



Government eProcurement System		eProcurement System Government of India	
Tender Details			
		Date : 08-Sep-2023 12:54 PM	
 Print			
Basic Details			
Organisation Chain	All India Institute of Speech and Hearing		
Tender Reference Number	Supply of Adobe Acrobat Professional Licenses		
Tender ID	2023_AIISH_770699_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Supply
Tender Category	Services	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No
Payment Instruments		Cover Details, No. Of Covers - 2	
Offline	S.No	Instrument Type	Cover No
	1	Demand Draft	
			Cover
			Document Type
			Description
	1	Fee/PreQual/Technical	.pdf
	2	Finance	.xls
			Tender Document
			Financial Bid
Tender Fee Details, [Total Fee in ₹ * - 500]		EMD Fee Details	
Tender Fee in ₹	500	EMD Amount in ₹	26,000
Fee Payable To	Payable To Director AIISH	EMD through BG/ST or EMD Exemption Allowed	Yes
Fee Payable At	Payable At Mysore	EMD Fee Type	fixed
Tender Fee Exemption Allowed	Yes	EMD Payable To	Payable To Director AIISH
		EMD Percentage	NA
		EMD Payable At	Payable At Mysore
Click to view modification history			
Work /Item(s)			
Title	Supply of Adobe Acrobat Professional 70 Licenses		
Work Description	Adobe Acrobat Professional - 70 Licenses		
Pre Qualification Details	Please refer Tender documents.		
Independent External Monitor/Remarks	NA		
Show Tender Value in Public Domain	No		
Tender Value in ₹	13,00,000	Product Category	Info. Tech. Services
Contract Type	Tender	Sub category	Software
Location	AIISH, Mysore	Period Of Work (Days)	30
Pre Bid Meeting Address	NA	Pincode	570006
Should Allow NDA Tender	No	Pre Bid Meeting Date	NA
		Pre Bid Meeting Place	NA
		Bid Opening Place	AIISH Mysore
		Allow Preferential Bidder	No

Critical Dates			
Publish Date	08-Sep-2023 02:00 PM	Bid Opening Date	03-Oct-2023 09:00 AM
Document Download / Sale Start Date	08-Sep-2023 02:00 PM	Document Download / Sale End Date	29-Sep-2023 02:00 PM
Clarification Start Date	08-Sep-2023 02:00 PM	Clarification End Date	29-Sep-2023 02:00 PM
Bid Submission Start Date	08-Sep-2023 02:00 PM	Bid Submission End Date	29-Sep-2023 02:00 PM

Tender Documents				
NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	Tender Document	812.98
Work Item Documents	S.No	Document Type	Document Name	Description
	1	Tender Documents	091.pdf	Tender Document
	2	BOQ	BOQ_810157.xls	Financial Bid

Bid Openers List			
S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	hkhaleed@aiishmysore.in	M Hayathullah Khaleed	MOHAMMED HAYATHULLAH KHALEED
2.	jadhavjsrao@aiishmysore.in	J S Jaya Sankar Rao	JADHAV SREENIVASA RAO JAYA SANKAR RAO
3.	director@aiishmysore.in	Pushpavathi M	PUSHPAVATHI MARISWAMY

GeMARPTS Details	
Reason for non availability of GeMARPTS ID	Urgent nature of Procurement
Remarks	02 Attempt were made in Gem Portal has yielded Nil Results and the available items are deliverable to Karnataka.
Document Name	GEMREPORT.pdf
Document Size (in KB)	35.97

Tender Properties			
Auto Tendering Process allowed	No	Show Technical bid status	No
Show Finance bid status	No	Show Bids Details	No
BoQ Comparative Chart model	Normal	BoQ Compartive chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No
Show Bid Details in Public Domain stage	Technical Bid Opening		

GEM/TIA Undertaking				
S.No	Undertaking	Mandatory	Status	Remarks
1	PPP-MII Order 2017	No	Agreed	Accepted
2	MSEs Order 2012	Yes	Agreed	

Tender Inviting Authority	
Name	Director
Address	AIISH Mysore

Tender Creator Details

Created By	M Hayathullah Khaleed
Designation	Stores and Purchase Officer
Created Date	08-Sep-2023 12:22 PM

अखिल भारतीय वाक् श्रवण संस्थान, मैसूरु-570006
ALL INDIA INSTITUTE OF SPEECH AND HEARING, MYSURU-570006

**E-PROCUREMENT NOTIFICATION FOR SUPPLY OF
ADOBE ACROBAT PROFESSIONAL - 70 LICENSES**

ई-प्राप्ति संदर्भ / E-procurement reference	SH/PUR/091/ELE/2023-24	
Product & Specification	Adobe Acrobat Professional - 70 Licenses	
पूर्तिकार के लिए प्रपत्र - दर सूची Form for Supplier - PRICE SCHEDULE	Quote Rates in PRICE SCHEDULE As per Annexure - 1	
बयाना राशि /EMD Amount	As per the CPPP Tender Notification	
ई-प्राप्ति प्रकाशन दिनांक E-procurement Publication Date	ई-प्राप्ति अनुसूची के अनुसार As per the E-procurement Schedule	
निविदा प्रस्तुति का आखिरी दिनांक व समय Last Date and Time for Submission of Technical Tender Document	ई-प्राप्ति अनुसूची के अनुसार As per the E-procurement Schedule	
निविदा प्रस्तुति का आखिरी दिनांक व समय Last Date and Time for Submission of Financial Tender	दिनांक /Date	समय /Time
	ई-प्राप्ति अनुसूची के अनुसार As per the E-procurement Schedule	
निविदा खोलने का दिनांक व समय Opening of Tender	दिनांक /Date	समय /Time
	ई-प्राप्ति अनुसूची के अनुसार As per the E-procurement Schedule	

निदेशक / Director

अखिल भारतीय वाक् श्रवण संस्थान, मैसूरु-570006
ALL INDIA INSTITUTE OF SPEECH AND HEARING, MYSURU-570006

परिशिष्ट/ ANNEXURE-1

दर सूची / PRICE SCHEDULE

सभी मदों के लिए विवरण सहित दर उद्धृत करें /Quote rate for all items with description.

क्रमांक Sl. No	वस्तु का नाम / विवरण Item Name / Description	मात्रा Qty	Unit	इकाई Unit rate	GST %	Total Cost in INR (Including all taxes)
1	Adobe Acrobat Professional Licenses Ver. 21.007.20099 or Latest Version	70	Lic's			

शर्तें व निबंधन / Terms and Conditions:

वैधता / Validity:
वारंटी / Warranty:
अन्य शर्तों व निबंधन / Other Terms and Conditions:

Documents to be uploaded along with price schedule:

- 1) Copy of EMD [DD]
- 2) Copy of GST
- 3) Company Profile [One Sheet]
- 4) Work experience in the similar field (3 copies)

वितरण: यथा निम्न सूचित पते पर / Delivery: As per the Address given below

क्रमांक / Sl. No.	मुख्यालय /Head Quarters
1.	AIISH, Mysore

पूर्तिकार के हस्ताक्षर
Signature of the Supplier
नाम, पता और मोहर
Name, Address and Seal

दिनांक / Date:

स्थान / Place:

सामान्य शर्तें और निबंधन / General Terms and Conditions:

1. Preference will be given to make in India Products.
 - a. The bidder should clearly mention the brand and make of the product for which the firm has quoted for.
 - b. Bidder shall produce self certification on the Product Manufactured - Make in India products or Value Addition of the product along with their submission of bid of Indian products / value additional on Indian Products.
2. The price quoted should be FOR destination, AIISH Mysore.
3. Bid should be submitted only through Central Public Procurement Portal (<https://eprocure.gov.in/eprocure/app>). No hard copies will be entertained.
4. The bid should be exactly according to our specifications and in sequential form as per our tender document.
5. The bid/quotation should be valid for a period of six months from the date of opening of the bids.
6. Discounted prices may be offered being as an Educational, Research and Service institution.
7. The Bidders shall submit an EMD (Earnest Money Deposit)/Bid Security of amount of ₹20,000/- (INR Twenty Thousand only), in the form of Demand Draft in physical format should be submitted to this office on or before the last date of submitting of online bids. **EMD in any other form will not be accepted.**
8. Copy of Demand Draft should be submitted online along with the tender document. Demand Draft should be drawn in favour of Director, All India Institute of Speech and Hearing payable at Mysore.
9. EMD of unsuccessful bidders shall be refunded after the completion of six months.
10. Tender fee for ₹500/- should be drawn in favour of Director, All India Institute of Speech and Hearing payable at Mysore.
11. The Indian bidders who are Micro and Small Enterprises (MSEs) as defined in MSE procurement policy issued by Department of MSME or registered with the central purchase organization or the Ministry or start up as recognized by Department of Industrial policy and promotion (DIPP) are exempted from payment of EMD. In this case, the bidders must submit the copy of valid registration certificate.
12. **Copy of the GST and PAN should be uploaded along with the tender.**
13. The rate of tax should be clearly indicated wherever, applicable.
14. Payment will be made by NEFT / RTGS within 30 days from the date of receipt of the goods / materials in good condition and completion of installation in all respects and acceptance. **No advance payment will be made.**
15. In case of failure in supply of material/equipment, installation, commissioning and training if any, within due date, penalty will be levied @ 0.5% per week of delay or part thereof up to a maximum of 10% of the total value of Purchase order.
16. 03% Security deposit will be retained from the final bill / invoice and will be refunded, two months of the warranty.
17. Provide Bank particulars such as Bank Name, Branch Name, Account No, Account Name and IFSC code or upload cancelled cheque leaf.
18. The terms and conditions of the contract shall be strictly adhered to as indicated /stipulated in the Tender Document otherwise liable to be rejected.
19. **The acceptance of the bid will rest with the Director, who does not bind herself to accept the lowest bid and reserve the right to reject, or partially accept any or all the bids received without assigning any reason.**