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राष्ट्रीय समेकित नाशीजीव प्रबन्धन केन्द्र

NATIONAL CENTRE FOR INTEGRATED PEST MANAGEMENT

लाल बहादुर शास्त्री भवन, विंग एल-1 एण्ड एम-1 ब्लॉक – एफ, नई दिल्ली – 110012
Lal Bahadur Shastri Bhawan, Wing L-1 & M-1 Block-F, New Delhi - 110 012

संख्या : NAIP-Component-1 / 10 / एन सी आई पी एम भंडार /

दिनांक 15 / 09 / 2009

INVITATION FOR QUOTATIONS FOR SUPPLY OF GOODS UNDER NATIONAL SHOPPING PROCEDURES

To

Web site – use only

Dear Sirs,

Sub : INVITATION FOR QUOTATIONS FOR SUPPLY OF “ To Develop the well designed web content and online crop pest database”

1. You are invited to submit your most competitive quotation for the following goods Quotation must be reach 05/10/2009 at 2:30 PM.
2. The quotations/tenders should be accompanied with Earnest Money Deposit of Rs 4000/- in shape of Demand Draft in favour of “ ICAR UNIT NCIPM” payable at New Delhi.

| Brief Description of the Goods | Specifications* | Quantity | Delivery Period | Place of Delivery | Installation Requirement if any |
|--|--|--------------|---|-------------------------|---------------------------------|
| To Develop the well designed web content and online crop pest database | Design development of website index page & content (HTML & ASP.net) Design development of frontend web application for data entry and display of crop-pest information (asp.net) Development of backend crop-pest database(AQL server) The firm must have adequate4 experience in web content development and online databases using Microsoft | One Software | With in a month from award the supply order | NCIPM PUSA New Delhi-12 | Yes |

technologies preferably. NET and SQL server technologies.

The firm must have adequate experience of working with Government/Undertaking and allied departments.

The firm must have a good support system.

The firm should provide client list at the time of submitting quotation.

The firm must be in a position to provide support for at least one year after development and implementation.

The firm must have adequate technical manpower.

The job must be done within 30 days from the date of supply order.

The source code and any 3rd party component/free tools used must be handed over to NCIPM at the end of the implementation.

It would be the property of NCIPM.

** Where ISI certification marked goods are available in market, procurement should generally be limited to goods with those or equivalent marking only.*

2. Government of India has received a credit from the International Development Association (IDA) in various currencies equivalent to US\$ Rs. 14.36 lakhs towards the cost of the AGROWEB Digital Dissemination System for Indian Agricultural Research -NCIPM Project and intends to apply part of the proceeds of this credit to eligible payments under the contract for which this invitation for quotations is issued.

3. **Bid Price**

- a) The contract shall be for the full quantity as described above. Corrections, if any, shall be made by crossing out, initialing, dating and re writing.
- b) All duties, taxes and other levies payable on the raw materials and components shall be included in the total price.
- c) Sales tax in connection with the sale shall be shown separately.
- d) The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
- e) The Prices shall be quoted in Indian Rupees only.

4. Each bidder shall submit only one quotation.

5. **Validity of Quotation**

Quotation shall remain valid for a period not less than 15 days after the deadline date specified for submission.

6. **Evaluation of Quotations**

The Purchaser will evaluate and compare the quotations determined to be substantially responsive i.e. which

- (a) are properly signed ; and
- (b) conform to the terms and conditions, and specifications.

The Quotations would be evaluated for all the item together/would be evaluated separately for each item. *[Select one of the options]*.

Sales tax in connection with sale of goods shall not be taken into account in evaluation.

7. **Award of contract**

The Purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price.

- 7.1 Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.
- 7.2 The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the purchase order.

8. Payment shall be made immediately after delivery of the goods.

9. Normal commercial warranty/ guarantee shall be applicable to the supplied goods.

10. You are requested to provide your offer latest by 14 :30 hours on 05/10/2009(*date*).

11. We look forward to receiving your quotations and thank you for your interest in this project.

(Purchaser)

Name: Officer In-Charge Store & Purchase
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