No.D-25013/02/2016-Admn-II
Govt. of India
Ministry of Labour and Employment

Shram Shakti Bhawan, Rafi Marg
New Delhi, dated the 04th May, 2016

Subject: E-tender for awarding of Comprehensive Annual Maintenance Service Contract of Karel DS-200 EPBAX system installed in this Ministry – reg.

Online e-tenders are invited by the Ministry of Labour and Employment (Main Secretariat) under single bid system for Comprehensive Annual Service Maintenance Contract (CASMC) of Karel DS-200 EPBAX system installed in this Ministry for the financial year 2016-2017.

2. The tender documents can be downloaded from the website of http://eprocure.gov.in/eprocure/app from 04.05.2016 to 26.05.2016 (upto 3.00 P.M.)

3. The interested bidders may submit the tenders online at http://eprocure.gov.in/eprocure/app in single bid system in the prescribed proforma. Tenders are to be submitted online only through e-Procurement Portal http://eprocure.gov.in/eprocure/app. All the documents in support of eligibility criteria etc. are to be scanned and uploaded along with the Tender documents. Tenders sent by any other mode or incomplete tenders will not be accepted. No tender documents will be accepted after the expiry of stipulated date and time for the purpose under any circumstances whatsoever. Terms and conditions of the agreement will be as per Annexure-I. The Bidder/agency has to submit an undertaking as per Annexure-II duly signed and rubber stamp of the office. The agency is also to submit technical details in the format as per Annexure-III.

4. The bid will be opened online by Bid Evaluation Committee in the Ministry of Labour and Employment on 26.05.2016 at 4.00 P.M. in Room No. 518, Shram Shakti Bhawan, Rafi Marg, New Delhi. Selection of the agency (L-1) will be based on the recommendation of the Bid Evaluation Committee.

5. Earnest money by means of a Demand Draft/Pay Order for Rs. 10,000/- (Rupees Ten thousand only) in origional to be submitted offline in the Ministry and to be dropped in the Tender Box on 26.05.2016 between 9.00 A.M. to 3.00 P.M. It is also clarified that the quotations received without earnest money will be summarily rejected. The Pay Order/ DD are to be submitted in the name of Pay & Account Officer (Main Sectt.), Ministry of Labour & Employment, New Delhi.
6. The firms are required to furnish the following information/documents \textbf{strictly} in same order:

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description of Item</th>
<th>Qty.</th>
<th>AMC charges (excluding tax)* (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>“Karel DS200” EPABX System</td>
<td>01</td>
<td></td>
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<tr>
<td></td>
<td>Configured for</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>(a) No. of extensions: 416</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>(b) No. of Junctions: 64</td>
<td></td>
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<tr>
<td></td>
<td>(c) No. of Digital Extensions: 112</td>
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<tr>
<td></td>
<td>(d) Digital Phones: 37</td>
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<td></td>
<td>(e) Beetel secure phone: 350</td>
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<td></td>
<td>(f) FCBC: 01</td>
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</tr>
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<td></td>
<td>(g) Operator’s Console: 01</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>(h) SMF battery: 01 set</td>
<td></td>
<td></td>
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<tr>
<td>2.</td>
<td>PRI Card</td>
<td>01</td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>Net console Interface</td>
<td>01</td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td>Digital Phones (ST20-2E)</td>
<td>63</td>
<td></td>
</tr>
</tbody>
</table>

*Taxes extra

(G. A. Raghuvanshi)
Under Secretary to the Govt. of India
Tele: 23766320

Copy to:

To

1. All Ministries/Departments for circulation among their contract holders.
2. Director, NIC, Shram Shakti Bhawan with the request to place the aforesaid Notice on the website of the Ministry for wider publicity.
3. CPP Portal.
5. Hindi Section for Hindi version.

Copy to:

1. Reception Officer, Ministry of Labour and Employment, Shram Shakti Bhawan, New Delhi.
2. Asstt. Commandant, CISF, Shram Shakti Bhawan.

(G.A. Raghuvanshi)
Under Secretary to the Govt. of India
Tele.No. 23766320
The General Terms and Conditions

i. The contract should initially be for a period of one year. This may be extended further, based on the performance of the firm during this period, for a period of one year or more on the basis of same terms & conditions.

ii. The contract shall be on a comprehensive maintenance service basis and therefore, no extra charges for any spare parts etc. will be borne by this Ministry. During the contract period it will be the responsibility of the company or firm to keep the equipment in perfect working order. The repairs jobs will have to be carried out at the location of the equipment except in exceptional circumstances where the equipment or any of its components may be required to be taken out for repairs in workshop. In such cases, the standby arrangements are required to be made by firm.

iii. The payment towards AMC charges would be made in four instalments i.e. after the satisfactory completion of three months. Once accepted, the rates will not be altered during the contract period. The Ministry may terminate the contract at any time without assigning any reason.

iv. The firm should submit information in enclosed format alongwith all supporting documents. Without supporting documents the quotation will not be considered and no separate chance will be given to submit such certificate later on.

v. No advance payment will be made by the Ministry.

vi. The Contract shall be on a comprehensive maintenance service basis and no extra charges for any general wear and tear/spare parts etc., shall be made by the Ministry of Labour and Employment. During the contract period it will be the responsibility of the company to keep the equipment in perfect working order.

vii. The firm will provide one resident engineer on all the days from 9.00 AM to 5.30 PM. The engineer would be equipped with Mobile Phones to ensure the availability. An amount of Rs.250/- per day will be deducted from AMC payable if any Service Engineer remains absent/leave without providing substitute. He can also be called on holidays.

viii. The decision of the Ministry shall be firm and final in all respect and that shall be binding on the firms competing for this tender;

ix. The Ministry reserves the right to accept/reject any quotation(s) or all quotations without assigning any reason thereof.

x. The successful bidder, whose quotations are finally accepted, shall have to deposit a sum of Rs. 25000/- (Rs. Twenty five thousand only) in the form of FDR/Bank Guarantee on the scheduled bank in Delhi drawn in favour of Pay & Account Officers (Main Sectt.) Ministry of Labour & Employment, New Delhi towards Security Deposit valid for 15 months from the date of agreement of the contract.
Annexure-II

Undertaking to be signed by the firm/tenderer on behalf of his/her firm.

I---------------------------------do hereby undertake that I have clearly and precisely understood the terms and conditions of the tender, that I will abide by these terms and conditions mentioned in the tender notice/document and the rules and regulations/instructions of the Government, issued from time to time in letter and spirit, that any breach and/or violation of any of the terms and conditions and/or in case of my work being found unsatisfactory at any time during the period of contract, my contract shall be liable to be terminated without assigning any reason thereof, and that in such case, the amount of security deposit shall stand forfeited to the Government and also I will be liable to make good all extra cost(s) borne by the Ministry of Labour & Employment for getting the jobs done by other person(s) and/or any loss or damages that may be caused to the Ministry of Labour & Employment owing to the unsatisfactory/failure to work on my part.

I---------------------------------also undertake that the decision of the Ministry of Labour & Employment shall be final and binding in all cases, whatsoever may be, pertaining to this contract.

Place:
Date:

Signature & Rubber stamp of the
Tenderer/firm
Maintenance of EPABX System installed in the Ministry.

TECHNICAL DETAILS

1. Name of firm/contractor/supplier

2. Complete Address & Telephone No.

3. The firm intending to submit the quotation should be an authorised distributor/dealer/service provider of M/s. Karel Electronics Corporation. The supporting documents should be enclosed with the quotation duly signed by the concerned authority in ink clearly. Without this certificate the Quotation will not be considered and no any chance will be given to submit such certificate later on.

4. The firm should submit supporting documents in respect of dealings with Ministries/Departments of Govt. of India during last three years.

5. The firm must have valid TIN: PAN: VAT: Service Tax Nos.: (enclose the attested copy of above documents)

6. Whether the firm has enclosed the Demand Draft of Rs.10,000/- as Earnest Money/Security Deposit.

7. Other any information

(Signature)

(Rubber Stamp)