



**NATIONAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH**  
[Department of Pharmaceuticals, Ministry of Chemicals & Fertilizers, GoI]  
**HYDERABAD**

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**INVITATION TO TENDER**

No: PUR/NIPERHYD/NC/48/18

October 16, 2018

To

Dear Sirs,

Sub: Quotation for supply of “ **Display Panels** “ - reg.  
Our Enquiry No: No: PUR/NIPERHYD/NC/48/18, Dt:16/10/18  
Last date for Submission: **23/10/2018 up to 12:30.Hrs.**  
Date of Opening: **23/10/2018 at 2.30.pm.**

We are interested in importing the below mentioned material(s). Kindly, send your quotation on or before **23/10/2018, by 12:30.Hrs.**

Sl. No.	Brief description of the material(s)	Qty.
1.	<b>Display Panel - 43” with signage software for Auditorium (detailed specifications attached)</b>	1Nos
2.	<b>Display Panel - 55” with signage software @ Reception (detailed specifications attached)</b>	1Nos
3.	Accessories : 10 mtrs HDMI M to HDMI ; Wooden Box for the 43 Inch Display with all accessories as per our requirement; Super Sign signage software; 1.8 Mtrs HDMI M to HDMI ; Ceiling mount stand for 32" to 65" flat panel display with 3 to 5 feet length; HDMI Extender 4K/2K up to 70 Meters & 1080p up to 100 Meters over CAT 5/6; Digital LED timer clock ; 3 Mtr HDMI M to HDMI ; VGA to HDMI convertor;	1No 1No 1No 1No 1No 1No 1No 5Nos. 1No. 2No.
	Supply & installation of Digital Signage Solution System with complete setup and integration into our NETWORK as per NIPER Hyderabad requirement along with training	

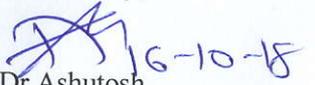
**TERMS & CONDITIONS**

1. Quotations received after due date & time shall be summarily ignored.
2. Each quotation sent by post is to be enclosed in double cover. The inner cover should be **SEALED WITH AND SUPERSCRIBED** with tender number and due date. The outer cover should bear only the address of the office without any indication that there is a quotation within. Quotations delivered personally should be put in the tender box kept in the office of Stores & Purchase, NIPER Hyderabad.
3. The quotation sent by Fax/e-mail, can be accepted at your risk provided the quotation reaches the Purchase Dept. within the due date & time .

4. **The bids would be opened in the presence of the bidders who wish to attend the Bid-opening. However the representative should bring with them a letter of authority from the corresponding bidders, without which, they are not permitted to attend the Bid-opening.**
5. The acceptance of the quotation will rest with the competent authority of IICT, Hyderabad who does not bind himself to accept the lowest quotation and reserves the right to himself to reject, or partially accept any or all the quotations received without assigning any reasons.
6. **Your offer shall be valid for ninety days from the date of opening of the quotations. No revision in price will be allowed after opening the quotation.**
7. **Unsolicited/conditional/Unsigned tenders shall not be considered.**
8. **Wherever the quoted price is more than Rs.10.00Lakhs unconditional Performance guarantee for 10% of the purchase order value valid till 60 days beyond end of warranty period need to be given.**
9. **Send your offer indicating the basic cost, taxes, packing, forwarding, freight, transportation, insurance, installation & commissioning charges etc., separately to ascertain the F.O.R NIPER HYD destination prices. The offers which are not complying with this condition are liable for rejection. Where there is no mention of these charges, the offer would be rejected as incomplete unless the prices quoted are on F.O.R destination prices.**
10. **Complete specification with manufacture's name and address should be given while quoting. literature/Pamphlets photograph of item quoted should also be enclosed wherever applicable.**
11. Prices are required to be quoted in units indicated in the enquiry. When quotations are given in terms of other units, relationship between two sets of units should be furnished. Quantity discounts, if any should also be indicated. The items should be quoted indicating the serial No. of our RFQ.
12. No price negotiation will be entertained in normal course of action presuming that supplier will quote their best ground bottom rates.
13. Please furnish a list of Indian Purchasers with their satisfactory performance certificates, if any.
14. The mode of dispatch of the items must be mentioned clearly in the quotation.
15. Samples, if called for, shall be submitted free of charge and with no obligation basis.
16. The offered delivery period shall have to be strictly adhered to incase an order is placed.
17. **Penalty Clause for delays: The applicable rate is 0.5% per week & maximum deduction is 10% of the contract price.**
18. **ESI,IT would be recovered as per rules in case of Fabrication/Servicing/Maintenance jobs/Installation charges etc.**

19. Kindly furnish your PAN, CST, APGST and TIN Number in your quotation for our records. The Institute has applied for DSIR certificate and the same is expected in 3 months time, until then applicable GST@18% full rate will be paid.
20. Payment will be made to the suppliers by RTGS through the State Bank of Hyderabad, IDPL Branch, Balanagar, Hyderabad – 500 037, please inform your Bank details for RTGS Payment.
21. Bank Guarantees for EMD/PBG/Advance Payment etc., wherever applicable, shall be submitted from any nationalized/scheduled bank. The formats of bank guarantee required if any, may be obtained on request. The banks issuing the guarantees must be requested by the bidder to immediately send a unstamped duplicate copy of the guarantee by registered post (A.D) directly to the purchaser with a covering letter, to facilitate its verification.
22. All disputes arising out of this shall be referred to the sole arbitrator appointed by Director NIPER Hyderabad.
23. Tender conditions (printed on the reverse), if any, or otherwise sent along with the tender shall not be binding on us.
24. All the above instructions and our standard terms and conditions must be complied failing which your offer may be liable for rejection.
25. This is only an enquiry and not a purchase order

Yours faithfully,

  
Dr. Ashutosh  
Chairman SPC-II

# Tender Specifications

Sr.No	Features	Specifications	Compliance (Y/N)
1	Display Size	55 inches and 43 inches	
3	Native Resolution	3840 x 2160 (UHD)	
4	Brightness	Minimum 500cd/m2 or above	
5	Contrast Ratio	Minimum 1100:1.	
6	Dynamic CR	500,000:1.	
7	Viewing Angle(H x V)	178 x 178	
	<b>Connectivity</b>		
14	<b>Input</b>		
	TV input	RF	
	Digital	HDMI-2,	
15	AV inputs	Composit/Component-1	
16	External Control	RS232C, RJ45,	
17	USB(USB3.0)	1 or more	
18	<b>Output</b>		
20	Audio Out	DP, Audio, External Speaker Out	
	<b>SPECIAL FEATURES</b>	Wi-Fi built-in (802.11n), USB Cloning, Miracast/Screen Sharing, Net link, Smart Feature	
23	<b>Environment Conditions</b>		
24	Operation Temperature	0 °C to 40 °C or lower	
	Operation Humidity	10 % to 60 % or better	
25	<b>POWER</b>		
	Power Supply	100-240V~, 50/60Hz	
26	<b>Power Consumption</b>		
	Typ.	150 W or Less	
27	<b>STANDARD(CERTIFICATION)</b>		
	Safety	UL/CB BIS	
	EMC	FCC	
	OEM Warranty	3 Years + 2 years	

  
 Dr. H. Shrestha  
 Clear version spec-II