



तेजपुर विश्वविद्यालय / TEZPUR UNIVERSITY

(केंद्रीय विश्वविद्यालय / A Central University)

कुल सचिव का कार्यालय / OFFICE OF THE REGISTRAR

तेजपुर-784028 :: असम / TEZPUR-784028 :: ASSAM

**NOTICE INVITING QUOTATION (NIQ)**

**ET-NIQ-2992-DT-31-12-2020**

**Online Tenders in 02 Bid System (Technical and Financial)** are invited from reputed manufacturer/authorized dealers for Supply and installation & commissioning etc. of the following item required for Department of Design, Tezpur University.

Please read the NIQ document carefully before participating. It shall be deemed that submission of bid by the bidder has been done after their careful study and examination of the NIQ terms with full understanding to its implications. Any lack of information shall not in any way relieve the bidder of its responsibility to fulfill its obligations under the Bid.

The University will reject a proposal for award if it determines that the bidder recommended for award has engaged in corrupt or fraudulent practices in competing for, or in executing, the Purchase Order. Fraudulent Practice means a misrepresentation of facts in order to influence a procurement process and includes collusive practice among bidders (prior to or after Bid submission) designed to establish Bid prices at artificial non-competitive levels and to deprive Tezpur University of the benefits of free and fair competition. Corrupt Practice means offering, giving, receiving or soliciting of anything of value, pressurizing to influence the action of a public official in the process of this purchase execution.

For any queries/doubt please contact the Stores & Purchase Section (e-mail: [snp@tezu.ernet.in](mailto:snp@tezu.ernet.in)).

**Items:**

Sl. No.	Items	Quantity	Approximate Unit Price in ₹
1	DSLR Stabilizer	01 No.	25,000.00
2	Camera mount wireless microphone system dual channel	01 No.	12,000.00
3	Studio Light Kit	01 No.	40,000.00
4	Backdrops Kits (Background Support Kit 9ft x 9ft)	03 No.	3,000.00
5	Backdrops Kits (Backdrop Curtain)	03 No.	3,000.00

**(Detail Technical Specification/Compliance Sheet and BoQ are attached/uploaded separately)**

**General Information about the NIQ**

**Last date and time for submission of Bids: 20.01.2021 (2.00 PM)**

**Date and Time of opening of Bids: 21.01.2021 (2.00 PM)**

**Mode of Opening of Bids: Online**

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**GENERAL TERMS & CONDITIONS:**

1. No separate tender paper will be issued from the office; one should only download the specifications from the CPP Portal of Govt. of India or the Tezpur University website (www.tezu.ernet.in).
2. **GST: As per Gol Notification dated 14.11.2017 GST % for Public Funded Research Institution or a University has been reduced to 5% for certain goods and services. Hence, reduced rate of GST shall be paid if applicable on the tendered items. Exemption Certificate will be provided on request.**
3. **Rates:** Rates quoted should be on **FOR Tezpur University, Napam, Tezpur, Door Delivery Basis**, for indigenous items and **CIP Tezpur University, Napam, Tezpur or Delivered Duty Paid**, for imported item. Failure to comply with this term may lead to rejection of the quotation.
4. Quotations should be accompanied by i) *A non-refundable application (quotation/participation) fee of ₹ 500.00 (Rupees Five Hundred) only may be paid only by Demand Draft/Banker Cheque drawn in favour of Registrar, Tezpur University payable at Tezpur.* ii) **The original copies of the Quotation/Participation Fee should be deposited/submitted/reach the office of the undersigned before opening of the Bids in an envelope superscribed as "Quotation/Participation Fee for ET-NIQ-.....2992.....DT-31/12/2020" addressed to the Assistant Registrar-GA, Tezpur University. Failure to do so may result in rejection of the bid. Exemption:** To Bidders who are MSME/NSIC registered may claim exemption from payment of quotation/participation fee subject to submission of valid documents in support of their claim. Bidders seeking exemption are asked to clearly mention the category under which exemption is claimed. The category of exemption under MSME/NSIC will be strictly adhered to.
5. In lieu of the Earnest Money Deposit (EMD) / Bid Security/, the bidder needs to furnish a "Bid Security Declaration" (format enclosed at Annexure – I) accepting that if they withdraw or modify their bids during period of validity etc., they will be suspended for the time specified in the Tender document.
6. The rates should be exclusive of taxes and applicable taxes should be shown separately in the BoQ, else it will be implied that the rate quoted is inclusive of all taxes.
7. **Validity of Quotation:** Quoted rates must be valid for at least **180 days** from the last date of submission of quotation.
8. The rates should be quoted along with supporting documents of specifications and technical features and list of users, wherever applicable.
9. Low quality paper or errors in printing on the book will be not acceptable and the same will have to be collected from the University at the cost of the supplier.
10. The University reserves the right to accept or reject any or all the quotations without assigning any reason.
11. **Technical Evaluation:** Technical bids will be evaluated and ranked by the award ACCEPT & REJECT. The price bids of ACCEPTED vendors would then be considered by the concerned Purchase Committee of the institute.
12. **Genuine Pricing:** Vendor is to ensure that quoted price is not more than the price offered to any other customer in India to whom this particular item has been sold, particularly to Universities/IITs/Institutes and other Government Organization.
13. **Payment:** 100% payment after successful delivery, installation and commissioning and acceptance by the user. **Please note that as per University's norm advance payment is not allowed for indigenous purchase.**

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14. **PENALTY FOR DELAYED DELIVERY:** The date of delivery should be strictly adhered to. In the event of delayed delivery, installation & commissioning, the vendor shall be liable for a penalty deduction as per prevailing rule
15. Irresponsive/incomplete quote will be rejected.
16. **Award:** The Final Award will be given to the vendor, selected by the Purchase Committee on the lowest quote basis.
17. **Conditional tenders not acceptable:** All the terms and conditions mentioned herein must be strictly adhered to by all the vendors. Conditional tenders shall not be accepted on any ground and shall be rejected straightway. Printed conditions mentioned in the tender bids submitted by vendors will not be binding on Tezpur University.
18. **Enquiry during the course of evaluation not allowed:** No enquiry shall be made by the bidder(s) during the course of evaluation of the tender till final decision is conveyed to the successful bidder(s). However, the Purchase Committee or its authorized representative (Tezpur University) can make any enquiry/seek clarification from the bidders. In such a situation, the agency shall extend full co-operation. The bidders may also be asked to arrange demonstration of the offered items, in a short period notice, as such the bidders have to be ready for the same.
19. **Force Majeure:**

If the performance of the obligation of either party is rendered commercially impossible by any of the events hereafter mentioned that party shall be under no obligation to perform the agreement under order after giving notice of 15 days from the date of such an event in writing to the other party, and the events referred to are as follows:

  - I) any law, statute or ordinance, order action or regulations of the Government of India,
  - II) Any kind of natural disaster, and
  - III) Strikes acts of the Public enemy, war, insurrections, riots, lockouts, sabotage.
- Termination for default:** Default is said to have occurred
  - a. If the equipment or any of its component is found having poor workmanship, faulty designs, poor performance and bad quality of materials used.
  - b. If the supplier fails to deliver any or all of the services within the time period(s) specified in the purchase order or any extension thereof granted by Tezpur University.
  - c. If the supplier fails to perform any other obligation(s) under the contract.
  - d. Under the above circumstances Tezpur University may terminate the contract / purchase order in whole or in part and forfeit the EMD/PBG as applicable. In addition to above, Tezpur University may at its discretion also take the following actions: Tezpur University may procure, upon such terms and in such manner, as it deems appropriate, goods similar to the undelivered items/products and the defaulting supplier shall be liable to compensate Tezpur University for any extra expenditure involved towards goods and services obtained. Besides, the Vice-Chancellor, Tezpur University, reserves the right to impose any other form
20. Any query related to Technical Specifications, Instruction to Bidders and Terms & Conditions must be made before 7 working days of last date of submission of bids to Stores & Purchase Section, Tezpur University.
21. Apart from the above terms and conditions the University has the right to include any other terms and conditions as and when felt necessary.



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### INSTRUCTIONS TO BIDDERS FOR ONLINE BID SUBMISSION

Instructions to the Bidders to submit the bids online through the Central Public Procurement Portal for e Procurement at <http://eprocure.gov.in/eprocure/app>

1. Possession of valid Digital Signature Certificate (DSC) and enrollment/registration of the agencies/bidders on the e-Procurement/e-tender portal is a prerequisite for e-tendering.
2. Bidder should do the enrollment in the e-Procurement site using the "Online Bidder Enrollment" option available on the home page. Portal enrollment is generally free of charge. During enrollment/registration, the bidders should provide the correct/true information including valid email id. All the correspondence shall be made directly with the agency/bidder through email id provided.
3. Bidder need to login to the site through their user ID/ password chosen during enrollment/registration.
4. Then the Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by SIFY/TCS/nCode/eMudra or any Certifying Authority recognized by CCA India on eToken/SmartCard, should be registered.
5. The DSC that is registered only should be used by the bidder and should ensure safety of the same.
6. Agency/Bidder may go through the tenders published on the site and download the required tender documents/schedules for the tenders he/she is interested.
7. After downloading / getting the tender document/schedules, the Bidder should go through them carefully and then submit the documents as asked, otherwise bid will be rejected.
8. If there are any clarifications, this may be obtained online through the tender site, or through the contact details. Bidder should take into account the corrigendum published before submitting the bids online.
9. Bidder then logs in to the site through the secured log in by giving the user id/ password chosen during enrolment/registration and then by giving the password of e-Token/Smartcard to access DSC.
10. Bidder selects the tender which he/she is interested in by using the search option & then moves it to the 'my tenders' folder.
11. From my tender folder, he selects the tender to view all the details indicated.
12. It is construed that the bidder has read all the terms and conditions before submitting their offer. Bidder should go through the tender schedules carefully and upload the documents as asked; otherwise, the bid will be rejected.
13. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender documents/schedule and generally, they can be in PDF/xls/rar/jpg/dwf formats. If there is more than one document, they can be clubbed together and can be provided in the requested format. Bidders Bid documents may be scanned with 100 dpi with black and white option. It is advisable that each document to be uploaded through online for the tenders should be less than 2 MB. If any document is more than 2MB, it can be reduced through rar and the same can be uploaded, if permitted. However, if the file size is less than 1 MB the transaction uploading time will be very fast.
14. If there are any clarifications, this may be obtained through the site. Bidder should take into account the corrigendum published from time to time before submitting the online bids.
15. The Bidders can update well in advance, the documents such as certificates, annual report details etc., under My Space option and these can be selected as per tender requirements and then send along with bid documents during bid submission. This will facilitate the bid submission process faster by reducing upload time of bids.
16. Bidder should submit the Tender Fee/EMD as specified in the tender. The original should be posted/couriered/given in person to the Tender Inviting Authority, within the bid submission due date & time for the tender or as indicated in the tender. Scanned copy of the instrument should be uploaded as part of the offer.
17. While submitting the bids online, the bidder reads the terms & conditions and accepts the same to proceed further to submit the bid packets.
18. The bidder has to select the payment option as offline to pay the Tender Fee/EMD as applicable and enter details of the instruments.
19. The details of the DD/ any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise submitted bid will not be acceptable or liable for rejection.
20. The bidder has to digitally sign and upload the required bid documents one by one as indicated. Bidders to note that the very act of using DSC for downloading the bids and uploading their offers shall be deemed to be a



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confirmation they have read all sections and pages of the bid document including General conditions of contract without any exception and have understood the entire document and are clear about the requirements of the tender requirements.

21. The bidder has to upload the relevant files required as indicated in the cover content. In case of any irrelevant files, the bid will be rejected.
22. If the price bid format is provided in a spread sheet file like BoQ\_xxxx.xls, the rates offered should be entered in the allotted space only and uploaded after filling the relevant columns. The Price-bid BOQ template must not be modified/replaced by the bidder; else the bid submitted is liable to be rejected for this tender.
23. The bidders are requested to submit the bids through online e-tendering system to the Tender Inviting Authority (TIA) well before the bid submission end date & time (as per Server System Clock). The TIA will not be held responsible for any sort of delay or the difficulties faced during the submission of bid online by the bidders at the eleventh hour.
24. After the bid submission (i.e. after Clicking "Freeze Bid Submission" in the portal), the acknowledgement number, given by the system should be printed by the bidder and kept as a record of evidence for online submission of bid for the particular tender and will also act as an entry pass to participate in the bid opening date.
25. The time settings fixed in the server side & displayed at the top of the tender site, will be valid for all actions of requesting, bid submission, bid opening etc., in the e-tender system. The bidders should follow this time during bid submission.
26. All the data being entered by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered will not be viewable by unauthorized persons during bid submission & not be viewable by any one until the time of bid opening.
27. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers' public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
28. The confidentiality of the bids is maintained since the secured Socket Layer 128-bit encryption technology is used. Data storage encryption of sensitive fields is done.
29. The bidder should logout of the tendering system using the normal logout option available at the top right-hand corner and not by selecting the (X) exit option in the browser.
30. For any queries regarding e-tendering process, the bidders are requested to contact as provided in the tender document. Parallely for any further queries, the bidders are asked to contact over phone: 180030702232 or send a mail over to [cppp-nic@nic.in](mailto:cppp-nic@nic.in).

  
Joint Registrar  
Tezpur University

**Technical Specifications cum Compliance Report**  
**(To be submitted on Company's/Firm's Letterhead Signed and Sealed)**

Item	Detail Specifications		Compliance; Yes/No	Remarks; If any;
DSLR Stabilizer	Operation Voltage	Max : 12.6 v Standard : 11.1 v Min : 9.8 v		
	Operation Temperature	Max : 45 °C Standard : 25 °C Min : -10 °C		
	Battery Runtime	Max : 18 h Min : 12 h Gravity balance		
	Charging Time	Standard : 2.5 h 2400 mA		
	Following Deviation in Motion State	Max : ± 0.1 ° Min : ± 0.05 °		
	Following Deviation in Static State	Max : ± 0.03 ° Min : ± 0.01 °		
	Tilt Mechanical Range	Max : + 185 ° Min : -135 °		
	Roll Mechanical Range	Standard : 360 ° Unlimited rotation		
	Pan axis movement angle range	Standard : 360 ° Unlimited rotation		
	Valid Payload	Max : 3200 g Min : 500 g		

H

Item	Detail Specifications		Compliance;	Remarks; If any;
Camera mount wireless microphone system dual channel	<b>System</b>			
	Oscillator type:	PLL Synthesized Control Oscillator		
	Carrier Frequency Range:	576.4 MHz-599.9 MHz (Transmitter: A ) 568.6 MHz-592.1 MHz (Transmitter: B )		
	Channels:	48		
	Frequency response:	40 Hz to 18 kHz (+/-3dB)		
	Operation range:	100m (300')(without obstacle)		
	Operating temperature:	14° F to 122° F (- 10°C to +50°C)		
	<b>Transmitter</b>			
	RF output power:	≤10 mW		
	Antenna:	1/4λ wire antenna		
	Spurious emission:	250 nW or less		
	Audio input connector:	3.5mm mini jack		
	Reference audio input level:	-60 dBV (MIC input, 0 dB attenuation)		
	Reference deviation:	±5 kHz (-60 dBV, 1 kHz input)		
	Input frequency range:	20 Hz-20 KHz		
	Distortion:	0.5% or less		
	Power supply:	Two AA size batteries		
	Operation time:	About 6 hours		
	Dimensions:	208(H) × 67(W) × 29(L)mm		
	Weight:	80g without batteries		

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<b>Receiver</b>			
Antenna:	1/4λ wire antenna		
Audio input connector:	3.5mm mini jack		
Signal-to-noise ratio:	70 dB or more		
Distortion:	0.5% or less		
Headphone output level:	30mW (16 Ω)		
Audio output level:	-60 dBV		
Power supply:	Two AA size batteries		
Operation time:	About 4 hours		
Dimensions:	208(H) × 67(W) × 29(L)mm		
Weight:	90g without batteries		
<b>Lavalier Microphone</b>			
Transducer:	Back electret Condenser		
Polar pattern:	Omni-directional		
Frequency Range:	35Hz ~ 18 KHz		
Signal / Noise:	74dB SPL		
Sensitivity:	-30dB +/-3dB / 0dB=1V/Pa, 1 kHz		
Connector:	3.5mm locking mini plug		
Length:	1.2m (4')		

*H*



Item	Detail Specifications	Compliance;	Remarks; If any;
<b>Studio lights kit</b>	Set Content/Kit Content D-Lite RX 4 - 2 Portalite Square 66 cm - 1 Portalite Octa 56cm - 1 Deflector Translucent - 1 EL-Skyport Transmitter Plus - 1 Sync Cable PC-3.5 / 5 m - 1 Tube case for D-Lite 2/4 - 1		

Item	Qty	Detail Specifications	Compliance;	Remarks; If any;
Backdrops Kits	3	<b>Background Support Kit 9ft x 9ft</b>		
		WEIGHT	5.5kg	
		HEIGHT (adjustable)	Max: 9ft / 108inch / 274.3cm; Min: 3.2ft / 38.4inch / 97.5cm	
		WIDTH (adjustable)	Adjustable by connecting Curtain Rods (3ft every in size). Max size space for Background Cloth round 8.5ft	
		INCLUDED CONTENTS	Light Stand 9ft (TWO), Curtain Rods (THREE), Curtain Rod Screws (TWO), Carry Bag (ONE)	
		<b>Backdrop Curtain</b>		
	1	Color	White	
		Dimension	10ftx10ft	
		Fabric	Polyester	
	1	Color	Black	
		Dimension	10ftx10ft	
		Fabric	Polyester	
	1	Color	Grey	
Dimension		10ftx10ft		
Fabric		Polyester		

(To be submitted on Company's/Firm's Letterhead signed and Sealed)

**Bid-Security Declaration Form**

Date: \_\_\_\_\_

Bid No. \_\_\_\_\_

To (insert complete name and address of the purchaser)

I/We, the undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Security Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of three year from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We

(a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or

(b) having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or recuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed: (insert signature of person whose name and capacity are shown) in the capacity of (insert legal capacity of person signing the Bid Securing Declaration).

Name: (insert complete name of person signing he Bid Securing Declaration)  
Duly authorized to sign the bid for an on behalf of: (insert complete name of Bidder)

Dated on \_\_\_\_\_ day of \_\_\_\_\_ (insert date of signing)

Corporate Seal (where appropriate)

(Note: In case of a Joint Venture, the Bid Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid)



**Report ID:** GEM/GARPTS/03122020/P0C9SAXKSD65

**Report Name:** Non Availability report of DSLR Stabilizer

**Generated By:** Smriti Kumar Sinha , Department of Higher Education , Ministry of Human Resource Development

**Generated On:** 03/12/2020

**Valid till:** 02/01/2021

### **GeM Availability Report and Past Transaction Summary**

GeM Availability Report and past transaction summary report is generated based on the specifications searched by the Buyer. The specification may be modified appropriately for searching relevant categories on GeM. Buyer may navigate to GeM category page by clicking on the category link to view category specifications and products/services available in the category.

*Order Count and Order Value displayed is on a cumulative basis since GeM inception.*

#### **1. Search String: DSLR Stabilizer**

Search type: Product

1. There are categories available on GeM matching your requirements (as listed here). You can create a bid on GeM with a product closest matching your required specifications and add additional parameters in specifications through Corrigendum using RMS functionality.
2. If you feel that category TP needs updating you can submit category updating request also through RMS.
3. If you do not want to use any of the above option and want to proceed for procurement outside GeM, please suggest the specifications of the required product for creation of new category on GeM for future procurement.

Search Result: Category available/suggested on GeM but marked as "not matching requirements" by the buyer with undertaking as under:

*It is certified that I have thoroughly checked all probable categories suggested by GeM and I am satisfied that the product required is not covered / does not fall in any of the suggested categories and can not be procured under any of these categories even after inclusion of List of Values( LOV) wherever possible in category specifications of suggested categories. It is also certified that the technical specification requirement are such that these can not be covered even by adding specification parameters using ATC in any of the GeM suggested categories. This is a one-time requirement hence new category creation is not proposed / or requirement is recurring but request for new category creation will be submitted separately post generation of GeMARPTS.*

Category Name	Catalog Count	Order Count			Order Value (in Lakhs)		
		Direct Purchase	Reverse Auction	Bid	Direct Purchase	Reverse Auction	Bid
Servo Stabilizer	119	136	0	6	23	0	6
DSLR/ COMPACT / HANDHELD CAMCORDER or VIDEO CAMERAS	841	5,029	80	1,209	2,542	129	1,521
DSLR Camera Lens	19	10	0	0	1	0	0
servo control drive-Servo motor operated LVC	2,311	2,192	11	128	1,192	12	360
DSLR Mounted Digital Microscope	0	0	0	0	0	0	0



**Report ID:** GEM/GARPTS/03122020/YUJBSP0Q7KF9

**Report Name:** Non Availability report of Camera mount wireless microphone system dual channel

**Generated By:** Smriti Kumar Sinha , Department of Higher Education , Ministry of Human Resource Development

**Generated On:** 03/12/2020

**Valid till:** 02/01/2021

### **GeM Availability Report and Past Transaction Summary**

GeM Availability Report and past transaction summary report is generated based on the specifications searched by the Buyer. The specification may be modified appropriately for searching relevant categories on GeM. Buyer may navigate to GeM category page by clicking on the category link to view category specifications and products/services available in the category.

*Order Count and Order Value displayed is on a cumulative basis since GeM inception.*

#### **1. Search String: Camera mount wireless microphone system dual channel**

Search type: Product

1. There are categories available on GeM matching your requirements (as listed here). You can create a bid on GeM with a product closest matching your required specifications and add additional parameters in specifications through Corrigendum using RMS functionality.
2. If you feel that category TP needs updating you can submit category updating request also through RMS.
3. If you do not want to use any of the above option and want to proceed for procurement outside GeM, please suggest the specifications of the required product for creation of new category on GeM for future procurement.

Search Result: Category available/suggested on GeM but marked as "not matching requirements" by the buyer with undertaking as under:

*It is certified that I have thoroughly checked all probable categories suggested by GeM and I am satisfied that the product required is not covered / does not fall in any of the suggested categories and can not be procured under any of these categories even after inclusion of List of Values( LOV) wherever possible in category specifications of suggested categories. It is also certified that the technical specification requirement are such that these can not be covered even by adding specification parameters using ATC in any of the GeM suggested categories. This is a one-time requirement hence new category creation is not proposed / or requirement is recurring but request for new category creation will be submitted separately post generation of GeMARPTS.*

Category Name	Catalog Count	Order Count			Order Value (in Lakhs)		
		Direct Purchase	Reverse Auction	Bid	Direct Purchase	Reverse Auction	Bid
Video Recorder for CCTV System	2,368	5,615	55	461	1,989	239	620
Combination therapy with 2 channel electrotherapy, vaccum and dual frequency ultrasound	15	8	0	5	7	0	7



**Report ID:** GEM/GARPTS/03122020/94TOXIC7C6VW

**Report Name:** Non Availability Report of Studio lights kit

**Generated By:** Smriti Kumar Sinha , Department of Higher Education , Ministry of Human Resource Development

**Generated On:** 03/12/2020

**Valid till:** 02/01/2021

### **GeM Availability Report and Past Transaction Summary**

GeM Availability Report and past transaction summary report is generated based on the specifications searched by the Buyer. The specification may be modified appropriately for searching relevant categories on GeM. Buyer may navigate to GeM category page by clicking on the category link to view category specifications and products/services available in the category.

*Order Count and Order Value displayed is on a cumulative basis since GeM inception.*

#### **1. Search String: Studio lights kit**

Search type: Product

1. There are categories available on GeM matching your requirements (as listed here). You can create a bid on GeM with a product closest matching your required specifications and add additional parameters in specifications through Corrigendum using RMS functionality.
2. If you feel that category TP needs updating you can submit category updating request also through RMS.
3. If you do not want to use any of the above option and want to proceed for procurement outside GeM, please suggest the specifications of the required product for creation of new category on GeM for future procurement.

Search Result: Category available/suggested on GeM but marked as "not matching requirements" by the buyer with undertaking as under:

*It is certified that I have thoroughly checked all probable categories suggested by GeM and I am satisfied that the product required is not covered / does not fall in any of the suggested categories and can not be procured under any of these categories even after inclusion of List of Values( LOV) wherever possible in category specifications of suggested categories. It is also certified that the technical specification requirement are such that these can not be covered even by adding specification parameters using ATC in any of the GeM suggested categories. This is a one-time requirement hence new category creation is not proposed / or requirement is recurring but request for new category creation will be submitted separately post generation of GeMARPTS.*

Category Name	Catalog Count	Order Count			Order Value (in Lakhs)		
		Direct Purchase	Reverse Auction	Bid	Direct Purchase	Reverse Auction	Bid
Studio Deck	0	0	0	0	0	0	0
LED Luminaire (For Road and Street Lights)	29,431	7,112	200	2,977	13,698	1,363	24,397
Airport Lights	0	0	0	0	0	0	0
Universal Category	1,856	0	0	1	0	0	5
Indicator lights or Lamps	16	13	0	0	0	0	0
LED Luminaire (for Flood Light)	17,604	6,211	147	1,783	4,782	820	7,866
Perimeter light (Strobe or warning lights)	2	1	0	0	0	0	0
OEM Ribbon Cartridge	5,52,793	22,440	50	812	2,668	54	555
Beacon Light (Strobe or warning lights)	5	15	0	0	1	0	0
hand held search light	4,404	6,030	41	539	2,077	114	1,415





**Report ID:** GEM/GARPTS/03122020/Q92NMTHZWUJ1

**Report Name:** Non Availability report of Backdrops Kits

**Generated By:** Smriti Kumar Sinha , Department of Higher Education , Ministry of Human Resource Development

**Generated On:** 03/12/2020

**Valid till:** 02/01/2021

### **GeM Availability Report and Past Transaction Summary**

GeM Availability Report and past transaction summary report is generated based on the specifications searched by the Buyer. The specification may be modified appropriately for searching relevant categories on GeM. Buyer may navigate to GeM category page by clicking on the category link to view category specifications and products/services available in the category.

*Order Count and Order Value displayed is on a cumulative basis since GeM inception.*

#### **1. Search String: Backdrops Kits**

Search type: Product

1. There are categories available on GeM matching your requirements (as listed here). You can create a bid on GeM with a product closest matching your required specifications and add additional parameters in specifications through Corrigendum using RMS functionality.
2. If you feel that category TP needs updating you can submit category updating request also through RMS.
3. If you do not want to use any of the above option and want to proceed for procurement outside GeM, please suggest the specifications of the required product for creation of new category on GeM for future procurement.

Search Result: Category available/suggested on GeM but marked as "not matching requirements" by the buyer with undertaking as under:

*It is certified that I have thoroughly checked all probable categories suggested by GeM and I am satisfied that the product required is not covered / does not fall in any of the suggested categories and can not be procured under any of these categories even after inclusion of List of Values( LOV) wherever possible in category specifications of suggested categories. It is also certified that the technical specification requirement are such that these can not be covered even by adding specification parameters using ATC in any of the GeM suggested categories. This is a one-time requirement hence new category creation is not proposed / or requirement is recurring but request for new category creation will be submitted separately post generation of GeMARPTS.*

Category Name	Catalog Count	Order Count			Order Value (in Lakhs)		
		Direct Purchase	Reverse Auction	Bid	Direct Purchase	Reverse Auction	Bid
Plasmid Kits	0	0	0	0	0	0	0
Laboratory Reagent Kits	847	2,737	1	66	699	0	13
Braille Kits	7	9	0	0	3	0	0
Anti HEV (Hepatitis E Virus) Elisa Kits	7	6	0	1	1	0	2
Widal Test Kits	36	195	0	2	33	0	0
Novel Coronavirus (COVID-19) Sample Collection Kit	645	410	15	103	758	315	4,240
ELISA Kits Tetracycline	0	0	0	0	0	0	0
HIV (ELISA) Test Kits	48	90	0	6	63	0	2
ELISA Testing Kits	100	69	0	13	41	0	4
personal safety kit reflective luminous garments	1,528	2,063	21	212	949	71	376