

OFFICE OF THE HEADMASTER CHIRMA HIGH SCHOOL, CHIRMA, KOSAGUMUDA

Bid Invitation No:/2023

No:	A 19	/2023
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Dated: 13,2,22

NOTICE INVITING TENDER

1. The HeadmasterCHIRMA HIGH SCHOOL, CHIRMA, Kosagumuda invites single cover item rate bids for execution of the following works as underneath in the table from the Original equipmentManufacturers(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/ EMD	Cost of Bid documents	Period of Completion
1	2	3	4	5	6
1	Supply, installation & Commissioning of Smart Panel Board with OPS& UPS	SCHOOL,	Rs.6,000/- + GST	Rs. 4000/- + GST	10 days

- 2. The Bid documents will be available in the website :www.nabrangpur.nic.infrom 10:00 Hours of 13thMarch 2023 to 16:00 Hours of 23nd 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 CHIRMA HIGH SCHOOL, CHIRMA, Kosagumudathrough Regd. Post/Speed post only.
- 5. Bid shall only be recived through Registered /Speed post only on or before 16:00 Hours of 23rd March 2023. The authority will not be responsible for any postal delay. The bids received during the said period will only be considered.
- 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.
- 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 CHIRMA HIGH SCHOOL, CHIRMA, Kosagumudapayable at SBI, Kosagumuda.
- 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 24th March 2023 in the Conference Hall of Panchayat Samiti, Kosagumuda 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 Tender papers.

16. 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 undersigned shall have no responsibility for any delay

Memo No: ----/2023

Headmaster Headmaster (Signature) Lang High School, Chirma

Chirma Tight
Copy submitted to the D I O, NIC, Nabarangpur with Parequest to upload this notice and
Tender documents in the district portal for wide publication.

Memo No:----/2023

Headachteaster
Chirma Highrechool, Chirma
Dist-Nabarangpur

Copy submitted to the DEO, Nabarangpur /BEO, Kosagumuda for favour of kind information & Necessary action.

Copy submitted to all Block Development Officers/ all Tahasildar/ all CDPOs of Nabarangpur District for favour of kind information with a request to display it in their office notice board for wide publicity.

Memo No:----/2023

Headmaster
Chirma High School, Chirma
Dist-Nabarangpur

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 information & necessary action.

Head admaster
(Signature)hool, Chirma
Dist-Nabarangpur

Memo No:----/2023Dated:

Copy forwarded to all the members of the Purchase Committee for information & necessary action. They are requested to remain present at the time of opening the sealed covers of Tender papers and scrutinized the papers in the scheduled date fixed on 24thMarch 2023 at 11:00 A M in the Conference Hall of Panchayat Samiti, Kosagumuda.

Memo No:---/2023

Copy forwarded to the Deputy Director (Advertisement), information and Public Relation Departnt, Govt. of Odisha, Near State Guest House, Bhubaneswar- 751001. The text may kindly be published in one issue of two Nos. of reputed widely circulated Odia daily News Paper (local) and one issue of English daily News paper of Bhubaneswar edition positively by 13thMarch 2023 within the size of 8cm x 7cm at I&PR rate for one insertion only.

Headmaster Headmaster (Signature) Chirma High School, Chirma Dist-Nabarangpur

DETAILED TENDER CALL NOTICE

1. GENERAL CONDITIONS

- a. The CHIRMA HIGH SCHOOL, CHIRMA, Kosagumuda Invites single cover item rate bids for execution of "Supply, Installation & Commissioning of Smart Panel Board with OPS& UPS" from the Original equipment's 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 from 10:00 Hours of 13th March 2023 to 16:00 Hours of 23nd March 2023 for downloading.
- c. No tender paper will be sold by the school or any other offices. Interested bidders will download the bid documents from the website<u>www.nabrangpur.nlc.in</u>
- d. The bids shall be received only at CHIRMA HIGH SCHOOL, CHIRMA, Kosagumudathrough Regd. Post/Speed post only.
- e. Bid shall be received through Registered / Speed Post only on before **16:00 hours of 23rdMarch 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 CHIRMA HIGH SCHOOL, CHIRMA, Kosagumuda.
- j. The bids received within the stipulated time through Registered /Speed post only shall be opened at 11:00 hours on 24th March 2023 in the Conference Hall of Panchayat Samiti, Kosagumuda in presence of bidders/their authorized representative, who wish to attend.
- k. The authority reserves the right to reject any or all bids without assigning any reason thereof.
- I. 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. CHIRMA HIGH SCHOOL, CHIRMA, Kosagumuda 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.

The selected bidder shall be responsible to provide on-site warranty and maintenancesupport 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 certificatementioning 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 founddefective or unsuitable.

Sealed covers containing the bid in the prescribed form should be submitted in a singlesealed 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 firstinstance.

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 ormodification 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 90 days 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 Englishversion 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 submitteddocuments are to be self-attested.

- a. Tender cost in the shape of Demand Draft drawn in favour of CHIRMA HIGH SCHOOL, CHIRMA, Kosagumuda .
- b. Earnest Money Deposit in the shape of Demand Draft drawn in favour of CHIRMA HIGH SCHOOL, CHIRMA, Kosagumuda
- 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 CHIRMA HIGH SCHOOL, CHIRMA, Kosagumudain thepresence of the bidders/ their authorized representatives, who may wish to be presenton the spot at that time. The date and time of opening of the bids are mentioned in theNIT.

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 reasonthen negotiations will be made with the second lowest bidder (L2) for award of thecontract at (L1) price. However, the decision of the authority will be final during the finalization stage.

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

4. **NON RESPONSIVE/ REJECTION CRITERIA**

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

- a. Tender Cost
- 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.

<u>5.</u> **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 CHIRMA HIGH SCHOOL, CHIRMA, Kosagumuda. 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 ordoes not accept the approved
- 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 afterfinalization of the tender/ bid and EMD of the successful bidders will be returned onlyafter deposit of the performance security/ security deposit according to terms &conditions stipulated in the bid document.

SECURITY DEPOSIT (PERFORMANCE SECURITY)

The selected bidder must deposit the security money amounting to Rs. 10,000/- (RupeesTen Thousand) only in shape of Fixed Deposit in favour of CHIRMA HIGH SCHOOL, CHIRMA, Kosagumuda, within 7 days from the date of issue ofPurchase Order/ Supply Order. In case the concerned bidder fails to deposit the securitymoney no payment will be released to the bidder.

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

7. SUPPLY CONDITIONS

The approved bidder will supply, install and commission the equipment as per thetechnical specifications given in Annexure-V within 7 (Seven) days from the issue of thePurchase Order/ Supply Order. Necessary arrangements will be made by supplier forproper installation of equipment to ensure the functionality of the equipment. Noseparate 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 dueverification of the equipment.

ISSUE OF PURCHAE ORDER/ SUPPLY ORDER

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

AGREEMENT

The successful bidder shall execute an agreement (Annexure-VI) on a non-judicial stamppaper with the CHIRMA HIGH SCHOOL, CHIRMA, Kosagumuda within 7 (Seven) days from the date of receipt of the Purchase 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 withbasic operational knowledge of smart panel board. Payments will only be released as soon as possible after keeping the security deposit ifany 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 CHIRMA HIGH SCHOOL, CHIRMA, Kosagumuda within 7 (Seven) days from the date of approval of the tender as perrequirement, 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 thenext higher authority or controlling officer for his

In the event of any litigation arising out of the tender such matters would be subject to the jurisdiction of

ANNEXURE-I

AFFIDAVIT

1.	The undersigned do hereby certify that he/ his firm Original Equipment Manufacturer (OEM)/ Authorized Di	is an stributor/ Authorized Dealer bearing				
	Registration No	and activity in a control of the con				
2.	The undersigned do hereby declare that neith individuals nor any of its constituent partners	s have been derecognized/ blacklisted				
	by any State Govt. or Central Govt. organizations for any r	easons.				
3.	The undersigned do hereby declare that the undersign certificate with GST No	ned possess a valid GST registration				
4.	The undersigned also hereby certifies that neither non-	ny/ our firm/ company/ individuals tuent partners have abandoned any				
	project work of similar nature in India nor any contract aw					
	rescinded during the last five years prior to the date of thi					
5.	The undersigned do hereby authorize and request(s) any	bank, person, firm or corporation to				
	furnish pertinent information as deemed necessary and	as requested by the department to				
	verify this statement or regarding my/our competency an	nd general reputation.				
6.	The undersigned understands and agrees that further qua	alifying information may be requested				
	and agree to furnish any such information at the request of					
7.	The undersigned also understands that the Tender Inviting Authority can forfeit the EMD and or					
	Security Deposit and blacklist the undersigned for a period					
	furnished by the undersigned proved to be false at any	time or not abiding the tender terms				
	and conditions.					
8.	The undersigned do hereby certifies that all the stater	ments made in the bid are true and				
	correct to the best of his knowledge and belief.					
		Signature of the bidder				
	Name of the authorized Officer	Place:-				
	Title of the officer	Date:-				
	Name of the firm					

ANNEXURE-II

No Relation Certificate

Certified that I am not related to any officers/ HM/Teacher/Clerk/Nonteaching staff of CHIRMA HIGH SCHOOL, CHIRMA, Kosagumuda. 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

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No Relation Certificate

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

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ANNEXURE-III

DETAILS OF BIDDER

		Details
SI. No.	Items	
1	Name of the bidder	
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

CHECK LIST

Please put in the respective Box DOCUMENTS: SUBMITTED OR NOT

SI. No.	Details	Provided or Not	If provided mention page no
1	Cost of Tender paper	Yes/No	
2	Deposit of EMD	Yes/No	× 1 1
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	al and a second
9	Bid Price Schedule (Schedule-I)	Yes/No	-
10	Copy of brochure in support of Technica specification of equipment	l Yes/No	

Name of the authorized Officer Title of the officer Name of the firm

Minimum Technical Specification

Please find Specifications of 65 inch interactive LED

Panel Parameters	Values			
Screen Size	65"			
Resolution (pixels)	UHD 3840x2160 (UHD)			
Backlight / Lightsource	Direct LED			
Panel Technology	IPS			
Brightness (Typical) (nits) (With out Protective	400 cd/m²			
Glass)	16:09			
Aspect Ratio	1,200:1			
Contrast Ratio (Typical)	178° / 178°			
Viewing Angle (Horizontal / Vertical)				
Display Orientation	Landscape /7 days			
Operating Hour/ Days	16 Hours / 7 days			
Response Time (ms)	8ms (G to G)			
Surface Treatment (Haze)	Hard Surface, Anti Scratch & Anti-glare treatment of the front polarised or same			
Internal Storage	32GB			
Soc	Quad CoreA55			
	4GB			
Memory				
Touch	IR Touch			
Touch Technology	1mm(Nearly No air gap)			
Gap between Cover Glass and Open Cell	Tillini(Nearly No all Bab)			
OS Supported	Windows 7/8/10/Windows XP/Linux/Mac/Android (Supports one touch on Windows XP/Linux/Mac)			
Number of Touch	Up to 40 Point Multi-touch			
Glass				
Tempered Glass	3T			
Anti-Glare (AG) Coating	Yes			
Connectivity				
Input	USB-C Type.HDMI (3), Audio In, USB 2.0 (4, USB 3.0),OPS			
External Control	RS 232 In, RJ 45			
Output	Audio Out, Touch Out (2), HDMI			
Output	Built -in			
Wi-fi	(802.11n /b/g/ac combo, dual band			
Audio				
Internal Speaker	15 Wx2 or higher			
Power				
Power Supply	AC 100V-240V, 50/60Hz			
Power Consumption (Typ./ Max)	180Watt / 300Watt			
Mechanical				
Warranty	3 Years Onsite			

Software			
Operating System	Android OS 11		
Software Features	Web Browser, WPS Office (Word, Excel, PPT, PDF Viewer), factory resetting, File play with USB, Screen Share, Bluetooth Connectivity, Partial Capture, Email, Built in White Board Software Content Management in White Board Application:- Directly Import Images/ PDF files in White board software and able to export pages of white board application in image/PDF format. Annotation tool Pen, Erase, Highlighter, Redo and Undo, Save, File and Folder Manager, Cloud Storage, Folder Manager, Free Firmware Updates.		
Certification			
Safety Certification	CB, NRTL,BIS,Rohs		
EMC Certificate	FCC Class A/ CE		
Antivirus	Msuite workspace capabilities to upgrade, deploy MDM on premises / Cloud/ as well as data during transfer with indiginious antivirus capabilities having 25+ years of antivirus signature base, should have Go Deep A technology and OEM should have local support center at consign state with GST as a valid documentary proof OEM authorization is mandatory.		
OPS	Ci5 8 th gen or higher/ 8GB Ram / 256 Gb SSD+ 1TB Sata HDD/ Win 11		
Interactive LED OEM Criteria			
OEM should have presence in India for more than 10 years (Certificate of Incorporation required).	Yes		
The manufacturer should have minimum annual turnover of Rupees 500 Crores (each year) during last three financial years.	Yes		
OEM should have Registered Office in Odisha (Valid document is required).	Yes		
OEM should have complete direct service set-up in Odisha with a service team of minimum 2 trained Service Manager/Engineers on OEM's payroll. They should have either Bachelor / Diploma degree (Valid document is required).	Yes		
OEM should have at least one direct/authorized franchisee service Centre in the same district or adjacent district with proper legal agreement should be valid for last 6 months for providing quick on-site support.	Yes		

1000va Line In	Specification
Description	1000va / 600 watts /173VAH
ating	1000va / 000 Watts / 175 VV VV
ating nput Voltage Range	140V to 300V
nput voltage Range	50Hz (Auto Sensing)
nput Frequency	3 Three Pin Socket.
Output Sockets Automatic Voltage Regulation	Yes, Trim & boost. Built in Automatic Voltage Regulator which not only protects connected equipment but lets it run even when line voltage is too low or too high UPS Should be With Indicator on front, Text and
Display	mimic diagrams that indicator modes of operation, system parameters and alarms. 230V +/- 10%
Nominal Output Voltage	
Waveform	On Line: Same as Input & On Battery 50Hz +/-
Output Frequency	1Hz UPS should be with Surge Protection
Surge Protection	12V, 7.2ah * 2nos
Battery Voltage & Rating	1 1 attom/
Visual Indicators	2 Veers ensite replacement including Batteries.
Standard Warranty	
Environment	On Battery, Overload, Low Battery & Replace
Audible Alarms	battery
Regulatory Approvals	drop in line voltage, brownouts,
UPS Protection	Lie leaves and other critical nazarus.
Features	No Load Shutdown: Prevents Battery Deep Discharge. Generator Compatible.

	Additional Terms and Conditions (Certificate of
	Additional Terms and Conditions IFD OEM should have presence in India for more than 15 years (Certificate of
1	Incorporation required)
2	IFD OEM should have registered office in Odisha (Valid documents). IFD OEM turn over 500cr or higher every year for last 3 financial years- FY2019-20,
3	FY2020-21 FY2021-22
4	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 low blue light control/ UL
	certificate certificate of any district level to prove the track record of
5	certificate IFD OEM has submitted work orders of any district level to prove the track record of successfully installation at Odisha. Certification of Model quoted BIS/FCC/CE/CB/RoHS/ Energy stars or equivalent Certification of Model quoted BIS/FCC/CE/CB/RoHS/ Energy stars or equivalent as well as
6	Certification of Model quoted BISH COFM Authorization of interactive Flat Panels as well as
7	Certification of Model quoted BIS/FCC/CE/CB/RoHS/ Energy stars of equivalent Certification of Model quoted BIS/FCC/CE/CB/RoHS/ Energy stars of equivalent Certification of Model quoted BIS/FCC/CE/CB/RoHS/ Energy stars of equivalent Certification of Model quoted BIS/FCC/CE/CB/RoHS/ Energy stars of equivalent Certification of Model quoted BIS/FCC/CE/CB/RoHS/ Energy stars of equivalent Certification of Model quoted BIS/FCC/CE/CB/RoHS/ Energy stars of equivalent Certification of Model quoted BIS/FCC/CE/CB/RoHS/ Energy stars of equivalent Certification of Model quoted BIS/FCC/CE/CB/RoHS/ Energy stars of equivalent Certification of Certification of Certification of Certification Certifi
	Antivirus and UPS
8	Antivirus and UPS 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-VI

FORM OF AGREEMENT

					lau	of	2023 BETWEEN	
THIS	AG	REEMENT	made this		lay	01	2023 BETWEEN in the State of on shall, unless excluded in the4	1
N A / C			Haring 1901			:	chall linibes excluded in site	1
(11,751			(hereinafter called t	he 'Supplier' w	mich	rocentati	ves and permitted assigns) of the	7
suhi	ect c	of context	, include the heirs, s	uccessors, legal	rep	1 63611tati	ves and permitted assigns) of the	1
				AND		allod the	'Head Master' which expression, successors, legal representatives	,
CHI	ΔΛΛΩ	HIGH SCH	IOOL, CHIRMA, Kosagu	muda(hereinatti	er c	the heirs	, successors, legal representatives ster wants to purchase the goods	
cha	ll ur	iless excli	uded in the4 subject	of context, incli	uue	Head Mag	ster wants to purchase the goods	
2010	ii, ai I nei	mitted as	ssigns) of the other p	art. WHEREAS	the	neau ma	* .	
me	ntio	ned in the	schedule.	ACD!	EED	AS FOLLO	WS.	
NC	—	CE DDE	CENT MATNESS AND II	IS HEREBY AGK		A310220		
111							ii	
	1.	That the	time shall be the esser	nce of the contro	act u st	110 1110	(place) on or before the date rescind the contract immediately.	
		1 1 - 1 -	completely 30 g3 to					
			failife to do wiiis				and against path. Ally validation	
	2.	That the	goods shall be of the s	Macter to refus	se th	e consign	oned against each. Any variation on ments either in whole or in part, as	
		:actio	a will entitle the head	14100101				
		the case	may be, the whole, it	ected at			(place) in the presence of the	
	3.	That the	goods shall be map	thorized in that	beh	ialf on a d	(place) in the presence of the ay fixed in a notice by either of the a period of 7 days after the date	
		officers (of both barties day is	not postponed	for r	nore thar	n a period of 7 days after the date native him to raise any objection	
		parties,	the potice Default	by the Suppli	er s	hall dise	ntitle him to raise any objection Master in his absence and claim any	,
		given in	antly to the result of it	nspection made	by t	he Head I	Master in his absence and claim any	
		subsequ	ently to the reservent				the fall throat years from the	٠
		Compen	supplier shall guarant	ee durability of	the	goods for	a period of 3 (three) years from the to the goods in usual course of use	3
	4.	date of i	nstallation of the equi	pment and any	dam	iage, done	e to the goods in usual course of use appletion and installation and during	3
		or any d	eficiency, detected in	them subseque	nt to	such cor	mpletion and installation and during service at the cost of the supplie	r
		the peri	od of aforesaid shall	be made good 1	to re	ender due	e service at the cost of the supplie notice in that behalf and no decision	า
		within a	period of 15 days fro	m the date of re	eceip	of the r	notice in that behalf and no decision all fas to the defects or deficience	У
		shall be	taken by the supplie	er or any perso	on o	n his ber	half as to the defects or deficience one deemed that the supplier has no	0
		without	notice to the Head N	Naster failure to	o do	so snail i	be deemed that the supplier has not he amount of security, deposited	d
		intentio	n to discharge the	obligation and	tne	reupon (he amount of security, deposited the Head Master.	
		separat	n to discharge the ely or withhold from h	is bill, shall stan	a roi	rieited by	plier for transit and be dispatched a	t
	5	. The equ	ipment shall be duly p	acked and insur	rea i	all not be	plier for transit and be dispatched a responsible for any loss or damag	e
		the risk	of the supplier and t	ne nead Maste		an and an	proval	
		during t	he transit or at any tir	ne prior to inspe	e na	id to the	supplier on delivery to the consigne	e
	6	5. That, th	e 90% value of the eq	r successful inst	allat	tion and c	ommissioning of the said equipmen	t.

Public Demand Recovery Act, 1963 and shall bear 6% interest per annum till certificate for recovery is filed.

- 8. That, the supplier shall have to deposit Rs. 10,000/- (Rupees Ten Thousand) only towards Security Money Deposit only in the shape of demand Draft in favor of CHIRMA HIGH SCHOOL, CHIRMA, Kosagumuda7 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. \$10.	,				
1	Smart Panel Board								-
2	OPS			1 620	+			1	4
3	UPS			100		1-1		- 1" 1/1"	
	Total			1877	. 11	1, 3, 0			