



SPEED POST
LIMITED TENDER ENQUIRY
TWO BID SYSTEM

Q/NIB/17-18/111

NIB/QF/04
Dated: 24 /12/ 2018

Due Date of submission: 15/01/2019; Time: 15.00 Hours
Due Date of Opening Technical: 15/01/2019; Time 15.30 Hours onwards

To:

ALL

Sub: Supply installation and commissioning of spares and to make functional for providing alternate functional mode to the LED TV's placed in well area of Conference Hall, Ground Floor, Laboratory Block through e-podium: Reg.

Sir,

I am to refer to the above mentioned subject and send this Tender Enquiry with the request to submit your most competitive offer for the supply installation and commissioning of spares for providing alternate functional mode to the LED TV's placed in well area of Conference Hall, Ground Floor, Laboratory Block through e-podium. The offer for below mentioned spares etc may please be sent in a sealed cover duly superscribed our tender inquiry number date and time of opening on the envelope.

| S.N. | Item Description | Required Qty. |
|------|------------------------------------|---------------|
| 1 | HDMI Distributor (Kramer Make) | 1Nos |
| 2 | HDMI receiver (Kramer Make) | 2Nos |
| 3 | UTP Cable (Kramer Make) | 1No. |
| 4 | HDMI Connector Cable (Kramer Make) | 1No. |

Please indicate the price on following terms & Conditions.

Earnest Money Deposit INR 3,000/- (Three thousand) in the form of Demand Draft in the name of "National Institute of Biologicals" Payable at Noida/ New Delhi. Tenderer to bear exchange rates fluctuation at the time of refund.

Or

EMD can be deposited by way of NEFT/RTGS and bidder need to indicate transaction ID details with date & time etc. Bank details of NIB are as below:

| | |
|------------------|---|
| NAME OF THE BANK | BANK OF BARODA, SECTOR 29, NOIDA(UP) |
| NAME OF ACCOUNT | NATIONAL INSTITUTE OF BIOLOGICALS |
| S.B. ACCOUNT | 26290100001774 |
| IFSC CODE | BARB0NOIDAX (5 th digit is zero) |

EMD deposited through NEFT/RTGS must be transferred before the due date of submission of the bid/tender.

1. **Validity of Offer:** Offer should kept for a period 90 days from due date of opening tender.
2. **Price:** - FOR NIB/ Free Delivery at A-32, Sector-62, NOIDA-201309.
3. **Taxes / Other charges:**-GST & other charges should clearly be mentioned in price bid.
4. **Custom Duty:** NIB will provide necessary certificate as NIB is registered with DSIR for the purpose of availing Custom Duty exemption in terms of Government Notification No.51/96-Customs dated 23rd July, 1996, Notfn. No. 28/2003 – Customs dt. 01.03.2003, Notfn. No. 43/2017-Customs dt. 30.06.2017 & Notfn. No. 47/2017 – Integrated Tax (Rate) dt. 14.11.2017, Notfn. No. 10/2018-Integrated Tax (Rate) dt. 25.01.2018 and Notfn. No. 45/2017- Central Tax (Rate) dt. 14.11.2017, Notfn. No. 45/2017- Union Territory Tax (Rate) dt. 14.11.2017 & Notfn. No. 9/2018-Central Tax (Rate) dt. 25.01.2018, Notfn. No. 9/2018-Union Territory Tax (Rate) dt. 25.01.2018, as amended from time to time. To avail the exemption, NIB shall be providing the above certificate along with the supply order. Subject to above, indicate applicable Duty.
5. **Payment:-** Payment within 30 days from the date of satisfactory supply of spares, installation and commissioning of LED TVs placed on the well area of conference Hall Ground Floor , Laboratory Block through e- podium.
6. **Completion of work:-** Delivery, installation and commissioning in all respect within 2 weeks. Offered by vendor _____
7. **Installation:** Installation & commissioning will be done by the vendor.
8. **Delay Delivery Discount:-** Delay delivery of all or any such item(s) or goods in which event the purchase shall be entitled to a discount on or reduction of the contract price in sum equivalent of 1% (One percent)of value of works delivered late for each week or part of a week of delay, subject to maximum of 10% (ten percent) of contract value and/ or risk purchase will be affected at your risk and expenses.
9. **Performance Security:**
 - (a) **Warranty:** The warranty of spares shall be of one year from the date of satisfactory commissioning & acceptance.
 - (b) Within 10 days after the supplier's receipt of Notification of Award, the supplier shall furnish Performance Security to the NIB in shape of Bank Guarantee (on Format given in Annexure-I) or DD for an amount of 10% of the contract value, which should valid up to 60 days after the date of completion of performance obligations including warranty obligations.
 - (c) In the event of any correction of defects or replacement of defective material during the warranty period, the warranty for the corrected/replaced material shall be extended to a further period of 12 months and the performance bank guarantee for proportionate value shall be extended 60 days over and above the extended warranty period. 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 the warranty obligation, under the contract.
10. **Transit Insurance:-** For delivery of goods at site, the insurance shall be obtained by the supplier for an amount equal to 110% of the value of goods from "warehouse to warehouse" (ultimate destination) on "all risks" basis including strikes. ! Unexpected end of Formula.
11. **Authorization of Principal:** The offer must accompanying with valid authorization certificate of your principal. The certificate should be attached to your Technical Bid.


General Conditions.

1. Copies of the latest purchase order received from other Govt. institutions for these items may please be enclosed.
2. **The offer should be submitted in two sets, one 'Technical Bid' and second 'Price Bid'.**
 - a) **First set should have in a separate sealed cover containing a copy of this Tender Document duly signed and stamped, Technical details like Literature, Catalogue etc.**
 - b) **Second set should have in a separate sealed cover containing Price schedule, mentioning the GST etc. Copy of earlier supply order form other Government Departments may be retained in price bid.**

- c) The 'Technical-Bid & Price Bid' should be in a single sealed cover clearly indicating the name of documents, Tender No. & Due Date of opening on the sealed cover.
- d) Technical bids will be opened on due date of opening of bids and only the technically suitable bidders will be called for opening of price bids.
3. Customer reference list for the similar items materials for last three years.
 4. The quotation should be free from corrections/erasures. In case there is any unavoidable correction it should be properly attested. If not the quotation will not be considered. Quotation written in pencil will not be considered.
 5. The resultant contract will be interpreted under Indian laws.
 6. A bidder shall be debarred for minimum 1 year to maximum 3 years to participate in procurement process if he has been convicted of an offence under the prevention of Corruption Act, 1988; or any other law for the time being in force, for causing any loss of life or property or causing a threat to public health as part of execution of a public procurement contract.
 7. Bidders will not be permitted to alter or modify their bids after expiry of the deadline for receipt of bids.
 8. The Institute reserves the right to accept the offer by individual items and reject any or all tenders without assigning any reason thereof and does not bind itself to accept lowest quotations.
 9. Please mention whether your organization registered with NSIC/MSME/SSI/GeM. Valid Certificate etc. for supply of Tender's items may please be attached to Technical Bid.
 10. All supplies are subject to inspection and approval before acceptance. Manufacturer/ supplier warranty certificates and manufacturer/Government approved lab test certificate shall be furnished along with the supply, wherever applicable.
 11. Payment of GST is primarily the responsibility of the seller and will not be paid unless the percentage value is clearly mentioned in the quotations. If no indication regarding GST is recorded in the quotation, the GST will be considered as included.
 12. If the deliveries are not maintained and due to that account Procuring Entity is forced to buy the material at your risk and cost from elsewhere, the loss or damage that may be sustained there by will be recovered from the defaulting supplier.
 13. Dispute clause: Any dispute relating to the enquiry shall be subject to the jurisdiction of the court at Delhi only.

Please read tender conditions carefully and submit your offer latest by 15/01/2019.

Yours faithfully


24/12/2018
(P.K. Mohapatra)
Section Officer (Admn.)