OFFICE OF THE HEADMASTER GOVT. HIGH SCHOOL, KENDUGUDA, PAPADAHANDI

Bid Invitation No: 01/2023

-/2023

Dated: 23

NOTICE INVITING TENDER

1. The Headmaster GOVT. HIGH SCHOOL, KENDUGUDA invites single cover item rate bids for execution of the following works as underneath in the table from the Original equipment Manufacturers(OEM)/ Authorized Dealers/ Reputed firms on production of definite proof from appropriate authority. The bidders may submit bids for any or all of following works.

SI No	Name of work	Concerned T I A	Security Amount/	Cost of Bid documents	Period of Completion
1	2 Sugarta i au	3	EMD 4	5	
	Supply, installation & Commissioning of Smart Panel Board with OPS & UPS	GOVT.HIGH SCHOOL,KENDUGUDA	Rs.6,000/- + GST	Rs. 4000/- + GST	15 days

- 2. The Bid documents will be available in the website :www.nabrangpur.nic.in from 10:00 Hours of 03 March 2023 to 16:00 Hours of 18 March 2023 for downloading.
- 3. No tender paper will be sold by the Scholl or any other Offices. Interested bidders will download the bid documents from the website www.nabrangpur.nic.in
- 4. The bids shall be received only at GOVT.HIGH SCHOOL,KENDUGUDA through Regd. Post/Speed post
- 5. Bid shall only be received through Registered /Speed post only on or before 16:00 Hours of March 2023. The authority will not be responsible for any postal delay. The bids received during the said period
- 6. The bidder must quote their price in INR only as the payment will be made in Indian Currency only.
- 7. Tax deduction at source (TDS) shall be done as per the provision of IT Act/Rules.
- 8. The tender cost and EMD amount should be submitted separately in two separate Demand Draft only.
- 9. No bids shall be considered valid if not accompanied with Tender cost(Non-refundable) & EMD only in the shape of Demand Draft in Favour of H.M GOVT.HIGH SCHOOL,KENDUGUDA payable at ANDHRA
- 10. For a particulars work a bidder can submit only one tender paper. Submission of more than one tender paper by a bidder for a particular bidder will be liable for rejection of all such tender paper.
- 11. The bids received within the stipulated time through Registered /Speed post only shall be opened at 11:00 hours on March 2023 in the Conference Hall of Panchayat Samiti, Papadahandi in presence of bidders/ their authorized representatives, who wish to attend.
- 12. The authority reserves the right to reject any or all bids without assigning any reason thereof.
- 13. In case the amount quoted in the bids by two or more bidders are equal, transparent lottery system will be used to decide the successful bidders. Amount quoted will be considered up to an accuracy of two decimal points in all cases.
- 14. Subsequent corrigendum /Addendum if required shall only be available in web site indicated above.
- 15. All should go through the Notice Inviting Tender and Detailed Tender Call notice before submission of

Govt High School Kenduguda. Papadahardi

16. In case of any clarification, responsibility, it	
16. In case of any clarification, responsibility lies with the undersigned before last date of submission of tene responsibility for any delay	bidder to collect the same from the Office of the
responsibility for any delay	der documents. The undersigned shall have no
Memo No:/2023	3.3.33 Headmaster & Headmaster (Signature Boyt, High School
	(Signature) the damaster
Come out to	Kenduguda
Tender documents in the district portal for wide public	
Memo No:/2023	Bharat Ch. Behera. 8.23 Headmaster Headmaster (Signature) Kenduguda
dt. a.	9.23 Headmaster Headmaster
	(Signature) Kenduguda
Necessary action.	D. Papadahandi for favour of kind information &
Memo No-26/23	Dt. 2-3,23
Copy submitted to all Block Development Off	3 / - 11 = - · · · · ·
District for favour of kind information with a request to publicity.	display it in their office notice board for wide
27	Headmaster Kenduguda (Signature) (Signature)
Memo No:	23 Headmas Govt. High School
	(Signature)
Copy submitted to the Collector- Cum- C E O-Zilla	Parishad, Nabarangpur /C D O-
Cum- E O-Zilla Parishad, Nabarangpur for favour of kind in	nformation & necessary action
	Bharat ch. Beher
	Headmaster Edeagmaster
28	(Signature Govt. High School Kenduguda
Memo No:/2023	
Copy forwarded to all the members of the D	Dated: 2.3.23
Copy forwarded to all the members of the Purc	hase Committee for information & necessary
and scrutinized the papers in the scheduled date fixed Conference Hall of Panchayat Samiti, Papadahandi.	
Memo No:/2023	D+- 2.8.23
	mtlanus and the
Copy forwarded to the Deputy Director (Adver- Departnt, Govt. of Odisha, Near State Guest House, Bhu published in one issue of two Nos, of reputed widely size	
issue of English dally News paper of Bhubaneswar edition p	positively by Marsh 2000
of 8cm x 7cm at I&PR rate for one insertion only.	widten 2023 within the size
	Bharat Ch. Behera
	Headmaster Govt High School
	(Signature) Kenduguda
	- Barre
govt H/s Kendugu	ida, papadahandi
9017 175	

DETAILED TENDER CALL NOTICE

1. GENERAL CONDITIONS

- a. The Headmaster Govt. GOVT.HIGH SCHOOL,KENDUGUDA, Papadahandi invites single cover item rate bids for execution of "Supply, Installation & Commissioning of Smart Panel Board with OPS & UPS" from the Original equipments Manufacturers (OEM)/ Authorized Distributors/ Authorized Dealers on production of definite proof from appropriate authority.
- b. The Bid documents will be available in the website: www.nabrangpur.nic.in from 10:00 Hours of March 2023 for downloading.
- c. No tander paper will be sold by the school or any other offices. Interested bidders will download the bid documents from the website www.nabrangpur.nic.ingovt.high-school,kenduguda
- d. The bids shall be received inly at GOVT.HIGH SCHOOL,KENDUGUDA, Papadahandi through Regd. Post/ Speed post only.
- e. Bid shall be received through Registered / Speed Post only on before 16:00 hours of March 2023. The authority will not be responsible for any postal delay. The bids received during the said period will only be considered.
- f. The bidder must quote their price in INR only in the payment will be made in Indian Currency only.
- g. Tax deduction at source (TDS) shall be done as per the provision of IT Act/ Rules.
- h. The tender cost and EMD amount should be submitted separately in shape of two separate Demand Drafts only.
- I. No bids shall be considered valid if not accompanied with Tender cost(Non- refundable) & EMD only in the shape of Demand Draft in favour of H.M. GOVT.HIGH SCHOOL,KENDUGUDA Papadahandi payable at ANDHRA BANK PAPADAHANDI.
- j. The bids received within the stipulated time through Registered /Speed post only shall be opened at 11:00 hours on March 2023 in the Conference Hall of Panchayat Samiti, Papadahandi in presence of bidders/ their authorized reprentatives, who wish to attend.
- k. The authority reserves the right to reject any or all bids without assigning any reason thereof.
- In case the amount quoted in the bids by two or more bidders are equal, transparent lottery system will be used to decide the successful bidders. Amount quoted will be considered up to an accuracy of two decimal points in all cases.
- m. Subsequent corrigendum / Addendum if required shall only be available in web site indicated above.
- n. In case of any clarification, responsibility lies with the bidder to collect the same from the office of the undersigned before last date of submission of tender documents. The **Head Master, GOVT.HIGH SCHOOL,KENDUGUDA** shall have no responsibility for any delay

2. **ELIGIBILITY CRITERIA**

The bidder shall be an Original Equipment Manufacturer (O.E.M)/ authorized distributor/ dealer dealing with smart panel board, OPS and Ups.

The bidder must possess a valid Registration certificate of O.E.M or authorized distributor/ dealer certificate from the O.E.M.

The bidders who have been blacklisted by any State Govt. or Central Govt. organization cannot participate in the tender process during the blacklisting period. A declaration to this effect as per Annexure-I is to be submitted by the bidder. The successful bidder shall supply, install, configure and support all components of the proposed item (Hardware, Software & firmware, etc.) and shall ensure smooth functioning of all quoted items.

Govt Hs Kendugueda, Papadahandi

The selected bidder shall be responsible to provide on-site warranty and maintenance support for the supplied item for a period of 3 years.

The warranty & maintenance support start from the date of successfully commissioning of all supplied items or from the Final Acceptance Test (FAT), whichever is later.

The selected bidder after installation and before payment of the bill shall provide training to at least two numbers of teachers with basic operational knowledge of the smart panel board.

At the time of equipment delivery, the selected bidder shall submit a certificate mentioning that the equipment supplied is covered under onsite warranty & support for a period of 3 years.

Successful bidder should replace the materials within one week, at his own cost if found defective or unsuitable.

Sealed covers containing the bid in the prescribed form should be submitted in a single sealed cover, which should be super scribed as "Tender for the Supply, installation & Commissioning of Smart Panel Board with OPS & UPS".

No conditional bids shall be entertained and the same will be out rightly rejected in first instance.

Bids should be type-written or computerized and every correction/ overwriting in the tender should invariably be attested with signature of the bidder before submission to the authorities concerned. No revision of price (upward/ downward) will be allowed once the tender is opened.

No bidder shall be allowed at any time on any ground whatsoever to claim revision or modification of rate quoted by him due to clerical or typographical error. The price quoted by the bidder shall not in any case exceed the privileged market price, The approved rate will remain valid for 90days from the date of approval of the rate and it can be extended further by mutual consent.

All the documents submitted must be in English/ Odia otherwise its attested English version must be attached in the tender document.

The Authority reserves the right to reject all bids/ terminate the tender process without assigning any reason thereof.

3. DOCUMENTS TO BE SUBMITTED

The following certificates should be submitted by the bidder. All the submitted documents are to be self-attested.

- a. Tender cost in the shape of Demand Draft drawn in favour of HM, GOVT.HIGH SCHOOL,KENDUGUDA b. Earnest Money Deposit in the shape of Demand Draft drawn in favour of HM, GOVT.HIGH SCHOOL,KENDUGUDA payable at ANDHARA BANK PAPADAHANDI.
- c. Bid price Schedule in prescribed format (Schedule-I)
- d. Affidavit with self-declaration for non-blacklisting by any State Govt. or Central Govt. organization. (Annexure-I)
- e. Self-attested copy of GST registration Certificate (3pages).
- f. Self-attested copy of PAN Card.
- g. Self -attested copy of valid registration/ dealership certificate.
- h. No Relation Certificate (Annexure-II)
- i. Bidder's profile (Annexure-III)
- j. Copy of brochure in support of Technical specification of equipment
- k. Check list (Annexure-IV)

The bidders should quote their price (both in figure and words) inclusive of excise duty, insurance, packing, forwarding and freight (i.e door delivery) but exclusive of GST only. The GST should be quoted separately.

The bids shall be opened in the Conference Hall of Panchayat Samiti, Papadahandi in the presence of the bidders/ their authorized representatives, who may wish to be present on the spot at that time. The date and time of opening of the bids are mentioned in the NIT.

Gov+ H/s Kenduguda - Papadahondi

The bidder with lowest evaluated financial bid (L1) would be considered for award of the contract. In case, the lowest bidder (L1) is disqualified after selection for any reason then negotiations will be made with the second lowest bidder (L2) for award of the contract at (L1) price. However, the decision of the authority will be final

A copy of the tender documents should be signed with office seal duly affixed and submitted in the cover along with other documents required, Tender cost & EMD, etc. the paging must be done on all documents submitted.

NON RESPONSIVE/ REJECTION CRITERIA 4.

The bid will be rejected if any of the following documents are not submitted with tender,

- b. Earnest Money Deposit (EMD)
- c. Affidavit
- d. No relation Certificate
- e. Self- attested copy of GST registration certificate (3 pages)
- f. Financial bid/ quoted rate submitted without signature and seal of the bidder
- g. Any pre-condition mentioned in this document.

5. **EARNEST MONEY DEPOSIT**

The Earnest Money Deposit (EMD) will be Rs.6,000/- (Rupees Six Thousand) only in the shape of Demand Draft drawn in favour of HM GOVT.HIGH SCHOOL,KENDUGUDA payable at ANDHRA BANK PAPADAHANDI EMD in any other shape will not be accepted.

The EMD will be forfeited by the authority if the bidder

- a. Withdraws the bids in any respect within the submission or validity of the bid or does not accept the approved rate.
- b. Fails to furnish the required performance security within the specified period.
- c. On submission of false or fabricated documents/ information in bid documents.

The EMD of the unsuccessful bidders only will be returned back without interest after finalization of the tender/ bid and EMD of the successful bidders will be returned only after deposit of the performance security/ security deposit according to terms & conditions stipulated in the bid document.

SECURITY DEPOSIT (PERFORMANCE SECURITY) 6.

The selected bidder must deposit the security money amounting to Rs. 10,000/- (Rupees Ten Thousand) only in shape of Fixed Deposit in favour of HM GOVT.HIGH SCHOOL,KENDUGUDA payable at ANDHRA BANK PAPADAHANDI, within 7 days from the date of issue of Purchase Order/ Supply Order. In case the concerned bidder fails to deposit the security money no payment will be released to the bidder.

The security money will be returned without any interest after completion of the warranty/ guarantee period of the equipment.

7. SUPPLY CONDITIONS

The approved bidder will supply, install and commission the equipment as per the technical specifications given in Annexure-V within 7 (Seven) days from the issue of the Purchase Order/ Supply Order. Necessary arrangements will be made by supplier for proper installation of equipment to ensure the functionality of the equipment. No separate transportation and service charges to this effect will be paid by the consignee. In all cases the responsibility of the purchaser will start only after delivery and due verification of the equipment.

ISSUE OF PURCHAE ORDER/ SUPPLY ORDER

The purchase order/ supply order will be placed to the responsive lowest bidder.

Govt H/S Kendagada - Papadahandi

9. AGREEMENT

The successful bidder shall execute an agreement (Annexure-VI) on a non-judicial stamp paper with the HM, Supply Order.

Supply Order.

10. TERMS OF PAYMENT

No advance payments will be made to the supplier. The supplier has to submit the bill/ invoice in triplicate and a photocopy of the Purchase Order/ Supply Order at the time of supply for necessary stock entry. Payments will only be released after training of at least two numbers of teachers with basic operational knowledge of smart panel board. Payments will only be released as soon as possible after keeping the security deposit if any from the supplier, if they have not deposited same before. All payments will only be made online (Bank transfer).

11. LEGAL

The successful bidder will enter into an agreement with the HM, GOVT.HIGH SCHOOL,KENDUGUDA within 7 (Seven) days from the date of approval of the tender as per requirement, terms and conditions.

In the event of any dispute arising in respect of the clauses of the agreement the same shall be resolved through negotiation. Alternatively the dispute shall be referred to the next higher authority or controlling officer for his decision and the same shall be binding on all parties.

In the event of any litigation arising out of the tender such matters would be subject to the jurisdiction of Hon'ble High Court, Orissa.

ANNEXURE-I

AFFIDAVIT

Govt H/s Kenduguda - papadahondi

1.	The undersigned do hereby certify that	
	Original Equipment Manufacturer (OFM)	t he/ his firm is an Authorized Distributor/ Authorized Dealer bearing
	Registration No.	Authorized Distributor/ Authorized Dealer bearing
2.	The undersigned do hereby dealer	
	individualsnor any of its const	re that neither my/ our firm/ company/ cituent partners have been derecognized/ blacklisted
	by any State Govt. or Central Govt. organize	stice of partners have been derecognized/ blacklisted
3.	do lieleby declare that	the undersigned possess a valid GST registration
4.	The undersigned also hereby certifies t	hat neither my/ our firm/ company/ individuals
	IIOI anv	Of Its constituent partners have about
	and a similar hature in India nor a	ny contract awarded to us for such
_	daring the last live years prior to	the date of this hid
5.	The undersigned do hereby authorize and	request(s) any hank nerson firm or cornection to
	remain pertinent information as deemed in	necessary and as requested by the denoting the
6	verify this statement of regarding my/ our co	Ompetency and general reputation
0.	and agree to furnish any such information of	nat further qualifying information may be requested
7.	and agree to furnish any such information at	the request of the department.
	Security Deposit and blacklist the undersign	Tender Inviting Authority can forfeit the EMD and or led for a period of 2 (two) years if, any information
	furnished by the undersigned proved to be	false at any time or not abiding the tender terms
	and conditions.	ruise at any time or not abiding the tender terms
8.	The undersigned do hereby certifies that a	all the statements made in the bid are true and
	correct to the best of his knowledge and beli	ef.
	Non-afabout 1 1000	Signature of the bidder
	Name of the authorized Officer Title of the officer	Place:-
	Name of the firm	Date:-
	Name of the firm	

ANNEXURE-!!

No Relation Certificate

Certified that I am not related to any officers/ HM/Teacher/Clerk/Nonteaching staff of GOVT.HIGH SCHOOL,KENDUGUDA and Papadahandi block. I am aware that, if any facts subsequently proved to be false my contract will be rescinded with forfeiture of EMD/SD.

I also note that non submission of this certificate will retender my tender liable for cancellation.

Name of the authorized Officer Title of the officer Name of the firm Signature of the bidder Place:Date:-

ANNEXURE-III

DETAILS OF BIDDER

SI. No.	Items	Details
1	Name of the bidder	Details
2	Address of the registered Office	
3	Address for communication	
4	Telephone No.	
5	Mobile	
6	Fax	
7	E-mail ID	
8	GST Number	
9	PAN	
10	Name of the authorized person,	
	Mobile No. & address	•
11	OEM Registration No./ Authorized Distributor No./	
	Authorized Dealership No./ Supply agency	

Name of the authorized Officer Title of the officer Name of the firm Signature of the bidder Place:-Date:-

ANNEXURE-IV

CHECK LIST

Please put in the respective Box DOCUMENTS: SUBMITTED OR NOT

Sl. No.	Details	Provided or Not	If provided mention	
1	Cost of Tender paper	Yes/No		
2	Deposit of EMD	Yes/No		
3	Affidavit with legal stamp paper (Annexure-I)	Yes/No		
4	Registration certificate/ Authorized dealership/ Original Equipment Manufacturer	Yes/No		
5	Self-attested copy of valid GST Registration Certificate(3 pages)	Yes/No		
6	Self-attested copy of PAN card	Yes/No		
7	No relation certificate (Annexure-II)	Yes/No		
8	Bidder's Information (Annexure-III)	Yes/No		
9	Bid Price Schedule (Schedule-I)	Yes/No		
10	Copy of brochure in support of Technical specification of equipment	Yes/No		

Name of the authorized Officer Title of the officer Name of the firm Signature of the bidder Place:-Date:-

ANNEXURE-V

Minimum Technical Specification

Specification of 65 inch LED panel Screen Size 65" Panel Technology IPS Back Light Type Direct **Aspect Ratio** 16:9 Native Resolution 3840x2160 (UHD) Refresh Rate 60Hz 350nit(w Glass, typ) **Brightness** 1,200:1 **Contrast Ratio** PANEL **NTSC 68%** Color gamut 178 X 178 Viewing Angle(H x V) 10bit, 1.07Billion colors Color Depth 8ms (G to G) **Response Time** Anti Glare, 7H(Mohs) Surface Treatment(Haze) 30,000 Hrs (Min.) Life time 16/7 Operation Hours (Hours/Day) X/0 Portrait / Landscape 3, HDCP2.2/1.4 HDMI Digital 1 RGB Analog 1 Audio In 1 Input RS232C IN Connectivity 1 (Jack RJ45(LAN) USB3.0 Type A(3) Interface) **USB** USB2.0 Type A(3) 1, Optical O(1) **Audio Out** 2 Touch USB Black **Bezel Color** 18.9/18.9/18.9/45.7mm Bezel Width 53.1Kg. Weight(Head) 69.85Kg. Packed Weight Mechanical 1710×1020×87mm. Specification Monitor Dimension(W x H x D) 1860×280×1140mm. Carton Dimensions(W x H x D) (Box outer size) Yes Handle VESATM Standard Mount Interface 800x400 32**GB** Internal Storage 3GB Internal Memory Built-in Yes HW Wi-Fi Power Indicator Yes **Key Feature** Local Key Operation Yes Android 8.0 webOS ver. SW Screen Share Screenshare pro 0°C to 40°C Operation Temperature Environment

Govt H/s Kendeguda - Papadahandi

Conditions

Operation Humidity

10% to 80%

POWER	Power Supply		AC 100-240V~, 50/60Hz	
POWER	Power Type		Built-In Power	
	Тур.		260W	
Power Consumption	Max.		350W .	
	Power off		0.5W↓	
SOUND	Speaker		O (10W × 2)	
	Safety		CB / NRTL	
CERTIFICATION	EMC		FCC Class "A" / CE	
	ErP		Yes	
Antivirus	MDM on prem transfer with it 25+ years of at Deep Al technol support center	pace capabilities to upgrade, deploy hises / Cloud/ as well as data during andiginious antivirus capabilities having antivirus signature base, should have Go blogy and OEM should have local at consign state with GST as a valid proof. OEM authorization is mandatory.	Yes	
	Processor	3,001. 02.11.01.01.01	Ci5 8 th gen or Above	
	Ram		8GB	
OPS			256 GB or Above SSD	
	Storage		Win 10 Pro	
Accessory	Basic		Power Cord 3 M*1, USB Cable (Type A Type B) 5 M*1, HDMI Cable 3 M*1, Writing Pen*2pcs, User Manual, QSG, Carton Box, Remote Controller(include battery 2ea), Wifi module	
		Available object size for touch	Ø3 mm ↑.	
		Reponse Time(PC Win10,그림판기준)	60ms ↓ (Android) . 100ms ↓ (Windows) .	
		Accuracy	±2mm	
		Interface	USB2.0	
	Touch	Active Pen Interface	N/A	
	100011	Protection Glass Thickness	4T (Anti-Glare)	
		Protection Glass Transmission	87%	
		Operating System Support	Windows 7/8/10/WindowsXP/ Linux/Mac/Android	
	Multi touch point		Max 20 Points	

1000va Line Interactive UPS Description Specification				
Input Voltage Range				
Input Frequency	50Hz (Auto Sensing)			
Output Sockets	3 Three Pin Socket.			
Automatic Voltage Regulation	Yes, Trim & boost. Built in Automatic Voltage			

Govt H/s Kenduguela-Papadahandi

	Regulator which not only protects connected equipment but lets it run even when line voltage is too low or too high
Display	UPS Should be With Indicator on front, Text and mimic diagrams that indicator modes of operation, system parameters and alarms.
Nominal Output Voltage	230V +/- 10%
Waveform	Stepped Sinewave
Output Frequency	On Line: Same as Input & On Battery 50Hz +/- 1Hz
Surge Protection	UPS should be with Surge Protection
Battery Voltage & Rating	12V, 7.2ah * 2nos
Visual Indicators	Online, Replace battery. 2 Years onsite replacement including Batteries.
Standard Warranty	2 Years onsite replacement including 5
Environment	0-40C, 0-95% RH Non Condensing. On Battery, Overload, Low Battery & Replace
Audible Alarms	battery
Regulatory Approvals	ISO 9001 surges, drop in line voltage, brownouts,
UPS Protection	blockouts and other critical nazards.
Features	No Load Shutdown: Prevents Battery Deep Discharge. Generator Compatible.

Additional Terms and Conditions Additional Terms and Conditions
Additional Terms and Conditions IFD OEM should have presence in India for more than 15 years (Certificate of
Incorporation required)
Incorporation required) IFD OEM should have registered office in Odisha (Valid documents is required) IFD OEM turn over 500cr or higher every year for last 3 financial years- FY2019-20,
IFD OEM turn over 500cr or higher every year for fact of the second of FV2021 22
FY2020-21, FY2021-22 Interactive LED OEM should have ISO 9001, ISO 14001/ ISO 13485, ISO 45000 Interactive LED OEM should have ISO 9001, ISO 14001/ ISO 13485, ISO 45000
series/ 45001, Tuv Certified flicker free screen/ Tuv certified for side light
certificate IFD OEM has submitted work orders of any district level to prove the track record of
a u totallation of Odicha
Bidder must submit Bid specific OEM Authorization of interactive Flat Panels as well as
A # 1 and LIDC
All the OEM of the offered product/ solution of the bidders must have their own or authorized service/ support centre for the operational for at least 3 years in Odisha.

ANNEXURE-V!

FORM OF AGREEMENT

Govt 4/3 Kenduguda. Papadahandi

THIS	AGREEMENT made this da	ay of	2023 BETWEEN
M/s	having registered office At		In the state of
	Inereliatter called the 'Cumplier' with	sich overgeeign chall linless	EVCIUACA
subje	ct of context, include the heirs, successors, legal	representatives and permitte	d assigns) of the
one p	art.		
AND	BOTHON CHECKFORE BARANI PROCES		Master which
THE	HEADMASTER GOVT.HIGH SCHOOL,KENDUGUDA	nereinafter called the heirs.	successors, legal
expre	ssion shall, unless excluded in the subject of sentatives and permitted assigns) of the other	context, include the Head N	Master wants to
repre	sentatives and permitted assigns) of the other	part. WHEREAS THE	
purch	ase the goods mentioned in the schedule. THESE PRESENT WITNESS AND IT IS HEREBY AGREED	AS FOLLOWS.	
			de in the
1	That the time shall be the essence of the contract	and the supplier shall supply	hofore the date
1.	That the time shall be the essence of the contract schedule completely so as to make delivery at _	(place) on or	ct immediately.
	schedule completely so as to make delivery at failure to do which will entitle the Go	overnor to rescind the contra	Any variation on
2.	That the goods shall be of the specifications and process the standard Master to refuse the	rice mentioned against each	ole or in part, as
	inspection will entitle the Head Master to refuse a	,	
	the case may be, the whole, if the part reliders it a	(place) in the I	presence of the
3.	That the goods shall be inspected at officers of both parties duly authorized in that behavior and parties duly authorized for restricted for restricted for restricted for restricted.	alf on a day fixed in a notice	by either of the
	officers of both parties duly authorized in that behavites, provided such day is not postponed for r	nore than a period of 7 day	s after the date
	parties, provided such day is not postponed for regiven in the notice. Default by the Supplier s	hall disentitle nim to raise	e and claim any
	subsequently to the result of inspection made by		
	compensation on that account.	ands for a period of 3 (three) years from the
4.	That the supplier shall guarantee durability of the g	age, done to the goods in usu	al course of use
	date of installation of the equipment and any dame or any deficiency, detected in them subsequent to	such completion and installa	tion and during
	or any deficiency, detected in them subsequent to the period of aforesaid shall be made good to re	nder due service at the cost	of the supplier
	shall be taken by the supplier or any person on without notice to the Head Master failure to do s		
	without notice to the Head Master failure to do s intention to discharge the obligation and there	eupon the amount of secu	rity, deposited
		elled by the head Master.	
_	duly packed and insured by	the supplier for transit and b	e dispatched at
. 5.	the rick of the supplier and the Head Master shall	not be responsible for any	loss or damage
		and approval.	
6.	That, the 90% value of the equipment shall be paid	n and commissioning of the s	aid equipment.
	and rest 10% will be paid after successful installation. That, any damage or deficiency if not removed duri	ng the stipulated period by the	ne supplier may
7.	be removed by the Head Master at his cost to b	e reimbursed by the supplie	r. Any amount
	payable to the Head Master hereunder shall be	recovered as public demand	d under Orissa
	Public Demand Recovery Act, 1963 and shall bea	r 6% interest per annum till	certificate for
	recovery is filed.		
8.	That, the supplier shall have to deposit Rs. 10,0	00/- (Rupees Ten Thousand)	only towards
	Security Money Deposit only in the shape of deman	id brait in lavor of nead Mas	iei, govi.nign

<u>SCHOOL, KENDUGUDA</u> within 7 days from the issue of Purchase/ Supply Order. In case the concerned firm fails to deposit the security money no payment will be released to the supplier.

9. The money will be returned without any interest after completion of the warranty/ guarantee period of the equipment.

- 10. That, in the event of any dispute arising in respect of the clauses of the agreement the same shall be resolved through negotiations. Alternatively the dispute shall be referred to the next higher authority or controlling officer for his decision and the same shall be binding on all parties.
- 11. That the "Authority" hereby further agrees to pay the contract price at the time and in the manner prescribed in the said Terms and Conditions.
- 12. That in the event of any dispute that may arise it shall be settled as per the terms and conditions of the contract.
- 13. That this agreement is valid for 03 years from the date of execution.

IN WITNESS WHEREOF the parties have caused their respective common seats to be here unto affixed or have unto set their respective hands and seals on the day and year first written above SCHEDULE OF GOODS as ANNEXURE-V attached herewith.

IN WITNESS WHEREOF the parties have caused their respective common seats to be here unto affixed or have unto set their respective hands and seals on the day and year first written above.

SCHEDULE-I

BID PRICE SCHEDULE

Name of the work: - Supply, installation and commissioning of Smart Panel Board with OPS & UPS.

SI. No	Name of the equipment with Make/Brand with Model No.			Technical Specification	Quantity	Cost per unit (inclusive of excise duty, insurance, packing, forwarding and freight (i.e. door delivery)	Rate of GST applicable	Total Amount
	Name	Make/ Brand	Model No					
1	Smart Panel Board							4
2	OPS							
3	UPS							
	Total							