

**Tender Reference No.04/21/2020-CMU  
Government of India  
National Institution for Transforming India**

**LIMITED TEDNER ENQUIRY**

<b>Tender Reference No.</b>	04/21/2020-CMU
<b>Bid Start Date</b>	28/12/2020
<b>Bid End Date</b>	19/01/2021
<b>Bid Opening Date</b>	21/01/2021
<b>Bid Validity Period</b>	75 days from the Bid End Date
<b>Bid Opening Venue</b>	Committee Room No.136, NITI Bhawan
<b>Earnest Money Deposit</b>	Rs.20,000/- (Rupees Twenty Thousand Only)
<b>EMD Validity Period</b>	120 days from the Bid End Date
<b>EMD Submission Last Date</b>	21/01/2021 up to 04:00 PM

**F. No. 04/21/2020-CMU**  
**Government of India**  
**National Institution for Transforming India**

**Sansad Marg, New Delhi-110001**  
**Dated the 28<sup>th</sup> December, 2020**

**e-TENDER NOTICE**

Subject:-Invitation of Limited Tender Enquiry under Rule 162 of GFRs, 2017 in Single Bid System for Annual Maintenance Contract (AMC) for maintenance of SHARP HD LCD/LED Monitors of various sizes in NITI Bhawan.

**Online quotations (Single Bid System) are invited under Rule 162 of General Financial Rules (GFRs), 2017 - Limited Tender Enquiry from Original Equipment Manufacturer (OEM) or technically equipped service providers having authorization from the OEM with reference to this specific tender towards maintenance of SHARP HD LCD/LED Monitors of various sizes in NITI Bhawan.**

2. The application form seeking details of the bidding company/firm/agency (bidder) is at **Annexure-I**. The bidders have to submit bids as per pro-forma given along with the tender document in **Annexure-II**. The format in which the bids are to be submitted is provided at Annexure-II (Bid format). Experience details are to be submitted in **Annexure-II-A**.

3. The Terms & Conditions of the tender are given at **Annexure-III**.

4. The check-list of documents to be submitted along with the bid is at **Annexure-IV**. The instructions for on-line bid submission are at **Annexure-V**.

5. **(i) Earnest Money Deposit (EMD):-** The rates are to be quoted in Indian Rupees, excluding taxes. The scanned copy of Earnest Money Deposit (EMD) of Rs.20,000/- (Rupees Twenty thousand only) must be uploaded with the Tender and the EMD in original in sealed cover super-scribed with the words: "**EMD - for AMC for maintenance of SHARP HD LCD/LED Monitors**" is to be dropped in the "EMD Box" kept at Reception Area of NITI Aayog within the office hours w.e.f. 28/12/2020 to 19/01/2021 up to 4:00 PM. The instrument towards EMD may be submitted in the form of Demand Draft/FDR in the name of Pay & Accounts Officer, NITI Aayog payable at New Delhi-110001.

**(ii) Performance Security Deposit (PSD):-** The successful bidder (L<sub>1</sub> bidder) will have to deposit a Performance Security Deposit (PSD) amounting to 10% of the contract value in the form of Account Payee Demand Draft/ Fixed Deposit Receipt (FDR from a commercial bank **(Details given at Clause No. 20 of Annexure III)**.

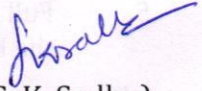
6. The last date and time for submission of bids is 19/01/2021 up to 4:00 PM. The bids shall be opened online at 11.00 A.M. on 21/01/2021 by the Tender Opening Committee. One authorized representative of each participating firm/ agency/

company, who wishes to be present to view the tender opening process, will be allowed to do so.

7. All the required documents in support of the eligibility criteria are also to be positively uploaded along with the tender documents. The bidders are advised, in their own interest, to submit the desired papers/ documents with their bids as per the requirements indicated in **Annexure-IV** failing which their bids may be declared as non-responsive, without any further reference to them.

8. Complete tender documents may be downloaded from the website of Central Public Procurement Portal (<http://eprocure.gov.in/eprocure/app>) and from NITI Aayog's website (<http://niti.gov.in>) with effect from the date of publication of the tender notice. Further information or any issue of corrigendum related to this tender will be available only on website of Central Public Procurement Portal/NITI Aayog. However, if any clarification is required on any particular point, the undersigned may please be approached for the same, before the closing date of the instant tender.

9. The bidders are requested to submit the tender specific authorization letter issued by the OEM in their favor, failing which their bids will be summarily rejected.

  
(S. K. Sadhu)

Under Secretary to the Govt. of India

Tel. No. 011-23042692

Copy to:-

NIC, NITI Aayog, with the request to upload the tender document on the NITI Aayog's website & Central Public Procurement Portal (<http://eprocure.gov.in/eprocure/app>).