

Dated 26th March, 2015

To all interested bidders

Subject: Limited Tender for supplying, installation testing and commissioning of Telephone Exchange along with telephone sets for the residential office of Minister of State for Drinking Water and Sanitation at 18, Mother Teresa Crescent, New Delhi.

Sealed tenders are invited for supplying, installation, testing and commissioning of the above mentioned items, as per detailed specifications at Annexure I

Terms and Conditions

1. Submission of quotations:

1.1. The bid document along with leaflet, literature, catalogue etc. should be kept in an envelope, addressed to the Under Secretary (Admn.), 8th Floor, Paryavaran Bhawan, CGO Complex, New Delhi, super scribing the tender number, subject, due date and opening date of the bid. This envelope should be sealed and delivered by hand.

1.2. The bids would positively be opened on the prescribed date and time in presence of representatives of the vendors, who wish to be present at the time. In case, the Tender Opening date is declared a holiday, the tender would be opened on the next working day at the prescribed time. Late / Delayed Tender would not be opened at all. Conditional Tender shall not be accepted.

2. Receiving and opening of Tenders:

2.1 Last date and time for submission of quotations upto 30th March, 2015 at 10.00 AM

2.2 Date and Time of opening of Bid: 11:00 AM on 30th March, 2015

2.3. Tender received after submission date and time shall not be considered at all.

3. Prices:

3.1 Rates may be quoted inclusive of all charges and delivery and installation at 18, Mother Teresa Crescent, New Delhi.

3.2 All prices should be quoted both in figure and words. No cutting, omission, deletion and overwriting should be made. The quote prices must be inclusive of all taxes.

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3.3 Any discrepancy between quoted prices in figure and that in words, if noted, will be sorted out in the following manner:-

(a) If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected.

(b) If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to above.

4. **Warranty** – As per Original equipment manufacturer (OEM) standard warranty from the date of successful installation and commissioning.

5. Make/model of the quoted items must also be mentioned clearly in the offer.

6. Price should be quoted separately for different make/model, if any.

7. **Validity of Quotation:** The quotation must initially be valid for minimum 90 days from the date opening quotations. The Ministry reserves the right to request the firms for further extension of the validity of quotations, if required.

8. **Taxes:** The percentage of applicable Tax & duties etc. must be quoted in clear terms separately. If the taxes are not mentioned separately, it will be presumed that the rates quoted are inclusive of taxes. Mentioning vague terms in the quotation like taxes extra or taxes as applicable or taxes at actual will not be considered and the quoted prices will be considered inclusive of taxes.

9. **Payment:**

9.1 Payment will be released after satisfactory installation/commissioning and acceptance of the material. Payment shall only be made by NEFT/RTGS, therefore please submit relevant bank account details e.g. Name of Vendor, Name of Branch, Bank A/c No, nature of accounts and IFSC code and MICR code, along with the bill.

9.2. No advances payment will made.

9.3. Payment should be claimed through pre-receipted bills drawn in triplicate, original copy being signed over a revenue stamp.

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10. **Arbitration:** Except where otherwise provided in the contract, all questions and disputes relating to the meaning of the specification and instructions herein before mentioned and as to the quality of materials as to any question, claim, right matter of thing whatsoever, in any way arising out of or relating to the contract, specification, estimates instruction, order of these conditions or otherwise concerning the works, or the execution of the same whether arising during the process of the work of after the completion or abandonment thereof shall be referred to the sole arbitration of a person nominated by Joint Secretary (Admn.), Ministry of Drinking Water and Sanitation.



(K. Narayana. Reddy)

Under Secretary to the Government of India

Tel. Nos. 24368611, 24368612

Website www.mdws.gov.in

Copy to:

1. As per the list (GWS)
2. Tec Dir, NIC for web based publicity of the tender.
2. CPP Portal

Required items with detailed specification

Sr. No.	Description	Qty	Amount (Rs)
1	a) Main Cabinet SIEMENS Hipath 3550	1	
	b) TLA 4 H	1	
	c) SLU 8 H	1	
2	Digital Phones (Open stage)		
	a) 60T	2	
	b) 60 T Key Module	1	
	c) 40 T	3	
	d) 40 T Key Module	3	
	e) 15 T	1	
3	Analog and cordless phones		
	a) Euroset 2025	2	
	b) Gigaset Cordless	1	
	c) Eroset 802	2	
4	Add on items		
	a) MDF	1	
	b) UPS for Hipath 3550	1	
5	Installation and Commissioning		
6	Cabling	900 mtr approx.	
Total (Rs)			

K. S. D. S.

Vendor List

1. M/S Airphone Communication India Private Limited.

B-105, 1st Floor, Pansheel Vihar,
behind Triveni Commercial Complex,
New Delhi

Ph. no: Ms. Mamta-9818202062

Fax no: 46166878

2. Cube Software Pvt. Limited

B-8, Sector 60,
Noida,UP-20130

Ph. no: 0120-4057153,Mr. Imran-9350684331

Fax no: 0120-4057120

3. M/S Electronic Junction

397, Lilaram Market,
Masjid Moth, Southex-II
New Delhi-110049

Ph no: 011-26262136

Fax no: 42643889

4. M/S Gurusons Communication Pvt. Ltd

109, Southex Plaza 1, NDSE- II
New Delhi-110049

Ph no: 011-42643800, Mr Anil- 9810599230

5. SV Tel

23/26 LGF, East Patel Nagar,
New Delhi- 110008

Ph. no: 011-25789161, Ms. Sanya-9953033505

Fax no: 011-42480137

6. Kendriya Bhandar

West Block-8, RK puram
New Delhi

Ph. no: 011-26713779

Fax no: 011-26719781

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