



केंद्रीय आयुर्वेद अनुसंधान संस्थान

CENTRAL AYURVEDA RESEARCH INSTITUTE

(Central Council for Research in Ayurvedic Sciences, Ministry of AYUSH, Govt. of India)

12, Uttarahalli Manavarthe Kaval, Uttarahalli (Hobli), Bangalore South (Tq.)

Kanakapura Main Road, Talaghattapura post, Bengaluru-560 109

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Sub: Tender for supply of Electronic Equipments

Sealed quotations are invited from authorised vendors of Original Equipment Manufacturers (OEMs) for supply of Electronics Equipments as per the specifications given at Annexure – I.

2. General information about the tender.

a)	Tender Document/file No	6-60/(2016)2021/RARIMD/BNG/CoE/ 16 .Dt.
b)	Last date & time for receipt of Tender	27 th May 2021 at 02 P M
c)	Date of opening of Technical Bid	27 th May 2021 at 03.00 PM.
d)	Date of opening of the Financial Bid	27 th May 2021 at 04 P. M.
e)	Time allowed for supply	Before 11 th June, 2021.
h)	Place of opening of Tenders	Meeting room, RARIMD, No.12, Utharahalli, Manavarthe kaval, Bangalore-560 109.

3. Tender shall be submitted clearly super scribing on the sealed envelop “Bid for Electronic equipments”. The sealed Tenders may be sent by speed/registered post or delivered by hand to reach the above address (Sl.No.3) by due date and time to the Assistant Director (Ay.) In-charge, CARI, No.12, Utharahalli, Manavarthe kaval, Kanakapura Road, Bangalore-560 109.
4. The tender document can be downloaded from CCRAS website www.ccras.nic.in .
5. Firms participating in the Tender should submit two bids i.e. Technical and Financial bid.
6. Technical Bid (Envelop A) and financial Bid (Envelop B) should be kept separately in the sealed envelops and both these (A&B) should be kept in one(01) envelop super scribing “ Bid for Electronic equipments”. Bid should contain all Technical details of equipments to be supplied along with commercial Terms and Conditions. No overwriting or correction in the bid is permitted.
7. Envelop should contain the following documents:
 - Covering letter of the firm, checklist properly filled in, PAN/TIN supporting documents, Firm registration certificate, authorised dealership certificate from manufacturer/company valid for the period of agreement.
 - An undertaking clearly mentioning the following shall be furnished.
 - a) All the terms and conditions mentioned in the tender are acceptable to the bidder.
 - b) The hardware and software to be supplied by the vendor would be as per the specifications prescribed by this office vide Annexure-I.
 - c) Supply and installation of all hardware and software would be done in this office only within two weeks from the date of receipt of supply order by the selected vendor.
 - d) On-site comprehensive warranty will be provided by the vendor/OEM for three years.
8. The financial bid (Envelop B) for supply Electronic Equipments submitted in format at Annexure – II should be stamped and signed on each page. No column should be left blank. It should be struck off if no rate has been filled in for any item. Envelop B will be opened only if the Purchase committee is satisfied with technical bid.

9. Terms for payment

- a) On completion of Supply of the items at CARI, No.12, Uttarahalli, ManavartheKaval, Kanakapura Road, Bangalore – 560109 Purchase Committee will inspect supply of Electronic Equipments in good condition before release of payment to the Vendor.
- b) All payment will be released based on the rate quoted in the bid and invoices submitted to CARI office by the Vendor.

10. General Terms and conditions

- i. Bid should be submitted either by original manufacturer or authorized dealers appointed by such manufacturers in India, who have sale service experience in supplying such instruments for more than 5 years.
- ii. The rate should be including Free on Board (FOB) , and should include transportation and commissioning of the instruments (s) to CARI Bengaluru -560 109.
- iii. The supplier should mentioned warranty/guarantee period for the equipment.
- iv. The supplier should provide spares for next 5 years of operation of equipment.
- v. The supplier should also quote for AMC after expiry of warranty/guarantee period.
- vi. Each bidder should submit the specification as per Annexure – II for the Electronic items.
- vii. The supplier should not handover execution of order to any other/sister firm(s); it will amount to cancellation or order.
- viii. In case the supplier being unable to supply within stipulated time or insolvent the loss incurred to the Government will be borne by the supplier.
- ix. The Assistant Director (Ay.) Incharge has every right to reject/accept any bid without assigning any reason.
- x. The quality/condition should be good and as per the specifications as mentioned in technical specification, substandard instruments/items and non-conforming of specification will not be accepted the same will be replaced by the supplier at their own cost
- xi. The Tenders will be opened on 27-05-2021 at 03 P.M in the presence of purchase committee of the Institute. The Tenderers or their representative may attend the tender opening in the Meeting Room (Administrative Building) of this Institute.



Assistant Director (Ay), In-charge

Technical bid for purchase of Electronic Equipments

To,

(Name, Address landline and Mobile Nos. of the bidding firm/agency firm/ Agency)

Sl.No.	Item	Write(Yes) or (No)
01	Terms and conditions as mentioned in the Tender form have been read and fully accepted	
02	Tender document downloaded from CCRAS Website.	
05	Signed and firm seal is affixed on each and every page in Tender form	
06	Authorised dealership Certificate from manufacturer/Company valid for desired period have been attached.	
07	Conditions accepted for supply of items as per approved rates.	
08	Rates quoted are for CARI, Bangalore - 560 109.	
09	SGST & CGST as applicable shown separately.	
10	TIN/PAN Number mentioned and supporting documents have been attached	
11	Certificate of Registration of firm have been attached	
12	IT return and sales Tax clearance certificate of last year have been attached.	

Place:

Date:

Sign and Seal of Tenderer

Technical specifications:

Sl.No.	Description	Qty.
01	Laptop: Microsoft Surface Pro-7 12.3” Touch screen Intel Core i5 processor 8GB memory 128GB RAM, SSD hard disk. Loaded with windows 10 Home	01
02	Desktop: 10 th Generation Intel (R) Core TM i3 processor Windows 10 home Single Language 64 8 GB DDR4-3200 SDRAM (1x 8GB) 512GB PCIe ((R) NVMeTM SSDIntel (R) UHD Graphics	01
03	Desktop: AMD Ryzen TM_3 processor, Windows 10 home Single Language 64, 4 GB DDR4-2400 SDRAM (1x 4GB), 1TB 7200rpm SATA HDD, AMD Radon Graphics,	01
03	Printer= printing method LaserJet, Print type : Black & White, Print speed mono: 14 ppm, Internal memory: 32 MB, Monochrome printing output, Multifunction (Print, Copy & Scan), Refill type tonner cartridge	01

Annexure - III

Financial bid:

Sl.No.	Description	Make & Model No	Qty.	Rate including taxes
01	Laptop: Microsoft Surface Pro-7 12.3" Touch screen Intel Core i5 processor 8GB memory 128GB RAM, SSD hard disk. Loaded with windows 10 Home		01	
02	Desktop: 10 th Generation Intel (R) Core TM i3 processor Windows 10 home Single Language 64 8 GB DDR4-3200 SDRAM (1x 8GB) 512GB PCIe ((R) NVMeTM SSDIntel (R) UHD Graphics		01	
03	Desktop: AMD Ryzen <u>TM</u> 3 processor, Windows 10 home Single Language 64, 4 GB DDR4-2400 SDRAM (1x 4GB), 1TB 7200rpm SATA HDD, AMD Radon Graphics,		01	
03	Printer= printing method LaserJet, Print type : Black & White, Print speed mono: 14 ppm, Internal memory: 32 MB, Monochrome printing output, Multifunction (Print, Copy & Scan), Refill type tonner cartridge		01	

Manufacturer’s Authorization Form (MAF)

No.....

Dated:

To

The Assistant Director (Ay.)S-4 In-charge,
CARI, No.12, Uttarahalli, Manavarthe kaval,
Kanakapura Road, Bangalore -560 109.

We.....who are established
and reputable Manufacturers of.....having offices
at.....and.....
.....do hereby authorize
M/s.....(Name and address of
the Supplier/Dealer/channel partner/representative to offer their quotation and conclude the
contract with you against the above invitation for tender offer.

We hereby extend our full guarantee and warranty as per the terms and conditions of the tender
and the contract for their items offered against the invitation for tender by the above firm.

Yours faithfully,

(Name) for and on behalf of M/s.....
(Name of the Manufactures)

Note: This letter of authority should be on the letterhead of the Manufacturing concern and
should be signed by a competent person of the manufactures.

AGREEMENT BOND (Specimen)

(Agreement bond will be filled by the Bidder on Rs.....(.....))

non judicial stamp paper by the firm whose rates are approved by the Institute).

I/we hereby tender for the supply of

Items mentioned under list to the purchase of

as per rates and terms & conditions approved stipulated in the annexure to this memorandum.

If this tender be accepted I/we hereby agree to abide and fulfil all the terms and conditions as per provision of contract annexure as applicable or in case of providing default by the authority of CARI thereof otherwise agree forfeit and pay to The Assistant Director-in-charge, CARI, Bangalore. The sum ofonly, deposited as earnest money at the time of submission of Tender in the form of demand draft/pay order no.....dated.....drawn on

(Name of the bank), the full value of which is to be absolutely forfeited to the said Assistant, Director-in-charge or his successor in office without prejudice to any other right or remedies in case I/we fail to undertake the supply of commodities specified in the annexure, or fail to abide with the said terms & conditions of the contract.

Dated.....the day of.....

Witness.....Signature of contract.....

Address.....
.....
.....

Occupation.....
.....

The above tender is hereby accepted by me on behalf of CARI, Bangalore-560 109.

Assistant Director (Ay), in-charge