

भारत सरकार
अंतरिक्ष विभाग (अं.वि.)



क्रय एवं भंडार

GOVERNMENT OF INDIA
DEPARTMENT OF SPACE (DOS)
INDIAN INSTITUTE OF REMOTE SENSING
DEHRADUN

IIRS

Ph No. 0135 - 2524317, 4318 Fax. 0135 - 2748041
e-mail :PNS@IIRS.GOV.IN

निविदा आमंत्रण
INVITATION TO TENDER

मैसर्स
M/s

00000

हमारी संदर्भ सं

Our Ref. No. GIPP 2018-000195-01

निविदा अंतिम तिथि

Tender Due at 14:00 hrs IST on 24/06/2019

महोदय

Dear Sirs,

कृपया निम्नलिखित मदों की आपूर्ति के लिए अनुलग्नक (फार्म सं. संलग्न) में उल्लिखित निबंधन एवं शर्तों के अनुसार संलग्न निविदा प्रपत्र में वर्णनात्मक सूचीपत्र/पैम्फ्लेट/साहित्य सहित हमारी संदर्भ सं. एवं अंतिम तिथि (मोटे अक्षरों में) ऊपर लिखते हुए अपनी मुहरबंद निविदा प्रस्तुत करें।

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. null)

क्र.सं. Sl. No.	विनिर्देशों सहित मद का विवरण Description of items with Specifications	इकाई Unit	मात्रा Quantity
1	SITC of 85inch Ultra HD LED display with wall mount stand as per specification enclosed in Annexure-I. Warranty: Minimum 3 Years	No.	1

सुपुर्दगी स्थल

Delivery At IIRS, DEHRADUN

प्रेषण की विधि

Mode of Despatch DOOR DLVRY

शुल्क छूट

Duty Exemptions

विशेष अनुदेश

Special Instructions NIL

विशेष निबंधन

Specific Terms

निविदाकारों को अनुदेश

Instructions to Tenderers

R

KALPANA R

PURS. & STORES OFFICER

भारत के राष्ट्रपति के लिए एवं ओर से
For and on behalf of the President of India

क्रेता / The Purchaser

Annexure-I

Sl.NO	Description	Department Specification	Vendor Compliance
	Offered Make		
	Offered Model		
1	Display Size	85"	
2	Type	Ultra HD LED	
3	Resolution	3840*2160	
4	Brightness (cd/m2)	Min 500(cd/m2)	
5	Static Contrast Ratio	Minimum 4000:1	
6	Picture in Picture(PIP)	Min Support to 4 screens	
7	Refresh Rate	Min 50Hz	
8	Audio Output	Min 30W	
9	Number of Speakers	Min 2 Nos	
10	Wi-fi	Required(Inbuilt/External)	
11	Processor	Required(Inbuilt/External)	
12	Ethernet (RJ 45) Port	Required	
13	HDMI Ports	Min 2Nos	
14	HDMI 1.4	Min 1No	
15	External Control	RS232C(in/out)	
16	External Sensor	IR	
17	USB ports	Min 1No	
18	RGB	Min 1No	
19	DVI	Min 1No	
20	Voltage, Hz	100 ~ 240V, 50/60Hz	
21	Certification	IEC 60950-1, EMC Class A	
22	Warranty	Minimum 3 Years	
23	Mounting stand	Wall mount & wall mount Stand	
24	Accessories	Remote controller with manual, power cable and adapter	

(Signature) 23/5/19

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. GIPP 2018000195-01, Due on 24/06/2019 at 14:00 Hrs (Techno-Commercial Bid)**" and "**Tender No. GIPP 2018000195-01, -01, Due on 24/06/2019 at 14:00 Hrs (Price Bid)**"
2. Both the sealed tenders (Techno commercial & Price bid) should be kept in one big cover super scribing **Tender for SITC of 85" Ultra HD LED display with wall mount stand** against Enquiry No **GIPP 2018000195-01-01, -01, Due on 24/06/2019 at 14:00 Hrs** and put in the Tender Box available in security gate, IIRS or send by post or Courier within the due date and time prescribed.
3. The Techno-Commercial Bid should clearly indicate the technical details, scope of supply, payment terms, delivery terms, delivery period, taxes and duties, warranty, guarantee, security deposit, performance bank guarantee, etc. under separate heads. Please note that the **price should NOT be indicated** in the Techno-Commercial Bid
4. Tender forms can be purchased from Purchase & Store Section IIRS, Dehradun on all working days on payment of ₹ 560/- in the form of DD drawn in favor of Pay & Accounts Officer, IIRS Dehradun payable at Dehradun or can be downloaded from www.iirs.gov.in. When tender forms are downloaded, DD for ₹560/- drawn in favor of Pay & Accounts Officer, IIRS payable at Dehradun shall be attached with Technical Bid.
5. 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. The bidders are allowed to attend the tender opening on the date and time of opening.
6. Late and Delayed Tenders will not be considered. Therefore, please ensure that your tender is posted well in time to reach us before the due date and time.
7. Fax/Email offers shall not be considered.
8. All the pages of your offer should be signed/initialed by competent authority and affixed with your company's Seal.
9. **EMD of ₹ 17,000/-** to be submitted along with the Technical Bid in the form of Crossed Demand Draft drawn on any Nationalized / scheduled bank in favor 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]

Specific terms and conditions to the tender

1. Please submit the Technical Details / Catalogue / Make/ Model/Data Sheets.
2. The offer should be valid for a period of 90 days from the date of opening of Tender.
3. **Please send the quotations ONLY in 'SEALED COVER' indicating our tender enquiry No. and due date by speed post so as to reach us on or before the due date & time. IIRS will not be responsible for any postal delays. Quotation may also be dropped in the tender box available in IIRS main gate.**
4. **E- mail/ fax quotations 'WILL NOT BE ACCEPTED'.**
5. Please quote the percentage of GST applicable.
6. Our standard delivery term is FOR, IIRS. In case any vendor offers delivery term of Ex-works, Packing and Forwarding charges if any should be indicated separately either as a percentage of the quoted rate or as a Lumpsum amount.
7. We are exempted from the payment of Customs Duty and necessary exemption certificate shall be issued upon request.
8. **Payment Term:** Payment will be made within 30 days from the date of receipt and acceptance of the item at our site for order value upto- 2.00 Lakhs. For order value above 2.0 Lakh, 90% payment will be made within 30 days and 10% against submission of Performance Bank Guarantee for the warranty period (wherever warranty is applicable). The Performance Bank Guarantee should be valid for a period of 2 months beyond the completion of the warranty period.
9. For foreign orders our Standard Payment Term is Sight Draft.
10. **Liquidated Damages** –The delivery period quoted should be realistic. The delivery period so quoted and mentioned in the order is the essence of the order/contract. In case of delay in delivery of material as per the delivery schedule, Liquidated Damage @ 0.5% per week or part thereof on the undelivered portion subject to a maximum of 10% of the contract value shall be levied. Wherever, installation and commissioning is also involved, the supply will be deemed to have been completed only when the entire Stores is supplied, installed and accepted.
11. **Security Deposit:** -Wherever the offer value is Rs. 5.00 Lakhs or above, the successful tenderer should submit Security Deposit @ 10% of the order value by way of Bank Guarantee / FD Receipt. The Bank Guarantee shall be obtained from any Scheduled Bank on Rs.200/- Non Judicial Stamp Paper and should be valid beyond 2 months from the completion of all contractual obligations.
12. In order to avail of the benefits extended to by Govt. of India to the Micro and Small Sectors, please submit attested copy of the valid Entrepreneur Memorandum Part-II signed by the General Manager, District Industries Centre / UdyogAdhar / NSIC Registration Certification along with your offer. **As per public procurement policy for MSEs, it is meant for procurement of only goods produced and services rendered by MSEs and not for any trading activities by them.**
13. If any bidder submits forged / false document along with the tender, offer of such vendors will be summarily rejected and such bidders will be blacklisted for all future tenders.
14. Wherever samples are required to be submitted along with the quotation, offer without sample will not be considered.



Purchase & Stores Officer