



**Speed Post
TENDER ENQUIRY**

TWO BID SYSTEM

No.Q/NIB/16-17/17/Vol.II (RT)

Date: 25.11.2016

Due Date of submission: 16.12.2016; Time: 15.00 Hours
Due Date of Opening: 16.12.2016; Time 15.30 Hours onwards

To

Sub: Tender Enquiry for supply and installation of UPS.

Dear Sir,

Sealed quotations are invited from authorized dealers / distributors etc. for purchase of UPS BIS (ISI) Mark only along with accessories at National Institute of Biologicals (Ministry of Health & Family Welfare), A-32, Sector-62, Noida super scribing "Quotations for Purchase of UPS at NIB, Noida". The details have also been placed at Institute's website www.nib.gov.in and Central Public Procurement Portal.

Please submit your most competitive offer for the same. The details of items are as follows :

Sl. No.	Name of Item	Quantity Required
1.	UPS, 5 KVA (online) Single phase In (220 V.) Single Phase Out (220 V.) : 50 Hz. (with 30 minutes power back up) Make : AAL, APC, Luminous, Microtek, Uniline	01

Terms and Conditions for submission of quotation :

Please indicate price on following terms:

- I. **Price:-** FOR Destination NIB, NOIDA
- II. **Taxes:-** Sales Tax/CST without Form C/D
- III. **Excise Duty :-** NIB is having Central Excise Duty exemption certificate in terms of Govt. Notification No.10/97-Central Excise dt.1.3.97. Applicable rate of Excise Duty be given in view of exemption.
- IV. **Custom Duty:-** NIB is having Custom Duty exemption certificate in terms of Govt. Notification No51/96-Customs dated 23rd. July 1996. NIB will provide the exemption certificate to avail concessional exemption on Custom Duty.
- V. **Payment:-**100% payment within 30 days from the date of satisfactory receipt, installation and acceptance of equipment.
- VI. **Delivery:-**2 weeks required by NIB. Offered by vendor_____
- VII. **Warranty/Guarantee:** 12 Months from the date of installation and commissioning.
- VIII. **Installation :** Installation, demonstration and training will be done by the vendor
- IX. **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.
- X. **Delay delivery discount –** In case of delayed delivery of all or any item (s) or goods the Purchaser shall be entitled to a discount or reduction on the contract price to a sum equivalent to 1% (one percent) of the value of goods/items delivered late for each week or part thereof subject to a maximum of 10% (ten percent) of undiscounted/unreduced contract price for the relative good/items, and/or, risk purchase will be affected at your risk and expenses.
- XI. **Tax deduction at source:** Income tax shall be deducted at source as per IT rules etc. if applicable and TDS certificates shall be issued by NIB.

TERMS & CONDITIONS FOR MSME

1. In compliance of Public Procurement Policy for Micro and Small Enterprises (MSEs) Order 2012, purchase preference shall be given to Micro and Small Enterprises (MSEs) registered with District Industries Centers or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts and Handloom or consortia of Micro and Small Enterprises formed by National Small Industries Corporation, if the price quoted by the MSEs is within 15% of L- 1 price (L-1 price means Landed Lowest price) quoted by any other bidder, for the tendered items for which they are the L-1.
2. Purchase preference shall be applicable for the 20% of the tendered quantities only provided L-1 bidder is not MSE and the MSEs accept the L- 1 price.
3. In case of an MSEs is the L-1 bidder for an item, the 100% tendered quantities shall be placed an order to MSEs firm.
4. In case of an MSE owned by SC/ST and price quoted is within 15% of the L-1 price quoted by the L-bidder then 20% quantity shall be ordered on them at L-1 rate, subject to their acceptance.
5. In case of more than one MSEs participates in tender and their prices are within 15% of L- 1 bidder price who is not a MSEs and one of the MSEs is owned by SC or ST then 4% tendered quantities or say 20% of the 20% tendered quantities shall be procured from MSEs owned by SC or ST entrepreneurs exclusively subject to their acceptance of L-1

price in addition to sharing of equal portion of balance of 16% with other non SC/ST owned MSEs subject to their acceptance of L-1.


6. In case of more than one MSEs owned by SC or ST then 4% tendered quantities or say 20% of the 20% tendered quantity shall be procured from these MSEs owned by SC or ST entrepreneurs exclusively subject to their acceptance
7. In case of more than one MSEs owned by SC or ST then 4% tendered quantities or say 20% of the 20% tendered quantity shall be procured from these MSEs owned by SC or ST entrepreneurs exclusively subject to their acceptance

Notes:

1. The offer should be submitted in two sets . One Set containing Technical details, Literature, Catalogue etc. and Tender commercial terms should be put in a sealed cover and marked as 'Technical Bid' Prices should be kept blank.
2. The Second set should be sent in a separate sealed cover and should contain **Price Schedule** only. 'Price-Bid' should be clearly mentioned on the cover.
3. Tender No., Item description and Due Date of opening should be clearly mentioned on the envelop.
4. Both the 'Technical-Bid' & 'Price-bid' should then be put in a single sealed cover clearly indicating the Item, Tender No. & Due Date of opening on the sealed cover.
5. Copy of Sales Tax clearance certificate duly attested by a Gazette officer.
6. Customer reference list for similar equipments/ materials for last three years.
7. May provide copies of recent Supply Order for supply of said specification item in other Govt. organization / Deptt or reputed public enterprises in justification of the quoted rates.
8. Current valid certificate of registration including its annexure in case registered with SSI / NSIC etc.
9. Validity of the offer should be kept open for a period of not less than **three months**.

Please indicate item, our enquiry number and opening date on the top of the envelope positively.

Yours faithfully


(P K Mohapatra)
Section Officer (Admn.)