
	Society for Applied Microwave Electronics Engineering & Research (SAMEER), Kolkata Centre <i>(R & D Laboratory of Ministry of Electronics & Information Technology, Govt. Of India)</i>	Record Number PUR/03 Issue No./Date: 01 / 01.04.2015 Rev. No./Date: 00/Nil Page 1 of 1
	ENQUIRY	
Enquiry Ref No: SMR(K)/228/12541/C/CP/MK/21 Date : 17th Nov, 2021		
Due date : 26th Nov,2021		

Dear Sirs,

Sealed quotations are invited from the reliable supplier/OEM/Indian Agent for procurement of components as per below specifications. Kindly go through the same and submit their competitive price subject to the terms and conditions set out hereunder. **The vendors who are only capable of providing COC as per below terms & conditions will participate in this tender:**

Description of stores / sources of supply			Quantity
Sl. N	Item	Specifications	
1	X band receiver	Equivalent Part No. XR1015-QH	30
2	Mixer	Equivalent Part No. HMC520ALC4	20
3	Band Pass filter	RBP-75+ instead of RBP-98+.	50
4	Amplifier	Equivalent Part No. MAR-8A+	50

Terms and Conditions:

i. FOR IMPORT :

- a) In case of foreign suppliers / **Indian Representative** or Agents of foreign suppliers, the price should be quoted in foreign currency **on FOB/FCA basis (nearest international airport of Shipper`s country)**. Pick up of consignment will be arranged through our **own freight forwarder**. Indian agents should furnish a copy of the agency agreement with their foreign principle and along with details of percentage of agency commission involved which will be paid in Indian Rupees.
- b) One Indian Agent cannot quote for more than one principal/supplier. An Indian Agent and their supplier / Principal can not bid simultaneously for the same item/product in the tender.
- c) **Payment** will be made by TT/ irrevocable letter of credit (LC).
- d) **Export license** : Requirement of export license clearly, if required.
- e) **Restriction of country /countries imposed for import** : As per guideline of procurement

rules GFR,2017 (OM No. F.NO.6/18/2019-PPD dt 23rd July,2021 and F.No. 6/18/2019-PPD Dt 23rd July,2020 issued by Ministry of Finance, Dept. of Expenditure, Govt. of India) where restrictions from country / countries/a class of countries (**sharing land border with India**) has been imposed. Relevant document (s) as per above OM are required to be submitted by the bidder.

ii. FOR LOCAL :

a) In case of local manufacturers/distributors/dealers, price should be quoted in Indian Rupees.

b) GST should be mentioned clearly and will be paid in full rate.

c) **Custom duty :** Suppliers may avail advantage of duty exemption. SAMEER is registered with DSIR under the notification No. 51/96 -Customs for exemption of Custom Duty only. Duty exemption certificate should be processed at least 10 days in advance on intimation. Please note that SAMEER will provide only duty exemption certificate. If there is any duty over and above the exempted amount will be borne by you. Hence you consider accordingly while quoting.

d) **Payment** will be made after delivery and installation (if applicable) by RTGS/NEFT.

e) Quoted price should be included freight , insurance, packing charges etc as applicable.

iii. **COC (Certificate of compliance) :** Please note that COC must be provided alongwith shipment failing which material will not be accepted. COC either only from Manufacturer (OEM) or Authorized Distributor (authorization certificate to be submitted, if demanded,) of OEM is acceptable.

iv. **Bid evaluation process :** Quotation will be evaluated based on technical specifications as per enquiry by tender committee and necessary clarification, if required, will be sought through email from suppliers. After satisfaction of technical suitability price will be taken into account in price comparison to arrive L1 bidder.

v. **Final price :** In case of price quoted in foreign currency final price should be worked out by adding 10% of basic price (FOB/Ex-Works) of quoted items towards freight, clearance etc. and with bank charges of Rs. 2000 /-. Exchange rate of foreign currency should be considered on the day of finalization of tender.

vi. **Delivery** shall be made within 4 / 5 weeks on receipt of the order.

vii. **Warranty** should be mentioned clearly, if applicable for this item.

viii. **Validity** of quotation should be minimum 45 days from the due date.

ix. **If any vendors who have not participated in earlier tender/ enquiry, kindly submit your credential dealing with components for the last 3 years with any Govt.bodies (state/ Central) / or limited companies.**

x. SAMEER reserves the right to reject this tender without assigning any reason.

xi. **Quotation through Email:** Vendors may submit their quotation through email (purchase@mmw.sameer.gov.in) with password protected file and password should be sent on completion of due date. You are requested to fill the **“subject”** of the email with **“Tender Ref No”**. **to locate your quotation in mailbox.**

For any technical clarification please contact our concerned scientist Ms. Mousumi Sarkar, Sc.-D (email:<mousumi.kundu@mmw.sameer.gov.in> / Ph : 033-2357-4875 / 4894)

Please mention Enquiry Ref No. in all future correspondence.

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