

No. D-38011/10/2016-Admn(NPPA)  
Government of India  
Ministry of Chemicals & Fertilizers,  
Department of Pharmaceuticals  
National Pharmaceutical Pricing Authority

3<sup>rd</sup> & 5<sup>th</sup> Floor  
YMCA Cultural Centre Building  
1, Jai Singh Road, New Delhi-110001  
Dated: 01.11.2016


NOTICE INVITING TENDER

**Subject: Tender Notice for supply of one 55 inch Smart TV in the office of NPPA.**

NPPA invites sealed Tenders from reputed/registered firms for supply of one **55 inch Smart TV in the office of NPPA** as per the terms and conditions given in Annexure-I.

2. Interested firms may send their sealed quotations superscribing "Tender for supply of Smart TV" along with all documents as mentioned in the terms and conditions to the Under Secretary (Admn.), National Pharmaceutical Pricing Authority, 5<sup>th</sup> floor, YMCA Cultural Centre Building, 1, Jai Singh Road, New Delhi- 110001, latest by **06:00 PM on 22.11.2016.**

संजय चहब्रा / SANJAY CHHABRA  
अवर सचिव / Under Secretary  
राष्ट्रीय औषधि मूल्य नियंत्रण प्राधिकरण  
National Pharmaceutical Pricing Authority  
औषधि विभाग, भारत सरकार, दिल्ली  
Ministry of Chemicals & Fertilizers  
Government of India, New Delhi-110001

  
(Sanjay Chhabra) 5/11/16  
Under Secretary (Admn.)  
Tel: 23746643

Copy to:

- (i) Consultant (VKT), Department of Pharmaceuticals : With the request to upload the same on the website of the Department of Pharmaceuticals.
- (ii) NIC, NPPA – with the request to upload the Tender Notice under 'Tender Notices' and 'What's New' sections on the website of NPPA.

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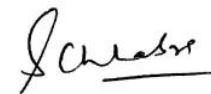
Annexure-I

TERMS & CONDITIONS OF THE TENDER FOR SUPPLY OF ONE 55 INCH SMART TV IN THE OFFICE OF NPPA

1. The TV for which rate(s) is/are quoted by the firm, shall have the following features:

i)	Brand new and original TV with one year manufacturer's onsite warranty.
ii)	55 inch flat screen
iii)	Full High Definition, LED and Smart Android Television
iv)	Two USB and four HDMI ports.
v)	Compatible for PC & Video Conferencing
vi)	On Screen Display for External Inputs
vii)	USB Play feature inbuilt
viii)	Inbuilt Android System
ix)	High quality picture and sound so that the viewers sittings in the right, left and front sides of the television can see the presentations easily.
x)	internet, wireless, wi-fi and Wi-fi Direct connectivity facility and screen-mirroring facility so that PC, Laptop, Mobile Phone, Tab, etc can be connected with it over wireless and powerpoint presentations, etc can be made/controlled directly from them.
xi)	Stand and Wall Mount brackets

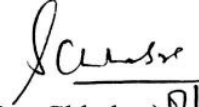
2. The firm should be an Authorized Distributor/ Partner/ Dealer of the OEM to supply/sell its products. A copy of necessary certificate/letter shall be enclosed with the Technical bid.
3. The firm should have PAN, TIN, VAT, Service Tax number and shall enclose copies of necessary certificates/documents in this regard.



4. The firm/agency should neither have been blacklisted by any Government Department/PSU nor should there be any criminal case registered/pending against the firm/agency or its partners/owners. An undertaking in this regard should be submitted by the firm/agency.
5. A Bank Draft as EMD amounting to Rs. 2500 (Rupees two thousand five hundred only) in favour of "PAO, Department of Pharmaceuticals, New Delhi" must be enclosed with the bid, failing which the bid shall not be considered valid. But firms registered with the Ministry of Micro, Small and Medium Enterprises will be exempted from depositing earnest money subject to submission of copy of necessary certificate from MSME.
6. If all other things in the bid are in order, the L1 bidder will be decided keeping in view the all-inclusive rate quoted by the firm.
7. The firm should quote all inclusive rate in words as well as in figures in the prescribed format at **Annexure-II. In case of any discrepancy in figures and words, the amount written in words shall be considered final.** The rate quoted at the time of submission of tender should remain valid for 60 days from the date of tender opening. It may specifically be noted that no escalations on accepted rates shall be allowed at a later stage.
8. The tender should be clearly written in the space provided and no overwriting, correction, insertion shall be permitted in any part of the tender unless duly countersigned in ink by the firm.
9. The tender is liable to be rejected if complete information is not given therein, or the particulars and details sought therein (if any) asked for in the tender are not filled in.
10. The product must be supplied in original sealed packaging along with all relevant documents within 7 days from the date of issue of supply order.
11. In case the successful firm fails to accept the order based on its offer within 5 working days from the date of supply order, or fails to supply the product within 7 days from the date of issue of supply order, for whatsoever reason(s), its EMD will be forfeited.
12. Payment against bill / invoice will be released only after execution of the supply order and the quality of product is found satisfactory in NPPA. Payment will be made to the firm through ECS/RTGS only. No request for other mode of payment will be entertained. No advance payment will be made in any case.
13. The tender must be addressed to the Under Secretary (Admn.), National Pharmaceutical Pricing Authority, 5<sup>th</sup> Floor, YMCA Cultural Centre Building, 1, Jai Singh Road, New Delhi-110001 and must reach **by 1800 hours on 22.11.2016**. Late tenders will not be considered.



14. The tenders will be opened by the Tender Opening Committee in the office of NPPA at **1500 hours on 23. 11.2016**. The firms or their representatives may, if they so desire, be present at the time of opening of quotations.
15. NPPA shall in no way be responsible for any default with regard to any statutory obligation and the contractor will indemnify NPPA in case of any damage or liability, which may arise on account of action of the OEM.
16. All matters/disputes pertaining to the tender shall be settled by the Chairman, NPPA whose decision shall be final and binding on all parties.
17. All the tenderers are requested to read and understand the terms and conditions of the tender/contract as detailed out in the foregoing paragraphs before sending their quotations, as no change or violation of the aforesaid terms & conditions are permissible once the quotation is accepted by NPPA.



(Sanjay Chhabra) 21/11/16

Under Secretary (Admn.)

Tel: 23746643

संजय चहबरा / SANJAY CHHABRA  
अवर सचिव / Under Secretary  
राष्ट्रीय औषध मूल्य निर्धारण प्राधिकरण  
National Pharmaceuticals Pricing Authority  
औषध विभाग / Deptt. of Pharmaceuticals  
रसायन एवं उर्वरक मंत्रालय  
Ministry of Chemicals & Fertilizers  
नई दिल्ली / New Delhi-110001

**Annexure-II**

**BID FOR SUPPLY OF ONE 55 INCH SMART TV IN THE OFFICE OF NPPA**

Sl. No.	Particulars	To be filled by the tenderer
1.	Name of the Firm/Agency	
2.	Details of EMD	
	Amount	
	Draft No.	
	Date	
	Issuing Bank	
3.	Whether the firm is registered with the Ministry of Micro, Small and Medium Enterprises and is exempted from depositing earnest money. If yes, please enclose necessary certificate MSME.	
4.	Detailed office address of the Firm/Agency with Office Telephone Number, Fax Number and Mobile Number and name of the contact person.	
5.	Whether the firm is Authorized Distributor/ Partner/ Dealer of the OEM to supply/sell its products. If yes, a copy of the same should be enclosed.	
6.	PAN, TIN, VAT and Service Tax Registration Number (copy to be enclosed)	
7.	Whether the firm is blacklisted by any Government Department/PSU or any criminal case is registered/pending against the firm or its owner/ partner anywhere in India. If no, please enclose an undertaking in this regard.	
8.	Whether the terms and conditions of the NIT is acceptable to the firm.	

*[Handwritten Signature]*

9. QUOTATION/BID:

SI No.	Name of the Brand	Model No.	All inclusive Price (including taxes, delivery, installation charges)

10. It is confirmed that name(s) of the brand(s) and model number(s) of the television mentioned above have all the features mentioned in the NIT.

Signature of the authorized person of the firm/agency with date and stamp

