

GOVERNMENT OF INDIA
DEPARTMENT OF SPACE
INDIAN INSTITUTE OF REMOTE SENSING
IIRS
DEHRADUN-248001 INDIA
Ph No. 0135 - 2524317, 4318 Fax. 0135 - 2748041
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भारत सरकार
अन्तरिक्ष विभाग (अं.वि.)
भारतीय सुदूर संवेदन संस्थान
देहरादून -248001

INVITATION TO TENDER

M/s

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Our Ref. No.

GI.PRS 2017-000257-01

Tender Due at

14:00 hrs IST on 26/04/2018

Dear Sirs,

Please submit your sealed quotation , in the Tender Form enclosed here along with the descriptive catalogues /pamphlets /literature ,superscribed with Our Ref.No. and Due Date for the supply of the following items as per the terms & conditions mentioned in Annexure(Form No. null)

Sl. No.	Description of items with Specifications	Unit	Quantity
1	Comprehensive Annual Maintenance Rate Contact for Maintenance of Existing Field Cable & Laying of New Cable in IIRS Campus for a Period of 1 year from Placement of Order for EPABX. Details as per Annexure.	Job	1

Delivery At IIRS, DEHRADUN

Mode of Despatch ON SITE

Duty Exemptions

Special Instructions NILL

Specific Terms

Instructions to Tenderers

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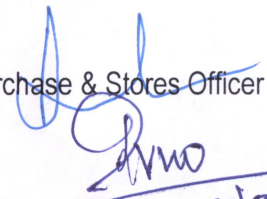
PURS. & STORES OFFICER
For and on behalf of the President of India
The Purchaser

[Signature]
23/3/2018

Specific terms and conditions to the tender

1. Please submit the Technical Details / Catalogue / Make/ Model/Data Sheets.
2. The offer should be valid for a period of 90 days from the date of opening of Tender.
3. **Please send the quotations ONLY in 'SEALED COVER' indicating our tender enquiry No. and due date by speed post so as to reach us on or before the due date & time. IIRS will not be responsible for any postal delays.**
4. **E- mail/ fax quotations 'WILL NOT BE ACCEPTED'.**
5. Please quote the percentage of GST applicable.
6. Our standard delivery term is FOR, IIRS. In case any vendor offers delivery term of Ex-works, Packing and Forwarding charges if any should be indicated separately either as a percentage of the quoted rate or as a Lump sum amount.
7. **Liquidated Damages** – The delivery period quoted should be realistic. The delivery period so quoted and mentioned in the order is the essence of the order/contract. In case of delay in delivery of material as per the delivery schedule, Liquidated Damage @ 0.5% per week or part thereof on the undelivered portion subject to a maximum of 10% of the contract value shall be levied. Wherever, installation and commissioning is also involved, the supply will be deemed to have been completed only when the entire Stores is supplied, installed and accepted.
8. **Security Deposit:** - Wherever the offer value is Rs. 5.00 Lakhs or above, the successful tenderer should submit Security Deposit @ 10% of the order value by way of Bank Guarantee / FD Receipt. The Bank Guarantee shall be obtained from any Scheduled Bank on Rs.200/- Non Judicial Stamp Paper and should be valid beyond 2 months from the completion of all contractual obligations.
9. In order to avail of the benefits extended to by Govt. of India to the Micro and Small Sectors, please submit attested copy of the valid Entrepreneur Memorandum Part-II signed by the General Manager, District Industries Centre / Udyog Adhar / NSIC Registration Certification along with your offer.
10. If any bidder submits forged / false document along with the tender, offer of such vendors will be summarily rejected and such bidders will be blacklisted for all future tenders.

Purchase & Stores Officer


23/3/2018