



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/5211903
Dated/दिनांक : 26-07-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	16-08-2024 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	16-08-2024 15:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	30 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Earth Sciences
Department Name/विभाग का नाम	Department Of Earth Sciences
Organisation Name/संगठन का नाम	National Centre For Coastal Research (nccr)
Office Name/कार्यालय का नाम	Nccr Chennai
Total Quantity/कुल मात्रा	9
Item Category/मद केटेगरी	Display unit , Tilted Mount Bracket , Sineage Software , HDMI cable , Installation charges
BOQ Title/बीओक्यू शीर्षक	Multipurpose Display System
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	13 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	100 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/	Yes
Startup Exemption for Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer

Bid Details/बिड विवरण	
Past Performance/विगत प्रदर्शन	10 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	Display unit
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	50000

ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

to achieve seamless integration and automated control

NCCR Chennai, Department of Earth Sciences, National Centre for Coastal Research (NCCR), Ministry of Earth Sciences

(The Pay And Accounts Officer, Imd)

Splitting/विभाजन

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
4. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
5. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
6. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.
[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.
7. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers

offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

8. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

9. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 10% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

Display Unit

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ramanathan V	600100,NIOT Campus, Velachery-Tambaram Main Road, Pallikaranai, Chennai	1	20

Tilted Mount Bracket

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ramanathan V	600100,NIOT Campus, Velachery-Tambaram Main Road, Pallikaranai, Chennai	1	20

Sineage Software

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ramanathan V	600100,NIOT Campus, Velachery-Tambaram Main Road, Pallikaranai, Chennai	4	20

HDMI Cable

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ramanathan V	600100,NIOT Campus, Velachery-Tambaram Main Road, Pallikaranai, Chennai	2	20

Installation Charges

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Ramanathan V	600100,NIOT Campus, Velachery-Tambaram Main Road, Pallikaranai, Chennai	1	20

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें**1. Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. Service & Support

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

3. Turnover

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

4. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

The Pay and Accounts Officer, IMD
payable at
Chennai

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

5. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

6. **Generic**

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

7. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Tender Ref.No. [A-13043/2/2024-Admin](#)

Date: 24.07.2024

Tender Enquiry for Supply, Installation & Commissioning of Multipurpose Display System

National Centre for Coastal Research (NCCR), an attached office of the Ministry of Earth Sciences, is inviting competitive bids from eligible bidders through GeM Portal for the supply, installation and commissioning of **Multipurpose Display System for its Coastal Research Laboratory - NCCR at Vizag**. Interested and eligible bidders are required to submit their bid through GeM portal with all the requisite supportive documents. No clarifications will be asked of the bidders and if there is any non-submission of information or supportive documents, and the incomplete bid will be rejected/ disqualified in the technical evaluation. Only related supportive document will be considered for acceptance. Failure to provide any requisite information, by bidders may lead to the rejection/disqualification of their bid.

The requirement details of items and technical specifications are available in the following pages. Bidders are required to fill up the technical compliance sheet, Make in India (MII) related declaration (format given), land border certificate & other self-certificates and they should be submitted with the technical bid. Queries if any can be raised by bidder through the GeM portal OR send email to nccr@nccr.gov.in

Scope of Work:

- 1) Supply, Installation and Commissioning of Multipurpose Display System at CRL-NCCR, Vizag
- 2) The item should be an end-to-end solution and compatible with other services / AV units that may use and the contractor should provide integration with AV system/PC.
- 3) Supply and installation of tiltable mounting bracket, comply with site requirement
- 4) Supply and installation of OEM's Sineage software with complete features (Paid license)
- 5) Supply of HDMI Cable of 35ft

Tender Qualification Criteria (TQC)

For the following Tender Qualification Criteria (TQC), necessary relevant supportive documents should be submitted by bidder and otherwise, the bid will be rejected/ disqualified.

1. The bidder shall be an OEM/authorised by OEM of the tendered item. If the bidder is not an OEM, Original authorisation letter from their OEM (Quoted make - in their letterhead - **ORIGINAL, mentioning/referencing GeM Bid No details, support liability on warranty period of the quoted item** and it should contain **signatures of signing authority from OEM**) should be submitted/uploaded. The Dealership / Partnership certificates are not acceptable. The authorisation certificate should be in OEM's letterhead.
2. Either OEM or Reseller only can participate in the bid / tender and if both participate in this bid/tender, the bid of both bidders will not be considered and both the bids will be technically disqualified.
3. The OEM and bidder should provide copy of Registration Certificate/ Incorporation Certificate, containing local / registered office address in India.
4. OEM should have ISO certification for 9001, ISO 14001 & ISO45001 for manufacturing facility of product category. A copy of the valid certificate should be provided
5. The authorized bidder should have ISO Certificates of 9001, ISO 9001 and the copy of the valid certificate should be provided
6. The OEM or and bidder should have local service / Support centre in Tamil Nadu / Andhra Pradesh and su

- supportive document containing the address details should be furnished,
7. The bidder must have 05 years of experience in the business of Audio video equipment selling installation. The suitable / complete supportive documents in claim of their experience should be submitted and uploaded. MSME certificate should have the relevant category of bidder related to the requirement and it will be considered for preference of award of contract or for any tender fee/EMD fee exemption.
 8. The bidder must have successfully executed at least one supply orders with value more than Rs.30 lakhs for V display system in a single order to any Central or State Govts./ PSUs/ Subordinate offices/ Autonomous organizations/ etc. in the previous 3 years. The copies of details of such contract or purchase order should be furnished and uploaded.
 9. The bidder must provide a certificate of satisfactory performance/completion certificate from the above-mentioned organizations to which they have recently supplied similar item. Contact details of the faculty/person in charge of the installed setup must also be provided.
 10. The annual turnover of the bidder should be above Rs.50 lakhs for any one of the past three financial years (2020-21, 2021-22 and 2022-23). Copy of suitable proof must be uploaded by the bidder.
 11. The annual turnover of OEM should be above Rs.150 lakhs for any one of the past three financial years (2020-21, 2021-22 and 2022-23). Copy of suitable proof must be uploaded by the bidder.
 12. An undertaking (self-certificate) should be uploaded stating that the bidder has not been blacklisted by any Central/State Government institutions and there has been no pending litigation with any Government department on account of execution of similar service. The bids from any suspended bidder by GeM will not be considered.
 13. The country of origin or the manufacturing location of the quoted product should not be from countries which share a cross border with India and a self-certificate (**format given**) is to be submitted by the bidder.
 14. Purchase preference will be given to MSME/local suppliers under Make In India (MII) in accordance with the Order dated 04.06.2020. A self-certificate (format given) stating the status of the local content supplier (Category 1 or Class 2) as defined in DPIIT order No.P-45021/2/2017-PP (BE-II) dated 4th June, 2020, should be submitted by the bidder.
 15. All other supportive documents asked in the GeM Portal should be uploaded by bidder. All the self-certificates should be in OEM's / bidder's letter head.
 16. The bidder should furnish scanned copies of GST registration, PAN/TIN of the firm.
 17. The bidder should have a functional office in Tamil Nadu / Andhra Pradesh to provide timely support, during the onsite warranty period. Suitable proof (registration / incorporation certification) containing the local address of the bidder should be furnished. In addition, Attach/upload bidders' terms and conditions such as delivery period, tax details etc (if any) bidder also should provide the manpower details / support contact details / service/escalation matrix, complete address and contact numbers of the local office in their letterhead. Bidder should furnish the address details of the manufacturing unit of the OEM, where the quoted item is packed.
 18. Bidders are requested to state the compliance of each specification whether the quoted item is complying with the technical specification as per technical compliance sheet. Technical bids with any non-compliance / information/ not giving any supportive document/brochures not containing the required details/not providing technical compliance sheet as per format will be disqualified at the technical evaluation. The technically qualified bids only be considered for further evaluation for the selection of successful bidder based on the total price basis.
 19. Bidders are requested to consider only the Terms and Conditions (T&C) of this tender document for any terms and conditions provided in the GeM's terms and conditions. The other standard conditions from GeM Portal are also part of the tender and if there is similar conditions available, the ATC/buyer conditions only prevail.
 20. There is no need of uploading the signed tender enquiry/document and instead, bidder can use the tender enquiry acceptance letter (format given).

21. The product brochures of all components are required for technical evaluation and it shall be available in OEM website. The brochure should contain all the technical specs asked in the tender. If the technical information is not available, the bidders may be asked for a technical demonstration of the quoted item on bidder's expenses, before the technical evaluation committee / indentor of NCCR. Further, the OEM web addresses of the brochures should be provided.
22. **All the pages of technical bid should be Page-numbered** and checklist (**Format Given**) should be filled and should be in accordance with the format, otherwise it may result in disqualification.
23. Exemption on qualification criteria will be provided as per the latest Government orders upon verification of all valid supportive documents submitted by the bidder (MSME, Start-ups, etc).
24. **Earnest Money Deposit (EMD):** The bidder shall furnish **EMD of Rs.50000/- in the form of DD/banker's cheque drawn in favour of The Pay and Accounts Officer, IMD, Chennai**. The EMD will be returned to the unsuccessful bidder, after placing the order. The EMD of successful bidder can either be returned or retained/adjusted to Performance security. EMD shall stand forfeited if the bidder withdraws or amends the tender or impairs or derogates from the tender within validity of the tender.
25. No request for extension of due date will be considered under any circumstances. The successful bidder shall submit **3% of total order value as a Performance Security in the form of DD/BG/E-BG for warranty period liabilities after the award of contract and acceptance by bidder**. The performance security shall be valid for 40 months (warranty period of the item+4 months) from the date of award of the contract and should be furnished within 15 days of receipt of award of contract and acceptance by bidder.
26. No sub-contracting is acceptable with regard to delivery, installation, warranty maintenance and after sales service.
27. The bidder may visit the installation site for inspection purpose, 5 days prior to tender submission date, at their own travel expenses and with prior intimation to NCCR for permission.
28. The Director, NCCR reserves the right to accept the offer in full or in parts or reject summarily or partly.
29. **Delivery Schedule:** The bidders may please note that the delivery of the system should be **completed in 20 days** from the date of supply order. A penalty of 3% of total order (without tax) value will be imposed there is any delay in delivery (OR) breach of self-certification provided by the bidder.
30. **Penalty for delayed Supply, service and LD clause:** As time is the essence of the contract, delivery should be **completed in 20 days** from the date of awarding the contract to the successful bidder as well as mentioned in the bidder's declaration(self-certificate), which should be strictly adhered to. Otherwise **NCCR will forfeit 3% of total order value (without tax) and on applicability of LD clause. In addition, if the supplier fails to supply, install as per specifications mentioned in the order within the next 7 days from the actual due date of supply, the supplier is liable to pay additional liquidated damages of 1% of order value (without tax) per every week of delay** subject to a maximum of 10% beyond the due date. Such penalty amount will be deducted from the amount due or which may become due to the supplier. NCCR reserves the right to cancel the order in case the delay is more than 10 weeks. Penalties, if any, may also be deducted from the EMD/Performance Security Deposits.
31. **Onsite Warranty:** The item should have minimum 3 years onsite warranty under the terms and conditions of OEM.
32. In case of technical snag/ failure/ breakdown, during the warranty period, the response time for Inspection should be within 24 Hours and repair within 10 days, otherwise the contractor should provide a standby unit during the period of recovery of breakdown of the unit. Failing which will attract 0.5% of total order value (without tax) penalty per day will be imposed with a maximum of next 7 days.
33. **Place of Delivery:** The required items should be **supplied and installed at Coastal Research Laboratory, NCCR (CRL-NCCR), Visakhapatnam, Andhra Pradesh.**

34. Installation process should be performed by OEM trained service engineer/ service representative on OEM letter head / service report. The installation process must be completed by the OEM/ Service provider within 10 days of supply and readiness of site.

35. **Jurisdiction:** The disputes, legal matters, court matters, if any, shall be subject to Chennai Jurisdiction of the courts.

36. **Force Majeure:** NCCR may consider relaxing the penalty and delivery requirements/schedule, as specified in this document, if and to the extent that the delay, in performance or other failure to perform its obligations under the Contract, is the result of a Force Majeure. Force Majeure is defined as an event of effect that cannot reasonably be anticipated such as acts of God (like earthquakes, floods, storms etc.) acts of states, the direct and indirect consequences of wars (declared or undeclared) hostilities, national emergencies, civil commotions and strikes/lockdown at successful Bidder's premises.

37. **Arbitration:** All disputes of any kind arising out of supply, commissioning, acceptance, warranty maintenance etc. shall be referred by either party (NCCR, Chennai or the bidder/supplier) after issuance of 30 days notice in writing to the other party, clearly mentioning the nature of dispute to a single arbitrator, acceptable to both the parties. The venue for arbitration shall be NCCR, Chennai India. The jurisdiction of the courts shall be Chennai, Tamil Nadu, India.

38. Requirement Details:

1.	Multipurpose Display System with tender specifications	1no.
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Head Of Office, I

8. Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

9. Generic

Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

10. Generic

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

11. Generic

IT equipment shall be IPv6 ready from day one.

12. Certificates

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

13. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

14. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

The Pay and Accounts Officer, IMD
payable at
Chennai

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

15. **Warranty**

Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

16. **Generic**

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.

10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---