

OFFICE OF THE PANCHAYAT SAMITI , PAPADAHANDI
DISTRICT : NABARANGPUR , ODISHA

Bid Invitation No: 01 /2023

Letter No: 5313 /2023-Dev.

Dated: 29.12.2023

NOTICE INVITING TENDER

1. The Block Development Officer , Papadahandi District : Nabarangpur invites Single Cover item rate bids for execution of following works as underneath in the table from the Original equipment Manufacturers(OEM)/ Authorized Dealers on the production of definite proof from appropriate authority for use of 07 Nos. of Government High School coming under Panchayat Samiti , Papadahandi area to be procured under 5T School Transformation Program (4th Phase) . The bidders may submit bids for any or all of the following works.

Sl 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	01. Supply & Installation of Interactive Panel having 65" Size LED Screen. Interactive Panel 65" size : 14 Nos. 02. OPS : 14 Nos. 03. UPS : 14 Nos.	Block Development Officer , Papadahandi Dist : Nabarangpur , Odisha Pin : 764071	Rs. 56000/-	Rs. 6000/-	07 days


2. The Bid documents will be available in the website: www.nabarangpur.nic.in from **10:00 Hours of 29th December ' 2023 to 16:00 Hours of 4th January ' 2024** for downloading.
3. No tender paper will be sold by the School or any other Offices. Interested bidders will download the bid documents from the website www.nabarangpur.nic.in
4. The bids shall be received only at Panchayat Samiti Office, Papadahandi through Regd. Post/Speed post only.
5. Bid shall only be received through Registered /Speed post only on or before **16:00 Hours of 4th January ' 2024** . The authority will not be responsible for any postal delay. The bids received during the said period will only be considered.
6. Tax deduction at source (TDS) shall be done as per the provision of the IT Act/Rules.



7. The tender cost and EMD amount should be submitted separately in two separate Demand Drafts only.
8. No bids shall be considered valid if not accompanied by Tender cost(Non-refundable) & EMD only in the shape of a Demand Draft in Favour of **Block Development Officer , Papadahandi** payable at State Bank of India , Papadahandi.
9. For 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 the rejection of all such tender papers.
10. The bids received within the stipulated time through Registered /Speed post only shall be opened at **16:00 hours on 4 th January'2024** in the **Conference Hall of PanchayatSamiti Office, Papadahandi** in presence of bidders Or their authorized representatives, who wish to attend.In case of representative of the bidder will present on the tender opening day then the representative of the bidder should must bring the ink signed authorization from the original bidder.
11. The authority reserves the right to reject any or all bids without assigning any reason thereof.
12. In case the amount quoted in the bids by two or more bidders is equal, a transparent lottery system will be used to decide the successful bidders. The amount quoted will be considered up to an accuracy of two decimal points in all cases.
13. Subsequent corrigendum /Addendum if required shall only be available in web site indicated above.
14. All should go through the Notice Inviting Tender and Detailed Tender Call notice before submission of Tender papers.
15. 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.: 5314 /2023-Dev

Copy submitted to the D I O, NIC, Nabarangpur for favour of kind information and He is requested to upload this notice and Tender documents in the District Portal for wide publication.


Block Development Officer
PAPADAHANDI


29/12
29.12.23 Date: 29.12.2023

Memo No.: 5315 /2023-Dev

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 respective Office notice board for wide publicity.


Block Development Officer
PAPADAHANDI

29/12
29.12.23 Date: 29.12.2023


Block Development Officer
PAPADAHANDI

29/12
29.12.23 Date: 29.12.2023

Memo No.: 5316 /2023-Dev

Date : 29.12.2023

Copy submitted to the Collector-Cum-CEO ,ZillaParishad, Nabarangpur/CDO-Cum-EO, ZillaParishad, Nabarangpur / DEO , Nabarangpur for the favour of kind information & necessary action.

Block Development Officer
PAPADAHANDI

[Handwritten signature]
29/12/23

Date : 29.12.2023

Memo No.: 5317 /2023-Dev

Copy forwarded to all the members of the Tender Committee of this P.S 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 04.01.2024 at 16:00 P M in the Conference Hall of PanchayatSamiti Office, Papadahandi.

Block Development Officer
PAPADAHANDI

[Handwritten signature]
29/12/23


DETAILED TENDER CALL NOTICE

1. GENERAL CONDITIONS

- a. The Block Development Officer , Papadahandi Invites single cover item rate bids for execution of "Supply, Installation & Commissioning of School Furniture" from the Original equipment Manufacturers (OEM)/ Authorized Distributors/ Authorized Dealers on the production of definite proof from appropriate authority.
- b. The Bid documents will be available in the website: www.Nabarangpur.nic.in from 10:00 Hours of 29th. December ' 2023 to 16:00 Hours on 4th . January ' 2024 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 www.Nabarangpur.nic.in
- d. The bids shall be received only at Block Development Officer ,Papadahandi. through Regd. Post/ Speed post only.
- e. Bid shall be received through Registered / Speed Post only on before 16:00 hours of 4th. 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 in the payment will be made in Indian Currency only.
- 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 the 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 Block Development Officer , Papadahandi. payable at Union Bank Of India.
- j. The bids received within the stipulated time through Registered /Speed post only shall be opened at 16:00 hours on 4th. January '2024 in the Conference Hall of PanchayatSamiti office in presence of bidders/ their authorized representatives, who wish to attend.
- k. The authority reserves the right to reject any or all bids without assigning any reason thereof.
- l. 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 Block Development Officer , Papadahandi.shall have no responsibility for any delay.
- o. If any grievance will ralsed by any of he participated bidder,then he can submit his grievance only in written version . If any of bidder will try or force to submit their grievance other then written version then that will treated as violation of the procedure adopted by the under signed and that may lead to rejection of concerned bid .
- p. If any written grievance will received by the under signed during the Tender paper opening process regarding Tender then the grievance will disposed with in 24 hours and the result will be communicated to the bidder or to their authorised representatives.
- q. The bidders who qualify technical bids, for those bidders only financial bid will be opened.
- r. For a bid , only one representative will remain present in the Tender opening occasion.
- s. After evaluation of the financial bids , the lowest bidder will be declared on the Tender Opening day. But the lowest bidder will not got the right as well as cannot be claim to get the supply order for supply of the Goods on the basis of L-1 bidder .The same will be decide by the Tender Committee after Verification of Technical Specifications as well as physical verification and demonstration of the Goods . After satisfaction of the Tender Committee , it will decide for the Supply Order.



- t. The date for physical verification and demonstration will be 16.00 hours of 04th. January'2024 i.e the day of Opening of the Tender to the bidders. If any bidder fails to produce the Goods before the Tender Committee on the Scheduled date & time for physical verification then it is the desecration of the Tender Committee whether he will allowed for another day or the bid will cancelled.
- u. The batch No. / Sl. No. of the particular Goods should be intimated by the OEM/Supplier in written which specimen will produce by he bidder during the time of physical verification.
- v. Any documents/Certificate found forged or duplicate then that will treated as a disqualification and the respective bid will be rejected.
- w. There must be a authorised/Certified Service Station should available with in 40 Kms. Radius of the Panchayat Samiti, Papadahandi .The bid paper should accompany along with the authentic Certificate in support of availability of authorised Service Station .
- x. That the tender specification is of indicative in nature. The purchase committee has the sole discretion of tender finalisation in the larger public interest and as per their satisfaction as per the terms and conditions of the tender.



2. ELIGIBILITY CRITERIA

- i. The bidder shall be an Original Equipment Manufacturer (O.E.M)/ authorized distributor/ dealer dealing with Interactive Pannel.
- ii. The bidder must have work experience for similar nature of Supply order from last 2 years.
- ii. The bidder must possess a valid Registration certificate of O.E.M or authorized distributor/ dealer certificate from the O.E.M.
- iii. 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 and shall ensure the Smooth functioning of all quoted items.
- iv. The selected bidder shall be responsible to provide on-site warranty and maintenance support for the supplied item for a period of 2 years.
- v. The warranty & maintenance support start from the date of successful commissioning of all supplied items or from the Final Acceptance Test (FAT), whichever is later.
- vi. 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 2or more years.
- vii. Successful bidder should replace the materials within one week, at his own cost if found defective or unsuitable.
- viii. 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 of 65 " size Interactive Panel "
- ix. No conditional bids shall be entertained and the same will be out rightly rejected in the first instance.
- x. Bids should be type-written or computerized and every correction/ overwriting in the tender should invariably be attested with the signature of the bidder before submission to the authorities concerned. No revision of price (upward/ downward) will be allowed once the tender is opened.
- xi. 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.
- xii. All the documents submitted must be in English/ Odia. Otherwise its attested English version must be attached in the tender document.
- xiii. The Authority reserves the right to reject all bids/ terminate the tender process without assigning any reason thereof.
- xiv. The agency must have Service Centre in Odisha for warranty claim.
- xv. The supplier agency have a Registered Office in Odisha.
- xvii. Block level Tender/Purchase Committee may require sample for technical evaluation to ensure the quality /Standard / feature of the product..without sample submission if asked , bidder will not be considered for next round evaluation.

3. DOCUMENTS TO BE SUBMITTED

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

1. Tender cost in the shape of Demand Draft drawn in favor of **Block Development Officer , Papadahandi payable at SBI,Papadahandi.**
2. Earnest Money Deposit in the shape of a Demand Draft drawn in favor of **Block Development Officer , Papadahandi payable at SBI,Papadahandi.**
3. Bid price Schedule in the prescribed format (Schedule-I) with Seal and Signature of the proprietor .
4. Affidavit with self-declaration for non-blacklisting by any State Govt. or Central Govt. organization.
(Annexure-I)
5. Self-attested copy of GST registration Certificate (3 pages) with recent GST return Certificate.
6. Self-attested copy of PAN Card.
7. Self-attested copy of valid Registration/ dealership certificate.
8. No Relation Certificate (Annexure-II)
9. Bidder's profile (Annexure-III)
10. Copy of brochure in support of Technical specification of equipment.
11. Proof towards experience of 2 years in the field of execution of supply of similar nature of order.
13. Self attested copy of IT return of last 01 year.
14. Service Centre details for warranty claim in Odisha.
15. A self deceleration to be attached regarding their organization is not banned/debarred from any other buyer.
16. Checklist (Annexure-IV) .

IMPORTANT NOTES :

- 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 PanchayatSamiti Office, Papadahandi in presence of the bidders Or 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 the lowest evaluated financial bid (L1) would be considered for the 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) the for the award of the 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 the 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.



4. **NON-RESPONSIVE/ REJECTION CRITERIA**

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

- a. Tender Cost
- b. Earnest Money Deposit (EMD)
- c. Affidavit
- d. No relation Certificate with other aforesaid related certificates.
- 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.56,000/- (Rupees Fifty Six Thousand) only in the shape of a Demand Draft drawn in favor of **Block Development Officer , Papadahandi**. payable at SBI, Papadahandi . EMD in any other shape will not be accepted.

The EMD will be forfeited by the authority if the bidder

1. Withdraws the bids in any respect within the submission or validity of the bid or does not accept the approved rate.
2. Fails to furnish the required performance security within the specified period.
3. 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 the finalization of the tender/ bid and the EMD of the successful bidders will be returned only after the deposit of the performance security/ security deposit according to terms & conditions stipulated in the bid document.

6. **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.

7. **ISSUE OF PURCHASE ORDER/ SUPPLY ORDER**

The purchase order/ supply order will be placed to the responsive lowest bidder after qualified in Technical Specification and physical verification to be made by the Tender Committee .



8. **AGREEMENT**

The successful bidder shall execute an agreement (Annexure-VI) on a non-judicial stamp paper with the **Block Development Officer , Papadahandi**. within 7 (Seven) days from the date of receipt of the Purchase Order/ Supply Order and the **Supply Order shall be treated as cancelled** on 9th . day of receipt of the Purchase 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 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 **Block Development Officer , Papadahandi**. 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 the Hon'ble High Court, Orissa.



1. Specification of Interactive Display Device (IDB)			
Parameters	Description of Parameters		Values
PANEL	Screen Size		65"
	Panel Technology		IPS
	Back Light Type		Direct
	Aspect Ratio		16:9
	Native Resolution		3840x2160 (UHD)
	Refresh Rate		60Hz
	Brightness		440 nits
	Contrast Ratio		1,200:1
	Dynamic CR		5000:1
	Colour gamut		NTSC 72%
	Viewing Angle(H x V)		178 x 178
	Colour Depth		10bit, 1.07Billion colours
	Response Time		8ms (G to G)
	Operation Hours (Hours/Day)		16/7
	Surface Treatment (Haze)		25%
Input Connectivity (Jack Interface)	For Digital Signal	HDMI	Yes(3), HDCP2.2
	For Analog Signal	RGB	VGA (1)
	Audio In		Yes (1)
	RS232C IN		Yes (1)
	RJ45(LAN)		Yes (1)
	USB		USB3.0 Type A(4) USB2.0 Type A(1) USB Type C (1)
Output Connectivity	Audio Out		Yes (1)
	Touch USB		Yes (2)
Key Feature HW	Internal Memory		32GB
	Wi-Fi	Built-in	Slot type
	Power Indicator		Yes
	Auto brightness sensor		Yes
Key Feature SW	webOS ver.		Android 11.0
	Screen Share		Yes
Environment Conditions	Operation Temperature		0 °C to 40 °C
	Operation Humidity		10% to 90%
POWER	Power Supply		AC 100-240V~, 50/60Hz
	Power Type		Built-In Power
Power Consumption	Typ.		220W
	Max.		420W
	Power off		0.5W↓

SOUND	Speaker	Inbuilt (15wX2)
CERTIFICATION	Safety	CB / NRTL
	EMC	FCC Class "A" / CE /KC
	ErP / Energy Star	Yes
OPS Compatibility	OPS type compatible	Yes
	OPS Power built in	Yes
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
LED Features	Reponse Time	≤5ms
	Accuracy	±1mm
	Available Object Size for Touch	Ø2 mm↑
	Interface	USB2.0
	Protection Glass Thickness	3T (Anti-Glare)
	Operating System Support	Windows 7/8/10/Windows XP/Linux/Mac/ Android (Windows XP/Linux/Mac Support one point touch)
	Multi touch point	Max 40 Points
Android System	SoC	Quad core A55
	GPU	Mali G52MP2
	RAM	4 GB
	WIFI	802.11 a/b/g/n/ac/ax (WiFi 6)
	LAN	Gigabit LAN
	Bluetooth	Bluetooth 5.0
Application Features	Auto Brightness Sensor	Yes
	Multi Screen	PIP/PIB, External Source
	Smart Energy Saving	Yes
	Screen Share	Create Board Share
	Wake on LAN	Yes
OEM Criteria	Presence In India	For More than 15 years with Incorporation Certificate
	Presence In Odisha	For more last 5 years with GST Certification
	Service Set Up in Odisha	Direct
	Minimum Trained Degree / Diploma Engineer in OEM Pay roll	2 Engineer

2. TECHNICAL SPECIFICATIONS OF LINE INTERACTIVE UPS 1000VA		
Output	Voltage (Batt. Mode)	230V AC Nominal
	Frequency (Batt. Mode)	50Hz ± 1Hz
	Wave Form (Batt. Mode)	Modified Sinewave
	Transfer Time	Typical 4 ~ 8 ms
Input	Rating	1000VA (Max.)
	Input Voltage Range	140V ~ 300V AC
	Frequency	50Hz ± 10%
Battery	Battery Type	SMF (Sealed Maintenance Free)
	DC V/ AH/ Nos.	12 V/ 7AH x 2 Batteries
	Recharge Time (Typ.)	6Hrs to 90% after complete discharge

	For quick service Direct / Authorized franchises in specified location with minimum 6 moth prior legal agreement	Same District
	Minimum Turn Over for Last 3 years in India	1500Cr or Higher
	Certification	ISO 9001:2015, ISO 14001:2015 & ISO45001:2018
Warranty	Onsite	3 Years

dh

Environment	0° ~ 40° C, 0~90% RH Non-Condensing Noise Level <40dB	
Physical	Dimension (mm)	315(L) x 130(w) x 183(H)
	Weight (Kgs.)	Net: 8.02Kgs. Gross: 8.60Kgs.
Technical Features	Auto Switch Off in Battery Low is In- Built. Off Mode Charging & Overloaded Protection are in Built.	
OEM Turnover	1000CR. Or Higher	
OEM Certification	ISO 9000, 27001, 14001, 45001, FCC, ROHS, CE, BIS, NABL Test Report, MII(50%) Factory In India	
Presence in India	More than 15 years	
Presence in Odisha	Odisha GST Certificate	
Service Centre	OEM Own minimum five no's of Service Centre in Odisha not authorized service center	

Presence in Odisha	Odisha GST Certificate
OEM Certification	ISO 9000, 27001, 14001, 45001, FCC, ROHS, CE, BIS, NABL Test Report, MII (50%) Factory In India
Service Centre	OEM Own minimum five no's of Service Centre in Odisha not authorized service center
Warranty	2 Years on UPS and 2 years on Battery

3. OPS Technical Specification		
In Built Hardware	CPU	Intel core i5 11TH Gen Or Higher
	Memory	8GB or higher
	Storage	512GB SSD
	GPU	Intel HD Graphics
	I/O Port	Input: HDMI, RGB/VGA, Audio, AV, pc Slot, RS232 Output: HDMI, Audio USB Ports: USB 2.0, USB 3.0 Communication port: RJ 45
	Operating System	Windows 10 or Higher

(Handwritten signature)

Additional Terms and Conditions

1. Bidder to submit BID Specific Authorization with OEM Letterhead with contact details like (Name, Email ID, and Phone Number) of the signatory with the ink-signed document. Revalidation from Local OEM representatives from all the OEM is mandatory for quoted items.
2. The Bidder must be in a similar business of supplying and implementing similar work to any government departments within the last three years. PO copies are to be attached as required documents.
3. Data Sheet and Certifications to be provided along with BID and Warranty / Configuration should be visible on the (Public Domain) Online Portal.
4. Bidder must have a quality management certificate from any certified agency.
5. Bidder must have a registered office in the state of the Consignee location for faster and better Service, Support, and Documentary Proof to be uploaded along with the BID Documents.
6. Bidder to Submit proper compliance and details of Product and other Components offer with a Model number on OEM Letterhead and Bidder letterhead with datasheet.
7. Declaration with document proof for support/service center in Odisha on OEM Letter Head.
8. All asked certificates have to be submitted along with BID with reference to the specifications sheet Uploaded.
9. Bidder must submit the affidavit properly notarized regarding non-blacklisted on five hundred rupees Stamp paper from any Govt. Organization in Non-Judicial Stamp Paper with the appropriate value must be addressed to the buyer authority.
10. Required Interactive Flat Panel OEM Certificates: ISO 9001,14001,45001, FCC, CE, ROHS, UL, BIS, CB.
11. IFP OEM presence in Odisha for more last 5 years with GST Certification and Trade license.
12. UPS and Antivirus OEM presence in Odisha GST Certification attach.
13. IFP and UPS Presence in India for More than 15 years with an Incorporation Certificate and must have a factory in India (Factory license to be attach).
14. IFP OEM should have a complete direct service set-up in Odisha with a service team of a minimum 2 trained Service Managers/Engineers on OEM's payroll. They should have either a Bachelor / Diploma degree (A valid document is required).
15. IFP OEM should have at least one direct/authorized franchisee service center in the same district or adjacent district with a proper legal agreement that should be valid for the last 6 months to provide quick on-site support.
16. IFP OEM should have a direct Service Setup in Odisha.
17. IFP OEM Minimum Turn Over for Last 3 years in India 1500cr or higher.
18. UPS OEM Minimum Turn Over for Last 3 years in India 1000cr or higher.
19. UPS OEM Certification: ISO 9001, 27001, 14001,45001, CE, ROHS, FCC, NABL Test Report, BIS, MII (Make In India 50% or higher).
20. Desktop Certifications: ISO 9001,14001,20001,27001 for OEM,BIS,TCO,ENERGY STAR,ROHS, MALICIOUS CODE,

21. UPS OEM have Owned a minimum of five no's of Service centers in Odisha not authorized service center also at least one at the consignee location.
22. OEM/ Vendor has to share the list of works/parts covered by warranty for each product category in the bid document.
23. The buyer has the right to disqualify without a single clarification to any bidder if any of the documents supplied by the seller is found to be forged/shortfall. After disqualification, no representation will be accepted. Product specifications and terms are to be verified by the higher competent authorities so there is no representation will be considered.
24. The products should be guaranteed for a trouble-free operation by the bidder for a minimum period of 3 (three) years duly ensured by the IFP OEM and the bidder is also liable to maintain the projects for a period of 3 (three) years for IFP, on OEM and Bidder letterhead.
25. No relationship Certificate (With the Buyer's Depart.), Terms and conditions accept an undertaking, malicious code certificate, must be on bidder letterhead, and all pages uploaded by the bidder must be ink signed .
26. Compliance sheet must be on OEM Letterhead with company seal & signed by local Partner Business Manager. Malicious code certificates and Warranty Certificates must be provided by the OEM. all OEM documents provided by the bidder must be ink signed by the OEM.
27. Seller must have a registered office in Odisha for better service and maintenance.



Minimum technical specification of 65" LED Panel :

SPECIFICATIONS				LG - 75TR3DK	
PANEL		Screen Size		65"	
		Panel Technology		IPS	
		Back Light Type		Direct	
		Aspect Ratio		16:9	
		Native Resolution		3840x2160 (UHD)	
		Refresh Rate		60Hz	
		Brightness		440nit(w Glass, typ)	
		Contrast Ratio		1,200:1	
		Color gamut		NTSC 72%	
		Viewing Angle(H x V)		178 X 178	
		Color Depth		10bit, 1.07Billion colors	
		Response Time		8ms (G to G)	
		Surface Treatment(Haze)		Anti Glare, 7H(Mohs)	
		Life time		50,000 Hrs (Min.)	
		Operation Hours (Hours/Day)		16/7	
		Portrait / Landscape		X / O	
Connectivity (Jack Interface)	Input	Digital	HDMI	O(3), HDCP2.2/1.4	
		Analog	RGB	O(1)	
			Audio In		O(1)
			RS232C IN		O(1)
			RJ45(LAN)		O(1)
			USB		USB3.0 Type A(3) USB2.0 Type A(3)
			Audio Out		O(1), Optical O(1)
			Touch USB		O(2)
	Key Feature	HW	Internal Memory		32GB
			Wi-Fi	Built-in	Yes
Power Indicator				Yes	
Local Key Operation				Yes	
SW		webOS ver.		Android 11.0	
		Screen Share		O (Screenshare pro)	
Environment Conditions		Operation Temperature		0 °C to 40 °C	

	Operation Humidity	10% to 80%
POWER	Power Supply	AC 100-240V~, 50/60Hz
	Power Type	Built-In Power
Power Consumption	Typ.	180W
	Max.	300W
	Power off	0.5W↓
SOUND	Speaker	15W X 2
CERTIFICATION	Safety	CB / NRTL
	EMC	FCC Class "A" / CE
	ErP	Yes
	Operating System Support	Windows 7/8/10/XP/ Linux/Mac/Android (Windows Xp/Linux/Mac Support one Point touch)
	Multi touch point	Max 40 Points

OPS	CORE-I5		
	11 GENERATION		
	8 GB RAM		
	256GB SSD		
	1TB HARD DISK		
	Windows 11		
	Mother Board TPM 2.0		
	Wifi&Bluetooth Dual Band		
	USB 3.0 = 2 Port		
	USB 2.0 = 2 Port		
	Gigaland =1 Port		
	DP =1 Port		
	HDMI =1 Port		
	Type C= 1 Port		
	Audio Jack Port =MIC IN / MIC OUT		

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ANNEXURE-I

AFFIDAVIT

1. The undersigned do hereby certify that he/ his firm _____ is 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/ individuals nor 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.
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 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.
8. The undersigned do hereby certifies that all the statements made in the bid are true and correct to the best of his knowledge and belief.

**Name of the authorized Officer
of the officer**

**Signature of the bidder Title
Name of the firm**

**Date:-
Place:-**



ANNEXURE-II

No Relation Certificate

Certified that I am not related to any officers/ or Staff of Panchayat Samiti Office , Papadahandi . 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 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:-

[Handwritten mark]

ANNEXURE-III

DETAILS OF BIDDER

Sl. 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	Details of Authorized Service Station of Company	
11	Name of the authorized person, Mobile No. & address	
12	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:-

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ANNEXURE-IVCHECK LIST

Please put in the respective Box
DOCUMENTS: SUBMITTED OR NOT

Sl. 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/ dealership/ Original Manufacturer Authorized Equipment	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	
11	Other Certificates as mentioned in the Tender Call Notice.		

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

Signature of the bidder
Place:-
Date:-



ANNEXURE-VI

FORM OF AGREEMENT

THIS AGREEMENT made this. _____ day of . _____ BETWEEN M/s.. _____ having registered office At.. _____ in the State of . _____ (hereinafter called the 'Supplier' which expression shall, unless excluded in the 4 subject of context, include the heirs, successors, legal representatives and permitted assigns) of the one part.

AND

The Block Development Officer , Papadahandi.(hereinafter called the ' Purchaser ' which expression shall, unless excluded in the 4 subject of context, include the heirs, successors, legal representatives and permitted assigns) of the other part. WHEREAS the BDO,Papadahandi wants to purchase the goods mentioned in the schedule. NOW THESE PRESENT WITNESS AND IT IS HEREBY AGREED AS FOLLOWS.

1. That the time shall be the essence of the contract and the supplier shall supply the goods in the schedule completely so as to make delivery at .__ (place) on or before the date . _ failure to do which will entitle the Governor to rescind the contract immediately.
2. That the goods shall be of the specifications and price mentioned against each. Any variation on inspection will entitle the BDO,Papadahandi to refuse the consignments either in whole or in part, as the case may be, the whole, if the part renders it useless.
3. That the goods shall be inspected at . _____ (place) in the presence of the officers of both parties duly authorized in that behalf on a day fixed in a notice by either of the parties, provided such day is not postponed for more than a period of 7 days after the date given in the notice. Default by the Supplier shall disentitle him to raise any objection subsequently to the result of inspection made by the BDO , Papadahandi in his absence and claim any compensation on that account.
4. That the supplier shall guarantee durability of the goods for a period of 3 (three) years from the date of installation of the equipment and any damage, done to the goods in usual course of use or any deficiency, detected in them subsequent to such completion and installation and during the period of aforesaid shall be made good to render due service at the cost of the supplier within a period of 15 days from the date of receipt of the notice in that behalf and no decision shall be taken by the supplier or any person on his behalf as to the defects or deficiency without notice to the BDO,Papadahandi failure to do so shall be deemed that the supplier has no intention to discharge the obligation and thereupon the amount of security, deposited separately or withhold from his bill, shall stand forfeited by the Head Master.
5. The equipment shall be duly packed and insured by the supplier for transit and be dispatched at the risk of the supplier and the BDO,Papadahandi shall not be responsible for any loss or damage during the transit or at any time prior to inspection and approval.



6. That, the 90% value of the equipment shall be paid to the supplier on delivery to the consignee and rest 10 % will be paid after successful installation and 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, Papadahandi at his cost to be reimbursed by the supplier. Any amount payable to the BDO, Papadahandi here under 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.
8. That, the supplier shall have to deposit Rs. 35,000/- (Rupees Thirty Thousand) only towards Security Money Deposit only in the shape of demand Draft in favor of Block Development Officer , Papadahandi. 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.

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