



Ref: INS/L-6021/2022-2023(A)

Date : 07/03/2023

ENQUIRY

Dear Sirs,

Please let us have your lowest Quotation for the following :

SI.No	Cat.No	Item Description	Make/Model	Item Qty	UOM
1		Supply and installation of Spectra QuadXs 2C-4 Door Controller		1.00	No.
2		Supply and installation of Spectra IN readers		2.00	Nos.
3		Supply and installation of Spectra OUT readers		2.00	Nos.
4		Supply and installation of EM Lock with Brackets	--	2.00	Nos.
5		Supply and installation of Glass breaker	--	2.00	Nos.
6		Supply and installation of limit switches	--	2.00	Nos.
7		Supply and installation PVC insulated 2 core cable 14 gauge (90 meters)	--	2.00	Mtrs.
8		Supply and installation of Cat-6 Cable (305mtr)	--	1.00	No.
9		Supply of Dual handset caller ID cordless telephone with minimum phonebook memory of 50 contacts	--	1.00	No.
10		Supply and installation of 3/4" flexible white	--	150.00	Mtrs.
11		Installation, Testing and Commissioning Charges	--	1.00	No.
		As per specification attached			



Ref: INS/L-6021/2022-2023(A)

Date : 07/03/2023

Remarks :

Note :

1. The bids shall be enclosed in an envelope , and due date sealed duly marked "Tender for _____" Ref No : _____. The bids should be addressed and to be mailed to "**THE HEAD-PURCHASE**". The bids are liable to be rejected if the sealed envelope is not addressed to "**THE HEAD-PURCHASE**" with Tender Ref No and Item Description and due date. The bids delivered in person shall be dropped in Purchase Section. If the bids are sent through courier or mail , it should reach by submission Date and Time and inStem will not be responsible for the delay.

2. DUE DATE FOR SUBMISSION OF QUOTATION AGAINST THIS ENQUIRY IS

29.03.2023 3.00 PM

3. QUOTATIONS RECEIVED AFTER THE DUE DATE SHALL BE REJECTED.

4. The Validity of your quotation should be for 60 days from the date.

5. All duties, taxes, surcharge and cess as currently applicable must be stated in your quotation, separately. Otherwise your quote is liable to be rejected.

6. Your quotation should indicate delivery period & Warranty period.

7. Delivery to be made to our Stores. Please indicate charges, if any extra. Transit Insurance should be done upto inStem Stores.

8. If you are unable to supply the quality, specifications or brand as mentioned in our enquiry, Please state so and then offer alternative to quality/Specifications.

9. Payment : within one month after delivery & acceptance/satisfactory installation.

10. Please ensure that the enquiry number and the due date is superscribed on the envelope failing which your quotation is liable to be rejected.

11. Since we are a public funded research institution, we are exempted from paying Customs Duty (Except ad valorem duty of 5% + 2% cess and CVD @4% vide Notification No.51/96 with latest amendments) and excise duty vide Notification No.10/97 CENTRAL EXCISE dated 01-03-1997 for all scientific equipments, technical instruments, equipments (including computers), their accessories, spares, consumables and software. Hence, please offer your prices taking this option into consideration.

Institute For Stem Cell Science and Regenerative Medicine

Autonomous institute of the Department of Biotechnology, Government Of India



Ref: **INS/L-5801/2022-2023(A)**

Date : 07/03/2023

12. Any dispute or differences that may arise between the parties shall be referred to the sole arbitration of the Centre Director or his nominees. The Decision of the arbitrator shall be final and binding on the parties. The venue for arbitration shall be Bangalore. The provisions of the Arbitration and Conciliation Act, 1996 as amended from time to time shall apply. The Courts in Bangalore shall have exclusive jurisdiction to deal with any or all disputes between the parties.

13. Debarment of bidders by the institute for committing of offences or breach of contract will be governed by the provisions of Government of India, Ministry of Finance, Department of Expenditure, Procurement Policy Division OM No. F/1/20/2018-PPD dated 02.11.2021 / relevant GFR provisions and based on approval of Nodal Ministry

14. Liquidity Damages: If the equipment/ items as per specifications in our P.O. is not supplied (shipped) within the specified delivery schedule, then liquidated damages (not in terms of penalty) will be imposed automatically and shall be deducted from the bill at the rate of 0.5% per week subject to a maximum of 10% of the order value.

15. *PORT of Entry FOR CUSTOM CLEARANCE-ICD BANGALORE INDIA The BILL OF LANDING & INVOICE SHOULD BE E- MAILED TO purchase@ncbs.res.in ATLEAST 2-3 WORKING DAYS IN ADVANCE. PORT OF DISCHARGE-CHENNAI AND FINAL DELIVERY-ICD BANGALORE THE ORIGINAL BILL OF LANDING AND A COPY OF INVOICE SHOULD BE SENT TO INSTEM DIRECTLY BEFORE SHIPMENT ARRIVAL FOR SPEEDY AND PROMPT CLEARANCE ANY DELAY AND DEMURAGE ON ACCOUNT OF THIS, ADDITIONAL COST INCURRED BY INSTEM DUE TO DELAY, THE SAME SHALL BE RECOVERED FROM YOUR PAYMENT.

16. Income Tax at the applicable rates as per the Indian Income Tax Act 1961 will be deducted at source for the services availed / ordered. In case of service provider, the rate of tax deduction shall be at 2% as per Section 194C, and in case of fee for professional / technical services under section 194J, the tax deduction shall be at the rate of 10%. The fee for technical service under section 194J shall be subject to TDS at the rate of 2%. In case service provider does not provide PAN number, the deduction shall be at 20% under section 206 AA. -Tax Deduction Certificates will be provided on request for non PAN holders & Foreign Vendors and PAN holders could avail them through NSDL site dealing with 26AS.

17. Micro and Small Enterprises (MSEs):

a. Micro and Small Enterprises (MSE) must, along with their offer, provide proof of their being registered as MSE (indicating the terminal validity date of their registration) for the item tendered, with any agency mentioned in the notification of the Ministry of Micro, Small and Medium Enterprises (Ministry of MSME)

b. The MSEs are exempted from payment of earnest money and tender fees subject to furnishing of relevant valid certificate for claiming exemption as per privilege rules of Government of India.

18. Kindly provide HSN Code for the products quoted against Enquiry.

19. **FORCE MAJEURE CLAUSE:**

a) Force Majeure means an event beyond the control of the supplier and not involving the supplier's fault or negligence and which is not foreseeable. Such events may include, but are not restricted to the acts of the purchaser either in its sovereign or contractual capacity, wars or revolution, hostility, acts of the public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lock-outs, and freight embargoes. However, it should not be used by a party to effectively to escape liability for bad performance.

If there is delay in performance or other failures by the supplier to perform its obligation under its contract due to event of a Force Majeure, the supplier shall not be held responsible for such delays/failures.

If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such conditions and the cause thereof within 21 days of occurrence of such event with reasonable evidence thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means of performance not prevented by the force majeure event.

Institute For Stem Cell Science and Regenerative Medicine
Autonomous institute of the Department of Biotechnology, Government Of India



If the performance in whole or in part or any obligation under this contract is prevented or delayed by any reason of force majeure for a period exceeding 90 days, either party may at its option terminate the contract without any financial repercussion on either side.

b) There may be a Force Majeure situation affecting the institute only, under which the institute shall have equal rights to claim relief under such Force Majeure situations.

Yours faithfully

For and on behalf of Institute For Stem Cell
Science and Regenerative Medicine

Anil Kumar M

GKVK, Bellary Road, Bangalore-560065,INDIA
Phone No. : 91-80-23666341/344/345/346

Fax : 91-80-23636662

Email Id: purchase@instem.res.in

Website : www.instem.res.in

Specification of Access control system

1. The Access control system should be of 4 doors. The system should support access control of up to 4 doors in all respect including 4 entry readers, 4 exit readers, 4 EM locks, 4 exit switches and 4 Emergency exit.
2. The system should Leverage on the merits of IP based systems, it should be easily hooked up on the existing TCP/IP network. Thus the data can be transferred instantaneously in real time mode to a centralized server.
3. The device should have a Facility to onsite upgrade the firmware over Ethernet interface so that any customization or new version can be easily upgraded without any need of removing the device.
4. The access control system shall be capable of interfacing with a range of reader technologies including magnetic Stripe, proximity, wiegand 26-bit, contact and contact-less smart chip cards and for low security areas code only operation.
5. The controller should store up to minimum of 50,000 transactions. It should be capable of supporting up to minimum 10,000 card holder.
6. The system should be capable to record a log file of all system activity, including door access granted, access denied, entry/exit, alarms, system messages, and data maintenance.
7. All hardware mounted in exterior locations must be weather resistant and designed to maintain the aesthetic beauty of the campus. Both controller & power supply unit should be protected with suitable housing so that electronic circuit boards are not exposed to cause any accidental damage.
8. Hardware must continue to fully function in the event that communication to the central Database is lost.
9. All communication and power to the individual doors should come from the access control panel hub.
10. The EM-Lock shall be a solid state device for security safe, it should have double protection that it should not fall at any circumstances.
11. The door controller should fully monitor and control the access point doors with individually configurable, standard and extended, time periods for lock release and door open.
12. The system shall be capable of import/export of card database in all formats and alarms and events shall be exported and saved in offline storage.

13. The system should be equipped with in built on-board non-volatile real time clock (RTC). Time should be automatically synced with the base time. When the database is online.
14. The system should consist of LCD/LED display provided with keypads in order to function it has stand-alone system.
15. The system should be supplied with all the accessories required to function.
16. The vendor should come and have a site visit to understand the requirement.
17. The system should have the warranty for 3 years.
18. The system should be supplied with suitable Entrepreneur software with lifetime license key.
19. The provided software should also support existing Spectra QuadXs 2c access control devices which are already installed in the campus and it should support both the controllers.
20. The vendor should have the base in Bangalore. Office address and service Engineer contact details should be enclosed with the quotation.
21. The quoted system should be CE/ISO Certified.
22. The past performance/service support in NCBS/Instem/Ccamp should be satisfactory and the technical evaluation will be done accordingly.
23. Technical/Maintenance manuals, Certificate of calibration and inspection from factory to be supplied with system.
24. The offer should have minimum two reference from Bangalore base research institute about product and service support.
25. Compliance to each of the above points should be separately indicated and evidence presence for each of them (Product brochures should be highlighted wherever required).
26. The system should be quoted with required spares for one year as a part of the offer.
27. The spares for the system should be available with the vendor for minimum 10years.

Specification for Caller ID Cordless Phone

- 1. System should be dual handset cordless phone with caller ID and speaker phone**
- 2. System should be 2.4GHz frequency support and should have rechargeable Ni-MH battery.**
- 3. The system should have speaker phone with volume control**
- 4. Display Type should be LCD with backlight.**
- 5. System should have answering system with minimum 50 name and number caller ID memory, 100 name and number phonebook entries**
- 6. The system should have at least 3 different ringtones with 3 sound levels (Low, medium. High).**
- 7. Redial and edit function should be available.**
- 8. The system should have Ringer LED indication.**
- 9. The system should have atleast 10 quick dial button**
- 10. The system should have Caller ID with loud speaker phone.**
- 11. The system should have option of Wall mount**
- 12. The system should have 3 years Warranty**
- 13. Should be CE / ISO certified.**
- 14. The system should be supplied with all accessories required to function (Batteries, coil chord, line chord etc)**

