E-TENDER
FOR
PRINTING, CUTTING, SUPPLY, PASTING & FIXING OF DIGITAL INKJET FRONTLIT / BACKLIT PRINT ON VINYL WITH BACK ADHESIVE FOR NSC, DELHI & SRSC, PALAMPUR

NATIONAL SCIENCE CENTRE
(NATIONAL COUNCIL OF SCIENCE MUSEUMS)
BHAIRON ROAD, NEAR GATE NO. 2, PRAGATI MAIDAN
NEW DELHI – 110 001
NOTICE INVITING E-TENDER

On-line Digitally signed E-Tenders are invited in two Bid System from Manufacturers / authorized dealers for “Printing, Cutting, Supply, Pasting & Fixing of Digital Inkjet Frontlit / Backlit Print on Vinyl with back adhesive at National Science Centre, Near Gate No. – 2, Pragati Maidan, Bhairon Marg, New Delhi – 110001 & Sub-Regional Science Centre, Palampur – 176062, H.P.”. The experienced / eligible agencies may download the tender documents from the Central Public Procurement Portal (CPPP): http://eprocure.gov.in/eprocure/app

<table>
<thead>
<tr>
<th>Bid Document Published Date</th>
<th>14th June, 2019 (18:00)</th>
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<tbody>
<tr>
<td>Bid Document Download Start Date</td>
<td>14th June, 2019 (18:00)</td>
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<td>Bid Clarification Start Date</td>
<td>14th June, 2019 (18:00)</td>
</tr>
<tr>
<td>Bid Submission Start Date</td>
<td>14th June, 2019 (18:00)</td>
</tr>
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<td>Pre – Bid Meeting Date</td>
<td>19th June, 2019 (12:00)</td>
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<tr>
<td>Bid Clarification End Date</td>
<td>26th June, 2019 (16:00)</td>
</tr>
<tr>
<td>Bid Submission End Date</td>
<td>27th June, 2019 (14:00)</td>
</tr>
<tr>
<td>Technical Bid Opening Date</td>
<td>28th June, 2019 (15:00)</td>
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<tr>
<td>Financial Bid Opening date</td>
<td>Shall be communicated later on</td>
</tr>
<tr>
<td>Earnest Money Deposit</td>
<td>₹22,750/-</td>
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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 28th June, 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.

**Note:** Pre – Bid Meeting will be held at the Conference Hall of NSC, Delhi
# CHECK LIST

Check list of Tender No. NSCD/18011/E- Tender – 04 / 2019 – 20 for “Printing, Cutting, Supply, Pasting & Fixing of Digital Inkjet Frontlit / Backlit Print on Vinyl with back adhesive at NSC, Delhi & SRSC, Palampur”.

<table>
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<tr>
<th>Sl. No.</th>
<th>Description</th>
<th>Yes</th>
<th>No</th>
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<tbody>
<tr>
<td>01</td>
<td>Whether E-Tender uploaded on Central Public Procurement Portal of Govt. of India (i.e. Technical &amp; Commercial) separately.</td>
<td></td>
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<tr>
<td>02</td>
<td>Whether Tender documents carefully studied &amp; understood.</td>
<td></td>
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<tr>
<td>03</td>
<td>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.</td>
<td></td>
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<tr>
<td>04</td>
<td>Whether Earnest Money of ₹22,750/- submitted by online / vide 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 time of opening Technical Bid.</td>
<td></td>
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</table>
| 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.  
**Annexure-C**                                                                                         |     |    |
| 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. 
**Annexure-C**                                                                                       |     |    |
| 07     | Did you visit the actual site for execution of the supply order before submitting the Tender                                                                                                                     |     |    |

Date:                                                                                                      Signature of the Tenderer

Place:                                                                                                      Official Seal
General Information and Instructions

1. The instruction given herein will be strictly binding on the tenderers and deviation, if any will make the tender or tenders liable to be considered invalid. Tenders incorporating additional conditions by the tenderer 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 instruction 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. Bid should be submitted along with the Earnest Money of ₹22,750/- (Rupees Twenty Two Thousand Seven Hundred Fifty Only) through NEFT/RTGS in the account of National Science Centre as per Annexure F or by way of crossed Demand Draft / Pay Order on any nationalized bank of India 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 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. In case of non-receipt of EMD, the Tenders are liable to be rejected.

6. Validity of Bids: The Bids should remain valid for 90 days from the date of bid opening.

7. Rejection of Bids: Canvassing by the Bidder 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 Instruction will disqualify the Bid.

8. The tenderers should have Digital Signature Certificate (DSC) for filling up the Bids. The Person signing the tender documents should be authorized for submitting the online e-tender.

9. 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.
10. Tender must be uploaded on-line in two separate sets - namely Set – 1 (Technical on Central Public Procurement Portal. The contents of Cover shall be as follows:-

Set – 1

i) Technical (Techno-Commercial) BID duly filled-in and signed with official stamp. (as per Annexure-D)

ii) General Terms & Conditions (as detailed in Annexure-B) duly signed with official stamp as a token of acceptance

iii) Scanned Copy of the current and valid Trade License and Dealership Certificate as applicable.

iv) Scanned Copy of the current and valid Tax Clearance Certificate.

v) The ‘Declaration’ duly signed with official stamp (as detailed in Annexure-C).

vi) The ‘Technical Specification’ as detailed in Annexure-E duly signed with official stamp

vii) Technical Brochures of each equipment with technical explanation for every feature of the product offered by the bidder.

viii) Scanned copy of Demand Draft for ₹22,750/- as Earnest Money Deposit.

Set - 2

i) The Financial Bid (as per Annexure-G) i.e. Schedule of Price Bid in the form of attached BOQ Proforma shall be duly filled in, digitally signed and uploaded online by the bidder.

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.

11. Order shall be placed in favour of the bidder whose technical bid is acceptable and offered lowest rate in **individual** item(s) as per BOQ in Annexure – G.

12. The authority of National Science Centre, Delhi who does not bind themselves to accept the lowest tender and reserves the right to reject or accept any or all tenders wholly or partially without assigning any reason whatsoever.

**ELIGIBILITY CRITERIA**

1. Copy of Bill / Proof of ownership of plant and machinery may be provided. (Name of the agency should be mentioned in the supporting document).

2. Sample print on desired machine and desired paper should be submitted with the Technical Bid. Bidders may download the file from following link **www.nscd.gov.in**, which needs to be printed and submitted.

3. Distance – No outstation Agencies are allowed to participate. (The Location of the agency must be Delhi & NCR)

4. It is compulsory to attend the Pre – Bid Meeting for all the Bidders. If they fail to attend the Pre – Bid Meeting their Financial Bid will not be opened.
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 enroll on the e-Procurement module of the Central Public Procurement Portal (URL: https://eprocure.gov.in/eprocure/app) by clicking on the link “Online bidder Enrollment” 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) Bidder then logs 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 bidder 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) Bidder should take into account any corrigendum published on the tender document before submitting their bids.

2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers 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) Bidder, 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) Bidder should log into 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. Bidder will be responsible for any delay due to other issues.

2) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.

3) 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 Demand Draft / 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.

4) 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 Light Blue colored (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.

5) The server time (which is displayed on the bidders’ dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
6) 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 openers public keys.

7) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.

8) 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 & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.

9) 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 for a tender 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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GENERAL TERMS & CONDITIONS (GTC) FOR SUBMISSION OF TENDER FOR PRINTING, CUTTING, SUPPLY, PASTING & FIXING OF DIGITAL INKJET FRONTLIT / BACKLIT PRINT ON VINYL WITH BACK ADHESIVE AT NATIONAL SCIENCE CENTRE, NEAR GATE No. 2, PRAGATI MAIDAN, BHAIROM MARG, NEW DELHI – 110001 & SUB-REGIONAL SCIENCE CENTRE, PALAMPUR – 176062, H.P.

1. Bidders should have necessary infrastructure and facilities so as to take up the supply of the tendered items strictly as per enclosed specifications with required financial capability.

2. PRICE:
   The prices and rates indicated/quoted shall be inclusive of cost of materials, supply and all incidental charges to complete the PRINTING, CUTTING, SUPPLY, PASTING & FIXING OF DIGITAL INKJET FRONTLIT / BACKLIT PRINT ON VINYL WITH BACK ADHESIVE at NATIONAL SCIENCE CENTRE, NEAR GATE No.1, PRAGATI MAIDAN, NEW DELHI – 110001 and SUB REGIONAL SCIENCE CENTRE, PALAMPUR – 176062, HIMACHAL PRADESH. GST and any other taxes/levies to be imposed on the rate shall be clearly mentioned. Price and rate quoted shall be firm and fixed for the entire period of execution of the order and no escalation of rate on any ground whatsoever shall be applicable.

3. The successful bidder shall submit the following documents within 07 (Seven) days from the date of Placement of the order:
   i) Duplicate copy of the order duly signed and stamped as a token of acceptance of the order.
   ii) Non-judicial stamp paper of appropriate value for preparing the Agreement governing the terms and conditions of the Contract.
   iii) Security Deposit as detailed in clause No. 06 of General Terms & Conditions

4. TIME OF COMPLETION: Time is the essence of this tender. The delivery of the tendered item as per enclosed technical specifications shall be made at National Science Centre, Delhi & Sub Regional Science Centre, Palampur. The rates should be valid for a period of Twelve (12) months from the date of issue of Letter of Intent or completion of the work whichever is earlier. For non-compliance of any of the above terms and non-execution of the tendered items, complete in all respects within the above stipulated delivery period, the Centre shall have the right either to cancel the order or impose penalty as detailed in Clause No.05. Decision in this regard taken by the NSCD shall be final and binding on the successful bidder.

5. PENALTY CLAUSE:
   The time allowed for carrying out the works as per the work order shall be strictly observed by the successful tenderer. The work shall, throughout the stipulated period of the contract, to be proceeded with all diligence (time being the essence of the contract). In case the supplier fails to supply and fix the vinyl within the stipulated date as per the clause, an amount equivalent to 2% of the cost for each week of delay after stipulated date in the letter of intent subject to a maximum of 10% of the tendered value shall be deducted from the supplier’s bill. The Center may extend the time of completion of the work at their discretion on the agency’s application for such purpose provided that the reasons cited for such extension are genuine, sufficient and acceptable to the Centre.
6. **SECURITY DEPOSIT:**
   Total Security deposit shall be 10% of the gross value of the order (which includes the EMD submitted by the tenderer) which is to be paid in the form of Bank Draft / Banker’s cheque by the tenderer drawn in favour of ‘National Science Centre, Delhi’ and payable at Delhi. (If the successful tenderer fails to deposit the same before taking up the job, deduction @ 10% shall be made from the Bill duly supported by receipted challans & satisfactory inspection / work completion certificate from National Science Centre, Delhi (NSCD) Authority and the said amount shall be retained by NSCD as Security Deposit.) The Security Deposit of the successful renderer shall be released after completing the defect liability period of six months. No interest shall be paid on the security deposit retained with National Science Centre, Delhi.

7. Every effort should be made to complete the supply by the successful bidder within the specified time schedule. In case the firm fails to comply with Clause no. 4 within the specified time schedule as per the finalized and accepted terms & conditions, the Centre shall have the right to either impose penalty clause or cancel the order forthwith and the earnest money deposit retained with the Centre shall be automatically forfeited.

8. **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 (supplies covered under clause No.04), duly supported by receipted challan subject to satisfactory inspection report of the ordered materials issued by the competent authority of the Centre. 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.

9. The agency shall be responsible for replacement of defective vinyl with printing defects like faded colors, wrinkles, spreading of ink over time and air bubbles developed at the time of lamination and pasting. Defect liability for a period of 06 months from the date of completion of job.

10. Price and rates quoted shall be inclusive of cost of materials, labor, transportation, fixing at site and shall be firm and fixed for the entire period of execution of the job and no escalation of rates on any ground whatsoever shall be applicable during tenure of the contract.

11. Goods and Service Tax (GST) or any other taxes or duty on the above items and cartage in respect of this NIT will be payable by the tenderer which shall be included within the quoted amount. Nothing extra will be payable than the amount quoted.

12. The materials used by the agency shall conform to the description and / or specifications given by the Centre. Sub-standard materials and workmanship will not be accepted. The samples of materials must be got approved in advance from the competent authority of the Centre.

13. Tenders incorporating any additional conditions are liable to be rejected.

14. Canvassing in connection with tenders is strictly prohibited and the tenders submitted by the parties who resort to canvassing will be liable to rejection on this ground alone.

15. The agencies participating in the tender may obtain, on specific request, details about the outcome of the tender or any other related details, if any.
16. In case the bidder refuse to accept the offer after finalization or does not comply with the Clause No.03 within 07 (Seven) days from the date of placement of the order as per the finalized and accepted terms & conditions and the order shall be cancelled forthwith.

17. 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.

18. 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.

19. The quantities specified in the tender may be decreased or increased at the sole discretion of NSCD authorities.

20. All disputes and differences between the successful bidder 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 the supply (whether during the progress of the work or after their completion and whether before or after the determination, abandonment or breach of the Terms & 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 successful bidder 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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DECLARATION-I

We do hereby accept the “General Terms & Conditions” as provided by the National Science Centre along with the Tender documents for **Printing, Cutting, Supply, Pasting & Fixing of Digital Inkjet Frontlit / Backlit Print on Vinyl with back adhesive at NSC, Delhi & SRSC, Palampur** and also undertake to supply the said materials at National Science Centre, Delhi strictly as per the technical specifications of National Science Centre as provided along with the tender documents, in the event of placement of any order on us. The Centre shall be at liberty to cancel the order in full or in part the event of failure of any of the above declaration made by us.

Signature of the Bidder / Constituted Attorney

DECLARATION-II

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.

Signature of the tenderer

Address:

Official seal with date
TECHNICAL (Techno-Commercial) BID

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

01. Name & Address of the Firm/Bidder : 

02. Telephone Number
   Office : 
   Office at Delhi/NCR : 

03. 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.

04. State the Name of the Banker including IFSC Code : 
and Account Number of the Tenderer for releasing digital mode of payment.

05. 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.

06. 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.
07. State the Name & Address of the Manufacturer whose product has been offered /quoted by the tenderer.

08. Proof of financial status of the company/audited Balance Sheet for last 3 years indicating total turnover as well (submit documentary evidence.)

09. Whether agreed to accept 30 days credit Payment Terms. (Please mention ‘Yes’ or ‘NO’)

10. Minimum time required to complete the tendered item at NSC, Delhi.

11. Mention GST Registration Number and attach Current valid Tax Clearance Certificate.

12. Whether agreed to execute the work as per enclosed Specification (Annexure-E) positively within 2 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-E

NATIONAL SCIENCE CENTRE, DELHI

Specifications of Digital Inkjet Printing

Material : Digital Inkjet Frontlit / Backlit Print on Vinyl with back Adhesive

Make : 3M/Century/Technova

Thickness : 125 microns

Size : Upto 60” wide x any length
(Sample of Vinyl offered to be printed shall be attached with Quotation for Consideration)

File resolution : 50 to 200ppi

Printing resolution : 1440 dpi

Printing : On HP 5500 machine with HP ink only

Color : 6 to 8 colors (Pigment)

Lamination : Matt/Semi Matt/Glossy

Service : Cutting, Pasting & Fixing of the printed material of any size and Shape shall be done by the agency by engaging skilled Manpower at Site

Scope of work

1. The agency shall be responsible for collecting the graphics/art work, etc. for printing from NSC, Delhi and the same will be returned with the job. Graphics/photographs/design, etc. shall be provided in CD/DVD/mail.

2. The printed material shall be pasted at the designated places by the agency as per advice of the authorized officer of the Centre.

3. Tools, tackles, etc. for cutting & fixing the printed vinyl shall be arranged by the agency.

4. The work shall be given as per the actual requirement as and when arise which will be completed within 02 days from the date of issuing work order/s.

5. The quantity shown in the offer form is approximate which may increase or decrease as per the actual requirement on the discretion of this Centre.
The proposal for setting up a Science Centre in the nation's capital was started in the early eighties with an ambitious goal of popularising science in the northern India.

The Centre started its humble beginning in 1985 in a small shed near a Municipal swimming pool in a metro Park at Chanakyapuri. A site office was provided by New Delhi Municipal Committee (NDMC) to begin work on an iconic Science Centre scheduled to come up in the nation's capital. Finally, 15 acres of land was allotted at Aurobindo Industrial area, Timarpur by Land & Development Office of Ministry of Urban Development in the year 1986.

The First Science Park of the city named Young Udyog with open-air park exhibits and modest office building were setup at Timarpur during the year 1987-88. The Park was upgraded during 1997-98 for visitors to explore the concepts of science through fun and play. The land of Science Park was finally handed over to Delhi Metro Rail Corporation (DMRC) in 2002.

The Centre started to utilise its existing infrastructure for the development of dedicated Science Centres to come up in the nation's capital.

Bidders may download the file from our website www.nscd.gov.in
**BANK DETAILS OF NATIONAL SCIENCE CENTRE, DELHI**

<table>
<thead>
<tr>
<th>Name of the Account Holder</th>
<th>NATIONAL SCIENCE CENTRE, DELHI</th>
</tr>
</thead>
<tbody>
<tr>
<td>Account No.</td>
<td>2417101004100</td>
</tr>
<tr>
<td>Bank Name</td>
<td>CANARA BANK</td>
</tr>
<tr>
<td>Bank Address</td>
<td>6, Bhagwan Das Road, New Delhi</td>
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