



राष्ट्रीय गतिशील दिव्यांगजन संस्थान
National Institute for Locomotor Disabilities (Divyangjan)
(दिव्यांगजन सशक्तिकरणविभाग, सामाजिकन्याय एवं अधिकारिता मंत्रालय, भारत सरकार)
Department of Empowerment of PwDs (Divyangjan), Ministry of Social Justice and
Empowerment, Govt. of India
B.T. ROAD, BON-HOOGHLY, KOLKATA-700090
बी.टी. रोडबनहुगली, कोलकाता-700090



Phone: 2531-0279, 2531-0610/Tele Fax: 2531-8379/E-mail: mail@nioh.in and web: www.niohkol.nic.in

TENDERNO: COMPU(S)/2062/I.T.(S)/13/NIOH

Date: 14.09.2020

Delivery required within: 10 Days after receiving the P.O.

Last date of submission of quotation: 05.10.2020

TO

NILD NOTICE BOARD

NILD WEBSITE

SUB: LIMITED TENDER NOTICE

REF: INVITING QUOTATIONS FOR RENEWAL OF ANTIVIRUS FOR 03 YEARS FOR 100 USERS (LICENSE) FOR I.T. SECTION.

Sl No.	Name of the items	QTY
01	100 user license Renewal of "Latest version of SEQRITE End Point Solution Total Security for 3 years "	100 Users

NOTE-

1. Kindly online submit your quotation for the above items in two parts (**Technical part and Financial part**) separately.
2. The Technical bid shall not include any financial information. Such a bid shall be summarily rejected.
3. **Specific authorization letter must be submitted in the technical bid.**

GENERAL INSTRUCTION AND TERMS & CONDITIONS

Tender documents can only be downloaded from the web site (www.eprocure.gov.in). The cost of tender paper amounting to Rs. 500.00 & EMD amounting Rs 3000/- which shall have to be deposited by the tenderer directly to the bank account of National Institute for Locomotor Disabilities (Divyangjan), Kolkata through online mode, on or before the last date of bid submission date of tender. The detail of the Bank Account of National Institute for Locomotor Disabilities (Divyangjan), Kolkata is mentioned below. The original copy of the transaction slip, duly signed by the tenderer, must be up loaded along with tender document.

- i. The bid security will remain valid for a period of 90 days after the date of submission of the bid.
- ii. Any tender not accompanied by bid security shall be rejected.
- iii. Bid securities of all the bidders will be returned to them after complete of the tender process.
- iv. In case of bidders or tenderers furnish false information their tender/bids will be rejected and their security deposit/EMD will stand forfeited.

v. BANK ACCOUNT DETAIL OF NILD, KOLKATA FOR DEPOSITION OF TENDER COST, EARNEST MONEY

Name of the Account Holder	National Institute for the Orthopaedically Handicapped
A/C No	53015297593
Name of the Bank	State Bank of India
Name of the Branch	NIOH Campus Kolkata
IFSC	SBIN 0030468

1. Submit the quotation for the above mentioned items in a sealed envelope, to the Purchase Section / Tender Box within 05.10 2020 between 10 am to 2 pm addressed to 'The Director, NILD, B.T.Road, Bon-Hooghly, Kolkata – 90' with the word "PURCHASE OF 100 user license Renewal of "SEQRITE End Point Solution Total Security for 3 years FOR I.T. SECTION. Along with tender enquiry no. COMPU(S)/2062/I.T.(S)/13/NIOH dated 14.09.2020 boldly super scribed on the top of the envelope.
2. Quotation should be enclosed with complete details of the items.
3. Copy of latest and valid Trade license, Income Tax, GST, Sales Tax Clearance certificate Pan card etc.all in the name of the firms should be submitted along with quotation.
4. The price / rates for the item quoted must be valid for **06 months**.
5. Any other relevant information that the bidder may like to furnish so as to add the credibility, financial solvency client list and past performance of the bidder.
6. **Delivery period should be completed within 10 days after receiving of the valid PO. Delivery should be free at NILD Main Store.**
7. All quotations must be accompanied with earnest money deposit as indicated above. Quotations without EMD and tender cost will be rejected. The EMD will be refunded to the unsuccessful bidders.
8. Any delay in supply will attract Liquidated damage as per General Financial Rules of GOI.
9. The bidder should provide the complete details of Bank Account like Name of the account holder, Account No., Name of the Bank and Branch, IFS code for online transaction.
10. **Warranty should be mentioned clearly.**
11. Rate should be quoted in the given format

Sl. No	Name of the item	Specification as per our NIT	GST	Total of unit price
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Thanking you

Yours faithfully

Officer-In-Charge
Material Management