



भारतीय ताराभौतिकी संस्थान
INDIAN INSTITUTE OF ASTROPHYSICS
कोरमंगला / KORAMANGALA
बेंगलूर / BANGALORE - 560 034.

PUBLIC TENDER NOTICE NO: PUR/IMP/AN/VBO/CAP/108/08.09 DT. 11 April, 2008

The Director, Indian Institute of Astrophysics invites Quotations/Bids from reputed firms for following items / specifications. Hence the firm(s) interested in offering bids should have executed similar items/works.

Sl. No.	Description	Quantity	E.M.D (refundable) Rs.	Tender Fee (non-refundable) Rs.
1.	2 Mbps leased Internet link for VBO,Kavalur with minimum 16 permanent IP addresses 100% uncontended Internet bandwidth ≥99.9% Network connectivity ≥99.9% uptime		2.5% of the offered price bid (pay only successful bidder)	250/-

Location: Vainu Bappu Observatory, Alangayam –635701, Tamilnadu.
Ph.No.04174-203117/203118

The available option for the last mile access is through optical fiber connectivity, which is owned by BSNL. The copper connectivity option is not available. The other cost effective last mile access solutions are also acceptable.

Note: (1) The Tender documents with Specification details are available on IIA website www.iiap.res.in/tenders.htm. The interested tenderers may submit their offers along with Tender fee (non-refundable) prescribed therein, only in the form of Demand Draft drawn in favour of Director, IIA. No hard copies of Tender documents are provided. Your offer (**both Technical & Commercial/price bids**) should be superscribed in separate envelopes mentioning the tender notice no., Date of opening, and submit both the sealed Bids in a sealed envelopes addressed in favour of Director, Indian Institute of Astrophysics, Bangalore – 560 034.

2. The firms who fulfill the following requirements shall be eligible to submit their Bids.

(a) Tendering Company shall be professionally managed and equipped with facility for the design, testing, supply and maintenance of tendered items.

(b) Tenderer should have completed, in the last 3 financial years (i.e., current year and two previous financial years) atleast one similar single work for a minimum value of Rs.15 Lacs.

(c) The total contract amount received during the last 3 financial years, and the current financial year should be a minimum of 150% of the above-mentioned value. The tenderer should submit Audited Balance Sheet duly certified by the Chartered Accountant to this effect. They should also submit Bankers Solvency Certificate to a minimum of Rs.15 Lacs.

(d) The Private Body Contractor shall be required to produce the TDS Certificate indicating the Income Tax deducted by the client for the execution of similar items, completed individually of value not less than Rs.15 Lakhs.

3. Both Technical/Commercial/price Bids with the above information should be submitted in separate Sealed envelopes duly superscribed with the name of work. The completed Bids will be received by this office **upto 15.00 Hrs. on 12th May, 2008.**

4. If any information furnished by the tenderers is found incorrect at a later stage, the firm shall be liable to be debarred from tendering and taking up of work in IIA. The Institute reserves the right to verify the particulars furnished by the tenderers.

5. The interested tenderers may contact **Mr. Anbalgan**, (Ph.No.04174 203119) with prior permission on or before **28. April 2008**, to discuss Technical clarifications, if any before submitting both Technical and commercial/ Price bids.

6. The firms should submit both Technical and Commercial/Price bids separately superscribed along with Tender fee of prescribed amount **upto 15.00 Hrs. Latest by 12th May 2008.** The Technical Bids will be opened in presence of the bidders or their authorized representatives **at 15.30 Hrs. on 12th May 2008.**

7. Incomplete Technical Bids are liable for rejection. Commercial/price bids will be considered only for the Qualified Technical Bidders.

8. Late & / delayed offer will not be considered.

9. IIA is not responsible for any delay / loss of documents in transit.

10. No bids will be considered if prescribed Tender Fee are not found with Technical bids Part I.

11. The successful bidder has to pay 2.5% of the quoted price Amount as EMD amount..

12. The Commercial/Price Bids will be opened on **22 May, 2008 at 15.30 Hrs.** of those firms technically qualified.

13. IIA reserve the right to reject any or all tenders without assigning any reasons.

**Administrative Officer
IIA, Bangalore-34**

Annexure-I

IMPORTANT: TWO PART TENDER INSTRUCTIONS

1. It is proposed to have a two cover system for this tender.

Part I: (a) Technical part (without price)

Part II: (b) Commercial /Price part.

2. TECHNICAL PART:

Technical part should clearly indicate the technical details. A compliance Statement indicating whether the specifications are met is to be submitted with reasons for deviations if any. Complete with Drawings, in relevant to the offer are also to be enclosed to the technical part.

3. COMMERCIAL/ PRICE PART

Commercial part should indicate commercial terms like, price, delivery period, place of delivery, payment terms, validity, warranty/guarantee etc. and should be sent along with the price part. The Technical part should be kept in one cover along with Tender Fees superscribing tender number and due date and should be sealed.

4. The technical part in one cover and **Commercial/ Price part** in another cover should be put in one large cover, and should be superscribed with the tender number, due date and time of opening.

5. The cover should be sent to the following address:- **THE DIRECTOR, INDIAN INSTITUTE OF ASTROPHYSICS., IIND BLOCK, KORAMANGALA, BANGALORE – 560 034.**

6. The offer should be valid for a minimum period of 120 days from the due Date.

7. Tender fee of prescribed value shall be sent along with the Technical Bids tenders in the form of demand draft only in favour of “ The Director, Indian Institute of Astrophysics., Bangalore” drawn from any Indian Nationalised / reputed Banks in India.

INDIAN INSTITUTE OF ASTROPHYSICS

BANGALORE-560 034

PUBLIC TENDER DOCUMENT NO: PUR/IMP/AN/VBO/CAP/108/08-09

DT: April 11, 2008

TENDER FORM

FROM:

TO

**THE DIRECTOR,
Indian Institute of Astrophysics.,
Bangalore-560 034.**

Sir,

I/We hereby offer to supply the stores indicated below at the price hereunder quoted and agree to hold this offer open till_____. I/We shall be bound to supply the store hereby offered upon the issue of the Purchase Order communicating to the acceptance thereof on or before the expiry of the last mentioned date. You are at liberty to accept any one or more of the items of such stores. I/We notwithstanding that the offer in this tender has not been accepted in whole, shall be bound to supply such items and such portion or portions of one or more of the items as may be specified in the said Purchase Order communicating the acceptance.

Sl.No.	Description of the item(s)	Quantity	EMD Refundable	Tender Fee (Non refundable)
			Rs.	Rs.
1.	2 Mbps leased Internet link for VBO,Kavalur with minimum 16 permanent IP addresses 100% uncontended Internet bandwidth ≥99.9% Network connectivity ≥99.9% uptime		2.5% of the offered price bid (pay only successful bidder)	250/-

Location: Vainu Bappu Observatory, Alangayam –635701, Tamilnadu.
Ph.No.04174-203117/203118

Place at which the Delivery is required : at IIA, VBO, Kavalur, Alangayam-635701
Tamilnadu

Date by which the supplies are required : Within 02 months - FDO.

02. I/We have understood the items of the tender annexed to the invitation to this Public Tender and have thoroughly examined the specifications/drawing and /or pattern quoted or referred to herein and/are fully aware of the nature of the stores required and my/our offer is to supply the stores strictly in accordance with the requirements subject to the terms and conditions contained in the Purchase Order, if communicated on the acceptance of this tender either in whole or in part.

Date:

Signature and seal of Tenderer



ANNEXURE - I

INSTRUCTIONS TO SUPPLIERS

1. Tenders should be sent in sealed and superscribed envelopes with mention of Tender No. date and date of opening. Only one Tender should be sent in each envelope.
2. Late and Delayed Tender will not considered at all.
3. Duties, Taxes where legally leviable and intended to be claimed should be distinctly shown separately in the Tender.
4. a) Your quotation should be valid for 90-120 days from the date. of opening of Tender

b) Prices are required to be quoted accordingly to the units indicated in the annexed tender form. When quotations are given in terms of units other than those specified in the tender form, relationship between the two sets of units must be furnished.
5. Preference will be given to those tenders offering supplies from ready stocks and on the basis of delivery at Site.
6. a) All available Technical Literature(s), Catalogue(s) and other data in support of the specifications and details of the item(s) should be furnished along with the offer.

b) Approximate net and gross weight of the items offered shall be indicated in your offer. If dimensional details are available the same should indicated in your offer.



d) SPECIFICATIONS:

Items/Equipment offered should strictly conform to our specifications. Deviation, if any should be clearly indicated by the Supplier in their quotation. The Supplier should also indicate the Make/type No. of the stores offered and provide catalogue(s), Technical literature(s) and sample(s), wherever necessary along with the quotations. Test certificates wherever necessary should be forwarded along with the supplies. Whenever options are called for in our specifications, the Supplier should address all such options. Wherever specifically mentioned by us the Supplier could suggest changes to specifications with appropriate response for the same.

1. Corrections, if any, must be attested. All amounts shall be indicated both in words as well as in figures. Where there is difference between amounts quoted in words and figures, amount quoted in words shall prevail.
2. The Supplier should supply along with the tender, the Banking information for payment or any other purpose
3. A complete set of instruction and operation manual should be supplied at the time of installation.
4. Final performance should be guaranteed at the site.



TERMS AND CONDITIONS OF CONTRACT

1. DEFINITIONS:

- a). The terms 'Purchaser' shall mean the Director, Indian Institute of Astrophysics, Bangalore-560 034.
- b). The term 'Supplier' shall mean, the person, firm or company with whom or with which the order for the supply of Items/Equipment is placed.
- c). The terms 'Purchase Order' shall mean the communication signed on behalf of the Purchaser by an officer duly authorized intimating the acceptance on behalf the Purchaser on the terms and conditions mentioned or referred to in the said communications accepting the tender or offer of the supplier for supply of Items/Equipment.

2. PRICES:

The price may please be indicated on unit basis only.

3. GUARANTEE AND REPLACEMENT:

- a) The Supplier shall guarantee that the Items/Equipment supplied shall comply fully with the specifications laid down, for material workmanship and performance. The Guarantee should be for a period of one year minimum from the date of supply.



4. **PACKING, FORWARDING AND INSURANCE:**

The Contractor will be held responsible for the stores being sufficiently and properly packed for transport by any mode to withstand transit hazards and ensure safe arrival at the destination. The packing and marking of packing shall be done by and at the expenses of the contractor. The Purchaser will not pay separately for transit insurance, all risks in transit being exclusively of the Supplier and the Purchaser shall pay only for such Items/Equipment as are actually received in good condition, in accordance with contract.

5. **TEST CERTIFICATE:**

Wherever required Test Certificate should be sent along with the relevant dispatch documents

6. **ACCEPTANCE OF ITEMS/EQUIPMENT:**

a) The Items/Equipment shall be tendered by the supplier for inspection at such places as may be specified by the purchaser at the suppliers own risk, expenses and cost.

b) It is expressly agreed that the acceptance of Items/Equipment, for is subject to final approval by the Purchaser, whose decision shall be final.

7. **DELIVERY PERIOD:**

Delivery is the essence of the contract. The supplier should adhered to delivery schedule as indicated in the Purchase order.

8. **EXTENTION OF DELIVERY TIME:**

As soon as it is apparent that Supplier dates cannot be adhered to, an application shall be sent by the Supplier to the Purchaser. If failure, on the part of the Supplier to deliver the Items/Equipment in proper time shall have arisen from any cause which the Purchaser may admit as reasonable ground for an extension of the time (and his decision shall be final he may allow such additional time as he considers it to be justified by the circumstances of the case)



9. **PAYMENT:**

Preference will be given to the supplier whose payment terms is on Site Draft.

10. **SECURITY FOR PAYMENT:**

Successful Supplier will have to furnish in the form of a Bank Guarantee or any other form as called for by the Purchaser towards any payments before supply of Items/Equipment.