



**National University of Educational Planning and
Administration (NUEPA)
17-B, Sri Aurobindo Marg, New Delhi – 110 016**

TENDER NOTICE No-01/2007-08

Sealed tenders in two bid system are invited for supply, installation & commissioning of "3 Nos. of Plasma Screen" of 50" to 59" and 3 Nos. of 60" and above sizes from reputed manufactures/authorized dealers/channel partners. The number and sizes are subject to change as per requirements. For further details please visit our website: www.nuepa.org The Tender Documents may be obtained from SO(GA) of the University on any working days between 1000 hrs. to 1500 hrs. on payment of Rs 500/- till June 15, 2007.

**Registrar
23/05/2007**

Note: This format is for News paper/ITJ

Sl. No. _____

National University of Educational Planning and Administration
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Date : May 23, 2007

TENDER NOTICE No. 01/2007-08

TENDER DOCUMENT

Sealed tenders in two bid system are invited for supply, installation & commissioning of "3 Nos. of Plasma Screen" of 50" to 59" and 3 Nos. of 60" and above sizes from reputed manufactures/authorized dealers/channel partners. The number and sizes are subject to change as per requirements. The cover should be addressed to the **Registrar of this University**. The terms and conditions are as per **annexure I**. The Technical Specifications should include all the details as given in **annexure II**. Price proposal should be made as per **annexure III**. Representatives of the firms may remain present at the time of opening of tender/bid.

Date and time of closing : June 15, 2007 till 1500 hrs.

Date and time of opening of bids : June 15, 2007 at 1530 hrs.

Earnest Money Deposit : Rs. 25, 000/- per bid by DD/Pay Order drawn in favour of "**Finance Officer, NUEPA**" payable at Delhi/New Delhi

To be signed by issuing person at the time of sale

Encl : Annexure I, II & III

GENERAL CONDITIONS

1. The bidder must be a reputed manufacturer or his authorized dealers/channel partners of the type of product offered. In case of the bid is made by dealer/channel partner, the authorization from the manufacturer must be submitted. **The bids received without authorization are liable to be rejected.**
2. Tender Documents can be purchased against a Demand Draft or Pay Order of **Rs. 500/-** drawn in favour of **“Finance Officer , NUEPA”, New Delhi** from Shri P.Mani, Section Officer, General Administration , NUEPA till 3:00 PM till **June 13, 2007**. The Tender Document can also be downloaded from www.nuepa.org In such cases, an amount of **Rs. 500/-** in the form of Demand Draft/Pay Order drawn in favour of **Finance Officer, NUEPA”, New Delhi** would be required to be furnished along with the bid. In case of difference between the document downloaded from the website and printed tender document sold across the counter, the printed version shall prevail.
3. Tenders should be submitted in two separate covers along with the Earnest Money Deposit.
 - (a) First cover indicating **“TECHNICAL BID”** should consist of only technical specifications of the system offered along with literature, pamphlets, drawing etc. The documents inside this cover should consist complete technical specifications as per the **annexure II** including make, model, names of supplier/manufacturer, terms if any etc. of the system offered. Please do not include any price quote in this cover. **EARNEST MONEY DEPOSIT (EMD) SHOULD ALSO BE SUBMITTED ALONG WITH THE SAME COVER.** EMD should be in the form of a DD/Pay Order drawn on a scheduled commercial bank in favour of “Finance Officer, NUEPA payable at Delhi/New Delhi and valid till 3 months after the date of closing.
 - (b) Second cover indicating **“PRICE BID”** should consist price details along with any other commercial terms on items such as payments, delivery etc.
 - (c) Both the covers should first be sealed separately, and then both the covers should be kept in a single sealed bigger cover. This cover is to be addressed to the “Registrar, NUEPA” and should be submitted before due date and time.
4. Bids should be valid for a minimum period of 90 days after the due date.
5. Envelope should bear the inscription

“Tender for supply of Plasma Screens for NUEPA”

Tender Enquiry No. : _____

Due Date & Time : _____

Due Date & Time for Opening of Bids : _____

6. The Bids may be dropped in the tender box at the reception of NUEPA on or before the due date, i.e., June 15, 2007 by 3.00 p.m. Bids received after the due date & time shall not be considered under any circumstances. In the event of due date being a closed holiday or declared Holiday for Central Government offices, the due date for submission of the bids will be the working day following June 15, 2007 at the same time & venue. Parties participating in the bid are requested to be available for opening of bids.
7. The rates should be quoted in Indian Rupees for delivery at the premises of NUEPA. All prices shall be fixed and shall not be subject to escalation of any description. The rates must be quoted as per the Proforma provided in **Annexure III.**
8. Govt. Levies like sales tax, etc. shall be paid at actual rates applicable should be mentioned on the Price bid. Rates should be quoted accordingly giving the basic price, Sales Tax etc in **Annexure III.**
9. The bidder should quote the products strictly as per the tendered specifications. Complete Technical details along with make, model number, complete specification, pamphlets, and literature of the systems highlighting the special features of their offer should be supplied along with the tender. The vendors should give clause-by-clause compliance for the technical specification of the equipments in their technical bids. Also give compliance of all the terms & conditions as mentioned in the Tender document.
10. It may specifically be mentioned whether the tender is strictly as per tender specifications/conditions. If not, deviations must be spelt out specifically. **In the absence of this detail, the tender may be rejected.**
11. Registration number of the firm along with the LST/CST/PAN/TAN No. allotted by the appropriate authorities in the Tender must be indicated. Copies of the ITCC of the bidders for the last three years should be submitted.
12. NUEPA reserves the right to accept or reject any bid or cancel the tender proceedings without assigning any reason whatsoever.
13. Incomplete tender are liable to be rejected.
14. Bidder shall sign all pages of tender and drawings forwarded with the tender.
15. In case of any discrepancy between rates mentioned in figures and words, the latter shall prevail.
16. NUEPA may at its discretion waive any minor infirmity or may seek any clarification, if so desired.
17. Any attempt of negotiation direct or indirect on the part of the tender with the authority to whom he has submitted the tender or authority who is competent finally to accept it after he has submitted his tender or any endeavour to secure any interest for an actual or prospective tenderer or to influence by any means the acceptance of a particular tender will render the tender liable to be excluded from consideration.
18. For items quoted in INR, 90% payment shall be made by NUEPA after delivery and satisfactory completion of installation, commissioning, testing and acceptance of the equipment as well as receipt of pre-receipted bill in duplicate. 10% payment would be released after expiry of satisfactory performance of six months. Deviation if any, proposed to these terms should be clearly indicated in the price bid.

19. It may specifically be mentioned whether the tender is strictly as per tender specifications/conditions. Deviations if any, in the specifications of the items should be clearly indicated. NUEPA reserves the right not to accept deviation from Technical Specifications.
20. The equipment must be supported by a Service Centre manned by the principal vendor's (OEM's) technical support engineers. The support through this Centre must be available 24 hours X 7 days. It should be possible to contact the Principal vendor's (OEM's) support Centre on a toll free number/web /email for effective service.
21. The bidder should be authorized by the manufacturer (OEM) of plasma screens and should have adequate facilities, manpower and staff for installation, testing, commissioning and after sales service.
22. An undertaking from the manufacturer is required that they would facilitate the bidder on regular basis with technology/product updates & extend support for the warranty as well.
23. The manufacturer (OEM) of the Plasma Screen equipments is to be directly present in India, with his own office. A certificate to this effect to be submitted by OEM. The principal vendor of Plasma Screen equipment must have local logistics support with a local spares depot in the country of deployment of these equipment with adequate spares. This is to ensure immediate delivery of spares parts from Principal vendor of equipment to its channel partner/system integrators.
24. The prospective bidders requiring any clarification about the contents detailed in the tender document may notify the registrations to NUEPA in writing. Queries received till 72 hours before the closing date/time of receipt of bids will be responded to. All the vendors must refer the NUEPA's website for further information, if any, before submission of their bids on the due date/time.
25. The vendor will ensure smooth integration of the proposed equipment with any existing network at NUEPA.
26. The proposed quantity/items as specified in the **Annexure-III** are subject to change depending on NUEPA's priority vis-a-vis financial constraints.
27. **VERIFICATION, ETC**
 - a. **VENDOR**

NUEPA, New Delhi or its representative shall have the right to verify the antecedent and capability of the Vendor.
 - b. **SITE**

Vendors who have purchased the tender papers may approach the Section Officer (GA), NUEPA to seek suitable opportunity to inspect the premises where the installation is to take place.
28. **DELIVERY CONDITIONS**

Goods shall be considered as delivered in proper working order only on successful installation and commissioning of the same at designated premises, duly integrated with the existing network systems, etc.

29. **EARNEST MONEY DEPOSIT**

- a. Each tender must be accompanied by **Earnest Money Deposit** of **Rs. 25,000/-** (Rs. Twenty Five Thousand Only) shall be in the form of Demand Draft/Pay Order/Bank Guarantee drawn on any Scheduled Commercial Bank in favour of **“Finance Officer, NUEPA”, New Delhi. Tenders received without Earnest Money Deposit shall be rejected.**
- b. Earnest Money is liable to be forfeited and bid is liable to be rejected, if the tenderer withdraw or amends impairs or derogates from the tender in any respect within the period of validity of the tender.
- c. The earnest money of all the unsuccessful tenderers will be returned as early as possible after the expiration of the period of the bid validity but no later than 90 days of the issue of the purchase order. No interest will be payable by NUEPA on the Earnest Money Deposit.
- d. The Earnest Money of successful bidder shall be returned after acceptance of the material.

30. **WARRANTY**

- (i) Warranty shall include free maintenance of the whole equipment supplied including free replacement of parts. The defects, if any shall be attended to on immediate basis but in no case any defect should prolong for more than 24 hours. The comprehensive warranty shall be for a minimum period of three years from the date of acceptance of the equipment by NUEPA.
- (ii) The bidder shall assure to supply the spare parts after warranty is over for maintenance of the equipment supplied if and when required for a period of 5 years from the date of supply of equipment on payment on approved price list basis.
- (iii) The bidder should also quote AMC rate for subsequent two years after expiry of warranty period of three years.

31. **DELIVERY PERIOD**

The delivery in respect of Rupee value items is required within 4 weeks on placement of the purchase order. . Any delay by the supplier in the performance of delivery of items shall render the supplier liable to any or all of the following sanctions-forfeiture of its Earnest Money Deposit, imposition of liquidated damage as per para 36 below or/and cancellation of the purchase order for default.

32. **LIQUIDATED DAMAGES**

If the supplier fails to deliver any or all of the goods or complete the installation within the period specified in the purchase order, NUEPA shall without prejudice to its other remedies, deduct as liquidated damage 1 per cent of the price of the delayed goods for every week or part thereof. NUEPA reserves the right to summarily cancel the purchase order in case of any undue delay in the performance of the contract.

33. **PERFORMANCE SECURITY:**

The successful bidder shall submit a Performance Security of 10% of the cost of the equipment within 15 days of the placement of purchase order. The Performance Security may be in the form of Demand Draft/Pay Order/Bank Guarantee of any Scheduled Commercial Bank. The Bank Guarantee should be valid for a minimum period of 36 months extendable to cover warranty period. In case supplier fails to deliver the items within delivery period or provide satisfactory after sales service within the warranty period, the Performance Security submitted by the firm is liable to be forfeited. Performance Security shall be released immediately after the warranty is over. No interest will be payable by NUEPA on the Performance Security.

Annexure II

S. No.	Specification	50" to 59"	60" and above
1.	Aspect Ratio	16:9	16:9
2.	Resolution(Compatible upto 1080i)	1365 x 768	1365 x 768
3.	Brightness (Typical)	1000 cd/m ² or more	1000 cd/m ² or more
4.	Contrast Ratio (Typical)	10000:1 or more	10000:1 or more
5.	Number of Color Supported	16.7 million colors minimum	16.7 million colors minimum
6.	Viewing Angle (H/V)	±175° H/V	±175° H/V
7.	Color System	PAL/ NTSC	PAL/ NTSC
8.	Digital Comb Filter	Motion Adaptive 3D-Y/C	Motion Adaptive 3D-Y/C
9.	Picture Mode	Video and PC mode (fully scalable to the size of the screen without changing aspect ratios)	Video and PC mode (fully scalable to the size of the screen without changing aspect ratios)
10.	Sound Effect	SRS/ BBE	SRS/ BBE
11.	Sound Output	15W x 15W	15W x 15W
12.	Special Features		
	PIP	Yes	Yes
	PAP	Yes	Yes
	Image burning Prevention Solution	Yes, Please elaborate	Yes, Please elaborate
	Progressive Scan	Yes	Yes

13.	Input Terminals		
	PC Input	RGB/ DVI input	RGB/ DVI input
	Video Input	Composite	Composite
		S Video	S Video
		Component	Component
	Audio Input (Video)	Left and Right	Left and Right
	Audio Input (PC)	L/R or M3 Stereo Plug	L/R or M3 Stereo Plug
	TV Tuner	External	External
	Optional input	HDMI	HDMI
14.	Output Terminals		
	Video Monitor Out	Yes	Yes
	Audio Monitor Out	Yes, L/R	Yes, L/R
	Digital Out	Coaxial	Coaxial
15.	Power Supply	100~240V(50/60Hz)	100~240V(50/60Hz)
16.	Power Consumption	525W or less	800 W or less
17.	Weight	Below 55 Kgs	Below 100 kg
18.	Included Accessories	Remote Control, PC Cable, Audio/ Video Cable; Wall mount with tilt function	Remote Control, PC Cable, Audio/ Video Cable; Wall mount with tilt function
19.	Safety Regulation	FCC Class B certification	FCC Class B certification
20.	Lifetime	50,000 hrs or more	50,000 hrs or more
21.	Any other specification, vendor would like to mention in support of his tender		

Commercial Proposal for Plasma Screens

S. No.	Item Description	Qty	Unit price without custom/excise duty in INR (Delivery at site) (A)	Excise duty (B)	WCT (C)	Sales Tax (D)	Total unit price in INR (Delivery at site) (A+B+C+D)	Total Price In INR (Delivery at site)
1.	* Plasma Screen 50" to 59"							
2.	* Plasma Screen 60" and above							
3.	Cabling (<u>Extron or similar make</u>; Suitable number of signal amplifiers of <u>Extron or similar make</u> should be provided if the length of the cable leads to Signal Noise Interference for a particular input)							
4.	VGA Splitter 4 x 4							
5.	VGA Splitter 2 X 4							
6.	Wall Mount and Covers							
7.	Annual comprehensive maintenance charges for TWO years after Three years of warranty							

* Note: Separate entries for separate sizes need to be made.

Rates should be F.O.R. at NUEPA, NEW DELHI should include:

- 1) Installation and Fixing.
- 2) The items and quantities are indicative /estimated only and may vary at the time of order.
- 3) All items must be quoted along with necessary accessories and softwares.
- 4) The bidder should include any other item like cables, connectors, hardware, software, as per requirement for commissioning of the system, reflecting the prices within the items above.
- 5) All the equipment and components supplied and installed should have Three years warranty comprehensive. The comprehensive warranty includes on site warranty with parts.
- 6) Vendors should submit their tenders for all items strictly as per the specifications and give compliance in this regard.

- 7) Invoices are to be raised in favour of NUEPA New Delhi.
- 8) No deviations in the specifications would be accepted.
- 9) Tenders not adhering to the specifications will be out rightly rejected.
- 10) During warranty and AMC services are to be provided directly to NUEPA.
- 11) The Plasma Screen & Speakers should be of the same make/brand. External TV tuners, wherever provided should be of Reputed make. In such case, a Universal remote for operating both Plasma and TV Tuner should be provided.
- 12) Vendors should ensure that support services for all active components during warranty/AMC are available for 24 Hrs a day, 7 days a week.
- 13) Extended warranty if considered will be against Bank Guarantee.

NOTE : Charges towards Entry Tax/Octroi etc. will be paid extra subject to actual. This may not be included in the commercial bid.

We (bidder) hereby undertake and confirm that:

1. Rates are F.O.R. at NUEPA, New Delhi and include Installation & Fixing.
2. All items are quoted along with necessary accessories and softwares.
3. All the equipment and components quoted have Three years warranty comprehensive. The comprehensive warranty includes on site warranty with parts.
4. The tender has been submitted for all items strictly as per the specifications and been given compliance in this regard.
5. There are No deviations in the specifications as asked for in the tender.
6. Warranty and AMC services will be provided directly to NUEPA, New Delhi.
7. The support services for all active components will be available for 24 Hrs a day, 7 days a week.
8. Extended warranty if considered will be against Bank Guarantee.
9. It is hereby confirmed that we have understood the terms and conditions of the tender and have thoroughly examined specifications and are thoroughly aware of the nature of goods required and our offer is to supply goods strictly in accordance with the requirement and terms and conditions of the tender. We agree to abide by the terms and conditions of the tender if the contract is awarded to us.
10. We hereby offer to supply the goods detailed above or such portion thereof as you specify in the purchase order at the price quoted and agree to hold this offer open for acceptance for a period of 180 days from the date of opening of bid.
11. Bid security for an amount equal to Rs _____/- is enclosed in the form of Bank Draft/Pay Order/ of a Scheduled Commercial Bank payable at Delhi/New Delhi.

Place: _____ (Signature and seal of Bidder)

Date: _____
