



Central Purchase unit

National Institute of Technology Srinagar (J&K) -190006

Email: cpu@nitsri.ac.in

Document for Tender Notice No. 49 of 2019 Dated 23.01.2019.

**"Tender Notice for Invitation of bids for the supply of Walky Talky Radio
for Security Section.**

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1. Sealed Bids are invited for the walky Talky Radio having detailed Specifications as given in Annexure -A, in a Single bid format on the terms & conditions given from para-2.

2. Bid must Contain the following documents:-

- (a) Proof of being Authorized dealer in the shape of copy of agreement and registration under law.
- (c) PAN card of the firm.
- (d) Tax registration
- (e) Proof of legal status.
- (f) The bidder shall fill in Bid form in the format given in Annexure-B.

3. Price Bid as under:

- (a) Prices must be quoted in the format enclosed in Annexure-C both in words & figures. The rates quoted should be covered with transparent tape.
- (b) The rate quoted should be FOR NIT Srinagar (J&K).
- (c) Bid price should be without over writing. However minor over writing should be clearly signed by the bidder. In case of any discrepancy between price quoted in figures and words, the price quoted in words will prevail. Bid price should be firm for the bid validity period.

4. Validity of Bids

Bids shall remain valid at least for 60 days from the date of opening of the bids.

5. Evaluation of Bids.

- (a) The purchaser shall evaluate and compare the bids which are found Responsive. i.e.
 - (i) Properly signed.
 - (ii) Conform to terms and conditions.
 - (iii) Accompanied with Bid security and all other documents.
- (b) Bids shall be evaluated separately for each item.

6. Award of contract

- (a) Contract shall be awarded to the bidder who qualifies techno- commercially and offers the lowest and reasonable rates.
- (b) Successful bidder shall be notified about the award of the contract through a supply order where-in terms and conditions of contract shall be incorporated.
- (c) The bidder shall have to supply the goods within a prescribed time-frame after receipt of the list of items with a purchase order issued by the CPU.

7. Payment.

100% payment shall be made after receipt of items at NIT Srinagar as per specifications and in case of any deviation with regard to quality noticed, the supply shall be rejected and will be taken back by the supplier on his own risk, responsibility and cost. Repeated rejection of supply can lead supply order cancelled and the security deposit shall be forfeited.

8. Warranty

(a) All items shall carry the warranty as admissible as per manufacturing standards and must be guaranteed for being standard and genuine. Supply of fake/sub-standard items or indiscipline in case of services shall render the supplier/ service provider to be black-listed for future and other action as per rules.

9. Settlement of disputes.

Settlement of disputes if any shall be subject to the jurisdiction of Srinagar Courts only.

10. Liquidated Damages.

If the bidder after accepting the purchase order of items/service, fails to deliver any or all of the items or to perform the services on time as specified, NIT Srinagar shall proceed on its own to arrange the items /services and treat the supply order as terminated, on the risk & responsibility of the defaulting bidder. The CDR of such bidder shall stand as forfeited without any further notice and the bidder shall also be considered for ban to participate in the tenders of the Institute for a period of 1-year.

11. Submission of Bids.

(a) ***The last date for submission of bids is 06.02.2019 upto 16.00 hours.***

(b) Bids should be properly sealed, superscripted with the due date of submission, Name of the Items/Goods, Tender No. and the address of the Tender receiving Officer.

(d) Bids should be addressed to Officer In-charge, Central Purchase Unit NIT Srinagar (J&K)-190006.

(e) Bids not from Srinagar shall be dispatched sufficiently well in advance so as to reach the destination as per scheduled time & date. NIT Srinagar shall not be responsible for any delay by posts deptt. or a Courier agency.

12. Bid opening.

(a) The Bids will be opened first on 07.02.2019 at 3.00 P.M in the o/o the undersigned. Interested bidders can attend the Bid opening.

14. Notwithstanding above, the purchaser reserves the right to reject any or all the bids received in response to this N.I.T. or withdraw it without assigning any reasons thereof.

Officer In-charge
Central Purchase unit, NIT Srinagar

N.B.

1. Before preparing your valuable bid kindly go through the document fully and take care of all the requirements.
2. Bidders from outside Srinagar may please send their Bids well in advance so that these are received in time.

No. NIT/CPU/19/4631 Dated 23.01.2019

Annexure-A

Items/ Specifications:

S.No.	Description of items	Specifications	Quantity	Delivery Period
1	Walkie Talkie Set	<p>UHF Synthesized Transceiver TK 3000 with following accessories:</p> <ul style="list-style-type: none">* Helical Antenna Belt Clip/- operators hand Book.* 1450 Mah Li-on battery Pack/- 1 Hr Rapid Rate battery charge. <p>STANDARD FEATURES BUILTIN:</p> <ul style="list-style-type: none">* 350-351 M/- PC Programmable/- 16 Channel.* 5 watt RF Power output.* 12.5/25 Khz channel spacing.* Time out Timer?- Battery saver.* Low battery alert/- PTT with built in Speaker.* MIL STD 810 C/D/E.* Simplex press to talk with built in speaker. <p style="text-align: center;">OR Similar</p>	15 Nos.	30 days from the date of supply order

Annexure -B
(Tender opening format)

(To be filled-in by the Bidder)

Name of the firm:- _____

Tender for supply of _____

NIT No. & Date:- _____

Technical specifications/ literature attached(if needed):- Yes/No

Valid tax clearance certificate attached:- Yes/ No

GST/Pan card attached Yes/No

Registration/ Authorization /Dealership certificates attached Yes/ No

Revenue stamp affixed. Yes/ No

Rates covered with transparent tape:- Yes/ No

Call Deposit Receipt enclosed:- Yes/ No.

Bid price in Indian Rupees:- Yes/ No

FOR NIT Srinagar:- Yes/No

Bid without correction/overwriting:- Yes/ No

Seal & Signature of the Supplier

Annexure-C

Price Schedule

**Note: Please quote for Genuine/original
and standard items only.**

Item No	Name of Item	GST	Total Unit Price of the Item (Rupees)	
		%	Figures	Words