Limited Tender Enquiry

Enquiry No. - D-15013/2/2014 Admn II B

Dated: 8 December, 2014

To,

As per attached list in Appendix "A" to this tender enquiry

SUB: Supply & Installation of 55-59" LED with multiple display browser based system in Technology Bhawan

DST intends to procure 55-59" LED Display of internationally reputed brands with multiple display browser based system. Send your sealed quotation for above mentioned items so as to reach the undersigned on or before 22 December, 2014 at DST, Technology Bhawan, New Delhi 110016.

Sr. No.	Description Of Item	Qty.	Specification
1.	55"-59" LED DISPLAY Panel (AS PER ATTACHED SPECIFICAION)	01	Please see
2.	Multiple display browser based system along with wiring	01	'Annexure-l'

The envelope, super scribed as under, to be sent as per the clause 'A' of general terms and conditions.

QUOTATION No.	D-15013/2/2014 Admn II B
DUE DATE	22 December 2014 15.00 Hrs LED Display Panel & Multiple display browser based
ITEM	system

Quotation may please be submitted, keeping in view, the terms and conditions overleaf, otherwise Quotation will be rejected.

Note:

- i Due Date of submission of tender: 22 December 2014 1500 Hrs
- ii Firms or their authorized representatives can attend the opening of bids on 22 December 2014 at 15.30 Hrs.
- iii Financial bids should be in sealed covers.

The tender is also available on DST website-dst.gov.in/

(BKP Angam) Under Secretary

Copy to:

FICCI, DST: For posting the complete tender document on Department's website www.dst.gov.in & participating firms may download the complete document free of cost and the same may be used for submission of bid.

A The sealed quotation should reach on or before the specified date in the enquiry letter addressed to the

Under Secretary, Admn II B, Technology Bhawan, New Delhi 110016.

THE COVER SHOULD BE SUPERSCRIBED WITH THE FOLLOWING:

- a Reference to letter of enquiry.
- b Due date of opening quotation.
- c Supply of Material for which quotations are enclosed
- B This office takes no responsibility for delay, loss or non-receipt of quotations/documents sent by post where as reserves the right to accept or reject any part of the tender without assigning any reasons.
- C Corrections if any must be attested. All rates shall be indicated both in words as well as in figures, where there is a difference between rates quoted in words and figures, rate quoted in words will prevail. The firm has to submit the signed copy of the Terms and Conditions along with the quotation. The submission is for the acceptance of the general terms and conditions without which the quote would be rejected.
- D <u>EMD</u>: Earnest money amounting to Rs.10,000/- (Rupees Ten Thousand Only) in the form of Bankers Cheque/ Account Payee Demand Draft of nationalized bank/ commercial Bank drawn in favour of <u>DDO</u>, <u>Department of Science & Technology</u> should accompany the tender. Tender without EMD shall be summarily rejected (EMD exemption is applicable for those who are registered with DGS&D for the said items). The earnest money should initially be valid up to 45 days beyond period of Bid validity. The earnest money of unsuccessful bidders will be returned on finalization of tender. The earnest money of successful bidders will be returned on receipt of Security Deposit or it may be adjusted in the security deposit if requested by the tenderer.
- E <u>SECURITY DEPOSIT</u>: the successful tenderer shall furnish the security deposit within 2 weeks after placement of order at the rate of 10% of the order value, failing which the EMD will be forfeited automatically, to DST, without any notice. The security deposit shall be furnished in the form of Demand Draft/ FDR/ Bank Guarantee drawn in the favour of <u>DDO</u>, <u>Department of Science & Technology</u> and should be valid for 27 months. The security deposit will be returned in full on completion of successful guarantee/warranty period.
- F <u>RIGHT OF ACCEPTANCE</u>: This office reserves the right to reject the lowest tender or any or all the tenders without assigning any reason whatsoever.
- G <u>QUOTATIONS VALIDITY</u>: Quotation should be valid for a minimum period up to 31st Mar 2015.
- H <u>QUALIFYING BID</u>: Bidders who quote lowest bundle cost will be declared as qualifier on basis of L1 provided the bidder has submitted all the required documents mentioned in the tender document.
- I <u>GURANTEE TERMS</u>: The supplier should provide warrantee/guarantee for minimum TWO year and onsite support. Any parts failing during the guarantee period shall be repaired /replaced free of charge by the supplier at the installation site.

J Qualification Criteria for Vendor

- <u>1</u> Vendor should be either original equipment Manufacturer or Authorized dealer of reputed and established brand. <u>Manufacturer Authorization letter should be enclosed.</u>
- 2 Vendor should have been dealing in the LED/LCD/PLASMA display systems for past three years & supplied the same to any Ministry/Govt. Department.

K. PRICE & STATUATORY DUTIES:

- 1 It should be mentioned specifically whether the price quoted includes all taxes and duties.
- 2 Sales tax and / or other duties and levies where legally leviable and intended to be claimed should be distinctly and separately mentioned in the quotation. Where it is not done no claim for Sales Tax / Service Tax will be admitted at any later stage and no ground whatsoever.
- 3 VAT/CST registration No. and date of its validity should be mentioned.
- 4 This office will not issue any Form such as 'C', 'D' etc.
- L <u>DESPATCH INSTRUCTIONS</u>: The firm will dispatch the materials by road under insurance cover and freight paid by tenderer.
- M DELIVERY PERIOD: Materials should be supplied by the tenderer within 2 Weeks from the date of issue of Purchase Order at DST, Technology Bhawan, New Delhi.
- n <u>LATE DELIVERY CHARGS</u>: If the delivery of the material will be delayed more than specified time, 0.5% of the total amount will be charged per week subject to maximum 10% of ordered value.
- o <u>PAYMENT TERMS:</u>
 - 1 Payment will be made, after completion of supply, installation & testing of the item and submitting the invoice. No advance payment will be made.
 - 2 Payment would be in Indian Rupees.
 - 3 Payment would be made in the name of company.
- p ADDITIONAL/Reduced QUANTITY: DST reserves the right to place order for additional quantity of the ordered quantity at the same rates and terms and condition till the validity of Quotation.
- q

The tender should have valid Sales Tax/Service tax number. It is required to mention Sales Tax/Service tax Numbers and enclose copy of the registration.

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- r <u>DOCUMENTATION</u>: One copy each of operational and service manuals shall be supplied along with the equipment in the event of order being placed. All associated software should be supplied in original CD/DVD licensed to DST along with one set of Hard copy document on operational methods.
- s ENCLOSURES:

The firm must submit the following enclosures along with the tender.

- 1 Financial bid with all quoted items.
- 2 Technical manuals/Detailed technical literature /catalogues for all the offered products
- 3 Signed copy of general terms and condition by the authorized person. Printed terms and conditions of tendering firms will not be considered as forming part of their tender
- 4 Any other document mentioned elsewhere in the tender document.(Clouse 'J')

The tender is liable to be rejected in the absence of the above enclosures with the sole responsibility of the tenderer

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<u>CHECK LIST</u>

Please ensure to check the following before submitting quotation otherwise, quotation will be liable for rejection:

1	Price	Price quoted both in figures and words are correct. However price quoted in words will prevail, if there is any difference.
2	Validity of offer	Up to 31 st Mar 2015.
3	Payment terms quoted	No advance/part payment will be made. Payments will be done after receipt of material in good working condition and accepted by this office. Payment will be made in INR only.
4	Delivery period	Material should be delivered within 2 weeks from the date of supply order.
5	Packing & forwarding charges.	Should be clearly indicated. Mentioning "EXTRA" will not be acceptable. Delivery is to be made at DST, Technology Bhawan, New Delhi-16
6	Payment of statutory levies/ Taxes	Levis/Taxes if any are to be clearly mentioned.
7	Transit Insurance	Clearly indicate as per clause "L" of GTC.
8	Enclosures	As per clause" S "of GTC
9	PAN & TAN	REGISTRATION COPY OF PAN, TAN, ST TO BE ENCLOSED.
10	Due Date / Time	22 Dec,2014 1500 Hrs
11	Opening Date/ Time	22 Dec,2014 1530 Hrs

Specification for LED & multi input browse based system

SCOPE:

One Numbers of 55-59" LED displays of internationally reputed brands is to be installed at DST, New Delhi to be used as display system at entrance and one number of multiple browse based system to have multi inputs for display on screen. It should include all necessary accessories & cables i.e. 20 meter VGA cable, HDMI cables, audio video cables & VGA to HDMI converter (to connect VGA output of PC to LED display HDMI port)

GENERAL FEATURE OF THE DISPLAY UNITS:

- 1 The offered LED display units should fall in the category of *Smart* TV and should be of reputed international brand. Preferred brands are **Sony**, **Samsung**, **LG and Panasonic**.
- 2 It should meet the requirement of 24 x7 operations.
- 3 The LED display should be of Full HD resolution and switchable aspect ratio between 4:3 and 16:9.
- 4 It should have multi-format USB play out (Photo, Audio and video).
- 5 The offered model should be supplied with wall mount accessories and table stand. It would be the responsibility of the bidder to install (one time) the offered LED displays at the site designated by authority.
- 6 It should have preset picture setting/ modes like Cinema, sports, music, Vivid, natural etc.
- 7 It should have built in speakers with amplifier for audio monitoring.
- 8 LED should be supplied with full wireless handheld remote control whereas similar control should be available on LED display unit.
- 9 LED should have VGA port OR provision for connectivity of PC/Laptop through VGA cable
- 10 The offered unit should cover the manufacturer's warranty of minimum 2years.
- 11 The multi input browser based system should have provision to input the data as per desire of department. It should have facility for HDMI/VGA/audio/video port.
- 12 Input to this system can be managed from a single location as well as it can be updated remotely.
- 13 System should be user friendly.

Technical Specifications

1	. Size Diagonally	-	55-59"
2	. Backlight	-	LED
3	. Connectivity a. Composite/Component Video in	-	1no
	b. HDMI interface	-	2no or more
	c. USB 2.0 d. VGA interface (VGA Port or through VGA to	-	1no or more
	HDMI converter assembly)	-	1no
	e. RF input	-	1no
	f. Ethernet/LAN	-	1no
4	Resolution Full HD 1920 x1080 pixels		

- 5 Aspect Ratio support 4x3 and 16x9 switchable
- 6 USB application should support Photo Viewer (jpeg), Music Player (mp3), Video Player (MPEG2/MPEG4 or better)

7.	Speakers	-	Min 2no
8.	Viewing Angle	-	175° (H) or better

- 9. Full functional Remote with AA or AAA batteries.
- 10. Power supply

-110-220	V,	50	Ηz
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1. S B Enterprises Chopra Complex Mall Road New Delhi 110015

2. M/s Jagdamba Enterprises. CD-35 A, Hari Nagar, New Delhi-110064

3. M/s Abhi Projection 11/21, Shop No- 10(Basement), Shabharwal Complex New Delhi-110018

4. M/s Gaurishankar Technologies Private Limited CA-7A, Hari Nagar New Delhi, 110064

5. Global Infotel Solution 184, GF Mohammadpur Bhikaji Cama Palace New Delhi-110016

6. Aryan E-Soft Pvt Ltd F- 8 Shankar Market Connaught Palace New Delhi-110001

7 Shree Info Solutions Enterprises 465-C/1 Sayed Wali Gali, Azadpur, Delhi-110033

8. Any other firm registered with Govt. ministries/ Departments or original manufacturer of item can also participate.

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