed to be present at the time of opening of tenders. They will not participate in the discussions. Clarifications sought, if any may be provided by them.
28. All or any of the tenders (or bids) submitted can be rejected without assigning any reason thereof. No claim, whatsoever, shall be admissible for the alleged loss/damage suffered by the bidders on account of such rejections.
29. The Tenders/bids received in the prescribed time shall be opened by the tender committee at the prescribed date time and place. Any bid found incorrect or incomplete in any manner would be summarily rejected by the said committee.
30. The “Technical” bids shall be opened and scrutinized by the Technical Committee, only in respect of the bidders who have been found to fulfil all the prescribed criteria and conditions of this tender document other than technical specifications of the products. Only branded products shall be accepted unless otherwise mentioned in special conditions of the contract.
31. All the products, failing to fulfill the prescribed technical specifications, shall be rejected. Decision of the Technical Committee in this respect shall be final and binding. A bidder can improve the technical specifications of the product offered before the opening of “Financial bid” Decision of the Technical Committee on whether or not the revised specification is an improvement, shall be final. Improvement in the technical specification offered as above, may be accepted or not at the discretion of the tender calling authority. However, no preference or extra payment shall be admissible for superior technical specifications or quality or the like.
32. The bidder shall have to submit in separate paper mentioning complied or not complied against each column of the technical specification given in the tender document.
33. Notwithstanding an offered product meeting the prescribed technical specifications, it may be rejected, if it has not been tried and tested or used in Odisha Police with satisfaction. It may also be rejected if the bidder fails to successfully demonstrate its product before the Technical Committee.
34. “Financial bids” shall be opened only in those cases, where one or more of the offered products have fulfilled the prescribed technical specifications. All financial documents like Registration Certificate issued under **GST Act** and IT Acts, VAT clearance Certificate, IT and ST returns, Audited Balance sheet, Trading a/c and P/L a/c shall be verified at the time of opening of financial bids.
35. All the prices quoted shall be F.O.R., destination i.e. **Bhubaneswar** which means that prices shall include the cost of delivery at destination if nothing otherwise is mentioned in the Special condition of contract.
36. The Purchase Committee shall discuss and deliberate on the past performance, experience, production capacity, financial strength etc. of the bidders/suppliers as recommended by the Technical Committee, besides the rates quoted by them and select the L-I bid in most transparent manner, taking into consideration the relevant provisions



of OGFR and Circulars and notifications issued by the Government of Odisha from time to time, so as to ensure that the purchases are effected in most prudent and economical manner, without compromising the prescribed quality, from the most eligible bidder.

37. Financial negotiations with firms other than the lowest bidder shall not be held without obtaining the prior approval of Government.
38. The authorities are not bound to accept the lowest financial bid.
39. The order for supply may be placed on the successful bidders but the technical specifications (or quality requirements) for the purpose of supply shall be those, which were offered and accepted by the Technical Committee and not those specified in the tender document. It shall not be necessary for the office of the D.G. & IG of police to place a single order for the entire requirement. Order for the same item but on identical terms and conditions may be placed by different wings of the office such that the total orders placed shall roughly correspond to the quantity mentioned in the tender document. The bills for payment shall be submitted, accordingly, on different wings placing the order.
40. On delivery, the supplies or products shall be inspected to verify the quantity and to see whether those are in accordance with the technical specifications (or quality requirements) for which the order was placed. If it turns out to be otherwise, the acceptance of delivery shall be refused at the risk and responsibility of the supplier. Further the articles found damaged shall not be counted as accepted until repaired or replaced to the satisfaction of the authorities.
41. Short / Part deliveries may not be accepted. All the items ordered must be supplied in full, for claiming even the part payment.
42. All the transit risk shall be the responsibility of the supplier.
43. User manuals of the product shall be supplied without being asked for and without being mentioned in the supply order. Moreover, it should be in English.
44. The supplier have to supply the indent within the time specified in the supply order. Failure to supply the indent in full within the stipulated period as mentioned in the supply order may lead to forfeiture of EMD / Performance Security and blacklisting of the suppliers. If at all the delivery is allowed to be accepted after the due date, Liquidated Damages (LD) @ 0.5% of the total amount of order (excluding taxes) per week or part thereof shall be charged, however that the L.D. shall not exceed 5% of the amount of order.
45. The supplier shall submit an undertaking given by him or the OEM committing to supply spare parts for the maintenance of the supplies for a period of at least 1 (one) year from the date of delivery.

46. The supplier shall give a “Performance Warrantee” for a minimum period as mentioned at Sl.11 in the Special Conditions of Contract. The “Performance Security” may be forfeited partly or fully for failure to fulfil the terms and conditions of supply and post sales commitments/ obligations. The Bank Guarantee if furnished towards performance security should be enforceable and payable at Cuttack and shall be valid for the period of warrantee. (Performance Security has been defined on condition No.11 of Special Conditions of the Contract.)
47. All the clarifications sought from the bidders/ suppliers on technical specifications of the products or otherwise shall be promptly submitted in a transparent and unambiguous manner.
48. Terms & Conditions of the tender documents can't be negotiated for variation without obtaining prior approval of Govt.
49. Entire tender document, duly filled in, shall be treated as part of the contract agreement for supplies in case of the successful bidders and shall be submitted in original.
50. All the disputes shall be subjected to the jurisdiction of civil Courts situated at Cuttack/ Bhubaneswar.
51. The bidders shall submit all required documents along with tender. Under no circumstances a bidder would be allowed to make any addition / alternation in any document related to tender or to submit required documents after receipt of tender by the tender calling authority.
52. ***Deduction of Tax at source shall be made at the appropriate rate in the applicable cases where the total value of supply of taxable goods or services or both, where the total value of such supply, under a contract, exceeds two lakhs and fifty thousand rupees.***
53. Any objection / suggestion / complaint by any bidder with regard to tender shall be intimated in writing to the tender calling authority. The Chairman / Members of Technical / Purchase Committee would not entertain any correspondence / discussion in the above matter.

Seal & Signature of the bidder.

**A.I.G. of Police (Provisioning),  
Odisha, Cuttack  
(Tender Calling Authority)**

**SPECIAL CONDITIONS OF THE CONTRACT**

Tender Call Notice No.  
Tender Document No. III

1. The Special Conditions given here shall prevail over the General Conditions.
2. **Bid Security (E.M.D.):** The tender document shall accompany with a Earnest Money Deposit (EMD) at the rate noted under col-5 against each item in Sl.No.3 below without which the tender shall be rejected. The Earnest Money Deposit should be made available in the form of DD/FDR/Banker's Cheque / NSC / Postal Savings Pass Book in a separate envelop along with the sealed covers of "Technical" and "Financial" bids. However, the local MSEs registered in Odisha with respective DICs, Khadi, Village, Cottage & Handicraft Industries, OSIC and NSIC while participating in tenders shall be exempted from payment of Bid Security (Earnest Money). The bidders who are registered with NSIC for manufacturing of the tendered items are also exempted from payment of Bid Security (EMD).
3. **QUANTITY:** Sealed bids in this tender document have been invited for the supply of the items listed below. The approximate quantity required has been mentioned against each. Detailed technical specifications of each item are available in the Annexure of "Special Conditions of the Contract" enclosed herewith.

S.I. No.	Particulars of the Item	Approx. quantity	Technical specifications	EMD (In Rs.)
1	2	3	4	5
1.	PS AFIS Software, Single Digit Live Scanner and Web Camera	400	Annexure-B	20,00,000/-

4. The quantities mentioned above are subject to variations. The rates quoted by the firms shall continue to be valid even if the quantities of items mentioned above are varied. Further the bidder (s) should certify that the rates quoted by it for any item (s) listed above shall remain valid subject to variation in any Govt. Tax Structure on the same (i.e. the base price of the item quoted shall remain valid irrespective of variation in the tax structure) for a period of one year from date of finalisation of rate by the Purchase Committee.
5. It shall not be necessary to bid for all the items mentioned above. The firms/companies may bid for one or more of the items depending on their convenience and submit E.M.D. accordingly. The items above do not necessarily consist of a single piece of equipment. It may be composition of inter-connected or inter-related appliances. Bidding is not permitted for the components obtained by splitting an item. Bidding is also not permitted for a part of the quantity of an item indicated above.

6. If any equipment / item consists of different components, the bidder shall have to quote price for each component separately in the Financial Bid in the prescribed format enclosed in the Tender document including installation charges, if any.
7. The bidder shall submit along with this tender document a list of names, complete addresses. Telephone/FAX numbers of the customers to whom, the items, for which the bid has been submitted, have been supplied and installed in last three years, if any. A clear unambiguous statement shall be made if an item has not been sold anywhere in India so far.
8. The supplies shall be delivered to the authorities at the place indicated below.

All items	Name of the Authority & his address	Quantity
	<b>Director, State Crime Records Bureau, Rasulgarh, Bhubaneswar-751010, Odisha</b>	As per Supply order

9. The working of the equipment shall be demonstrated successfully and expenses incurred on demonstration shall be borne by the supplier.
10. The supplier shall organise training to acquaint the employees of the Organisation regarding operation of the equipments at their own cost.
11. **Performance security:** The successful bidder shall have to enter into an agreement with the tender calling authority for successful completion of supply / installation of the tendered items after proper inspection within stipulated period and also for performance warrantee of all the items from the date of supply/ installation are up to a period **5 (Five) years in respect of PS AFIS Software, Single Digit Live Scanner and Web Camera** as per Annexure-B of Tender document. In this regard the bidder has to furnish the security deposit at the rate of 5% of the total amount of the order excluding all taxes in the form of NSC/Post Office Savings Bank A/c /FDR/ Bank Guarantee from any nationalized bank duly pledged in favour of Tender Calling Authority. However, the local MSE bidder, if selected, shall be required to pay 25% of the value of performance security.
12. Notwithstanding anything contained in the General Conditions of contract a new / fresh brand of product / equipment not tried, tested and used in Odisha Police may be accepted subject to meeting the prescribed technical specification and approval of Technical Committee.
13. All the supplies made shall be subject to a minimum period of warrantee up to a period of **5 (Five) years in respect of PS AFIS Software, Single Digit Live Scanner and Web Camera** as per Annexure-B of Tender document.

14. The supplier shall repair or replace at his cost any component of the supplies that may go out of order during the warranty period. The repair and replacement shall as far as possible be carried out within the premises, where the equipment has been installed. If, however, it is necessary to take the equipments to the workshop of the supplier, it must be repaired and re-installed successfully in its premises within 48 hours counted from the time service call is placed. Failing so, replacement equipment in working condition shall be supplied till return of the equipment.

The penalty shall be calculated in the following manner and shall be adjusted against “**Performance Security**”:

**Penalty =  $\frac{\text{Cost of the unit article / soft ware}}{5(\text{years}) \times 365(\text{days})} \times \text{No. of days in operational (48 hrs after reporting)}$**

15. If an equipment or supply goes out of order within the warranty period and the supplier is informed about it, it must be attended to within 48 hours counted from the time service call is placed.
16. Pre-delivery inspection: Not required.
17. PAYMENT: No advance payment shall be made. 100% of the payment will be made on delivery of supplies, successful installation and demonstration subject to clause 10 above.
18. **SAMPLE / DEMONSTRATION/POWER POINT PRESENTATION:**  
With regards to following item, the firms need not submit sample along with their bid / offer but they shall demonstrate the quoted model along with the applications of the AFIS Software for inspection / consideration by the Technical Committee during its meeting.  
Whoever does not give demonstration as per our above directions, their Tender shall be rejected.
19. Bidder intending to participate in the tender is required to submit Odisha VAT clearance certificate in form no.612. The foreign companies/bidders from outside the state who intend to participate in the tender and who have not been registered under the OVAT Act may be allowed to participate in the tender without having any VAT clearance certificate subject to condition that they will submit undertakings in the form of an affidavit indicating there in that they are not registered under the OGST Act as they have no business in the state and they have no liability under the OGST Act.
20. The selected Tenderers will have to enter into an agreement with the Tender calling Authority. The Agreement bond form duly filled in indicating the amount of “**Performance Security**” at the required rate as mentioned above and signed by the Tenderer with the attestation and common seal affixed with special adhesive stamp **(Non Judicial) not less than worth of Rs.10/- (Rupees ten) only should be submitted within**

**15 days on receipt of information from State Police Head Quarters,Odisha, Cuttack.The first of the tender agreement should be written on the non judicial stamp paper of Rs.10/-If stamp paper of Rs.10/- denomination is not available a number of small denomination may be used in that place.**

**Seal and Signature of the bidder**

**AIG of Police (Provisioning)  
Odisha, Cuttack  
Signature of the Tender Calling Authority  
(With Seal)**

**SPECIAL CONDITIONS OF CONTRACT (REF SL. NO.3)  
TECHNICAL SPECIFICATIONS**

<b>1</b>	Proposed <b>PS AFIS Software, Single Digit Live Scanner and Web Camera</b> should be the latest and <b>fully integrated and NIST compliant with existing AFIS system in the State</b> / AFIS Technical Specifications issued by NCRB, i.e. PS AFIS software, Single Digit (Finger Print) Live Scanner should be directly operated from Stand-alone AFIS application as well as from stand alone application for local operation. Stand alone application includes Capturing Ten Digit Finger Print and generating the printout of the Ten Digit Finger Print Slip with demographic attribute in customized format, local 1: N search with facility of Capturing and printing of mug-shot taken from web camera and local database storage and retrieval of 10,000 persons. <b>The successful Bidder will have to develop all necessary APIs (Application Programming Interfaces), Bridge Software etc. and procure all required drivers and tools for integration with the existing State AFIS having its Central Server at State FPB, SCRB and Local Servers installed at 36 RQT locations in DCRBx at no extra cost.</b>
<b>2</b>	<b>Platen Size:</b> Single platen and single prism of minimum 3.2" X 3.0" architecture, uniformly illuminated capture area. Higher platen size will be preferred.
<b>3</b>	<b>Scanning area:</b>
3.1	Plain four fingers – 3.2" X 3.0" (Appx.) or higher
3.2	Rolled finger – 1.6" X 1.6" (Appx.) or higher
<b>4</b>	<b>TEMPERATURE</b>
4.1	Operating: From +0°C to +50°C. But operating in higher temperature and negative temperature will be preferred owing to Indian conditions.
4.2	Storage temperature 0 to 60 degree centigrade (preferred)
<b>5</b>	<b>HUMIDITY</b>
5.1	From 10 to 98% (non-condensing)
<b>6</b>	<b>WEIGHT</b>
6.1	Maximum 3.0 Kg. Lesser weight will be preferred.
6.2	The System should be portable for field operation with Notebook Computer.
<b>7</b>	<b>DIMENSIONS</b>
7.1	160 mm x 160 mm x 160 mm or Smaller
<b>8</b>	<b>ACQUISITION FEATURES</b>
8.1	Optical resolution – 500 ppi and / or more
8.2	Grey scale - 256 grey scale
8.3	Scanning time 4sec., slap 5 sec. with segmentation. Lesser time will be preferred.
<b>9</b>	<b>COMPUTER INTERFACE</b>
9.1	USB 2.0 or better.
9.2	Power supply through USB 2.0 or better, but no external or additional power source is accepted.
<b>10</b>	<b>QUALITY STANDARDS AND FORMATS</b>
10.1	UL Certified (for product safety) Manufacturer or OEM will be preferred
10.2	ISO 19794- 4: 2005 Section 7 and Annex A certification requirements (IAFIS, Appendix F certified) (For storing, recording and transmitting biometrics data) will be preferred – 2 for FP Minutiae.
10.3	FBI IAFIS IQS CJIS-RS-0010 (V7) Appendix F compliance ANSI/NIST-ITL 1-2011 or latest.
10.4	ISO/IEC FCD 19794-4
10.5	ANSI/NIST-ITL 1-2000 or latest Interpol Implementation.
10.6	Bio API 2.0 (Biometrics Application Programming Interface) or latest version will be preferred

<b>11</b>	<b>DEVICE/ ACQUISITION QUALITY CHECK</b>
11.1	Calibration and Diagnostic Test: factory calibrated and sealed with self test / diagnostic at device start up.
11.2	The system should be able to notify regarding the quality of acquiring FPs prior to the capturing of next acquisition.
<b>12</b>	<b>AUTO CAPTURE</b>
12.1	Sensing of slap/single finger placement on the scanner and auto capture of prints before going to next acquisition.
<b>13</b>	<b>SLAP SEGMENTATION/ AUTOMATIC SEQUENCE CHECKING AND CORRECTION:</b>
13.1	Real time display of slap segmentation on acquisition screen. Slanted slaps should be automatically segmented.
13.2	System should be able to detect sequence error and should be able to place the finger print in its right place in 10 digit slip.
13.3	Slap segmentation algorithm should comply with the NIST Standards.
<b>14</b>	<b>ELIMINATION OF LATENT/GHOST PRINTS</b>
14.1	Elimination of latent/ghost prints originated from recent/past scans. This is most important for operating under Indian condition as platen always contains the ghost or latent print.
<b>15</b>	<b>ROLLED FINGERPRINT CAPTURING</b>
15.1	Display in real-time, self-adaptive to rolling speed and directions, seamless composite image generation, automatic stop detection and acquisition.
<b>16</b>	<b>IMAGE QUALITY CHECKING</b>
16.1	Dynamic estimation and notification of fingerprint image quality during scanning process; NISTIR7151 compliant
16.2	Real time Quality check and notification of acquiring FP: Quality check such as nail to nail rolling, smudging, non correct placement, poor quality acquisition etc.
16.3	Detects deformations of fingerprints due to sliding during acquisition.
16.4	Highest quality image selection during flat fingerprints scanning.
<b>17</b>	<b>IMAGE COMPRESSION</b>
17.1	WSQ Compression - FBI certified software / algorithm to compress the fingerprint images.
17.2	JPEG2000 compression for Mug-Shots.
<b>18</b>	<b>CONNECTIVITY</b>
18.1	Should be able to connect State / Central AFIS/ AFIS RQT system through CCTNS WAN system/ SWAN and existing GSM/CDMA network when operating with Notebook or handheld devices.
18.2	The Application Software should have Remote Biometric Data Submission Module for submitting captured Fingerprints, Mug-Shots & Demographic data NIST Format to the Central AFIS Data Centre at FPB, SCRB/ AFIS RQT / NCRB/other State FPBx.
<b>19</b>	<b>MUG-SHOT CAPTURING</b>
19.1	System should capture Mug-Shot (JPEG2000 compliant) of the subject front, left & right. Should be compatible with Face Recognition System. Face acquisition through minimum 8 MP Web Camera.
<b>20</b>	<b>APPLICATION SOFTWARE SPECIFICATIONS</b>
20.1	Operation friendly in English but inclusion of Odia language will be preferred.
20.2	Should have capability of producing and accurately printing ten digit and plain FP slip with mug shot and other demographic (text) data
20.3	Provision for noting details in the space if any finger (s) is amputated, bandaged, webbed and deformed, etc in the printout of Ten digits Slip.



20.4	The Application Software should have capability to perform auto search on Single Finger in Local database (This will help to build local database of active criminals), the size of local database should be at least 10, 000 criminals ( Ten FP data along with demographic details inclusive of Mug-Shots)
20.5	Should transmit images along with all demographic details in NIST standard to other benchmarked AFIS.
20.6	The application software should be easy to operate
20.7	Biometric user access management module, application login and database level for authorized usage preferable.
20.8	Should have power and acquisition status indicator on the device.
20.9	Enrolment and searching of fingerprint
<b>21</b>	<b>OPERATING SYSTEM</b>
21.1	AFIS Software / Device must run on Windows-XP (32 bits & 64 bits) / Windows 7 (32 bits & 64 bits) / Windows 10 (32 bits & 64 bits) / Linux (32 bits & 64 bits) or other higher version (32 bits & 64 bits) as per requirement on up- gradation of AFIS.
<b>22</b>	<b>SPECIFICATIONS (PREFERABLE)</b>
22.1	System should have provision for compatibility on up gradation of existing AFIS Soft Ware and have provision for palm print storage and matching in future.
<b>23</b>	<b>OTHER ESSENTIAL FUNCTIONALITY</b>
23.1	Ten Digit Finger Print Slip Format to be designed as per the existing format for recording Finger Print and entering demographic details
23.2	Provision for capturing step wise details like Finger Print image, demographic details and mug shot through web camera etc.
23.3	Web Camera should be compatible with the system for capturing photograph and provision for three photographs (Front view and left & right side views) should be available
23.4	In case the number of persons increased, back up management facility should be available
23.5	Facility for on-line data porting
23.6	Role based management (Administrator, Modifier and Creator) facility
23.7	Query facility basing on demographic data
23.8	Export of multiple selected records to NIST Format
23.9	Whenever there will be any Up-gradation of Software during the maintenance period of five years, the supplier will install the upgraded version without any additional cost.
23.10	Any additional features, without cost variation will be preferred. Warranty :- 5 years from date of installation
<b>24</b>	<b>WEB CAMERA</b>
24.1	The web camera should have face acquisition capacity of Minimum 8 MP or higher without cost variation
24.2	JPEG2000 Compression for Mug-Shots or latest version with compatibility Warranty :- 5 years from date of installation
	<b>NB:- (1) A bidder can be allowed, on his written request, to modify his software as well as change his quoted model device of same brand having extra and better feature during the demonstration without any extra cost. But, the decision of technical committee in this regard will be the final and binding.</b> <b>(2) The place of delivery of the articles for inspection will be at SCRB, Bhubaneswar before installation in Police Stations. The successful bidders will be informed for the installation and successful functioning of the system at Police Stations.</b>

**TECHNICAL EVALUATION METHODOLOGY**

1. QCBS (Quality Cost-Based Selection) will be followed for evaluation. The technical proposals will be allotted weightage of 70% while the financial proposals will be allotted weightage of 30%. The pass mark is 70% in technical evaluation .Hence commercial bids of only those participants who satisfied this criterion will be opened. Thus, the final score will be obtained by adding their technical score and commercial score.
2. **COMMERCIAL SCORING MATRIX (CS):** Price offered inclusive of all taxes + AMC cost = CS: it is the value of price offered by vender in its commercial bids.
3. **Technical evaluation scoring matrix (TS) : the methodology for technical score calculation is detailed below.**

Sl.No.	Marks distribution	Weightage
1	Solution/device live demonstration	10 marks
2	Quality of Prints	20 marks
3	Ten digits search test in database of 10000 slips	20 marks
4	Latent prints search in database of 10000 slips	20 marks
5	On Line submission of Data to Central Server(FPB (SCRB)	10 marks
6	On Line submission of Data to District RQT at DCRB	10 marks
7	On Line submission of Data to CFPB(NCRB) & other FPBx	10 marks

**Total TS = 100 marks**

Qualifying Marks (70)

Formula for calculating commercial score (CS)

$TS = L1 / \text{Price quoted by the respective bidder} \times 100$

4. **Formula for calculating final score (FS) by QCBS basic.**

$FS (\text{Final score}) = TS(\text{Technical score}) \times 0.70 + CS (\text{Commercial score}) \times 0.30$

The bidder who has scored highest shall be given FS-1 rest FS-2, FS-3 and so on. FS-1 will be called for negotiation and subsequent preceding as per tendering condition for award of contract.

**NOTE:** In QCBS Method the highest score is recommended for further negotiation and the contract is awarded by the appropriate authority.

**GENERAL BID FORM  
Tender Call Notice No.  
Tender Document No. IV**

1. Name  
Full Address.  
Fax No.  
Telephone No.  
E-mail of the firm.
2. Legal status of the firm.
3. Items for which you have submitted the bid.
4. For which of the items above you are the Original Equipment Manufacturer (OEM)
5. Give the location and Address of your factory.
6. For the items listed at (3) above and where you have submitted the bid but you are not the OEM, indicate against each of the names of the OEM.
7. Kindly confirm by writing ' Yes ' or ' No ' only that you have been authorized by the respective OEMs either as dealer or as sale, supply and Servicing agent in respect of the items you are not the OEM.
8. Which of the items, you have submitted the Bids for, will be fully or substantially imported, Indicate the country to be imported from.
9. Have you enclosed the EMD? If yes,

mention the amount and its identifying details.

10. Have you enclosed all the documents and Papers called for in this tender document?  
As per **Annexure-C** (please enclose the documents serially as per above Annexure).
  
11. If the answer to (10) above is No  
which of the documents / papers called for in the tender document have not been enclosed.  
(Kindly enclose a list of such documents/papers)  
(Use a separate sheet of paper if necessary)
  
12. Do you have a Post Sales –Servicing Centre in Odisha? If yes, give its Name  
Full Address, Fax and Tel. Nos.

Seal and Signature of the Bidder.

**A.I.G. of Police (Provisioning),  
Odisha, Cuttack  
Seal and Signature of the  
Tender Calling Authority.**

**ANNEXURE :-C**

**Check List of documents to be enclosed to  
General Bid Form  
(Reference Sl. 23 of General Conditions of Contract)**

Sl. No.	Reference Sl. of General Conditions of Contract	Nature and Type of document	Whether enclosed (with page reference)	
			Yes / No	Yes / No
1	2	3	4	
I	1	Proof of OEM (i.e. Certificate issued by Industries department Central excise authorities, Registrar of companies) / Authorised Agent of OEM (i.e. Certificate issued by the OEM)		
II	12	Promotional and Technical literature relating to the items tendered.		
III	17	Valid Registration certificate issued under GST Act and Income Tax Acts by competent Authorities.		
IV	18	IT Returns, Annual VAT, CST/GST Returns, Balance Sheet, P/L a/c and trading a/c (All document mentioned above must relate to the previous year i.e. 2018-19) and PAN Card.		
V	20	a) OVAT Clearance certificate up to March - 2019 in case of registered suppliers of Odisha. b) Affidavit in prescribed format by the suppliers of outside Odisha declaring that they have no business in Odisha nor they have any OGST liability ( <b>Annexure-D</b> ).		
VI	21	EMD of Rs`-----/-in shape of BD / BC / NSC / FDR / Postal Savings Pass Book.		
VII	22	Technical Bid (i.e. Tender Document No.V) & Financial Bid ( i.e. Tender Document No.VI) should be separately sealed in two covers and over them it should be clearly mentioned as Technical / Financial Bid with name of the firm and Signature of the Bidder.		
VIII	36	Proof of past performance regarding supply of tendered item to Government Organisation / PSUs i.e. copies of supply order / sale invoice (as per <b>Annexure-“E”</b> in line with Special Condition of Contract Sl. No.6).		
IX	45	Undertaking to supply spare parts for maintenance of items for 10 years if selected for supplying the tendered item.		

**Signature & Seal of the bidder**

ANNEXURE-D

**PROFORMA FOR SUBMISSION OF AFFIDAVIT IN RUPEES OF TEN OF INDIA NON JUDICIAL STAMP PAPER BY THE FIRMS WHO ARE NOT REGISTERED UNDER GST ACT.**

I \_\_\_\_\_, aged about \_\_\_\_\_ years son of Sri \_\_\_\_\_, the Proprietor of M/s \_\_\_\_\_

do hereby solemnly affirm and declares as under:

1. That I am the deponent of this affidavit.
2. That I do hereby declare that I have not been registered under the GST Act and have not started any business in the State of Odisha till yet & we have no liability under the GST Act.
3. I am a registered dealer of the \_\_\_\_\_ State having GST No. \_\_\_\_\_ and I am enrolled under the State / Central GST authority of \_\_\_\_\_ (place). I am authorized to deal in the \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_ items (quoted).
4. That I swear this affidavit to be produced before the concerned authority for future reference and record.
5. That the facts stated above are true to the best of my knowledge and belief and nothing has been concealed thereon.

**Identified**

**Advocate**

**Deponent**

The above named deponent being identified by Shri \_\_\_\_\_ Advocate \_\_\_\_\_ solemnly affirm and states before me that the contents of this affidavit are true to the best of his knowledge.

**Dt.**

**Notary: \_\_\_\_\_  
(With Seal Stamp)**

ANNEXURE-E

**Checklist of documents to be submitted with General Bid form  
(as per special Conditions of Contract)**

<b>SL No.</b>	<b>Reference SL of Special Condition of Contract</b>	<b>Nature and Type of document</b>	<b>Whether enclosed</b>	
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	
<b>1</b>	6	List of names, complete address, Telephone numbers of customers to whom the tendered item had been supplied during last 3 years	Yes / No	Page Reference

Signature and Seal of Bidder.

**TECHNICAL BID FORMAT****Tender Call Notice No.****Tender Document No.-V****1. PS AFIS with Single Digit Live Scanner and Web Camera**

Sl. No.	Name of the equipment	Whether offered product fulfils the detailed Technical Specifications, Kindly answer Yes or No only.	Offered specifications and details of deviations if any. (Separate paper indicating details in case of major deviations to be attached)
1	Proposed <b>PS AFIS Software, Single Digit Live Scanner and Web Camera</b> should be latest and <b>fully integrated and NIST compliant with existing AFIS system in the State</b> / AFIS Technical Specifications issued by NCRB, i.e. PS AFIS Software, Single Digit (Finger Print) Live Scanner should be directly operated from State AFIS application as well as from stand alone application for local operation. Stand alone application includes Capturing Ten Digit Finger Print and generating the printout of the Ten Digit Finger Print Slip with demographic attribute in customized format, local 1: N search with facility of Capturing and printing of mug-shot taken from web camera and local database storage and retrieval of 10,000 persons. <b>The successful Bidder will have to develop all necessary APIs (Application Programming Interfaces), Bridge Software etc. and procure all required drivers and tools for integration with the existing State AFIS having its Central Server at State FPB, SCRB and Local Servers installed at 36 RQT locations in DCRBx at no extra cost.</b>		
2	<b>Platen Size:</b> Single platen and single prism of minimum 3.2" X 3.0" architecture, uniformly illuminated capture area. Higher platen size will be preferred.		
3	<b>Scanning area:</b>		
3.1	Plain four fingers – 3.2" X 3.0" (Appx.) or higher		
3.2	Rolled finger – 1.6" X 1.6" (Appx.) or higher		
4	<b>TEMPERATURE</b>		
4.1	Operating: From +0°C to +50°C. But operating in higher temperature and negative temperature will be preferred owing to Indian conditions.		
4.2	Storage temperature 0 to 60 degree centigrade (preferred)		



<b>5</b>	<b>HUMIDITY</b>		
5.1	From 10 to 98% (non-condensing)		
<b>6</b>	<b>WEIGHT</b>		
6.1	Maximum 3.0 Kg. Lesser weight will be preferred.		
6.2	The System should be portable for field operation with Notebook Computer.		
<b>7</b>	<b>DIMENSIONS</b>		
7.1	160 mm x 160 mm x 160 mm or Smaller		
<b>8</b>	<b>ACQUISITION FEATURES</b>		
8.1	Optical resolution – 500 ppi and / or more		
8.2	Grey scale - 256 grey scale		
8.3	Scanning time 4sec., slap 5 sec. with segmentation. Lesser time will be preferred.		
<b>9</b>	<b>COMPUTER INTERFACE</b>		
9.1	USB 2.0 or better.		
9.2	Power supply through USB 2.0 or better, but no external or additional power source is accepted.		
<b>10</b>	<b>QUALITY STANDARDS AND FORMATS</b>		
10.1	UL Certified (for product safety) Manufacturer or OEM will be preferred		
10.2	ISO 19794- 4: 2005 Section 7 and Annex A certification requirements (IAFIS, Appendix F certified) (For storing, recording and transmitting biometrics data) will be preferred – 2 for FP Minutiae.		
10.3	FBI IAFIS IQS CJIS-RS-0010 (V7) Appendix F compliance ANSI/NIST-ITL 1-2011 or latest.		
10.4	ISO/IEC FCD 19794-4		
10.5	ANSI/NIST-ITL 1-2000 or latest Interpol Implementation.		
10.6	Bio API 2.0 (Biometrics Application Programming Interface) or latest version will be preferred.		
<b>11</b>	<b>DEVICE/ ACQUISITION QUALITY CHECK</b>		
11.1	Calibration and Diagnostic Test: factory calibrated and sealed with self test / diagnostic at device start up.		
11.2	The system should be able to notify regarding the quality of acquiring FPs prior to the capturing of next acquisition.		
<b>12</b>	<b>AUTO CAPTURE</b>		
12.1	Sensing of slap/single finger placement on the scanner and auto capture of prints before going to next acquisition.		
<b>13</b>	<b>SLAP SEGMENTATION/ AUTOMATIC SEQUENCE CHECKING AND CORRECTION:</b>		
13.1	Real time display of slap segmentation on acquisition screen. Slanted slaps should be automatically segmented.		
13.2	System should be able to detect sequence error and should be able to place the finger print in its right place in 10 digit slip.		

13.3	Slap segmentation algorithm should comply with the NIST Standards.		
<b>14</b>	<b>ELIMINATION OF LATENT/GHOST PRINTS</b>		
14.1	Elimination of latent/ghost prints originated from recent/past scans. This is most important for operating under Indian condition as platen always contains the ghost or latent print.		
<b>15</b>	<b>ROLLED FINGERPRINT CAPTURING</b>		
15.1	Display in real-time, self-adaptive to rolling speed and directions, seamless composite image generation, automatic stop detection and acquisition.		
<b>16</b>	<b>IMAGE QUALITY CHECKING</b>		
16.1	Dynamic estimation and notification of fingerprint image quality during scanning process; NISTIR7151 compliant		
16.2	Real time Quality check and notification of acquiring FP: Quality check such as nail to nail rolling, smudging, non correct placement, poor quality acquisition etc.		
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18.2	The Application Software should have Remote Biometric Data Submission Module for submitting captured Fingerprints, Mug-Shots & Demographic data NIST Format to the Central AFIS Data Centre at FPB, SCRB/ AFIS RQT at Districts / NCRB/other State FPBx.		
<b>19</b>	<b>MUG-SHOT CAPTURING</b>		
19.1	System should capture Mug-Shot (JPEG2000 compliant) of the subject front, left & right. Should be compatible with Face Recognition System. Face acquisition through minimum 8 MP Web Camera.		

<b>20</b>	<b>APPLICATION SOFTWARE SPECIFICATIONS</b>		
20.1	Operation friendly in English but inclusion of Odia language will be preferred.		
20.2	Should have capability of producing and accurately printing ten digit and plain FP slip with mug shot and other demographic (text) data		
20.3	Provision for noting details in the space if any finger (s) is amputated, bandaged, webbed and deformed, etc in the printout of Ten digits Slip.		
20.4	The Application Software should have capability to perform auto search on Single Finger in Local database (This will help to build local database of active criminals), the size of local database should be at least 10, 000 criminals ( Ten FP data along with demographic details inclusive of Mug-Shots)		
20.5	Should transmit images along with all demographic details in NIST standard to other benchmarked AFIS.		
20.6	The application software should be easy to operate		
20.7	Biometric user access management module, application login and database level for authorized usages preferable.		
20.8	Should have power and acquisition status indicator on the device.		
20.9	Enrolment and searching of fingerprint		
<b>21</b>	<b>OPERATING SYATEM</b>		
21.1	AFIS Software / Device must run on Windows-XP (32 bits & 64 bits) / Windows 7 (32 bits & 64 bits) / Windows 10 (32 bits & 64 bits) / Linux (32 bits & 64 bits) or other higher version (32 bits & 64 bits) as per requirement on up- gradation of AFIS.		
<b>22</b>	<b>SPECIFICATIONS (PREFERABLE)</b>		
22.1	System should have provision for compatibility on up gradation of existing AFIS Soft Ware and have provision for palm print storage and matching in future.		
<b>23</b>	<b>OTHER ESSENTIAL FUNCTIONALITY</b>		
23.1	Ten Digit Finger Print Slip Format to be designed as per the existing format for recording Finger Print and entering demographic details		
23.2	Provision for capturing step wise details like Finger Print image, demographic details and mug shot through web camera etc.		
23.3	Web Camera should be compatible with the system for capturing photograph and provision for three photographs (Front view and left & right side views) should be available		
23.4	In case the number of persons increased, back up management facility should be available		
23.5	Facility for on-line data porting		
23.6	Role based management (Administrator, Modifier and Creator) facility		
23.7	Query facility basing on demographic data		
23.8	Export of multiple selected records to NIST Format		

23.9	Whenever there will be any Up-gradation of Software during the maintenance period of <b>five years</b> , the supplier will install the upgraded version without any additional cost.		
23.10	Any additional features, without cost variation will be preferred. <b>Warranty :- 5 years on-site from date of installation</b>		
<b>24</b>	<b>WEB CAMERA</b>		
24.1	The web camera should have face acquisition capacity of Minimum 8 MP or higher without cost variation		
24.2	JPEG2000 Compression for Mug-Shots or latest version with compatibility <b>Warranty :- 5 years on-site from date of installation</b>		

Signature and Seal of Bidder.

**FINANCIAL BID FORMAT****Tender Call Notice No.  
Tender Document No.-VI****Name of the Item :****PART-I**

1. Name and address of the Bidder.
2. Whether a manufacturer / Authorized Agent.
3. States in which Business run.
4. State from which material would be delivered if found successful in the bid.
5. GST Registration Number.
6. PAN :-
7. Annual Turn over of Previous Financial year.
8. Whether the above Registration Certificates are valid / suspended / cancelled at the time of filing tender.
9. Whether up to date returns under all Acts filed?

**PART-II**

1. Brand name of the item manufactured / traded : --
2. Basic unit Price : --
3. IGST @ -- % : --
4. OGST @ -- % : --
5. CGST @ -- % : --
6. Freight / Transportation Charges :--
7. Loading and Unloading Charges :-
8. Any Other Charges before Delivery :-
9. Any other Charges including installation charges :-
10. Gross Price of the Unit to be considered  
(Sum total of Sl.1 to 9 of Part-II above)
11. Total Sum payable for supply of entire bid quantity.  
(Mark NA against the Sl. Which is not applicable)

**PART-III**

1. Terms & Conditions of Delivery
2. Terms and Conditions of Payment
3. Preference for mode of payment of "Performance Security" –

**Seal & Signature of the Bidder**