

NATIONAL SCHOOL OF DRAMA

(An autonomous Institute under Ministry of Culture, Govt. of India)
Bahawalpur House, 1, Bhagwandas Road, New Delhi-110001

Tender Document along with Terms & Conditions

Subject:- Tender for Annual Maintenance Contract (AMC) of Intercom Field Side Cabling & KTS (NEC) System Installed at National School of Drama, New Delhi.

1. Sealed Tenders are invited from eligible and reputed Delhi based Agencies for **Annual Maintenance (AMC) of Intercom Lines and IP based NEC KTS System with Phones along with P&T lines, Internal lines etc.** at National School of Drama, New Delhi for complete period of one year from date of award. Agencies shall have relevant experience of having provided similar services to Govt., PSUs, Ministries, Academic & Educational Institutes only.
2. Tender Documents can be downloaded from NSD's website <http://www.nsd.gov.in> for which the Agency has to pay Rs. 500/- (Rupees Five Hundred only) as Tender documents charges in the form of a crossed Demand Draft/Pay Order drawn in favour of the **Director, National School Drama, New Delhi** which is to be attached with tender at the time of submitting.
3. The bids are invited into two parts, i.e., **Qualifying/Technical Bid and Financial Bid**. The Qualifying/Technical Bid should be consisting of all technical details along with commercial terms and conditions as per the proforma at **Annexure-I**. The financial bid indicating item-wise prices for the items mentioned in proforma at **Annexure-II**.
4. The Qualifying/Technical Bid and Financial Bid should be sealed by the bidder in separate covers duly superscribed and both these sealed covers are to be put in a bigger cover which should also be sealed and duly superscribed "**Quotation for Annual Maintenance Contract (AMC) of Intercom Field Side Cabling & KTS (NEC) System Installed at NSD**". The Qualifying/Technical Bid and financial bid should be addressed to **The Registrar, National School of Drama, Bahawalpur House, 1, Bhagwandas Road, New Delhi-110001** so as to be deposited in the tender box kept at reception at NSD office on or before **15.04.2019 till 1500 hours** along with the Earnest Money Deposit of Rs. 1,000/- (Rupees One Thousand only) in the form of a crossed Demand Draft/Pay Order drawn in favour of the **Director, National School Drama, New Delhi**. The tenders received without EMD, incomplete tenders or tenders without the supporting documents or not agreeing to terms & conditions shall be summarily rejected. A Tender Evaluation Committee constituted for the purpose will open the Qualifying/Technical Bid of the tenderers on **15.04.2019 till 1530 hours** in the presence of such tenderers who wish to be present.
5. If an Agency qualifies in the technical bid, then only its financial bid shall be opened. The financial bid indicating item-wise rates mentioned in proforma at **Annexure-II** and the taxes as applicable. The financial bids shall be opened by a Committee constituted by the office.
6. The Director, National School of Drama reserves the right to accept or reject any & all tender(s) without assigning any reason(s) thereof. No tenderer shall have any cause of action or claim against the NSD for rejection of his tender.

7. Any exemption for tender cost, tender EMD & Security Deposit is to be taken should be supported by proper exemption valid documents i.e. NSIC, MSME, Udyog Aadhaar etc. failing which, exemption will not be considered and tender will be outright rejected without assigning any reason.

A. ELIGIBILITY CONDITIONS FOR TECHNICAL BID – Annexure-I.

1. PAN No.
2. Goods & Service Tax (GST) Registration No. with latest copy of GST challan submitted in the year 2019.
3. Details of EMD / tender cost.
4. OEM Authorization (NEC make) EPABX system letter address to the Registrar, National School Drama, New Delhi.
4. Undertaking certificate on Rs. 10/- non-judicial stamp paper duly signed, stamped & notarized to be attached.
5. Complete details i.e. Satisfactory working/completion certificate letters of two similar contracts of providing similar services in Delhi state with Govt., PSUs & Ministries only, where the services are provided by the Agency for last three year financial i.e. 2016-17 onwards.

B. EARNEST MONEY DEPOSIT:-

1. Earnest Money Deposit of Rs. 1,000/- (Rupees One Thousand only) shall be kept in the envelope containing the qualifying/technical bid. Those who do not qualify the pre-qualification conditions, shall be summarily rejected and their financial bids shall not be opened.
2. The EMD shall remain deposited with the NSD during the period of validity of the offer, i.e., maximum period of 90 calendar days from the date of opening of tender.
3. No interest shall be paid by NSD on the EMD for the above said period.

C. EVALUATION OF TENDER:-

1. The Qualifying/Technical Bid shall be opened in the first instance in the presence of the tenderers or their representatives. Only one authorized representative per tenderer, will be permitted to be present at the time of opening of tender.
2. In the Financial Bid, Service Charges mentioned in proforma at **Annexure-II** & rates of each item in **Annexure-III** having a bearing on the amount shall be written both in words and figures. If there is any discrepancy between the amount / information quoted in words and figures, the amount/ information quoted in words will be treated as final.
3. The NSD reserves the right to select the tenderer on the basis of best possible bids received. The decision of the Tender Evaluation Committee arrived at as above shall be final and representation of any kind shall not be entertained on the above. Any attempt by any tenderer to bring pressure of any kind may disqualify the tenderer for the present tender and the tenderer may be liable to be debarred from bidding for tenders in future for a period of three years.

D. PERFORMANCE SECURITY:-

1. The successful bidders will have to submit performance security to ensure due performance of Contract to an amount of Rs. 3,000/- (Rupees Three Thousand only) in the form of an Fixed Deposit Receipt from a commercial bank / Bank Guarantee from a commercial bank in the name of the Director, National School of Drama, New Delhi as per the text provided by the NSD.
2. The EMD of successful tenderer shall be returned after the Contract with NSD is given and performance guarantee of Rs. 3,000/- is required to be furnished by the successful tenderer.
3. The performance security should be valid for a period of 60 days beyond the date of completion of the Contract obligation of the party.
4. If the successful tenderer fails to furnish the performance guarantee on the terms and conditions laid down by the NSD, the tender will be rejected and the EMD shall be forfeited by NSD.

E. COST OF TENDER AND SCHEDULE OF SUBMISSION OF TENDER DOCUMENTS:-

- | | |
|---|---|
| i) Cost of Tender | : Rs. 500/- |
| i) EMD of Tender | : Rs. 1,000/- |
| ii) Time and last date of submission of tender documents | : 15.04.2019 till 1500 hours |
| iii) Time and date of opening of qualifying/technical bid | : 15.04.2019 till 1530 Hours |
| iv) Procedure for submitting the bids | : Two bid systems (separate
for technical & financial) |

F. GENERAL TERMS & CONDITIONS OF THE CONTRACT:-

1. The bidder must be a reputed distributors or his authorized partners. copy of authorization letter may be enclosed. If incomplete in these respects the quotation is liable to be rejected.
2. The commencement of the work order will be from date of issue. You have to put all the Intercom Field Side Cabling & KTS (NEC) System in proper working order/operational immediately.
3. Please note that maintenance contract includes thorough check-up of all the Intercom Field Side Cabling & KTS (NEC) System and keeping them in excellent working condition. **The rates should be strictly quoted keeping in view, that the repairing of Intercom Field Side Cabling & KTS (NEC) System will have to be attended within 24 hours after lodging of the complaint. Service provider should have adequate manpower & spares for repair, in case of any delay Rs. 1,000/- will be charged as penalty for every delay for non-attending the complaint. It is also informed that in case of repeated delay or poor performance, contract awarded to tenderer, shall be stand terminated and performance guarantee will be forfeited.**

4. The firm/agency should have technically qualified & experienced manpower. The services provided by firm/agency shall be to the entire satisfaction of NSD.
5. On the conclusion of the Contract, the bidder/firm shall certify and give undertaking that all the Intercom Field Side Cabling & KTS (NEC) System are handed over to the NSD in working condition and duly after serviced, to the entire satisfaction of the NSD.
6. Bidder is required to forward the documents required in Technical bid duly self-certified, stamped and page no. Incomplete documents liable to rejected without assigning any reason.
7. All the document should be page no. with index giving all the details with page no.
8. The tenderer should sign and stamp each page of tender document as a token of acceptance of the terms & conditions contained therein and submit the same along with the bid.
9. National School of Drama does not bind itself to accept the lowest or any other tender and reserves the right to reject any or all the tenders. Tenders in which any of the prescribed conditions are not fulfilled, shall be summarily rejected.
10. Canvassing whether directly or indirectly, in connection with the tender is strictly prohibited and the tenders submitted by the Contractors who resort to canvassing will be liable to rejection.
11. Rates of each item (supply & installation) as per list enclosed **Annexure-III** to be quoted separately. However, rates will be paid for each item on lowest quoted rate by the parties.
12. NSD will have no liability whatsoever concerning the persons deployed by the tenderer during the maintenance of Intercom Field Side Cabling & KTS (NEC) System.
13. A register will be maintained by the firm/contractor/service engineer for booking the complaints/regular visits and keeping record of the uptime of the items and to be certified by the NSD official.
14. The tenderer shall be responsible for payment of any compensation/settlement of any liability arising out of any death or injury caused to the persons employed by him during rendering the services under the agreement. No claim will be entertained by NSD.
15. The Tenderer shall at their cost take necessary insurance cover in respect of his employee(s) and other persons employed or engaged in connection with the process of rendering the services job.
16. Tenderer shall not sub-let or sub-contract any part of this contract/job without the written consent of the NSD. The Contractor shall also be responsible for any act of omission or commission on the part of his supervisors/workers. Any damage done/caused to the existing structure/furniture/fitting/equipment by the workers of the Contractor shall be got repaired/replaced by the Contractor at his own risk or will be deducted from contractor's bill.

17. NSD is an International level theatre (culture) Institute, therefore, the works are to be carried out as per norms/standards and in such a manner that all premises always look neat & Clean.
18. For any accident occurred during the contract period at NSD, the NSD will not hold any responsibility. Any damage made to the building has to be re-stored in good condition by the Firm without any extra cost.
19. Payment will be made as under : -
 - a) 50 % completion of half period of contract in satisfactory manner.
 - b) 50 % after completion of the Contract in satisfactory manners.
20. In case, the service is not found satisfactory. The Contract may be terminated without assigning any reason at any stage.
21. The firm shall maintain all the machines satisfactorily till the end of the AMC tenure and handover all inventory in good working condition to the next vendor, in case the AMC is not extended or is terminated.
22. National School of Drama does not bind itself to accept the lowest or any other tender and reserves the right to reject any or all the tenders. Tenders in which any of the prescribed conditions are not fulfilled, shall be summarily rejected.

G. TERMINATION OF CONTRACT:-

The contract will be valid for a period of one year from the date of award from the date of agreement and may be extended for another period, if services are found satisfactory. In the event of services rendered being found unsatisfactory, the contract is liable to be terminated by giving 7 days notice and security deposit will be forfeited. The decision of the NSD in this regard will be final.

H. DISPUTE RESOLUTION:-

In case of any dispute with regard to the interpretation of any clause(s) of this agreement, the same shall be resolved through arbitration by referring the same to the sole arbitrator appointed by NSD (Ist Party), whose decision will be final and binding on both parties. All dispute within the jurisdiction of Delhi High Court.

I. DURATION / PERIOD OF CONTRACT:-

Duration of contract is one year from date of award, which may be extended further subject to the satisfactory performance of the Firm/Agency.

J. VALIDITY:-

The Tender shall be valid for a period of at least three calendar months from the date of opening of the tenders for the purpose of evaluation of tender. However, the rates quoted in the tender should be valid for the period of one year.

National School of Drama

Annexure – I

(To be kept duly signed in Envelope 1 – Qualifying/Technical Bid)

QUALIFYING/TECHNICAL BID

BIDDER IS REQUIRED TO FORWARD THE FOLLOWING DOCUMENTS FOR QUALIFYING DULY SELF-CERTIFIED, STAMPED WITH PAGE NO.:-

	<u>DETAILS</u>	<u>PAGE NO.</u>
1.	Name & address of the registered Firm/Agency : (with Tel no., Fax & Email)	
2.	Contact Person(s) (with mobile no.) :	
3.	PAN No. :	
4.	Goods & Service Tax (GST) Registration No. :	
5.	Details of EMD :	
6.	Details of tender cost :	
7.	Details of Manpower in the company :	
8.	Undertaking certificate on Rs. 10/- non-judicial stamp paper duly signed, stamped & notarized to be attached :	
9.	OEM Authorization (NEC make) EPABX system letter address to the Registrar, National School Drama, New Delhi. :	
10.	Complete details i.e. Satisfactory working/completion certificate letters of two similar contracts of providing similar services in Delhi state with Govt., PSUs & Ministries only, where the services are provided by the Agency for last three financial year i.e. 2016-17 onwards.	

UNDERTAKING CERTIFICATE

The agency has to give affidavit on Rs. 10/- non-judicial stamp paper duly signed, stamped & notarized certifying that:-

1. The tenderer / agency of the bidding firm is not involved in any criminal cases.
2. The tenderer / agency of the bidding firm is not black listed in any government offices.
3. Credentials submitted by the tenderer for this tender (duly self-certified) are genuine.
4. The reimbursement of GST tax is claimed only on actual deposit of proof of deduction of said GST tax with the Govt. Deptt. In case of if any discrepancy is found the performance security deposit will be stand forfeited without assigning any reason.
5. The contactor/ bidder should certify about the genuiness of the documents submitted regarding Chartered Accountant and its company with full details i.e. name of the company, full address, contact no., registration no. and name of contact person.

I hereby certify that all the information furnished in the offer submitted above are complete and correct to the best of my/our knowledge. I also hereby confirm and declare that the firm has not been black listed / de-listed by any Institution / agencies / Govt. Deptt. / PSU or by any concern. I understand that in case any deviation is found in the above statement at any stage, the tender will be out right rejected & action as deem fit will be initiated against the firm/agency.

(**Signature of Authorized Signatory with date**)

Date : _____

Place: _____

Name of the Firm/Agency & stamp

Note:- The undertaking certificate should be given in the above prescribed format only. Any deviation / incomplete in undertaking certificate will liable to rejection of tender.

National School of Drama

Annexure – II

(To be kept duly signed in Envelop 2 – Financial Bid)

FINANCIAL BID

1. Name of the Registered Firm/Agency :

2. Address of the Firm/Agency :
(with Tel. No., Fax & E-mail)

Sr. no.	Definition of Item	Qty.	Total Amount (in words and figure)
1	Intercom line	90 nos.	
2	NEC make KTS system	01 Set	
	GST as applicable		
	Grand Total:-		

The above total lump sum amount is payable for the complete period of one year from date of award for total numbers of Intercom Field Side Cabling & KTS (NEC) System (showing above). In case of any discrepancy between rate mentioned in the figures and word, the rates mention in words shall prevail.

Signature of the Bidder with date

Date: _____

(Name of the Firm/Agency and stamp)

Place: _____

National School of Drama

Annexure – III

Rates for each item (Supply & installation) which are not covered in the Annual Maintenance Contract (AMC) for major repair and new work.

S. No.	Description of Items	Unit	Rate per unit in figure	Rate per unit in words
1	2 Pair PVC cable for Telephone (Delton/DKE/ISI)	01 mtr.		
2	5 Pair PVC cable for Telephone (Delton/DKE/ISI)	01 mtr.		
3	10 Pair PVC cable for Telephone (Delton/DKE/ISI)	01 mtr.		
4	20 Pair PVC cable for Telephone (Delton/DKE/ISI)	01 mtr.		
5	10 Pair J/F Armored cable (Delton/DKE/ISI)	01 mtr.		
6	10 Pair J/F Unarmored cable (Delton/DKE/ISI)	01 mtr.		
7	20 Pair J/F Armored cable (Delton/DKE/ISI)	01 mtr.		
8	20 Pair J/F Unarmored cable (Delton/DKE/ISI)	01 mtr.		
9	1 Inch PVC conduits/pipe (ISI)	01 mtr.		
10	¾ Inch PVC conduits/pipe (ISI)	01 mtr.		
11	MDF 20 PAIR(PVC) (Make-Krone)	01 no.		
12	MDF 20 PAIR(METAL) (Make-Krone)	01 no.		
13	MDF 50 PAIR(PVC) (Make-Krone)	01 no.		
14	MDF 50 PAIR(METAL) (Make-Krone)	01 no.		
15	MDF 100 PAIR(METAL) (Make-Krone)	01 no.		
16	MDF 200 PAIR(METAL) (Make-Krone)	01 no.		
17	Digging of Hard Soil with laying Charges	01 mtr.		
18	Digging of Soft Soil with laying Charges	01 mtr.		
19	Telephone I/O Box with face plate and accessories (ISI)	01 no.		
20	Line Cord /Coil cord for Telephone	01 no.		

Note:- The rates should be exclusive of GST and will be paid as applicable. In case of any discrepancy between rate mentioned in the figures and word, the rates mention in words shall prevail.

Signature of the Bidder with date

Date: _____

Place: _____

(Name of the Firm/Agency and stamp)