DETAILED TENDER CALL NOTICE

1. GENERAL CONDITIONS

- a. The Block Development Officer, Raighar invites single cover item rate bids for execution of "Supply, installation & Commissioning of Smart Panel Board with OPS and antivirus" 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.nabarangpur.nic.in from 16:00 Hours of 2nd January 2024 for downloading.
- c. No tender paper will be sold by this office or any other offices. Interested bidders will download the bid documents from the website www.nabarangpur.nic.in
- d. The bids shall be received only at B.D.O, Raighar through Regd. Post/Speed post only.
- e. Bid shall only be received through Registered /Speed post only on or before **16:00**Hours of **2**nd January **2024**. 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 as the payment will be made in Indian Currency only. The rates quoted should be excluding GST as applicable.
- g. Tax deduction at source (TDS) shall be done as per the provision of I T Act/Rules.
- h. The tender cost and EMD amount should be submitted separately in shape of two separate Demand Drafts only.
- e. 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 B.D.O, Raighar payable at SBI, Raighar.
- f. The bids received within the stipulated time through Registered /Speed post only shall be opened at 11:00 hours on 4th January 2024 in the Conference Hall of Panchayat Samiti, Raighar in presence of bidders/ their authorized representatives, who wish to attend.
- g. The authority reserves the right to reject any or all bids without assigning any reason thereof.
- h. 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.
- i. Subsequent corrigendum /Addendum if required shall only be available in web site indicated above.
- j. 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 B.D.O Raighar shall have no responsibility for any delay.

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Signature of the BDO, Raighar

ELIGIBILITY CRITERIA

The bidder shall be an Original Equipment Manufacturer (O.E.M)/ authorized distributor/ dealer dealing with Smart Panel Board with OPS, UPS and Antivirus".

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 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 computers.

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 and antivirus".

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,

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gnature of the BDO, Raighar

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.

2. 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 B.D.O, Raighar payable at SBI, Raighar.
- b. Earnest Money Deposit in the shape of Demand Draft drawn in favour of B.D.O, Raighar payable at SBI, Raighar.
- 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, Raighar 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.

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

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Signature of the 200, Raighar

contract 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 along with other documents required, Tender cost & EMD, etc. the paging must be done on all documents submitted.

3. NON-RESPONSIVE/ REJECTION CRITERIA

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

- 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.

4. EARNEST MONEY DEPOSIT

The Earnest Money Deposit (EMD) will be Rs.30,000/- (Rupees Thirty Thousand) only in the shape of Demand Draft drawn in favour of B.D.O, Raighar payable at SBI, Raighar. 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.

5. SECURITY DEPOSIT (PERFORMANCE SECURITY)

The selected bidder must deposit the security money amounting to Rs.90,000/- (Rupees Ninety Thousand) only in shape of Fixed Deposit in favour of B.D.O, Raighar payable at SBI, Raighar, 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.

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Signature of the RDO, Raighar

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

6. SUPPLY CONDITIONS

The approved bidder will supply, install and commission the equipment's 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's 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.

7. ISSUE OF PURCHASE ORDER/ SUPPLY ORDER

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

8. AGREEMENT

The successful bidder shall execute an agreement (Annexure-VI) on a non-judicial stamp paper with the B.D.O, Raighar within 3 (Three) days from the date of receipt of the Purchase Order/ Supply Order.

9. 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 computers.

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).

10. LEGAL

The successful bidder will enter into an agreement with the B.D.O, Raighar within 3 (Three) days from the date of approval of the tender as per requirement, terms and conditions.

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Signature of the BDO, Raighar

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.

Signature of the BDO, Raighar

ANNEXURE-I

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800, Raighar

Signature

<u>AFFIDAVIT</u>

1.	The undersigned do hereby certify that he/ his firmis
	an Original Equipment Manufacturer (OEM)/ Authorized Distributor/ Authorized
	Dealer bearing Registration No.
2.	The undersigned do hereby declare that neither my/our firm/company/individuals
	nor any of its constituent partners have been
	derecognized/ blacklisted by any State Govt. or Central Govt. organizations for any
	reasons.
3.	The undersigned do hereby declare that the undersigned possess a valid GST
	registration certificate with GST No.
4.	The undersigned also hereby certifies that neither my/ our firm/ company/
	individualsnor any of its constituent partners
	have abandoned any project work of similar nature in India nor any contract
	awarded to us for such works have been rescinded during the last five years prior to
	the date of this bid.
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 and
	general reputation.
6	The undersigned understands and agrees that further qualifying information may be
	requested and agree to furnish any such information at the request of the
	department. The undersigned also understands that the Tender Inviting Authority can forfeit the
7	EMD and or Security Deposit and blacklist the undersigned for a period of 2 (two)
	years if, any information furnished by the undersigned proved to be false at any time
	ar not abiding the tender terms and conditions.
Q	. The undersigned do hereby certify that all the statements 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:-
	he officer Date:-
Name of	the firm

ANNEXURE-II

No Relation Certificate

Certified that I am not related to any officers / Clerk/ any staff of Panchayat Samiti, Raighar block. I am aware that, if any facts subsequently proved to be false my contract will be rescinded with forfeiture of EMD/SD.

l also note that non-submission of this certificate will render my tender liable for cancellation.

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

Date:-

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ANNEXURE-III

DETAILS OF BIDDER

SI. No.	Items	Details
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	
	A common to the fit	
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:-

Signature

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ANNEXURE-IV

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		
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:-

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ANNEXURE-V

Minimum	Technical S	pecification
WIIIIIIIIIIIIIII	I Ecilinical 3	pecificación.

	Make and Model	Quantity	um Technical Specific Spec attribute	Minimum Specifications	
SI. No.	Wake and Woder	Quantity	Screen Size	65"	
1	Any reputed make	12	Panel Technology	IPS/VA	
				Direct	
			Back Light Type	3840x2160 (UHD)	
			Native Resolution	60Hz	
			Refresh Rate		
			Brightness	400 nits	
			Contrast Ratio	1,200:1	
			Response Time	8 ms	
			OPS Type Compatible	Yes (Slot)	
		7 4	OPS Power Built In	Yes	
			Ops configuration	I5 11th Gen,8 GB RAM, 512 SSD, Windows 10 or higher, wire Keyboard and mouse, With Antiviru Total Shield/ Total Protection	
		-	Speaker	15w x 2	
	The second second		Accuracy	±1 mm	
		-	Surface Hardness	7 mohs	
			Built in – Wifi+ Bluetooth	YES (Except Dongle type)	
		-	Multi touch point	Min 20 or higher	
			Certification	ISO 9001,14001,45001, BIS, FCC, CE, UL, CB	
		-	Warranty	3 years Onsite	
			(SONY/SAMSU	ING/LG/PANASONIC)	
	Brand OPS Antivirus	cons	nould have service and sur ignee state only and OEM	oport with a valid GST certificate in the should have ISO 9001,20000,27001 authorization in the name of OPS OEM.	
	TFC	HNICAL SPECII	FICATIONS OF LINE INTERAC	CTIVE UPS 1000VA	
		Voltage	(Batt. Mode)	230V AC Nominal	
	Output	Frequen	cy (Batt. Mode)	50Hz ± 1Hz	

Signature of the Box

And the second s	Wave Form (Batt. Mode)	Modified Sinewave			
	Transfer Time	Typical 4 ~8 ms			
	Rating	1000VA (Max.)			
		140V ~ 300V AC			
Input	Input Voltage Range	50Hz ± 10%			
	Frequency	SMF (Sealed Maintenance Free)			
	Battery Type	SMF (Sealed Maintenant			
Battery	DC V/ AH/ Nos.	12 V/ 7AH x 2 Batteries			
2,333.00	Recharge Time (Typ.)	6Hrs to 90% after complete discharge			
Environment	0º ~ 40º C, 0~90% RH Non-Conde	densing Noise Level <40dB			
Lifeliorinicite	Dimension (mm)	315(L) X 130(W) // -			
Physical	\\\.:=\-\/\/\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Net: 8.02Kgs. Gross: 8.60Kgs.			
	A L. Switch Off in Battery Low is In-Built.				
Technical Features	and Drotection die in bank				
Technical Feature	Off Mode Charging & Overloaded Protection and State of St				
OFM Cartification	ISO 9000, 27001, 14001,45001,1 Ce, North J				
OEM Certification	15 years				
Presence in India	M	Service Centre in Odisha not authorized service			
	OEM Own minimum five no's of Service Centre in Odisha not authorized service				
Service Centre	center				

The bidders must submit OEM authorization (in letter format in addition to any dealership or retail certificate if any) for this tender separately both for Smart Panel, OPS, UPS & Antivirus.

Page 12 O. Raighar Signature of

ANNEXURE-VI

FORM OF AGREEMENT

	day of	2023 BETWEEN
THIS AGREEMENT made this	Gia- At	in
141/ 51	Usersinafter called the Supplier	Which expression sharp
the State of unless excluded in the4 subj	ect of context, include the	heirs, successors, legal
unless excluded in the4 subj	in a laftha one part	
representatives and permitted as	signs) of the one part.	
THE B.D.O, RAIGHAR (hereinafter	called the 'BDO' which express	ion shall, unless excluded
THE B.D.O, RAIGHAR (hereinafter in the subject of context, include	the heirs, successors, legal repre	esentatives and permitted
in the subject of context, include	the heart, care	
assigns) of the other part.		a a b a dula
PDO wants to purc	hase the goods mentioned in the	e schedule.
NOW THESE PRESENT WITNESS A	ND IT IS HEREBY AGREED AS FOL	LOWS.
NOW THESE PRESENT WITHEST		

Signature of the Bidder

Signature of the BOO Ranghar

	the supply the
1.	That the time shall be the essence of the contract and the supplier shall supply the
	in the schodule completely so as to make delivery
	(place) on or before the date failure to do
	which will entitle the BDO to rescind the contract immediately.
2.	That the goods shall be of the specifications and price mentioned against each. Any
	wistian on inspection will entitle the BDO to refuse the consistency
3.	
	That the goods shall be inspected at the goods shall be goods shall b
	of the officers of both parties duly authorized in that behavior and a notice by either of the parties, provided such day is not postponed for more than a notice by either of the parties, provided such day is not postponed for more than a
	notice by either of the parties, provided such day is not possessed and period of 7 days after the date given in the notice. Default by the Supplier shall period of 7 days after the date given in the notice. Default by the Supplier shall period of 7 days after the date given in the notice.
	I i i i i i i i i i i i i i i i i i
	by the BDO in his absence and claim any compensation on that account.
4.	That the supplier shall guarantee durability of the good
	years from the date of installation of the equipment to such
	goods in usual course of use or any deficiency, device of aforesaid shall be made good
	completion and installation and during the period of 15 days from the
	to render due service at the cost of the supplier within a period date of receipt of the notice in that behalf and no decision shall be taken by the
	date of receipt of the notice in that behalf and no desistant and no desis
	supplier or any person on his behalf as to the defects of defects
	hisation and Thereupon the
	discharge the obligation and the separately or withhold from his bill, shall stand forfeited by the BDO. separately or withhold from his bill, shall stand forfeited by the supplier for transit and be
_	i ii i liilii maakad ann insuleu by tiio call
5.	
	the transit or at any time prior to hispection and
6.	one walks of the equipment shall be paid to the supplier of any
	the consignee and rest 10% will be paid after successful interaction
	commissioning of the said equipment.
7.	That, any damage or deficiency if not removed during the stipulated period by the
	supplier may be removed by the BDO at his cost to be reimbursed by the supplier.
	Any amount payable to the BDO hereunder shall be recovered as public demand under Orissa Public Demand Recovery Act, 1963 and shall bear 6% interest per
	annum till certificate for recovery is filed. That, the supplier shall have to deposit Rs.90,000/- (Rupees Ninety Thousand) only
8.	That, the supplier shall have to deposit his 50,000, (hapees himet) his death a simple

towards Security Money Deposit only in the shape of demand Draft in favour of B.D.O, Raighar within 7 days from the issue of Purchase/ Supply Order. In case the

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Signature of the BDO, Raighar

- concerned firm fails to deposit the security money no payment will be released to the supplier.
- 9. The security 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.

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Signature of the BDO Raighar

BID PRICE SCHEDULE

SI. No.	Name of the equipme nt with make/Br and with Model		Technica specificati		Qua ntity	Cost per unit(inclusive of excise duty, insurance, packing, forwarding and freight(i.e. door delivery))			Rate of GST appli cabl e	Total Amount
	Name	Make/ Brand	no.	Tech Attribut es	Specifica tion provided					
				Screen Size Panel Type Resolu tion (pixel)						

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Signature of the BPG Raighar

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Signature of the BDO Raighar