

भारत सरकार / GOVERNMENT OF INDIA

सचिवालय प्रशिक्षण तथा प्रबन्ध संस्थान

INSTITUTE OF SECRETARIAT TRAINING & MANAGEMENT

(आईएसओ 9001:2015 संस्था / AN ISO 9001:2015 INSTITUTION)

कार्मिक एवं प्रशिक्षण विभाग / DEPARTMENT OF PERSONNEL & TRAINING

प्रशासनिक ब्लॉक, ज.ने.वि. परिसर □पुराना□ / ADMINISTRATIVE BLOCK, JNU CAMPUS (OLD),

ओलोफ पाल्मे मार्ग, नई दिल्ली - 110067/ OLOF PALME MARG, NEW DELHI - 110067

दूरभाष / TELEPHONE - 011-26185316; टेलीफैक्स / FAX - 011-26104183

दिनांक / Date: **04/04/2018**

ई-निविदा नोटिस

विषय: - आईएसटीएम, जेएनयू पुरानी कैम्पस, नई दिल्ली -110067 में एलसीडी प्रोजेक्टर, पीए सिस्टम, विजुलाएजर एवम वीसी सिस्टम के सीएएमसी के लिए ई-निविदा।

भारत के राष्ट्रपति की ओर से निदेशक, सचिवालय प्रशिक्षण तथा प्रबंध संस्थान (आईएसटीएम) ने आईएसटीएम, प्रशासनिक ब्लॉक, पुराना जेएनयू कैम्पस, ओलोफ पाल्मे मार्ग, नई दिल्ली के लिये एलसीडी प्रोजेक्टर, पीए सिस्टम, विजुलाएजर एवम वीसी सिस्टम के सीएएमसी के लिये निविदा दस्तावेज में विस्तार से वर्णित नियमों और शर्तों पर, पात्र और प्रतिष्ठित फर्मों से दो बोली प्रणाली (भाग- I: तकनीकी बोली और भाग- II: वित्तीय बोली) में सीपीपी पोर्टल पर ई-निविदाओं को आमंत्रित किया है। निविदा वेबसाइट <http://eprocure.gov.in/cppp/app> या www.istm.gov.in से डाउनलोड की जा सकती है।

2. बोली की प्राप्ति की अंतिम तिथि **26 अप्रैल, 2018 को 2.00 बजे** है। निविदा नोटिस के अनुसार निर्धारित प्रारूप में तकनीकी और वित्तीय बोली और अन्य आवश्यक दस्तावेज, सीपीपी पोर्टल वेबसाइट <http://eprocure.gov.in> पर प्रस्तुत की जानी चाहिए। बोलीदाताओं को अनुरोध है कि वे पीडीएफ फॉर्मेट में सभी दस्तावेजों की स्कैन की गई प्रतियां प्रस्तुत/अपलोड करें। बोली जमा करने की आखिरी तारीख/समय पर या इससे पहले, रुपये 25,000/- (केवल पच्चीस हजार रुपये मात्र) की ईएमडी निदेशक, आईएसटीएम, नई दिल्ली -110067 के पक्ष में सिस्टम प्रशासक को कमरा सं 213, दूसरी मंजिल, आईएसटीएम, डीओपीटी, नई दिल्ली -110067 (टेलीफोन : 011-26185316) को प्रस्तुत की जानी चाहिए, जिसके बिना बोलियों पर विचार नहीं किया जाएगा। ईएमडी की स्कैन की गई कॉपी को निविदा के अन्य दस्तावेजों के साथ भी अपलोड किया जाना चाहिए। बोली दस्तावेजों को 100 डीपीआई के साथ काले और सफेद विकल्प के साथ स्कैन किया जा सकता है जो स्कैन किए गए दस्तावेजों के आकार को कम करने में मदद करता है। तकनीकी बोली **27 अप्रैल, 2018 को 3.00 बजे** खोली जाएगी। वित्तीय बोलियों को केवल निर्धारित बिल ऑफ क्वांटिटी (बीओयू) में अपलोड किया जाना है और ऐसी किसी भी प्रकार की बोली, जो तकनीकी बोली चरण में किसी भी मूल्य निर्धारण की जानकारी का खुलासा करती हो, को तुरंत अस्वीकार कर दिया जाएगा।

3. बोलीदाता ऑनलाइन निविदा भरने के लिए केंद्रीय सार्वजनिक खरीद पोर्टल के टोल फ्री नंबर 18002337315 पर मार्गदर्शन हेतु संपर्क भी कर सकते हैं।

H GOVIND

उप निदेशक (प्रशासन)

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दिनांक / Date: 04/04/2018

E-Tender Notice

Subject: - E-Tender for CAMC of LCD Projectors, PA Systems, Visualizer & Video Conferencing (VC) System at ISTM, JNU Old Campus, New Delhi-110067

On behalf of President of India, Director, Institute of Secretariat Training and Management (I.S.T.M.) invites e-Tenders on CPP Portal in two bid system (**Part-I: Technical Bid and Part-II: Financial Bid**) from eligible and reputed firms for CAMC of LCD Projectors, PA Systems, Visualizer & Video Conferencing (VC) System at ISTM, Admn Block, Old JNU Campus, Olof Palme Marg, New Delhi on the terms & conditions enumerated in detail in the tender document. The tender can be downloaded from the website <http://eprocure.gov.in/cppp/app> OR www.istm.gov.in .

2. The last date of receipt of bid is 2.00 PM on 26th April, 2018 . The Technical and Financial Bids, in prescribed format and other required document as per tender notice should be submitted on CPP Portal website i.e. <http://eprocure.gov.in/cppp>. Bidders are requested to furnish/upload scanned copies of all documents in pdf. format. **EMD of Rs. 25,000/- (Rupees Twenty-Five Thousand Only)** drawn in favour of Director, ISTM, New Delhi-110067, must be delivered to the System Administrator, Room No. 201, 2nd Floor, ISTM, DOPT, New Delhi-110067 (Tel: 011-26185316) on or before last date /time of bid submission without which the bids will not be considered. The scanned copy of EMD should also be uploaded with other documents. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned documents. The technical bid will be opened on **27th April, 2018 at 03.00 pm**. The financial bids are to be uploaded only in the prescribed Bill of Quantity (BOQ) and bid of any form which discloses any pricing information in technical bid stage will be summarily rejected.

3. Bidders may also contact toll free no. 18002337315 of Central Public Procurement Portal for obtaining guidance to fill online tender.

H GOVIND
Deputy Director (Admn)

Tender Document for LCD Projectors, PA Systems, Visualizer & Video Conferencing (VC) System at ISTM, JNU Old Campus, New Delhi-110067

Critical Dates

Bid Document download Start date	04.04.2018
Clarification start date	04.04.2018
Clarification end date	26.04.2018
Bid submission start date	04.04.2018
Bid submission end date	26.04.2018 at 2.00 pm
Bid opening date (Technical)	27.04.2018 at 03.00 pm
Financial Bid opening date	Would be informed later

Contents of Tender Document

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Annexure-I

Scope of work and terms and conditions**Scope of Work**

The successful bidder shall maintain all the equipment as listed in Annexure-IV '**List of LCD Projectors, PA Systems, Visualizer & VC System**' of the Tender document under a "**Onsite Comprehensive**" Annual Maintenance Agreement initially for a period of 1 (one) year. It may further be extendable on mutual agreement on existing terms & conditions without increase in CAMC Cost based on the satisfaction of service. A formal letter from the Institute to this effect & acceptance from the vendor will be sufficient.

The **comprehensive maintenance** shall cover:

1. Maintaining of all items under CAMC in good working condition.
2. Functioning of entire LCD Projectors, PA Systems, Visualizer & VC System in the campus in a good working condition.
3. **Corrective maintenance: -**
The company has to provide the repairs/replacement of defective parts of various machines within the maintenance charges including plastic parts, logic card, etc. whichever applicable including consumable parts and other parts which are bound to go bad due to what so ever reason including technical, electrical, burn out, wear and tear etc.
4. The firms shall also be responsible for regular cleaning and replacing parts if required in respect of items not covered under CAMC. Each LCD Projectors, PA Systems, Visualizer & VC System has to be inspected every month till the contract is valid. The engineer will submit verification report of each item to the System Administrator by 15th of every month.
5. The firm shall be responsible for preventive and corrective maintenance of LCD Projectors, PA Systems, Visualizer & VC System. Any lapse in the maintenance of LCD Projectors, PA Systems, Visualizer & VC System shall be viewed seriously.
6. It shall be obligatory on the part of the contractor to carryout repair/maintenance of LCD Projectors, PA Systems, Visualizer & VC System under his direct supervision and under no circumstances the work shall be assigned to sub-contractor.
7. The firms shall maintain the equipment as per manufacturer's guidelines and shall use genuine parts for replacement and that too after proper authorization from the System Administrator. The machines have to be operational within 24 hours of the fault getting noticed.
8. The repair work is to be carried out in the premises of this Institute and no relaxation would be given to take out any equipment outside the premises for repairing etc.
9. The contractor shall maintain job Cards for all LCD Projectors, PA Systems, Visualizer & VC System invariably indicating date and time of complaint attended, nature of fault, parts replaced, if any, and the signature of user(s). The job card will be submitted to System Administrator, ISTM on monthly basis.
10. No increase in contracted amount shall be considered for any unforeseen

expenditure incurred by the firm for maintaining the LCD Projectors, PA Systems, Visualizer & VC System. Further, no interest shall be paid arising out of any delay in payment. No any other charges will be payable like transportation, fare etc. for providing the service.

11. The contract can be terminated by the Institute at any time without assigning any reason. If the work of the contractor is found to be unsatisfactory, it would be entrusted to any other party at the risk and expenses of the defaulting contractor. In this connection, decision of the Director, ISTM shall be final and binding upon the contractor.
12. The successful bidder will have to furnish a Performance Security Deposit of an amount of 10 % of the contract value in the form of fixed deposit/Bank Guarantee in any of the Public Sector Bank duly pledged in the favour of **"Director, ISTM"** for satisfactory performance during the currency of the contract plus two months with validity period of 60 days beyond the contractual period including guarantee/warranty period, if any. This amount will be returned only after the expiry of the contract period successfully and/or to the satisfaction of the competent authority. The Government has the right to forfeit the security money, in case of non-cooperation, disobedience of the instruction, non-attending of the complaint within time or due to any damage of equipment on the part of the bidder/employees of the bidder etc.
13. All matters/disputes pertaining to the tender and the rest of the contract shall be settled by the Director, ISTM or officer nominated by her for the purpose. The contract terms are interpretable under applicable Indian Laws.
14. The Institute reserves the right to reject the quotation in whole or any part and decision of Director, ISTM in the matter will be final.
15. The payment will be made **on quarterly basis** subject to satisfactory performance as assessed by the Institute. The final installment will be paid on the completion of the contract.
16. The firm black listed at any point of time by any Ministry/Department need not apply. In case, the fact is concealed and if it comes to the notice of the Government during the period of contract, the contract will be terminated straightway and the security deposit will be forfeited. If the fact comes to notice before award of contract his bid will be rejected outright.
17. **At any point LCD Projectors, PA Systems, Visualizer & VC System may be added/removed from the CAMC at already agreed to tender rate.**
18. The vendor shall station one qualified resident Senior Engineer and one Junior Engineer having ITI certificate in concerned trade with at least 2-4 years of experience having LCD Projectors, PA Systems, Visualizer & VC System Hardware knowledge where the cost for manpower includes in the CAMC cost. The details of Senior Engineer and Junior Engineer proposed to be provided should be filled at **Annexure-VIII**. In this regard, the vendor should enclose the qualification and experience certificates of manpowers with the technical bid otherwise tender will be summarily rejected. The vendor shall provide maintenance services on all working days i.e. Monday to Friday from 8.30 A.M. to 6.30 P.M. However, if needed by ISTM, such services shall be provided by the vendor even on Saturday, Sundays and other holidays and also beyond the normal working hours (8.30 A.M. to 6.30 P.M.) without any extra charges. Computers & Peripherals installed in ICT Labs, Seminar Hall class rooms, Library building class rooms & Hostel block are to be checked regularly every day at 8.30 A.M hours for operation & backup purposes. They would report to the System Administrator Daily in the Morning at 8.30 A.M. Also the deputing manpowers

must have the Aadhaar Card for registering in the Biometric Attendance System (BAS) for marking attendance..

19. **A stand by LCD Projector, Visualizer & PA system of similar or higher capacity must be provided if the LCD Projector & PA system is down continuously for duration as given in Annexure-VIII.**
20. The Engineers should be accessible on their mobile all the time during working hours/beyond working hours.
21. For every quarter performance certificate from System Administrator shall be obtained by the vendor. The bills along with the performance certificate on prescribed Performa shall be submitted to the System Administrator immediately after expiry of the quarter where after payment will be released subject to deducting penalty, if any. The vendor will maintain complaint details in respect of all user requests/ complaints. Data/ information management shall be computer based and monthly reports must be submitted to the System Administrator, ISTM, New Delhi.
22. The firm will guarantee minimum uptime of 99 % in respect of LCD Projectors, PA Systems, Visualizer & VC System. If the uptime of any system falls below this for any given month, services for additional one month in lieu thereof will have to be provided by the vendor without any cost. This would be in addition to the penalty clause mentioned in the document.
23. The firm will maintain item wise record of replacement / repair activities carried out on each equipment. Signature of DD (System Admin) or his/her representative may be obtained as a token of acknowledging repair / replacement activities.
24. **Any other action required for keeping the equipment under good working conditions.**

Terms and Conditions

1. Financial Bid

- I. **ISTM will select the vendor on the basis of overall lowest bid quoted by technically short-listed bidder.** The decision of the ISTM arrived at as above, shall be final and representation of any kind shall not be entertained on the above. Any attempt by any vendor to bring pressure of any kind may disqualify the vendor for the present tender and the vendor may be liable to be debarred from bidding for the ISTM tenders in future for a further period of three years.
- II. ISTM shall have no obligation to convey reason for rejection of any bid. It shall be open for ISTM to reject even the lowest bidder, in the interest of the Institute and no reason need to be given thereof

2. Clarification of Bids

To assist in the examination, evaluation and comparison of bids the ISTM may, at its discretion, ask the Bidder(s) for clarification(s) of the bid. The request for clarification and the response shall be in writing.

3. Effect and Validity of Offer

- I. The submission of any offer connected with these specifications and documents shall constitute an agreement that the tenderer shall have no cause of action or claim, against ISTM for rejection of his offer. ISTM reserves the right to reject or accept any offer or offers at its sole discretion and any such action will not be

called into question and the tenderer shall have no claim in that regard against the maintenance service.

- II. The offer shall be kept valid for acceptance for a minimum period of **90** (ninety) calendar days from the date of opening of Financial Bid.
- III. The offer shall be deemed to be under consideration immediately after they are opened and until such time the official intimation of award of contract is made by ISTM to the tenderer. While the offer is under consideration, if necessary, ISTM may obtain clarification on the offer by requesting for such information from any or all the tenderers in writing. Tenderer shall not be permitted to change the substance of their offer, after the offer has been opened.
- IV. ISTM shall not be responsible for any delay in submission of the tender bids. The offer submitted by the bidder through **telex/telegram/fax or e-mail would not be considered** as a valid offer. No further correspondence will be entertained in this matter.
- V. In the event, the vendor's company or concerned division of the company is taken over by another company, all the obligation under the agreement with ISTM shall be passed on to the new company/division for compliance by the new company on the negotiations. The Registration number of the firm along with CST/WCT/TIN/PAN number allotted by the Sales Tax/ Income Tax authorities shall invariably be given in the tender. **ISTM reserves the right to award the contract to any of the bidders irrespective of not being lowest, taking into consideration the interest of ISTM and in this respect, decision of ISTM shall be final.**

4. Tender Opening and Selection of Service Provider

Technical bids will be evaluated and after technical evaluation of the offer received, the financial bids of only those vendors who are found technically acceptable shall be opened. Bidders will be selected by adopting the following steps:

- i. Short-listing of eligible vendors satisfying the technical qualification requirements laid in this Tender document. Preference will be given to those bids which quote the manpower with higher qualification and experience among all the technically qualified bids received.
- ii. Selection of bidder as the Service Provider who offers the lowest price and meets the financial qualification requirements from the technically qualified short listed vendors.
- iii. Vendors will be short listed by a duly constituted Tender Evaluations Committee (TEC). If considered necessary, TEC will visit and inspect the infrastructure for service-providing-facilities of the vendor. The TEC may examine strength of the service support in terms of qualified engineers, spare parts stock, repair facilities, quality data and MIS at vendor's place. The short-listed vendors may be called for detailed discussion at a specified date, time and venue if needed, by the TEC.

5. Acceptance of offer

The tender shall be processed as per standard procedure. ISTM, however, reserves the right to reject any tender without disclosing any reason. ISTM would not be under obligation to give any clarifications to those vendors whose tenders have been rejected.

6. Signing of Agreement

The successful bidder(s) shall execute a CAMC based on this Tender Document and agreed Terms and Conditions. The CAMC can be further extended beyond one year, on mutual agreement on existing terms & conditions based on satisfactory performance without increase in CAMC cost. Formal Agreement along with Performance Security is required

7. Earnest Money Deposit (EMD)

- i. EMD of Rs. 25,000/- (Rupees twenty-five thousand) in the form of bank guarantee/Fixed Deposit only drawn in favour of Director, ISTM payable at New Delhi as the non-interest bearing EMD must be submitted to the System Administrator, ISTM, Room No. 213, JNU Old Campus, New Delhi on or before last date of bid submission without which the quotations will not be considered. The scanned copy of EMD should also be uploaded with other documents. Tenders without EMD shall be rejected.
 - ii. The EMD of the unsuccessful tenderers will be returned, after the acceptance of the successful tender, within reasonable time.
 - iii. Cheques, Demand Draft will not be accepted towards EMD.
 - iv. On opening of Technical Bid, if it is found that EMD is not enclosed, then the Tender offer will be summarily rejected; unless any category of Tenderer specially exempted by the Government from the payment of EMD.
 - v. **Forfeiture of Earnest Money Deposit-** The Earnest Money Deposit / Security Deposit will be forfeited:
 - a. If the Successful Tenderer (referred as "Tenderer") fail to act according to the Tender Conditions or Backs out after the Tender has been accepted.
 - b. Tenderer fails to remit the Performance Security.
 - c. In case the successful tenderer fails to execute necessary agreement within 10 days from the date of receipt of Letter of acceptance of the tender and the tender will be held as non-responsive.
 - d. Tenderer violates any of the conditions prescribed in the Tender Document.
 - e. Tenderer revises any of the terms quoted during validity period
 - vi. **Refund of Earnest Money Deposit-** EMD shall be refunded to the unsuccessful tenderer. For this purpose, the tenderer is advised to send along with the original tender itself, an Advance Stamped Receipt for the EMD amount, so as to avoid any delay in refund. The advance stamped receipt shall be in favour of the Deputy Director (Administration), ISTM.
8. The successful bidder will be required to provide a Performance Security of 5% value of the total purchase orders placed with the firm payable through Bank Guarantee/Fixed Deposit drawn in favour of Director, ISTM, New Delhi only upon award of the contract. Performance Security should remain valid for a period of sixty days beyond the date of completion of all contractual obligations of the supplier including warranty obligations. Performance Security deposit will be refunded only after the expiry of the contract, this deposit is liable to be forfeited, if during the period of contract, the services of the contract are found to be unsatisfactory in any respect, and/or if any of the conditions of the contract is

- contravened/breached, and/or towards any damage caused due to negligence of the contractor of his employees.
9. The Performance Security will not bear any interest. The Performance Security furnished by the Tenderer in respect of his/her Tender will be returned to him after the warranty period.
 10. The prospective bidders are requested to go through the enclosed terms & conditions of the contract carefully. **The Bid documents (Technical and Financial) are to be submitted as per Annexure III and VIII.** The rates quoted in the Bill of Quantities (BOQ) should be inclusive of all charges such as labor, transportation, storage, taxes etc. Any disclosure of financial bid in the technical bid documents will lead to summary rejection of the bid. No correction either in the technical bid or financial bid is permitted. Incomplete or ambiguous bids without documentary proof will not be considered. If any column/information sought is left blank, the bid will be rejected.
 11. The contract will be awarded for a period of one year which can be extended further subject to satisfactory performance of the contractor on year to year basis for a maximum of two years excluding the first year.
 12. ISTM reserves the right to award the contract to one or more tenderer depending upon L-I rates quoted in the tender.
 13. ISTM reserves the rights to accept or reject any or part of the items found inferior in quality of workmanship or/and the quality of materials/goods.
 14. Under no circumstances shall the successful firm appoint any sub-contractor or sub-lease the contract. Firms with single proprietorship are also eligible for participation in the tender.
 15. Tenderers may please quote the unconditional rates. The price quoted at the time of submission of tender should remain valid for 90 days from the date of tender opening and the rate finalized on the basis of these prices shall remain in force during the currency of the contract which will normally be for a period of one year. It may specifically be noted that no changes/escalations in the accepted rates shall be allowed during currency of the contract. The rates should be inclusive of Service tax, VAT and all other taxes, freight charges from Dealers shop to ISTM, etc. Nothing shall be paid extra except rates quoted in Price Bid.
 16. The contractor shall be responsible for payment of wages/settlement of dues with workers engaged by the firm as per prevailing labour / wage laws in force in NCT of Delhi and the ISTM shall not be party to any dispute between the contractor and the workers.
 17. The prospective bidders are free to seek any clarification/see the kind of requirements of ISTM is looking for. System Administrator, Room no.201 ISTM, New Delhi (Ph- 011-26185316) may be contacted with prior appointment on any working days before tender opening.
 18. The contract shall normally be awarded to the lowest evaluated bidder to the successful bidder who fulfills the evaluation criteria, whose bid has been found to be responsive and who is eligible/ qualified to perform the contract satisfactorily as per the terms and conditions incorporated in the tender document. ISTM reserves the option to select more than one firm for award of contract to ensure uninterrupted supply during the currency of the contract. In case of anytime in the final selection, performance would be given to that firm who has been associated with ISTM/any Govt. agency/institution of similar type for longer no. of years and has provided successful service.
 19. If any of the bidders have any objection with regard to the terms and conditions of the tender, the same may be pointed out within 10 days of the issue of the tender

- documents, before opening of the tender.
20. The earnest money shall be returned to the successful bidder only after receipt of performance security and will not carry any interest.
 21. The bills in duplicate for the services prepared on the basis of rates will have to be submitted in favour of Deputy Director(Administration), ISTM, New Delhi for effecting payment together with the copies of job works carried out duly signed by the System Administrator. No advance payment shall be made for the services. The payment will be released through ECS system only.
 22. The job carried out shall be to the satisfaction of the ISTM, else no payment will be made. Further, depending upon the severity of negligence, ISTM reserves the right to blacklist the agency for a suitable period or from further participation in any of this departments contracts. The decision of the competent authority of the ISTM shall be final and binding on the firm /agency.
 23. If it is found that the contractor has violated these conditions, the contract will be terminated forthwith without any notice.
 24. The Director, ISTM reserves the right to accept the whole tender or any part thereof or reject all the tenders, in the interest of the ISTM so require, without assigning any reasons whatsoever and to waive any minor discrepancy in the tenders received.
 25. If the successful Tenderer fails to execute the agreement and / or deposit the required security Deposit within the time specified or withdraws the tender after intimation of the acceptance of the tender or fails to comply with the conditions above or owing to any other reason, tenderer is unable to execute the contract, the Earnest Money Deposit by tenderer, will be forfeited along with liability for all damages sustained by the ISTM.
 26. **Tender Evaluation Criteria**
 - I. Tenderers who satisfy the conditions stipulated in the tender document and who have supplied all the documents/materials required will alone be considered as qualified Tenderers. The tenders of such qualified Tenderers alone will be considered for "Opening the Price Bid or BOQ". **ISTM will select the vendor on the basis of overall lowest bid quoted by technically short-listed bidder.**
 - II. **Preference will be given to those bids, which quote the manpower with higher qualification and experience among all the technically qualified bids received.**
 - III. The expenses incidental to the execution of agreement shall be borne by the successful tenderer. The conditions stipulated in the agreement form should be strictly adhered to and violation of any of the conditions will entail termination of the contract without prejudice to the ISTM to recover any consequential loss from the successful Tenderer.
 - IV. The vendor should quote the rate of manpower as per prevailing labour / minimum wage laws in force in NCT of Delhi in the financial bid. If the vendor fails to quote the rates of manpower in BOQ as per prevailing laws of minimum wages, the tender will not be evaluated and be treated as non-responsive bid and will not be considered.
 - V. The bidder should not quote zero/Nil price in the financial bid otherwise bill will be count as no-responsive bid and it will be rejected.
 - VI. The copies of all the documents of educational and experience certificates of manpower should be enclosed in the technical bid. If, the copies are not enclosed, the tender will be rejected.
 27. **Jurisdiction for legal proceeding:** Dispute or any legal proceedings in regard to this matter arising in any respect under this contract shall be instituted in

any court of Delhi only.

28. Tenders with incomplete information, subjective and conditional offers as well as partial offers will be liable for rejection.
29. The tenderer must ensure that the conditions laid down for submission of offers detailed in the bid document are completely and correctly fulfilled. Tenders, which are not complete in all respect as stipulated above, may be summarily rejected.
30. It will be imperative on each tenderer to fully acquaint him of the entire local conditions and factors which would have effect on the performance of the contract and cost. ISTM shall not entertain any request for clarification from the tenderer regarding local conditions. No request for the enhancement in price shall be entertained after the bidder has accepted the offer.
31. In the evaluation and comparison of bids, ISTM reserves the right to reject any or all tenders.
32. ISTM reserves the right to increase/decrease the quantity of items as mentioned in this tender document at the time of award of work or at a later stage.
33. ISTM shall not be responsible for any delay, loss or non-receipt of tender documents or any other related document sent by post.
34. The maintenance shall be done in the Institute premises. However, if it becomes necessary to take out the faulty equipment to the workshop a Gate pass for shifting of equipment should be obtained by the Resident Engineer from System Administrator, ISTM.
35. In case the repair of equipment takes more than 24-hours standby equipment should be made available to the user concerned immediately.
36. In case, replacement of part become necessary, the part of the same make shall be replaced. A document containing details of all such replacements is to be maintained separately.
37. The maintaining agency shall provide, at its cost, complete required tool kit and accessories for maintaining Computers & Peripherals to deputed engineer & Lab Technician.
38. The ISTM reserves the right to depute a third party to audit the replacements made in the equipment under CAMC or take any other such action as it may deem fit necessary to evaluate and control the quality of services rendered by the selected bidder.
39. **Saving Clause**
 - i. The Vendor shall take all precautionary measures in order to ensure the safety of their personnel (his representative, agent, workmen) working in the office while executing the work.
 - ii. The Vendor shall ensure that unauthorized careless or inadvertent operation of installed equipment, which may result in accident to their staff and /or damage to the equipment does not occur.
 - iii. The vendor shall assume all liability for and give to ISTM the complete indemnity against all actions, suits, claims, demands cost charges or expenses arising out of and in connection with any accident, death or injury, sustained by any of their person or persons within the office premises and any loss or damage to ISTM property sustained due to the act or omissions of the vendor irrespective of whether such liability arises under the Workmen Compensation Act 1923 or any other statute in force from time to time.
 - a. In case any doubt arises on interpretation or otherwise of any point in this tender document, ISTM shall be referred for clarification.
 - b. At any time after the issue of the tender documents and before the opening of the

tender, the Tender Inviting Authority may make any changes, modifications or amendments to the tender documents and shall send intimation of such change to all those who have purchased the original tender documents, if any.

- c. In case anyone tenderer asks for a clarification on the tender documents before 48 hours of the opening of the Tender, the Tender Inviting Authority shall ensure that a reply is sent and copies of the reply to the clarification sought will be communicated to all those who have purchased the tender documents without identifying the source of the query.

40. Other terms & conditions:

- I. The firm will be personally responsible for the behaviour and police verification/Character of its employees. The contractor shall arrange to get the character and antecedents of manpower's (Engineers) verified before deployment and their full particulars shall be furnished to this Department.
- II. In the event of any loss due to negligence of the employees, the Firm will indemnify the loss occurred to the ISTM.
- III. The firm will be personally responsible for any mishap to his staff members while on duty in ISTM.
- IV. The contractor shall be responsible for payment of wages/settlement of dues of the workers engaged by the Firm as per prevailing labour laws in force in NCT of Delhi. The Agency shall faithfully discharge all the liabilities under the labour laws. The Agency shall indemnify ISTM against all claims arising out due to non-fulfilment of obligations of labour laws by the Firm.
- V. All tools and kits and safety devices will be provided by the firm to its staff.
- VI. The rates approved will not be enhanced in any case during the currency of the contract.
- VII. If in any case, the Firm is not able to do the work, the same shall be got done from another Firm at the risk and cost of the contractor having AMC and the extra expenditure incurred, thereto shall be recovered from him along with other suitable action as deemed fit by Director, ISTM.
- VIII. No extra payment/ compensation, whatsoever, on account of natural calamity/accident or otherwise, will be made to the firm by the Department except the rates permitted under this contract.
- IX. In case the contractor fails to provide services or withdraws his services of AMC during currency of contract, in such case, the contractor shall have to bear the full cost that Department will incur on making alternative arrangement. The Performance Guarantee of the contractor in such a case shall stand forfeit and the contractor shall be barred from taking part in any future tender of this Department.
- X. The Department also reserves the right to terminate the AMC at any time during the currency of the contract if the services of the contractor are not found satisfactory. In all matters of dispute relating to the proposed AMC, the decision of the Director, ISTM shall be final and binding on the contractor.
- XI. The copies of all the documents of educational and experience certificates of manpower should be enclosed in the technical bid. If, the copies are not enclosed, the tender will be rejected.
- XII. The original documents of the manpower should be submitted to ISTM within 15 days of award of contract.
- XIII. Handing over and taking over should be completed within 7 days of award of contract failing which the contract will be terminated and penalty imposed and

also security deposit will be forfeited.

Condition of Contract

1. Delivery of Services

- i. The vendor shall, as may be required by ISTM, deliver/provide the services at the ISTM, which includes all blocks / buildings of ISTM.
- ii. The vendor will have to submit Preventive Maintenance report of LCD Projectors, PA Systems, Visualizer & VC System etc. on quarterly basis along with CAMC bill.
- iii. The Senior and Junior Engineer (having ITI with at least 2-4 years of experience) proposed to be deputed by the vendor of experience having LCD Projectors, PA Systems, Visualizer & VC System hardware knowledge (i.e. Systems repairing/replacement of parts). They will also be required to provide such services for the LCD Projectors, PA Systems, Visualizer & VC System under warranty. The services will however remain limited without any extra cost to ISTM. Software and related procedures however will be provided by ISTM. They will also be required to provide such services for events like conferences, presentation etc. organized by ISTM
- iv. The vendor will collect faulty equipment from the site and deliver/install the rectified equipment's on site.
- v. The Senior Engineer and Junior Engineer will submit monthly report on their activities towards CAMC to his office with a copy to System Administrator, ISTM, New Delhi. This will be mandatory for processing of bills.
- vi. In case the equipment is down continuously for duration more then as given in **Annexure VIII** because of faulty parts in a system, vendor shall have to replace the faulty system by another working parts in a system having similar or higher configuration without any further cost to ISTM. If, however, replacement is not done by the vendor then the penalty will levy as per Call Attendance & penalty Para 3 unless genuine and convincing reason is submitted to the System Administrator, ISTM.

2. Call attendance and Penalty

After the placement of call, the company has to provide the service/solution to keep the machine up as per the time period expected by ISTM / offered by bidder (whichever is lower) as mentioned in Annexure-III.

The company will provide replacement (i.e. standby) of machine of same or higher configuration when machine is not working after the period mention in Annexure III. If not done in the specified period (i.e. lowest time period of expected / offered), the following penalty charges will be applied:

Period & Penalty Charges for LCD Projector, PA System, Visualizer & VC System after the expiry of maximum time as per Annexure VIII: -

S.No.	As per equipment/ Machine	Penalty stage from expected / offered time (as per Annexure-VIII)	Penalty amount / day
01	LCD Projector	First 24 hours	₹.150/-
		Second 48 hours	₹.200/-

		Every further 24 hours	`.250/-
02	PA System	First 24 hours	`.200/-
		Second 48 hours	`.250/-
		Every further 24 hours	`.300/-
03	Visualizer	First 24 hours	`.100/-
		Second 48 hours	`.150/-
		Every further 24 hours	`.200/-
04	VC System	First 24 hours	`.500/-
		Second 48 hours	`.600/-
		Every further 24 hours	`.700/-

Note: In case Engineer(s) do not attend complaints at site for more than 7 (seven) days continuously or the penalty amount exceeds the actual CAMC amount, the contract between ISTM and the vendor may be considered as breached and the CAMC may be considered by ISTM to be awarded to next lowest bidder.

3. Payment of CAMC Charges

No part of the contract price shall become due or payable until the vendor has delivered and provided service to the complete satisfaction of ISTM. Payment for the contract will be processed **on quarterly basis** only after receiving bill from the service provider attached with performance report from the System Administrator, ISTM. Processing will be effective after the expiry of said period as per the rates quoted in financial terms and (agreed mutually) on the basis of report of **actual working LCD Projectors, PA Systems, Visualizer & VC System**. Review of such cases of addition/deletion of items/equipment's listed in the tender documents will be on the basis of mutual agreement and decision of ISTM will be final. The payment is subject to necessary deduction towards penalty for downtime of LCD Projectors, PA Systems, Visualizer & VC System as Para 3 for 'Call attendance and Penalty' in the Tender Document. A pre-receipted bill shall be submitted in duplicate to the Deputy Director (Admin), ISTM, Administrative Block, JNU Old Campus, New Delhi - 110067. The Bill must accompany the 'Preventive Maintenance Report', as above.

4. Freight and Taxes

The prices should be inclusive of all taxes, freight etc if applicable. Octroi Duty/WCT if any shall be borne by the vendor.

5. Extension of CAMC Period

The CAMC can be further extended beyond one year, on mutual agreement on existing terms & conditions based on satisfactory performance without increase in CAMC cost. Formal Agreement along with Performance Security is required.

6. Termination of Agreement

The ISTM may terminate the agreement by giving a written one-month advance notice to the Service Provider, without compensation to the Service Provider and/or other suitable action, if:

- a. The Service Provider becomes bankrupt or is otherwise declared insolvent;

- b. The Service Provider being a company is wound up voluntarily or by the order of a court or a receiver, or manager is appointed on behalf of the debenture holders or circumstances occur entitling the court or debenture holders to appoint a receiver or a manager, provided that such termination will not prejudice or affect any right of action or remedy accrued or that might accrue thereafter to the Purchaser.
- c. The quality of services rendered to ISTM gets degraded and/or not up to satisfaction of ISTM.
- d. If at any stage, it is found that the parts supplied by the maintaining agency are duplicate or of inferior quality, the CAMC may be summarily terminated and ISTM may take any other suitable action.
- e. The Service Provider may request for termination of agreement by giving three-month Advance notice to ISTM.
- f. If, it is observed that the manpower posted is not as per the educational and experience qualification mentioned in the tender.

7. General

The tenderer while uploading their tender should ensure that Tender Documents with the conditions stipulated duly certified and attested by them in token of having accepted the Tender conditions that they understood and accepted them fully. The Tenderer should enclose, proof for carrying out supplies, as specified, to various customers during the last three years, i.e. 2014-15, 2015-16 and 2016-17.

8. Signature and seal

The Tenderer must sign and affix their Seal on every page of the Tender Document and the complete Signed Original Tender Documents must be submitted online.

I/We _____ have gone through the terms and conditions and will abide by them as laid down above.

Annexure-II

ELIGIBILITY /TECHNICAL QUALIFICATION CRITERIA

The Contractor/Firms shall furnish the following documents attached with the quotation for Technical Bid failing which the bid will be rejected summarily.

1. The bidder should be registered with the Registrar of Companies and Sales/Trade tax department. Copies of PAN Number/GSTIN/ Tan number/Sales tax number along with registration certificate/Service tax number along with registration certificate and Income-tax clearance certificate/Returns for last 03 years must be attached. (Readable copy of documents also should be Uploaded).
2. The bidder should have at least three (03) years (2015-16, 2016-17 and 2017-18) of experience in providing Comprehensive Annual Maintenance LCD Projectors, PA Systems, Visualizer & VC System setup with consistent good record with Central Govt. Ministry/department/organization and PSU along with satisfactory report of work value not less than Rs. 5.00 lakhs. Document in support of the claim signed by an officer of the level of Section Officer or above may be uploaded with the tender. (work order with performance/completion report should be enclosed).
3. The bidder must have annual turnover of Rs. 12.00 lakhs per annum during each year of the last 3 financial years. i.e. 2015-16, 2016-17 and 2017-18. Documents in support of turnover (along with Income Tax Returns and Audit Report Tax Audit Report of the relevant years) must be uploaded with the tender.
4. The bidder should have the **experience of providing satisfactory services** for the following makes of LCD Projectors, PA Systems, Visualizer & VC System.
 - LCD Projectors like Mitsubishi / Sony / Sharp / Infocus / Philips / Hitachi / Panasonic/Casio, etc
 - LCD Portable Projectors like Infocus / Philips, etc.
 - PA Systems like Yamaha / Bosch / Ahuja / Studio Master, etc./ Visualizer/VC Systems, etc
5. The bidder should have **at least one of its service center located in Delhi/NCR**
6. Earnest Money Deposit (EMD) of an amount of Rs. 25,000/- (Rupees twenty-five thousand) in the form of Fixed Deposit/Bank Guarantee drawn in favour of Director, ISTM, payable at New Delhi. This Earnest Money Deposit will not bear any interest.
7. The firm should not have been black listed from any Govt. Ministries/Departments/PSUs organization. (A certificate in this regard will be enclosed with the tender).
8. The participating firms are required to upload the required documents as per the details given in Annexure III for consideration and evaluation of their technical bids.
9. The Technical bids should have index (with proper page no.) of all documents uploaded as per Annexure III.
10. The financial bids are to be uploaded only in BOQ in the CPPP Portal. The rate quoted against each item in the BOQ will be excluding taxes, which will be paid

as per rules by the firm selected.

11. Adequate infrastructures to satisfactorily execute the CAMC Contract for LCD Projectors, PA Systems, Visualizer & VC System.
12. It is cautioned that any firm which discloses its rates in the technical bid will be summarily rejected.
13. The copies of all the documents of educational and experience certificates of manpower should be enclosed in the technical bid. If, the copies are not enclosed, the tender will be rejected.
14. The original documents of the manpower should be submitted to ISTM within 15 days of award of contract.
15. Handing over and taking over should be completed within 7 days of award of contract failing which the contract will be terminated and penalty imposed and also security deposit will be forfeited.

Note: The firm/contractor must submit documentary evidence in support of fulfilling eligibility criteria mentioned above.

Technical Bid

Proforma for submission of Technical Bid

Note: The documents to be uploaded should be legible and proper index should be there with page no. In case the uploaded documents are not readable, the tender cannot be examined and the Technical Bids can be rejected, thereby rejecting the Tender of that firm.

Sl. No.	Description	Document to be uploaded
1	a. Name of the company /Firm, b. Address (with phone & Email), c. Contact Person's Name with mobile number	
2	The bidder should be registered with the Registrar of Companies and Sales/Trade tax department. Copies of PAN Number/Tan number/Sales tax number along with registration certificate/Service tax number along with registration certificate.	Copy should be uploaded
3	Income Tax Return for the last three years (2015-16, 2016-17 and 2017-18)	Income Tax return sheet should be uploaded.
4	Proof of Annual Turn Over not less than Rs. 12.00 lakh Every year for the last three years. 2015-16, 2016-17 and 2017-18	i. C.A. Certificate, or ii. Audited Balance Sheet, or iii. Annual turn Over to be Clearly mentioned for 2015-16, 2016-17 and 2017-18
5	The bidder must have experience of providing satisfactory services in items as mentioned in Annexure-II Para 4	Copy should be enclosed
6	Whether bidder should have at least one of its service center located in Delhi/NCR	Copy of the documents should be uploaded.

7	Proof of three annual contracts for the last three years with Govt. Ministries/Departments/PSUs etc. for last three years (2015-16, 2016-17 and 2017-18) along with satisfactory report for providing Comprehensive Annual Maintenance support for LCD Projectors, PA Systems, Visualizer & VC System setup value not less than Rs. 5.00 lakhs of work annually	Copy of experience certificate, Award letter, annual contracts for last three years along with performance certificate from Govt. Ministries/Departments/PSUs etc. for having completed. Satisfactory report for providing Comprehensive Annual Maintenance support for LCD Projectors, PA Systems, Visualizer & VC System setup for value not less than Rs. 5.00 lakhs of work for last three years (2015-16, 2016-17 and 2017-18)
8	Details of EMD	Scanned copy of EMD to be uploaded
9	Declaration duly signed by the tenderer. (Annexure VII & VIII)	should be uploaded
10	Copies of educational and experience Certificates of Manpower	should be uploaded

I hereby certify that the information furnished above is full and correct to the best of my knowledge. I understand that in case any deviation in the above statement at any stage, the company will be blacklisted and will not have any dealing with the ISTM in future.

ANNEXURE – IV

Technical Specifications

Details of Hardware i.e. LCD Projectors, PA Systems, Visualizer & VC System to be maintained under CAMC

S.N.	Items	Qty
1	Sony LCD Projector (Model: VPLDX15)	9
2	Sharp LCD Projector (Model: XGC335X)	2
3	Mitsubishi LCD Projector	2
4	Sony LCD Projector (Model: VPL-CX150)	4
5	Infocus LCD Projector (Model: IN3114)	2
6	Hitachi LCD Projector (Model: CPX 4020)	1
7	Hitachi Projector (CP X4015WN)	5
8	Philips Portable Projector (Model: LC4236)	1
	PA System 1 (RCH-01)	
9	Bosch Conference controller(LBD8794)- 02 Nos, Ahuja Amplifier (UCR810)- 01 Nos, Bosch Mixer/Amplifier(LBD1912/00)-01 Nos, Micro Phone -42 Nos, Studiomaster handmic (AR-12) with full set, Ahuja Collar Mike (181.9 MHz) with full set and 08 Ceiling Speakers	1

	PA System 2 (RCH-02)	
10	Ahuja Cassette Amplifier(CTR100)-01 Nos, Ahuja Amplifier (TZA1500)- 01 Nos, Ampli Power Amplifier-01 Nos, Micro Phone -35 Nos, AKG Perception Wireless Microphone (collar Mike) Feq1 530.000-559.500) and 08 Ceiling Speakers	1
	PA System 4 - ICT Lab (Main) 3rd Floor	
11	Yamaha Mixer (MG166EX)-01 Nos, Studio Master (PA7SVI) Amplifier- 01 Nos, JBL Loud Speaker, 2 ways speaker System-04 Nos, Podium Micro Phone PROTON -02 Nos	1
	Committee Room, Admn Block	
12	BPS-204 AKG (AKG Amplifier)-02 Nos, PMS100R AKG Amplifier - 01 Nos, Micro Phone -23 Nos and 02 Ceiling Spekaer	1
	Sonic Portable PA System	
13	Sonic Portable PA System which includes Sonic Amplifier cum Speaker(01 Nos), Ahuja Receiver (01 Nos), Collar Mic(01 Nos) and Adapter (01 Nos)	1
	Ahuja Portable PA System	
14	Ahuja Portable PA System which includes Ahuja UB-30 Amplifier (01 Nos), Studiomaster Hand Mic (01 Nos), Receiver (01 Nos) and J-Series Speaker (01 Nos)	1
15	Digital Visualizer	1
	Committee Room, Admn Block	
16	HD Video Conferencing System Make Polycom-7002XL	1
17	40"HD Plazma Samsung 408530 Monitor for VC System	1

Note: Model / Quantity of LCD Projectors, PA Systems, Visualizer & VC System may be increased / decreased during award of CAMC or in later stage.

ANNEXURE – V

Instructions for online Bid submission

Instructions to the Bidders to submit the bids online through the Central Public Procurement Portal for Procurement at <http://eprocure.gov.in/eprocure/app>

1. Possession of valid Digital Signature Certificate (DSC) and enrollment/registration of the contractors/bidders on the e-Procurement/ e-tender portal is a pre-requisite for E-tendering.
2. Bidder should do the enrollment in the e-Procurement site using the "Online Bidder Enrollment" option available on the home page. Portal enrollment is generally free of charge. During enrollment/ registration, the bidders should provide the correct/ true information including valid email id. All the correspondence shall be made directly with the contractor/bidders through email id provided.
3. Bidder need to login to the site through their user ID/ password

- chosen during enrollment/ registration.
4. Then the Digital Signature Certificate (Class II or Class III Certificate with signing key usage) issued by SIFY/TCS/Code/e-Mudra or any Certifying Authority recognized by CCA India on e-Token/Smart Card, should be registered.
 5. The DSC that is registered only should be used by the bidder and should ensure safety of the same.
 6. Contractor/Bidder may go through the tenders published on the site and download the required tender documents/ schedules for the tenders he/ she is interested
 7. After downloading / getting the tender document/ schedules, the Bidder should go through the contact details. Bidder should take into account the corrigendum published before submitting the bids online
 8. If there are any clarifications, this may be obtained online through the tender site, or through the contact details. Bidder should take into account the corrigendum published before submitting the bids online
 9. Bidder then logs in to the site through the secured log in by giving the user id/ password chosen during enrolment/registration and then by giving the password of e• Token/Smartcard to access DSC
 10. Bidder selects the tender which he/ she is interested in by using the search option & then moves it to the 'any tenders' folder
 11. From my tender folder, he selects the tender to view all the details indicated
 12. It is construed that the bidder has read all the terms and conditions before submitting their offer. Bidder should go through the tender schedules carefully and upload the documents as asked; otherwise, the bid will be rejected
 13. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender documents/schedule and generally, they can be in PDF/xls/rar/jpg/dwf formats. If there is more than one document, they can be clubbed together and can be provided in the requested format. Bidders Bid documents may be scanned with 100 dpi with black and white option. It is advisable that each document to be uploaded through online for the tenders should be less than 2 MB. If any document is more than 2MB, it can be reduced through rar and the same can be uploaded, if permitted. However, if the file size is less than 1 MB the transaction uploading time will be very fast.
 14. If there are any clarifications required, this may be obtained through the site, or during the pre-bid meeting if any. Bidder should take into account the corrigendum published from time to time before submitting the online bids
 15. The Bidders can update well in advance, the documents such as certificates, annual report details etc., under My Space option and these can be selected as per tender requirements and then send along with bid documents during bid submission. This will facilitate the bid submission process faster by reducing upload time of bids
 16. Bidder should submit the Tender Fee/EMD as specified in the tender. The original should be posted/ couriered/ given in person to the Tender Inviting Authority, within the bid submission due date & time for the tender or as indicated in the tender. Scanned copy of the instrument should be uploaded as part of the offer
 17. While submitting the bids online, the bidder reads the terms & conditions and accepts the same to proceed further to submit the bid packets
 18. The bidder has to select the payment option as offline to pay the Tender FEE/EMD as applicable and enter details of the instruments.
 19. The details of the EMD/ any other accepted instrument, physically sent, should

tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise submitted bid will not be acceptable or liable for rejection

20. The bidder has to digitally sign and upload the required bid documents one by one as indicated. Bidders to note that the very act of using DSC for downloading the bids and uploading their offers shall be deemed to be a confirmation that they have read all sections and pages of the bid document including General conditions of contract without any exception and have understood the entire document and are clear about the requirements of the tender requirements.
21. The bidder has to upload the relevant files required as indicated in the cover content. In case of any irrelevant files, the bid will be rejected
22. If the price bid format is provided in a spread sheet file like BoQ_xxx.xls, the rates offered should be entered in the allotted space only and uploaded after filling the relevant columns. The Priced-bid/BOQ template must not be modified / replaced by the bidder; else the bid submitted is liable to be rejected for this tender
23. The bidders are requested to submit the bids through online e-tendering system to the Tender Inviting Authority (TIA) well before the bid submission last date & time (as per Server System Clock). The TIA will not be held responsible for any sort of delay or the difficulties faced during the submission of bid online by the bidders at the eleventh hour
24. After the bid submission (i.e. after Clicking "Freeze Bid Submission" in the portal), the acknowledgement number, given by the system should be printed by the bidder and kept as a record of evidence for online submission of bid for the particular tender and will also act as an entry pass to participate in the bid opening date
25. The time settings fixed in the server side & displayed at the top of the tender site, will be valid for all actions of requesting, bid submission, bid opening etc., in the e-tender system. The bidders should follow this time during bid submission.
26. All the data being entered by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered will not be viewable by unauthorized persons during bid submission & not be viewable by any one until the time of bid opening.
27. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers' public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
28. The confidentiality of the bids is maintained since the secured Socket Layer 128 bit encryption technology is used. Data storage encryption of sensitive fields is done
29. The bidder should logout of the tendering system using the normal logout option available at the top right hand corner and not by selecting the (X) exist option in the browser
30. For any queries regarding e-tendering process, the bidders are requested to contact as provided in the tender document. Parallely for any further queries, the bidders are asked to contact over phone:1-800-233-7315 or send a mail over to -cphp-nic@nic.in

ANNEXURE – VI

Tender Acceptance Letter
(To be given on Company Letter Head)

Tenderer's Name & Address:

Person to be contacted:

Designation:

Mobile:

Telephone No.: Fax No.: E-Mail Id:

To,
The Dy. Director (Administration),
Institute of Secretariat Training & Management,
Department of Personnel & Training, Govt. of India
Admn Block, Old JNU Campus,
Olof Palme Marg, New Delhi-110067

Date:

Sub: Acceptance of Terms & Conditions of Tender. **CAMC of LCD Projectors, PA Systems, Visualizer & VC System at ISTM.**

Tender Reference No. dated 2017

Name of the Tender/Work: - CAMC of LCD Projectors, PA Systems, Visualizer & VC System installed in ISTM.

Sir/Madam,

I/We have downloaded/obtained the tender document(s) for the above mentioned 'Tender/Work' for the web site(s) namely:

_____ as per your advertisement, given in the mentioned website(s).

2. I/we hereby certify that I/we have read the entire terms & conditions of the tender documents from Page. No. _____ to _____ (including all documents like Annexure(s), schedules(s), etc.) which form part of the contract agreement and I/We shall abide hereby by the terms/conditions/clauses contained therein.

3. The corrigendum(s) issued from time to time by your department/organization too have all been taken into consideration, while submitting this acceptance letter.

4. I/We hereby unconditionally accept the tender conditions of above mentioned tender document (s)/Corrigendum(s) in its totally/entirely.

5. In case any provisos of this tender are found violated, then your Department/Organizations shall without prejudice to any other right or remedy be at liberty to reject this tender/bid including the forfeiture of the full said earnest money deposit absolutely.

6. We, the undersigned Tenderers, having read and examined in detail the specifications and scope of the work as specified in the tender document and all other bidding documents in respect of CAMC of LCD Projectors, PA Systems, Visualizer & VC System at Institute of Secretariat Training & Management do hereby propose to provide the maintenance services as in the bidding document.

Price and validity

All the prices mentioned in our proposal are in accordance with the terms as specified in bidding documents. All the prices and other terms and conditions of this proposal are valid for a period of 90 calendar days from the date of opening of financial bids.

Deviations

We declare that all the services shall be performed strictly in accordance with the Technical specifications and terms mentioned in the Tender document. No Technical deviation will be acceptable and any technical deviation is liable to the rejection of tender.

Bid pricing

We further declare that the prices stated in our proposal are in accordance with your Terms & Conditions in the bidding document. We further understand that the quantities as specified in this Tender may increase or decrease at the time of Award of Purchase Order or at a later stage as per the requirements of ISTM.

Qualifying Criteria

We confirm that we satisfy the qualifying criteria and have attached the requisite documents as documentary proofs. In case you require any further information/documentary proof in this regard during evaluation of our bid, we agree to furnish the same in time to your satisfaction.

Contract Performance Security

We hereby declare that our proposal is made in good faith, without collusion or fraud and the information contained in the proposal is true and correct to the best of our knowledge & belief. We understand that the ISTM is not bound to accept the lowest or any bid that it may receive.

Signature of The Tenderer with Seal

ANNEXURE –VII

TECHNICAL BID

UNDERTAKING/ DECLARATION

I/We having our office at declare that I/we have never been blacklisted by any State Government/Central Government or any State/Central PSU.

2. Fixed Deposit/Bank Guarantee details

S.No.	FD No.	Date	Name of Bank & Place	Amount in Rs.

3. I/We, hereby declare that the particulars furnished by me/us in this offer are true to the best of my/our knowledge and I/We understand and accept that, if at any stage the information furnished by me/us are found to be incorrect or false, I/We am/are liable for disqualification from this tender and also liable for any penal action that may arise due to the above, besides being black listed.

4. I/We _____ hereby accept to provide warranty/guarantee and Free Service for a period of minimum one year from the date of supply/ installation of the materials.

5. I/We of

..... hereby agree on the acceptance of this tender by Director, ISTM to **CAMC of LCD Projectors, PA Systems, Visualizer & VC System**, in accordance with the terms and conditions of contract and at the rates or price specified in financial bid (BOQ).

6. This is also certified that the rates quoted in the financial bid are not more than the rates charged from any other Institution/Department/Organization in the last six months. No Other charges would be payable by the Institute.

7. I/We _____ have gone through the terms and conditions and will abide by them as laid down above. I hereby undertake that the information provided above and elsewhere in the tender is true and the tender is liable to rejection if the same is found to be false or the information is found to have been suppressed by me.

Signature of The Tenderer with Seal

Annexure - VIII

Company's Profile

1.	Name of the Proprietor/ Partners/Directors of the Organization/Firm and Address	
2	Tel/ Mobile No.	
3	FAX:	
4	E-Mail:	
5	Type of Organization (whether sole proprietorship/ partnership/private limited or Cooperative body etc.) <i>Attached Documentary Proofs</i>	
6	Service Tax No./TAN No./PAN	
7	Work Experience For providing CAMC services as described in this document (Document proof to be attached)	

Please provide the details of the Manpower proposed to be posted at ISTM for rendering CAMC services:

Resource Type	Manpower proposed to be posted at ISTM	Qualification With Specialization (refer- Annexure-I, para-18) with copies of certificates	Experience with copies of certificates	Mobile No. (if available, otherwise to be provided later)	Remarks
Senior Engineer	01				
Junior Engineer	01				

Quality of Service Offered, based on the Manpower proposed to be provided as suggested in this Tender Document.

Item Details	Service Time in which machine functionality restored (in hours)
LCD Projectors, PA Systems, Visualizer & VC System	24