

भारत सरकार, अंतरिक्ष विभाग Govt. of India, Dept. of Space  
 भारतीय अंतरिक्ष अनुसंधान संगठन Indian Space Research Organisation  
 भारतीय सुदूर संवेदन संस्थान Indian Institute of Remote Sensing  
 4, कालीदास रोड़, देहरादून-248001 4, Kalidas Road, Dehradun-248001  
 उत्तराखण्ड Uttarakhand

दूरभाष/Ph. : 0135-2524318/4317, फेक्स/Fax: 0135-2748041, ई-मेल/E-mail : pns@iirs.gov.in

### निविदा आमंत्रण सूचना/Notice Inviting Tender

भारत के राष्ट्रपति की ओर से भारतीय सुदूर संवेदन संस्थान, देहरादून द्वारा निम्नलिखित के लिए दो भागों में मोहरबंद बोलीयां आमंत्रित की जाती है।

On behalf of President of India, Indian Institute of Remote Sensing, Dehradun invites Two Part sealed tender for the followings.

क्र.सं./Sl. No.	निविदा सं./Tender No.	विवरण/Description	मात्रा/Qty.
1.	GIER2014000176-01	जीएसएम/सीडीएमए आधारित दूरमिति के साथ इनसेट उपग्रह आधारित दूरमिति से सुसंगत स्वचालित मौसम स्टेशन की पूर्ति व संस्थापन। (विशेष विवरण निविदा दस्तावेज के अनुसार)/Supply & Installation of Automatic Weather Station (AWS) with GSM/CDMA based telemetry with compatibility INSAT Satellite based telemetry. (Detailed Specifications as per Tender Documents)	15 सेट/ 15 Set
		इनसेट उपग्रह आधारित दूरमिति के साथ जीएसएम/सीडीएमए आधारित दूरमिति से सुसंगत स्वचालित मौसम स्टेशन की पूर्ति व संस्थापन। (विशेष विवरण निविदा दस्तावेज के अनुसार)/Supply & Installation of Automatic Weather Station (AWS) with INSAT Satellite based telemetry with Compatibility for GSM/CDMA based telemetry. (Detailed Specifications as per Tender Documents)	05 सेट/ 05 Set
2.	GIRS2014000177-01	मॉनिटर सहित डेस्कटॉप पर्सनल कंप्यूटरों की पूर्ति। (विशेष विवरण निविदा दस्तावेज के अनुसार)/Desktop Personal Computers with Monitor. (Detailed Specifications as per Tender Documents)	49 संख्या/ 49 Nos.
		मॉनिटर रहित डेस्कटॉप पर्सनल कंप्यूटरों की पूर्ति। (विशेष विवरण निविदा दस्तावेज के अनुसार)/Desktop Personal Computers without Monitor. (Detailed Specifications as per Tender Documents)	46 संख्या/ 46 Nos.
3.	GIER2014000180-01	हिमाचल प्रदेश की पालमपुर साइट पर भंवर सहप्रसरण प्रणाली का संस्थापन, प्रयत्न, संवेदनों का एकीकरण तथा क्रियाशीलन। (विशेष विवरण निविदा दस्तावेज के अनुसार)/Eddy Covariance System with Installation, Commissioning, Integration of Sensors and Operationalization at Palampur site in Himachal Pradesh. (Detailed Specifications as per Tender Documents)	01 सेट/ 01 Set

निविदा शुल्क/Tender Fee	रु. 227/- प्रत्येक निविदा हेतु/Each Tender
निविदा प्रारूप जारी करने की अंतिम तिथि/Last date for issue of Tender Forms	22.09.2014, 11:00 बजे तक/upto 11:00 Hrs
निविदा स्वीकृति की नियत तिथि/Due date for Receipt of Tender	23.09.2014, 13:00 बजे तक/upto 13:00 Hrs
तकनीकी बोलियां खोलने की तिथि/Date of opening of Techno-commercial Bids	23.09.2014, 14:30, 15:30 एवं 16:30 बजे क्रमशः/ 14:30, 15:30 & 16:30 hrs respectively.

निविदा प्रपत्र किसी भी अनुसूचित बैंक से देहरादून में भुगतान योग्य, वेतन एवं लेखा अधिकारी, आई.आई.आर.एस. के पक्ष में जारी रु. 227/- का डी.डी. जमा करके क्रय एवं भंडार अनुभाग, आई.आई.आर.एस. से किसी भी कार्यदिवस में प्राप्त कर सकते हैं अथवा [www.iirs.gov.in](http://www.iirs.gov.in) से डाउनलोड कर सकते हैं। यदि निविदा दस्तावेज वेबसाइट से डाउनलोड किया गया है, तो रु. 227/- का डी.डी. जो वेतन एवं लेखा अधिकारी, आई.आई.आर.एस., देहरादून के पक्ष में द्रेय हो, बोली के साथ अवश्य संलग्न करें।  
 Tender forms can be purchased from purchase & Stores Section, IIRS on all working days on payment of Rs. 227/- in the form of DD drawn in favour of Pay & Accounts officer, IIRS Dehradun payable at Dehradun or can be downloaded from [www.iirs.gov.in](http://www.iirs.gov.in). When tender forms are downloaded, DD for Rs. 227/- drawn in favour of Pay & Accounts officer, IIRS Payable at Dehradun shall be attached with tender document.

निदेशक/Director

निदेशक (HINDI)

Dated: 20/08/14

(WEDNESDAY)

INDIAN EXPRESS (ENGLISH)

DATED: 20/08/14

(WEDNESDAY)

**GOVERNMENT OF INDIA  
DEPARTMENT OF SPACE  
INDIAN INSTITUTE OF REMOTE SENSING  
IIRS  
DEHRADUN  
PURCHASE & STORES  
INVITATION TO TENDER**

Ph No: 0135 - 2524317, 4318  
Fax 0135 - 2748041  
Email: pns@iirs.gov.in

Date : 19/08/2014

M/s

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Our Ref No : GIRS 2014-000177-01

Tender Due: 13:00 Hrs ISTon 23/09/2014

Opening : 15:30 Hrs ISTon 23/09/2014

Dear Sirs,

Please submit your sealed quotation , in the Tender Form enclosed here along with the descriptive catalogues / pamphlets / literature ,superscribed with Our Ref.No. and Due Date for the supply of the following items as per the terms & conditions mentioned in Annexure( Form No: )

S.No.	Description of Items with Specifications	Unit	Quantity
1	Desktop Personal Computers with Monitor as per Specifications given in Annexure 1	NOS.	49
2	Desktop Personal Computers without Monitor as per Specification given in Annexure II	NOS.	46

DELIVERY AT: IIRS

MODE OF DESPATCH DOOR DLVRY

DUTY EXEMPTIONS

SPECIAL INSTRUCTIONS NIL

SPECIFIC TERMS

NOTE :

- (1) Special Terms & Conditions – Annexure-I
- (2) Item Description for Desktop Computer (with Monitor) – Annexure – II
- (3) Item Description for Desktop Computer (without Monitor) – Annexure – III
- (4) Technical Terms & Conditions - Annexure – IV
- (5) General Terms & Conditions – Annexure – V
- (6) Format for Price Bid – Annexure - VI

  
19/8/14

V.V. NARAYANAN KUTTY  
PURS. & STORES OFFICER  
For and on behalf of the President of India  
The Purchaser



GOVERNMENT OF INDIA  
DEPT. OF SPACE, GOVT. OF INDIA  
INDIAN SPACE RESEARCH ORGANISATION  
INDIAN INSTITUTE OF REMOTE SENSING  
No.4, KAIKAS ROAD, P.B.NO.135, DEHRADUN-248001

PURCHASE DEPARTMENT

NO.IIRS/P&S/GIRS-2014-000177-01/ PT-03/14-15

Date : 19.08.2014

SPECIAL TERMS AND CONDITIONS FOR SUBMITTING TWO PART BID

1. This is a two part tender viz., Techno-Commercial Bid (consisting of Technical Specifications, Commercial terms & condition etc.) and Price Bid. Hence, quotation should be submitted in separate sealed covers super-scribing "Tender No. **GIRS-2014-000177-01/PT-03/14-15, Due on 23.09.2014 at 1300 hrs** (Techno Commercial Bid) and Tender No. **GIRS-2014-000177-01/PT-03/14-15, Due on 23.09.2014 (Price Bid)** at 1300 hrs.
2. Both the sealed tenders (Techno commercial & Price bid) should be kept in one big cover super scribing TENDER for Cluster Computing Systems etc against Enquiry No. **GIRS-2014-000177-01/PT-03/14-15, Due on 23.09.2014 at 1300 hrs.** and put in the Tender Box available in Purchase Division, IIRS or send by post within the due date and time prescribed.
3. Only Techno Commercial bid will be opened on the date of tender opening. The price Bids of those tenderers whose Techno Commercial Bids are found to be meeting our specifications / requirements will be opened in the presence of attending tenderers at the date and time to be notified later.
4. The Techno-Commercial Bid should have technical & commercial details only. No price should be quoted in the Techno-Commercial Bid.
5. Tender form can be purchased only from Purchase & Stores Section, IIRS, Dehradun on all working days on payment of Rs.227/- drawn in the form of Demand Draft in favour of Pay & Accounts Officer, IIRS payable at Dehradun through a request and by signing an undertaking of Non-Disclosure Agreement (NDA). PT notification can also be downloaded from the website ([www.iirs.gov.in](http://www.iirs.gov.in)).
6. Late & Delayed Tenders will not be acceptable.
7. Fax/e-mail offers shall not be considered for TWO PART BIDS
8. All the pages of your offer should be signed/initialed by competent authority and affixed with your company's seal.
9. EMD of Rs. 30,000/- to be submitted along with the quotation in the form of Crossed Demand Draft drawn on any Nationalized / scheduled bank in favour of Pay & Accounts Officer, IIRS, payable at Dehradun Quotation received without EMD will not be considered. The EMD of unsuccessful bidder will be returned after finalization of order.

  
Purchase & Stores Officer

**GOVERNMENT OF INDIA**  
**DEPT. OF SPACE, GOVT. OF INDIA**  
**INDIAN SPACE RESEARCH ORGANISATION**  
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**PURCHASE DEPARTMENT**

NO.IIRS/P&S/GIRS-2014-000177-01/ PT-03/14-15

Date : 19.08.2014

**Desktop Specification with Monitor**

The specifications are the minimum required , higher specification can also be considered		Compliance (Y/N)
Sl. No.	Item Description	
1	<b>Component</b>	<b>Requirement</b>
	Processor	Core i7-4770 or latest incl. Intel HD Graphics 4600, 3.10 GHz, up to 3.9 GHz or higher, 8 MB total cache, 4C/8T, LGA1150, technologies: VT-d, TXT
	Motherboard & chipset	Mainboard type D3230 µATX; Chipset Intel® H81 or higher chipset on OEM motherboard
	Memory	8GB(1x8GB ) Non-ECC DDR3 1600MHz SDRAM Memory support upto 32GB RAM
	HDD	1TB or above SATA Hard Drive 7200RPM. SED and SSD support
	Ports (Minimum)	Rear I/O:(2) USB 3.0 ports, (2) USB 2.0, (1) standard serial port, (1) optional serial port ,(1) optional parallel port,(1) optional eSATA port (2) PS/2, (1) RJ-45, (1) VGA, audio in/out , (1) Display Port Front I/O: (2) USB 2.0, headphone and microphone, Dual color Diagnostic LEDs
	Monitor	20" or higher Wide Screen Monitor with LED Back Light and naive resolution of 1600 x 900 @ 60 Hz. Monitor should be from same OEM and TCO, energy start compliance.
	Graphics	1GB ,with DVI-VGA Adapter
	Network	Integrated Gigabit (10/100/1000 NIC) LAN (Support WOL/PXE) Upgradation support for 10G
	OS	Installed Free DOS (without windows operating system)
	Drivers	Should be freely available on OEM's website compatible for Windows 7/8 OS (32 and 64 bit) and Linux
	Certification	OEM ISO 9001:2000, windows XP; XP (64), Windows 7/8, FCC, Energy star compliance
	Chassis	Micro Tower with enough cooling fan.
	Power Supply	280watt (or standard) standard efficiency power supply, Active Power Factor Correction (PFC) Optional: 90% efficient energy saving power supply Energy Star 5.0 & EPEAT GOLD Certified
	Keyboard & Mouse	PS2/USB optical scroll mouse and keyboard
	Warranty	3 year On-site(Vendor must provide Certificate from OEM)
Security Features	Stringent security (via BIOS) SATA port disablement (via BIOS) Drive lock Serial, parallel, USB enable/disable (via BIOS) Removable media write/boot control Power-On password (via BIOS) Setup password (via BIOS)	
Compliance and Certification	For PC : UL, FCC and Win certification & Linux (Redhat/SuSe Certification)	
<b>Optional cost(to quote each item separately)</b>		
2	Optical Drive: 16X or more DVD-ROM Drive AND 16X DVD+/-RW Drive	
3	2 TB HDD in lieu of 1 TB HDD	
4	16 GB RAM (2*8GB) in lieu of 8GB RAM	
5	19" Wide Screen Monitor with LED Back Light	



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PURCHASE DEPARTMENT

NO.IIRS/P&S/GIRS-2014-000177-01/ PT-03/14-15

Date : 19.08.2014

Desktop Specification without Monitor

The specifications are the minimum required , higher specification can also be considered		Compliance (Y/N)																																		
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No.4, KAIIDAS ROAD, P.B.NO.135, DEHRADUN-248001**

**PURCHASE DEPARTMENT**

NO.IIRS/P&S/GIRS-2014-000177-01/PT-03/14-15

Date : 19.08.2014

**TERMS & CONDITION AGAINST MPR- 2014000177-01/PT-03/14-15 for supply of Desktop  
Computer Personal with Monitor/without Monitor**

**TECHNICAL TERMS & CONDITIONS:**

1. Vendor must provide certificate from OEM for warranty
2. Technical Support to rectify the problem for the following

SL.NO.	Description	TIME PERIOD		
		Preffered Time	Company Preffered Time	Agreed / Not Agreed
1	Software / Booting Problem	24 Hrs.		
2.	Minor Hardware Component replacement like HDD, Keyboard, Monitor etc.	48 Hrs.		
3.	Major Component like Processor, Motherboard, Controller Card etc.	01 Week		

3. The firm must be authorized by the manufacturer to supply, install and maintain the system. The specific authorization by the manufacturer for participating in this tender enquiry should be enclosed.
4. The firm should be successfully delivered and installed more than 100 Nos. High End Business Desktop last financial year any Central /State/PSU/preferable R&D and Premier Educational Institutes ( the proof for executing such as task should be enclosed. Contact details of the user should also be provided.
5. Facility after sales services to be confirmed with details
  - a) Firm with sales tax registration at least 3 years only need apply, Please indicate sales tax registration No.
  - b) Latest Income –Tax clearance certificate/PAN no. is to be furnished.
  - c) Address of Local Office in Dehra Dun or nearest, if available .
  - d) Details of offices available in other places to be specified in the offer.
6. Technical Compliance Statement should be enclosed with the technical bid.
7. EMD should be enclosed with technical bid.

  
**Purchase & Stores Officer**



**GOVERNMENT OF INDIA  
DEPARTMENT OF SPACE  
INDIAN SPACE RESEARCH ORGANISATION  
INDIAN INSTITUTE OF REMOTE SENSING  
4 KALIDAS ROAD, POST BOX NO.135  
DEHRA DUN**

**GENERAL TERMS & CONDITION AGAINST MPR- 2013000238-01/PT-07 for supply of Desktop  
Computer Personal with Monitor/without Monitor**

1. Quotation should be submitted in a sealed envelope super scribing our tender No. & due date and sender Name with full address including telephone No/Fax Number.
2. Specifications: Item should be offered strictly confirming to our specifications. The deviation in specifications, if any shall be clearly indicated in the quotation. The make/type & Model No. of item should be indicated in the quotation.
3. Terms of Price : Quotation should be submitted on F.O.R Destination price including transit insurance. Preference will be given to such quotations. For quotation Ex-Works, Ex-Go down/F.O.R Dispatching station, the approximate packing, forwarding charges and freight should be indicated by the supplier.
4. Validity: The quotation should be valid for a minimum period of 90 days from the date of opening the bids
5. CST - With effect from 01.04.2007, Form-D has been withdrawn for Inter-State purchases by Government Departments. Now the percentage of CST on the Inter-State sales to Government Departments shall be the percentage of VAT/State Sales Tax as applicable in the State of the Seller/Dealer. Accordingly, the suppliers have to indicate clearly the % of CST applicable against each case in their offers.
6. The Tenders received on or before the due date and time including the tenders received by fax on the above fax number will only be considered as valid tenders. **Fax offers in case of two-part tenders will not be considered**
7. **Customs Duty** - IIRS is eligible for **Customs Duty exemption** as per Notification No. 51/96 dated 23/6/1996 as amended by Notification No. 24/2007 dated 01.03.2007 and amended by 12/2012, dated: 17.03.2013 . This may be taken into account while quoting for import items, if any.
8. In case tenderers offering items considering customs duty exemption, they should also indicate the price, separately, with Customs Duty component and terms and conditions thereto
9. Delivery Period: Specific delivery period should be specified in your quote. If item ordered are not delivered within the stipulated delivery period, Liquidated Damages will be levied @ 0.5% per week or part of a week subject to a maximum of 10% of the total value of item delivered after expiry of delivery period.
10. Payment: 90% Within 30 days from the date of receipt, acceptance & installation and balance 10% on submission of PBG for the warranty.
11. In case of imported stores "Sight Draft through SBI, providing for 90% of invoice value at sight on presentation of documents and balance 10% payment will be made upon expiry of warranty period or against Bank Guarantee for a like amount on a nationalized bank in the text prescribed by IIRS.
12. In case of imported stores,
  - (1) FOB and CIF prices upto Indian Port of entry viz. New Delhi Airport should be indicated. (Through Air Cargo only)
  - (2) FOR, IIRS price should be indicated.

13. Indian Agent's commission if any, and the percentage included in the quoted prices should be indicated in case of imported stores.
14. Warranty: Warranty period should be clearly indicated in your quote.
15. Literate/ Technical data should accompany with the quotation.
16. Item should be delivered, Installed at Indian Institute of Remote Sensing (IIRS) 4 Kalidas Road, Dehra Dun,
17. Director , IIRS reserve the right to accept or reject any quotation in full or part thereof without assigning any reasons.

1. **SPECIAL CONDITIONS FOR SUBMITTING QUOTATIONS IN FOREIGN CURRENCY BY THE INDIAN AGENTS**

The Tenderer should submit the following documents/information while quoting:-

- a) Foreign Principal's proforma invoice indicating the commission payable to the Indian Agent and nature of after sales service to be rendered by the Indian Agent.
  - b) Copy of Agency agreement with the Foreign Principal, precise relationship between them and their mutual interest in the business.
2. **Advance Payment** - Wherever advance payment is requested, Bank Guarantee from any Nationalized Bank should be furnished.
  3. **Liquidated Damages** - In all cases, where advance payment is involved and where delivery is critical Liquidated Damages clause will be applicable at 0.5% per week or part thereof subject to a maximum of 10% of total order value.
  4. **Performance Bank Guarantee** - Wherever called for Performance Bank Guarantee for 10% of the order value should be furnished covering the warranty period.
  5. The delivery period mentioned in the tender enquiry, **IF ANY**, is with the stipulation that no credit will be given for earlier deliveries and offers with delivery beyond the period will be treated as unresponsive.
  6. The Department will have the option to consider more than one source of supply and final orders will be given accordingly.
  7. The bidders should note that conditional discounts would not have edge in the evaluation process of tenders.
  8. Non-acceptance of any conditions wherever called for related to Guarantee/ Warranty, Performance Bank Guarantee, Liquidated damages are liable for disqualification.
  9. Wherever installation/ commissioning involved, the guarantee/warranty period should reckon only from the date of installation and commissioning.
  10. The following information/ documents are to be furnished wherever applicable.
    1. Product Literature
    2. Core banking account number of SBI
    3. PAN No. in quotation and invoices
    4. Excise Duty, VAT, Service Tax Registration details.

  
Purchase & Stores Officer



