

**E-TENDER  
FOR  
SUPPLY OF  
PROJECTORS  
AT  
DIGITAL INDIA – POWER TO EMPOWER GALLERY  
NATIONAL SCIENCE CENTRE  
NEW DELHI - 110001**



**NATIONAL SCIENCE CENTRE  
(NATIONAL COUNCIL OF SCIENCE MUSEUMS)  
BHAIRON ROAD, NEAR GATE NO. 2, PRAGATI MAIDAN  
NEW DELHI – 110 001**

NATIONAL SCIENCE CENTRE  
(National Council of Science Museums)  
Bhairon Road, Near Gate No. 2, Pragati Maidan,  
**New Delhi - 110001**

**NOTICE INVITING E-TENDER**

**TENDER No. NSCD/18011/E-Tender – 45 / 18-19**

Online digitally signed E-Tenders are invited for **Supply of Projectors at Digital India – Power to Empower Gallery at National Science Centre, Delhi** as per the Centre’s Technical specification. Agencies who have experience in the said work may download the Tender Documents from Central Public Procurement Portal (CPPP): <http://eprocure.gov.in/eprocure/app> or from Centre’s website [www.nscdelhi.org](http://www.nscdelhi.org) or [www.nscd.gov.in](http://www.nscd.gov.in) as per the following schedule:-

Bid Document Published Date	15 <sup>th</sup> January, 2019 (12:30)
Bid Document Download Start Date	15 <sup>th</sup> January, 2019 (12:30)
Bid Clarification Start Date	15 <sup>th</sup> January, 2019 (12:30)
Bid Submission Start Date	15 <sup>th</sup> January, 2019 (12:30)
Bid Clarification End Date	25 <sup>th</sup> January, 2019 (16:00)
Bid Submission End Date	28 <sup>th</sup> January, 2019 (14:00)
Technical Bid Opening Date	29 <sup>th</sup> January, 2019 (15:00)
Estimated Cost of Work	<b>₹10.00 Lakh</b>
Earnest Money Deposit	<b>₹25,000/-</b>
Period of Completion of Work	<b>10 days</b>

The online bid both Technical Bid and Financial Bid, should be uploaded by the due date and time as per the above schedule. The responsibility to ensure the same lies with the bidders. Off-line tenders shall not be accepted and no request in this regard will be entertained whatsoever. **Online Technical Bid will be opened at the first instance in National Science Centre, Delhi at 03:00 P.M. on 29-01-2019 for technical evaluation as well as selection of technically acceptable offers.** In the second stage, the Financial Bids of only the selected and techno-commercially acceptable offers / system / equipment will be opened. Decision of the Centre, regarding selection of eligible and qualified vendors / firms for opening the Financial Bid shall be final and binding on the bidders. Bidders may be present during opening of tenders.

NSC Delhi reserves the right to accept or reject any or all tenders in full or part without assigning any reason whatsoever. NSCD shall also not be bound to accept merely the lowest tender but the technical suitability, capability and superiority of the equipment / system as well as after sales service including infrastructure to render such service, etc. shall be of prime consideration for selection of the equipment /system.

## CHECK LIST

Check list of Tender No. NSCD/18011/E-Tender – 45 / 18-19 for Supply of Projectors at National Science Centre, Delhi

Sl. No.	Description	Yes	No
01.	Whether E-Tender uploaded in Two parts (i.e. Technical & Commercial) separately. Please note that one set of original signed bid must be delivered at NSC, Delhi before the time of opening Technical Bid.		
02	Whether Tender documents carefully studied & understood.		
03	Whether Tender documents duly signed and stamped on all pages is scanned and uploaded as Part – I of the Tender in Central Public Procurement Portal.		
04	Weather Earnest Money of ₹25,000/- submitted by Online / Demand Draft No. ....dated..... and Scanned copy of DD uploaded as Part – I of the Tender. Please note that the original DD should be couriered /hand delivered to NSC Delhi / online payment details shall be sent to NSCD before the opening time of Technical Bid.		
05	Whether Declaration regarding Non-relation, duly signed and stamped, and scanned copy of the same uploaded as Part – I of the Tender in Central Public Procurement Portal. <b>Annexure C</b>		
06	Whether Declaration certifying that there is no extra conditions quoted in the Offer Form duly signed and stamped, and scanned copy of the same uploaded as Part – I of the Tender in Central Public Procurement Portal. <b>Annexure C</b>		
07	Whether submitted OEM authorization certificate of Projector.		

Date:

Signature of the Tenderer

Place:

Official Seal

### **General Information and Instructions**

1. The instructions given herein will be strictly binding on the bidders and deviation, if any will make the tender or tenders liable to be considered invalid. Tenders incorporating additional conditions by the bidder are liable for rejection.
2. Bids shall be submitted online only at CPPP website: <https://eprocure.gov.in/eprocure/app> Manual bids shall not be accepted.
3. The instructions given in “**Annexure-A**” for “**Instruction for Online Bid Submission**” should be strictly followed during submission of the Bid.
4. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
5. An agent of foreign OEM, for submitting the offer on behalf of OEM, would be required to produce a copy of their legal bid agreement with their principal as an Indian agent failing which their bid would be disqualified.
6. Bid should be submitted along with the **Earnest Money of ₹25,000/- (Rupees Twenty Five Thousand only)** by way of crossed Demand Draft / Pay Order on any of the commercial banks or payment online by NEFT / RTGS payable in favour of “**NATIONAL SCIENCE CENTRE**”, payable at Delhi. Earnest Money deposit in the form of Bank Guarantee /Bond or any other instrument shall not be accepted and shall be rejected straightway. Earnest Money deposits in respect of such offers which are not accepted will be returned to the bidders within 30 working days from the date on which the final decision is taken about the source from which the items under tender are to be procured or within 2 (two) months from the date of the opening of the tenders, whichever is earlier. No interest will be paid on the Earnest Money deposited with the Council. Earnest Money deposit in respect of the successful bidders will be retained with the NSCD until entire execution of the order as per terms of the tender. If the successful bidder fails to execute the order strictly as per the NSCD’s drawing & specification in full or part within the stipulated delivery period of the purchase order, the Earnest Money deposit retained with the NSCD shall be forfeited forthwith after cancellation of the concerned order.
7. **Validity of Bids: The Bids should remain valid for 90 days from the date of opening of Financial Bid.**
8. **Rejection of Bids:** Canvassing by the Bidder(s) in any form, unsolicited letter and post-tender correction may invoke summary rejection. Conditional tenders will be rejected. Non-compliance of applicable General Information and Instructions will disqualify the Bid.
9. The Bidders should have Digital Signature Certificate (DSC) for filling up the Bids. The person signing the tender documents should be authorized for submitting the on line e-tender.
10. The Bidders shall fill up the Prescribed Format for submission of **Technical Bid as per “Annexure-E”** format duly signed by the authorized signatory. The person signing the tender document should be authorised for submitting the online e-tender.
11. The Financial Bid (BOQ) shall be filled in and signed by the authorized signatory online as per Proforma “**Annexure- G**” available at Central Public Procurement Portal e-tender system website <http://eprocure.gov.in/eprocure/app>. off line Financial Bid shall not be accepted.

## 12. DOCUMENTS COMPRISING THE BID:

The bids prepared by the bidder shall comprise of

- (1) The Technical Bid
- (2) Financial Bid (BOQ)

BID: -

Tender must be uploaded in two separate sets- namely set-1 (Technical Bid) and set-2 (Financial Bid). The set-1 will comprise of

### **Set - 1**

- i) “Technical Bid” (as per **Annexure-E** format) duly filled in and digitally signed with official stamp. Upload scanned copy.
- ii) All relevant documents related to “Technical Bid” as per “**Annexure-E**”. Upload scanned copy.
- iii) The Technical Brochures of each equipment with technical explanation for every feature of the product offered by the bidders. Upload scanned copy.
- iv) The scanned copy of the Demand Draft for **₹25,000/-** (Rupees Twenty Five Thousand only) as Earnest Money Deposit.
- v) The scanned copy of “General Terms & Conditions” (**Annexure-B**) duly signed by the Authorized Signatory with official stamp as a token of acceptance of the bidders.
- vi) The scanned copy of “Technical specifications and Scope of Work” (**Annexure-D**) duly signed by the Authorized Signatory with official stamp as a token of acceptance of the bidders.
- vii) PDF of the technical presentation that the bidder is going to present in front of the committee.
- viii) Scanned copy of Declarations at **Annexure C**
- ix) Tenderers are required to submit along with the tender in Part-I envelope, details of complete technical specifications, procurement strategy, flow chart of the work, erection strategy and a bar chart on how the work shall be completed within the stipulated time as per Clauses of the General terms and conditions.

### **Set-2**

- i) The “Financial Bid (BOQ)” (as per **Annexure- G** format) i.e. Schedule of Price Bid in the form of attached Proforma duly filled in and digitally signed

### **N.B.:-**

The bidders shall consider the prevailing tax rates while quoting the rates. However, in the event of any changes in the statutory taxes and duties, the rates applicable at the time of payment shall be made by the competent authority of the NSC, Delhi against submission of supporting documentary evidence.

The Cover-1, i.e. Technical Bid shall be opened by the Centre at the first instance and evaluated by the competent authority of the Centre. At the second stage, the Set-2 containing Financial Bid of only techno-commercially acceptable offers shall be opened for further evaluation and ranking before awarding the contract. Date of opening of the financial (Price) bid shall be intimated to only such vendors who will be finally qualified at technical stage.

- 13.** Authorities of National Science Centre, Delhi do not bind themselves to accept mere lowest tender and reserves the right to reject or accept any or all tenders wholly or partially without assigning any reason whatsoever.

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**NATIONAL SCIENCE CENTRE,  
NEAR GATE NO - 2, PRAGATI MAIDAN  
BHAIRON MARG, NEW DELHI-110001**

**TENDER No. NSCD/18011/E-Tender – 45 / 18-19**

**Instructions for Online Bid Submission**

1. The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.
2. More information useful for submitting online bids on the CPP Portal may be obtained at <https://eprocure.gov.in/eprocure/app>

**REGISTRATION**

1. Bidders are required to enrol on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link “**Online Bidders Enrolment**” on the CPP Portal which is free of charge.
2. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
3. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
4. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.) with their profile.
5. Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC“s to others which may lead to misuse.
6. Bidders may then log-in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

**SEARCHING FOR TENDER DOCUMENTS**

1. There are various search options built in the CPP Portal to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords, etc. to search for a tender published on the CPP Portal.
2. Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective “My Tenders” folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
3. The bidders should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

## PREPARATION OF BIDS

1. Bidders should take into account any corrigendum published on CPPP in connection with the tender document before submitting their bids.
2. **Please go through the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of sets in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.**
3. Bidders, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF / JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
4. To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates, etc.) has been provided to the bidders. Bidders can use “My Space” or “Other Important Documents” area available to them to upload such documents. These documents may be directly submitted from the “My Space” area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

## SUBMISSION OF BIDS

1. Bidders should log-in to the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidders will be responsible for any delay due to other issues.
2. The bidders have to digitally sign and upload the required bid documents one by one as indicated in the tender document.
3. Bidders have to select the payment option as “offline” to pay the requisite Earnest Money Deposit (EMD) and enter detail of the instrument.
4. **Bidders should submit the EMD as per the instructions specified in the tender document. The original instrument should be posted/couriered/given in person to the Tender Processing Section at the above address, latest by the last date of bid submission. The detail of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.**
5. A standard Price Schedule format (BOQ) has been provided with the tender document to be filled by all the bidders. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BOQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidders). No other cells should be changed. **In case no rate value is required to be quoted in any particular cell, that cell may be kept blank, figure “0” (zero) shall not be entered in such cell(s). Once** the details have been completed, the bidders should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidders, the bid will be rejected.
6. The server time (which is displayed on the bidders’ dashboard) will be considered as the standard time for referring the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.



7. All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128-bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid opener's public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
8. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
9. Upon the successful and timely submission of bids (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message and a bid summary will be displayed with the bid number and the date & time of submission of the bid with all other relevant details.
10. The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

### **ASSISTANCE TO BIDDERS**

1. Any enquiries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority or the relevant contact person indicated in the tender.
2. Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal helpdesk. The contact number for the helpdesk is 1800 233 7315.

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**NATIONAL SCIENCE CENTRE,  
NEAR GATE NO- 2, PRAGATI MAIDAN  
BHAIRON MARG, NEW DELHI-110001**

**GENERAL TERMS AND CONDITIONS FOR SUBMISSION OF TENDER** for Supply of Projectors at National Science Centre, Delhi . Tenderers are required to submit along with the tender in Part-I envelope, Details with complete technical specifications of the proposed Projectors.

1. **Price:** The rates quoted/indicated shall include cost of all Equipment, labour supervision and all working accessories, tools and tackles, reliable standard testing equipment, etc. and including all handling charges for Supply of the system as specified in **Annexure-D** “Technical specification”, in the tender document along with warranty (3 Year) of the complete system. **The rates of GST and other taxes/levies to be imposed on the cost of the system shall have to be clearly and separately mentioned.**

The bidders shall consider the prevailing tax rates while quoting the rates. However, in the event of any changes in the statutory taxes and duties, the rates applicable at the time of payment shall be made by the competent authority of the NSC Delhi against submission of supporting documentary evidence.

2. The successful tenderer shall submit the following documents within 03 (Three) days from the date of placement of Letter of Intent.
  - i) Duplicate copy of Letter of Intent duly signed and stamped as a token of acceptance of the work order.

3. **TIME OF COMPLETION:** Time is the essence of the tender. The entire work viz. Supply of the Projectors shall be completed in time bound manner. The supply shall be completed within **10 (Ten) days** from the date of placement of Letter of Intent.

For non-compliance of any of the above terms and non-delivery of the tendered item complete in all respects within the above stipulated period, the Centre shall either cancel the order or impose penalty as detailed in Clause 4 below. The Centre reserves the right to cancel the order and no payment will be made under such condition. Decision of the Centre in this regard shall be final and binding on the successful tenderers.

4. **PENALTY CLAUSE:** The successful Tenderer shall strictly observe the time allowed for carrying out the job as detailed in Clause No. 3. The job shall, throughout the stipulated period of the order be proceeded with all the diligence (time being deemed to be the essence of the order) and the successful Tenderer shall pay to the Centre, an amount equal to 1% of the amount of the order value for every week that the delivery may remain incomplete as per delivery schedule as stipulated in Clause no. 3, subject to a maximum compensation of 10% of the order value and after that period appropriate action will be taken by the Centre, as it will deem fit.

The Centre may extend the time of delivery of the tendered job at its discretion on the application of the successful tenderer for such purpose provided that it considers the reasons for such extension as good, sufficient and acceptable.

5. **TECHNICAL SPECIFICATIONS:** As per **Annexure “D”**
6. In case, the successful Tenderer refuses to accept the offer after finalization or does not comply with the **Clause No. 2** within 03 (Three) days from the date of placement of the order as per the finalized and accepted terms and conditions, the order shall be cancelled forthwith without any further reference and the EMD will be forfeited.

## **7. PAYMENT TERMS:-**

No advance payment shall be made by the Centre on any circumstances. Digital Payment (e-Payment) through RTGS/NEFT/TT/etc. shall be released within 30 (Thirty) working days from the date of receipt of Tax-Invoice, duly supported by receipted challan subject to satisfactory inspection. Invoice should be submitted indicating the Name of the Banker, IFSC Code, Account number, RTGS and Swift number of the banker, etc. for releasing e-payment to the supplier.

## **8. WARRANTY:**

Manufacturer's standard onsite warranty for the equipment as per Annexures should be offered by the bidder. The bidder shall be responsible for all defects of materials including transportation, etc. for the entire warranty period of the manufacturer effective from the date of final acceptance of the ordered materials

9. The equipment to be supplied by the bidder shall conform to the technical specifications given by the Centre.
10. If it is noticed that the goods supplied do not conform to the technical specification of the order, the Centre shall have the right to reject the materials in part or full. The supplier shall be liable to replace the rejected materials within the stipulated time. Till the replacement is done, the rejected materials shall be lying at the risk, cost and responsibility of the supplier.
11. If the supplier do not arrange to replace the rejected materials within the stipulated time, the same may be disposed off at the risk of the supplier and in the manner which the Centre will deem fit. The Centre shall be entitled to retain the proceeds of the disposal either in part or in full towards expenses incurred on storage, handling and disposal of the materials. The Centre shall also be entitled to recover the expenses made by them on account of storage & handling of such rejected goods till the goods are removed from the premises of the Centre.
12. The authorities of the National Science Centre, Delhi have the right to amend, alter or modify the terms & condition mentioned above, if necessary, from time to time.
13. The authorities of National Science Centre, who does not bind themselves to accept the lowest tender, reserves the right to reject or accept any or all tenders wholly or partially without assigning and reason whatsoever.
14. The quantities specified in the tender may be decreased or increased at the sole discretion of NSCD authorities.
15. The provisions of the Arbitration and Conciliation Act 1996 or any statutory modification or re-enactment thereof and of the rules made there under for the time being in force shall apply to arbitration's proceedings under this Clause.
16. Incomplete offers, i.e. offers received without prescribed "General Terms & Conditions" & Technical Specifications" shall be rejected straightway without reference to the tenderer.
17. The agency must have valid GST/TIN/WCT/PAN number and attach documentary proof with the Tender. Bidders are requested to enclose a copy of their valid certificate of PAN/ TAN/GST or any other document as requested by the Centre with their tender.
18. The agencies participating in the tender and bidding, may obtain on specific request, details about the outcome of the tender and other related details, if any.

**19.** All disputes and differences between the successful tenderer and the Centre of any kind, except quality of workmanship and materials, whatever arising out of or in connection with the order on carrying out of the work (whether during the progress of the work or after their completion and whether before or after the determination, abandonment or breach of the terms and conditions of the order) shall be referred to the sole arbitration of a person nominated by the Director General, National Council of Science Museums, whose decision in this regard will be final and binding on both the parties – the successful Tenderer and the Centre.

The provisions of the Arbitration and Conciliation Act 1996 or any statutory modification or re-enactment thereof and of the rules made there under for the time being in force shall apply to arbitration's proceedings under this Clause.

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NATIONAL SCIENCE CENTRE  
(National Council of Science Museums)  
Bhairon Road, Near Gate No.2, Pragati Maidan,  
New Delhi - 110 001

**DECLARATION-I**

This is to certify that I/We have no close relative as an employee of the National Council of Science Museums (close relatives means: Father, Mother, Brother, Sister, Son, Daughter and Spouse) nor any such close relatives are associated with us as proprietor/partner/share holder/director and like.

Address :

Signature of the tenderer

Official seal with date

**DECLARATION-II**

We, do hereby accept the General Terms and Conditions as provided by the National Science Centre, Delhi along with tender documents for “Supply of Projectors at National Science Centre, Delhi and also undertake to execute the job strictly as per the specifications of NSC, Delhi as provided along with the tender documents.” National Science Centre, Delhi shall be at liberty to cancel the order in full or in part and forfeit the Earnest Money Deposit or Security Deposit retained with them in the event of failure of any of the declaration made by us.

Signature of the tenderer / Constituted Attorney

(With date and Official Seal)

## Technical Specifications

Name of Work : Supply of Projectors for DIGITAL INDIA – Power to Empower Gallery at National Science Centre, Delhi.

Acceptable OEMs: BARCO/ Christie / NEC / Panasonic/ Sony/ Epson/ Hitachi

**Quantity : Two (2) Nos.**

<b>Specifications</b>	<b>Detailed description</b>
Display Technology	1 chip DLP/ 3 chip DLP/ 3LCD Source: Laser Phosphor light minimum 20,000 hrs. durability
Minimum Native Resolution	1920 x 1200 true HD Minimum Contrast ratio 10,000 : 1 ANSI Lumens not less than 6000 Brightness Uniformity: 90% (standard)
Aspect Ratio	16:10 / 16:9
Keystone Correction	Manual vertical: $\pm 40^{\circ}$ , Horizontal: $\pm 15^{\circ}$
Connectivity Interface	Stereo mini jack audio in, stereo mini jack audio out, HD BaseT, BNC in, HDMI in, DVI in, VGA out, VGA in, Ethernet interface(100 Base-TX/ 10 Base-T), RS-232C, USB 3.0
Lens Options	Two projectors are to be mounted at ceiling (for front projection) on a wall of size 23'L x 10'H. The space available in front of the wall is 13' semicircular for mounting the projectors. Throw Ratio(distance : width) : 0.81 or less
Installation Type	Ceiling mount with a provision for moving it in horizontal & vertical direction at an angle for finer adjustment of image formed on the screen.
Operating Hours	The System shall be capable of being used for eight hours per day 365 days in a year.
Monitoring Parameters	Source life, Fan status, Temperature status, etc.
Noise	< 55 db at 25°C per projector
Accessories	Other standard accessories like remote control standard ceiling mount bracket data cable etc. to be supplied along with projectors.
Warranty	Manufacturer's standard warranty of not less than three years on projectors.
Operating Temp.	0 to 500C

NATIONAL SCIENCE CENTRE  
(National Council of Science Museums)  
Bharion Road, Near Gate No. 2, Pragati Maidan,  
New Delhi-110001

**TENDER No. : NSCD/18011/E-Tender – 45 / 18-19**

**TECHNICAL (Techno-Commercial) BID**

Notes: **ALL PARTICULARS / INFORMATIONS SHOULD BE GIVEN IN THE FOLLOWING FORMAT WITH COMPLETE DETAILS.**

1. Name & Address of the Firm/Bidder :
  
2. Telephone Number :  
  
Office :
  
3. i) Background details of the firm :  
(State whether original manufacturer/direct Dealer of the manufacturer).  
  
ii) In case of direct dealers, submit copy of valid dealership license issued by the manufacturer.
  
4. State the Name of the Banker including IFSC Code :  
and Account Number of the Tenderer for releasing digital mode of payment.
  
5. Past experience in such business for last 3 years :  
giving details of established clients especially Government Offices. Submit satisfactory certificate issued by such clients and Government Offices.
  
6. i) Whether capable to execute the tendered item strictly as per enclosed technical specification.  
(Please mention 'YES' or 'NO')
  
ii) If it is mentioned 'NO' above, submit detailed :  
deviation to be made from the enclosed technical specification.  
(Extra sheet may be attached, if required)  
  
iii) If it is mentioned 'YES' above submit copies :  
of product brochure (for product categories) as a proof of their statement.

7. State the Name & Address of the Manufacturer :  
whose product has been offered /quoted by the tenderer.
8. Proof of financial status of the company/audited Balance :  
Sheet for last 3 years indicating total turnover as well  
(submit documentary evidence.)
9. Whether agreed to accept 30 days' credit Payment Terms. :  
(Please mention 'Yes' or 'NO')
10. Minimum time required to complete the tendered item at :  
National Science Centre, Delhi
11. Mention GST Registration Number and attach :  
Current valid Tax Clearance Certificate.
12. Whether agreed to complete Supply of the  
tendered items as per enclosed Specification  
(Annexure-D) positively by 30 days and failing  
which ready to absorb heavy penalty, if any order is placed on  
the bidder after observing tender procedure.  
(Please mention 'YES' or 'NO')

I/We hereby declare that the above statements are true. I/We also declare that the decision of National Science Centre, Delhi regarding selection of eligible firms for opening of Financial Bid (Part-II) shall be final and binding on me/us.

**Dated**

**Official Seal**

**Signature of the Tenderer/Constituted Attorney**



**ANNEXURE-F****BANK DETAILS OF NATIONAL SCIENCE CENTRE, DELHI**

Name of the Account Holder	NATIONAL SCIENCE CENTRE, DELHI
Account No.	2417101004100
Bank Name	CANARA BANK
Bank Address	6, Bhagwan Das Road, New Delhi
IFSC Code	CNRB0002417
MICR Code	110015045
Type of Account	Saving Account
Branch Code	2417
GST Number	07AAAAN2541C1Z5