



राष्ट्रीय पवन ऊर्जा संस्थान

(नवीन और नवीकरणीय ऊर्जा मंत्रालय के अधीन स्वायत्त अनुसंधान एवं विकास संस्था, भारत सरकार)

NATIONAL INSTITUTE OF WIND ENERGY

(An Autonomous R&D Institution under Ministry of New and Renewable Energy, Government of India)

वेलाचैरी ताम्बरम प्रमुख मार्ग, पल्लिकरणई, चेन्नै - 600 100, तमिल नाडु, भारत

Velachery – Tambaram High Road, Pallikaranai, Chennai - 600 100, Tamil Nadu, INDIA

NIWE/PUR/4/487/18

Date: 09.04.2019

E- Tender for “**Supply of 4TB SATA disks with Installation, Configuration & Integration to the existing setup**”

DUE AT 03.30 P.M. ON 29.04.2019 OPENING AT 03.30 P.M. ON 01.05.2019

Dear Sirs,

National Institute of Wind Energy (NIWE) invite bids from Manufacturers/Suppliers for the following item through e-tender.

S.NO	DESCRIPTION OF ITEM	QUANTITY
1.	4 TB SATA disks (7.2K RPM Dual Ported 6Gbps or Higher) for expansion on existing Netapp storage (FAS2552) disk shelf (DS4246) with Installation, Configuration and Integration to the existing setup (Kindly quote as per BOQ)	12 Nos.

Your bid should clearly indicate:

1. Brand / Price of each item
2. Percentage of GST(CGST/SGST/IGST) rate applicable
3. Delivery: (i) Free at NIWE ii) Delivery Period required
4. Installation: Free at NIWE
5. Period of warranty –Minimum 12 Months compulsory
6. Special discount, if any, for R&D institution for their research purpose / educational purpose.
7. Validity of quotation: Validity should be a minimum period of 60 days from the date of opening of Tender/quotation.
8. (EMD) or bid security of Rs.40, 000/- (Rupees Forty Thousand only) shall be submitted by the bidders in the form of Demand Draft/NEFT/RTGS must accompany the offers. Suppliers registered with National Small Industries Corporation (NSIC) such as Micro/Small/Medium/Startup Enterprises registered for supply / service related to this tender are eligible for exemption from payment of EMD / Security deposit for the contract up to the monetary limit for which the unit is registered with NSIC. (Attested copy of registration certificate should be furnished in support of the claim of exemption). Bids without EMD shall summarily be rejected (except for exemption given to NSIC/MSME).
9. Scan copy need to be enclosed.
 - Technical Details / Brouchers
 - Technical Compliances Sheet (Annexure – I)
 - RTGS Particulars & GST Registration Certificate
 - PAN Copy of the Organization / Company
 - EMD Particulars / Details
 - OEM Authorization Certificate / Letter

10. NIWE Account details are;

Bank :- CANARA BANK, NIOT Branch.

Account Number :- 2874201000113

IFSC Code :- CNRB0002874

Yours faithfully,

Administrative Officer (S&P)

वेलाचैरी – ताम्बरम मुख्य मार्ग , चेन्नई-600 100, तमिलनाडु, भारत Velachery – Tambaram Main Road, Chennai-600 100, Tamil Nadu, India.

Tel No. +91-44-22463982/83/84, 29001162 / 67 / 95 , Fax No. +91-44-2246 3980,

E-mail: info.niwe@nic.in; Website: <http://niwe.res.in>



GENERAL TERMS AND CONDITIONS

1. The rates against each item as per serial number of the enquiry shall be quoted for the free delivery at the National Institute of Wind Energy (formerly “C-WET), Velachery Tambaram Main Road, Pallikaranai, Chennai-600 100. Installation charges shall be shown separately, if to be paid extra.
2. NIWE is a R & D institution under the Ministry of New and Renewable Energy, Government of India, running with the motive of not making profit. The special prices/concessions may be quoted as applicable to Govt. R&D Institutions.
3. Make of item/brand of the item should be indicated clearly; describing as Best Indian Make or Imported will not have any bearing in making the selection.
4. Installation and Commissioning of the equipment is also in the scope of bidder.
5. Any deviation with respect to the technical specifications shall be clearly indicated in the Technical Compliance sheet provided in the Annexure -1 and shall be submitted along with bid documents.
6. Goods conforming to BIS Standards or International standards or with traceability certificates (extra cost involved may be shown separately) have an edge over other offers.
7. In case of equipment, complete technical specifications, pamphlets, brochures, descriptive literature, list of customers and the value of orders executed during the last 3 years, a set of recommended spares for maintenance of the equipment for the 3-5 years, pre-installation requirements life expectancy of the system estimated comprehensive Annual Maintenance Charges after, the warranty period etc., are to be enclosed.
8. Credentials like Authorized Agent/Distributorship, manufactures of import substitution or goods manufactured under foreign license agreements, holding DGS&D rate contract, Registration with NSIC\SSI etc, maybe mentioned in the quotation.
9. Conditions of prior turnover & prior experience with respect to Startups and Micro & Small Enterprises (MSME) are relaxed subject to meeting quality & technical specifications.
10. In pursuance of Rule 153(iii) of GFR-2017, preference to “Make in India” shall be given in procurement.
11. The prices shall be firm for the next 60 days.
12. Percentage of GST (CGST/SGST/IGST) rate applicable shall be given separately for each item mentioned in the proposal. Concessional rate of GST as applicable at 5% shall be considered for Research & Development Institutions as per notification No. 45/2017 dated 14.11.2017.
13. Out station suppliers may further indicate approximate weight, dimensions duly quoting f.o.r. Destination (Chennai) prices by Rail \Road (duly insured) if the items are to be so transported.
14. Details of applications required to be made or clearances to be obtained by NIWE are to be furnished in the quotation.
15. Obtaining quotations from suppliers does not bind NIWE to place orders and any terms and conditions stipulated in the quotations. Similarly, NIWE is not binding to place orders on the lowest.
16. Payment: Payment shall be done through RTGS/Online mode only. The Account Number and other details shall be furnished by the Supplier.
17. The Director General reserves the right to accept or reject any /all the quotations in part or full without assigning any reasons what so ever.
18. The prospective Bidders should register themselves in the CPP (Central Public Procurement) Portal and submit the Bids electronically through the CPP portal (<http://eprocure.gov.in/eprocure/app>.) The paper based physical Tender submission is not permitted. Any Physical tender submitted so shall summarily be rejected.
19. Bidders are requested to frequently visit CPP-Portal for any Corrigendum upload. If any Corrigendum so issued with reference to this e-tender is not complied by the bidder, NIWE shall not be responsible for any such non-compliance.
20. **FOR ANY QUERIES CONTACT/MAIL: 044 22463982/83/84 E-mail: purchase.niwe@nic.in**
21. **ANY OTHER:**



राष्ट्रीय पवन ऊर्जा संस्थान

(नवीन और नवीकरणीय ऊर्जा मंत्रालय के अधीन स्वायत्त अनुसंधान एवं विकास संस्था, भारत सरकार)

NATIONAL INSTITUTE OF WIND ENERGY

(An Autonomous R&D Institution under Ministry of New and Renewable Energy, Government of India)

वेलचेरी ताम्बरम प्रमुख मार्ग, पल्लिकरणई, चेन्नै - 600 100, तमिल नाडु, भारत

Velachery – Tambaram High Road, Pallikaranai, Chennai - 600 100, Tamil Nadu, INDIA

NIWE/PUR/4/487/18

Annexure - I

Price Bid

Make:

Model:

S. No	Particulars	Qty.	Rate Per Qty. Rs.	Total Amount without tax Rs.	GST % (CGST/SGST)	Tax Amount	Total Amount With tax (Rs.)
1.	4TB SATA Disks for Net app Storage (FAS2552) Disk shelf (DS4246)	12 Nos.					
2.	Net Amount =						
3.	Delivery Place & Installation Site	NIWE, Chennai					
4.	Delivery period from the date of issue of PO	30 days					
5.	Payment Term	100% after successful Installation at site					
6.	Warranty Period						
7.	Validity period	60 days					

COMPANY NAME, SEAL :

SIGNATURE :

CONTACT PERSON & MOBILE :