

BID DOCUMENT

FOR

Supply, Installation And Maintenance for Implementation of LED/LFD Screen, High Quality Central Camera, Speaker & Microphone at Conference Halls of

Mo School Abhiyan Parichalana Sangathan, Bhubaneswar.
April, 2022



Notice Inviting Tender no. 684/MSA/2022
Dated.04/04/2022

Mo School Abhiyan Parichalana Sangathan
Toshali Bhawan A-1 Block 6th Floor, Satya Nagar, Bhubaneswar, Odisha- 751007
Website- www.moschool.in Email Id: office@moschool.in

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Mo School Abhiyan Parichalan Sangathan

Toshali Bhawan A-1 Block 6th Floor, Toshali Bhawan, Satya Nagar, Bhubaneswar,
Odisha- 751007

No: 684/MSA/22

Dated: 04/04/22

NOTICE INVITING TENDER (NIT)

Sealed Tenders are invited from reputed Original Equipment Manufacturer (OEM)/OEM authorized Suppliers/Sellers for Supply, Installation and Maintenance for Implementation of LED/LFD Screen, High quality central camera, Speaker & Microphone at the conference hall of MSAPS, Bhubaneswar under two bid systems (Technical & Financial Bid) as detailed below;

Name of the Tender	Last Date & Time of receipt of Tender	Date & Time of opening of Bid
Supply, Installation and Maintenance Implementation of LED/LFD Screen, High quality central camera, Speaker & Microphone at the Conference Hall (L) & Conference Hall (S) MSAPS.	In all working days up to <u>19th April, 2022</u>	<u>21.04.2022</u> <u>11:30 A.M.</u>

The bid document with all information relating to the bidding process ,terms & conditions of the bid is available in the website: www.moschool.in Corrigendum/addendum, if required, will be uploaded in the above website. Hence potential bidders are requested to be in continuous touch with the above website. The Tender Inviting Authority (TIA) i.e. MSAPS reserves the right to accept/reject any or all bids/cancel the entire selection process at any stage without assigning any reason thereof. No claim, whatsoever, shall be admissible for the alleged loss/damage suffered by the bidders on account of such rejections/cancelation.


State Project Director, OSEPA &
Member Secretary, MSAPS

DISCLAIMER

This Tender is issued by Mo School Abhiyan Parichalana Sangathan(MSAPS), a society under administrative control of School & Mass Education Department, Govt. of Odisha for "Supply, Installation and Maintenance for Implementation of LED/LFD Screen, High quality central camera, Speaker & Microphone at the Conference Hall of MSAPS, Bhubaneswar". While the information in this Bid document has been prepared in good faith, it does not support to be comprehensive or to have been independently verified. Neither MSAPS nor any of its officers or employees, accept any liability or responsibility for the accuracy/reasonableness/completeness/errors/omissions/misstatements/negligent or otherwise, relating to the proposed assignment, or makes any representation or warranty, express or implied, with respect to the information contained in this Bid Document or on which this Bid Document is based or with respect to any written or oral information made or to be made available to any of the recipients or their professional advisers and, so far as permitted by law and except in the case of fraudulent misrepresentation by the party concerned, and liability therefore is here by expressly disclaimed.

The information contained in this Bid document is selective and subject to updating, expansion, revision and amendment at the sole discretion of the MSAPS. It does not claim to contain all the information that a recipient may require for the purposes of making a decision for participation in this selection process. Each bidder/s must conduct its own analysis of the information contained in this Bid Document, to correct any inaccuracies there in and is advised to carry out its own investigation into the proposed assignment, the regulatory regime which applies there to and by and all matters pertinent to the project and to seek its own professional advice on the legal, financial and regulatory consequences of entering into any agreement or arrangement relating to the project. This Bid document includes certain statements, information, projections and forecasts with respect to the proposed assignment. Such statements, information, projections and forecasts reflect various assumptions made by the management, officers and employees of the MSAPS, which the assumptions and the base information on which they are made may or may not prove to be correct. No representation or warranty is given as to the reasonableness of forecasts or the assumptions on which they may be based and nothing in this Bid Document is, or should be relied on as, a promise, representation or warranty.

MSAPS shall be the sole and final Authority with respect to selection of a bidder/s through this tender.


State Project Director, OSEPA &
Member Secretary, MSAPS

IMPORTANT INFORMATION TO THE BIDDER.

Sl.no	Item	Description
1	Availability of tender document	MSAPS website www.moschool.in
2	Date and time for submission of the Tender document by speed post / Registered post / courier	In all working days up to <u>19/4/22</u> PM of <u>5:00 PM</u>
3	Cost of Tender paper	Rs.500/-
4	Earnest Money Deposit	Not Required As per Finance Department OM No. <u>8943/E</u> Dated <u>18.3.21</u> But the bidder is to submit BID security (EMD) declaration in the prescribed format (Tech-7)
5	Date, time and venue of opening of Bids	<u>21/4/22</u> PM of <u>11:30 AM</u> O/o Member Secretary Mo School Abhiyan Parichalan Sangathan, Toshali Bhawan A-1 Block 6 th Floor, Satya Nagar, Bhubaneswar, Odisha- 751007.
6	Point of Delivery & time for Completion of the work	At the O/o Tender Inviting Authority i.e MSAPS within 30 days from the date of issue of <u>supply order</u> .
7	Bid validity period	90 days from the date of opening of the Bid.
8	Performance Security	<u> </u> % of the value of the contract to be given by the successful bidder.

INVITATION OF BID.

Mo School Abhiyan Parichalana Sangathan (MSAPS), Toshali Bhawan A-1 Block 6th Floor, Toshali Bhawan, Satya Nagar, Bhubaneswar, Odisha- 751007 invites bid from the Original Equipment Manufacturer (OEM)/OEM authorized supplier/seller for "Supply, Installation and Maintenance for Implementation of LED/LFD Screen, High quality central camera, Speaker & Microphone at Conference Hall (L) & (S) of MSAPS" under two bid systems. (Technical & Financial)

SCOPE OF WORK AND GENERAL INSTRUCTION FOR BIDDERS

1. Eligibility Criteria :

The bidder must have

- (i) Valid registration under Goods and Services Tax (GSTIN) and Income Tax (PAN/TAN).
- (ii) Manufacturers Authorisation Form (MAF) / certificate with OEM details such as Name, Designation, Address, E-mail ID and Phone No. in case of OEM authorized Supplier/Seller .
- (iii) Head office/Branch office & functional service centre in the State of Odisha.
- (iv) Head office/Branch office in the State of Odisha.
- (v) Minimum one contract of "Supply, Installation and Maintenance for Implementation of LED/LFD Screen, High quality central camera, Speaker & Microphone or similar works in Govt./Govt aided organization in any one of last three years i.e 2018-19, 2019-20 & 2020-21.
- (vi) Not been blacklisted/debarred/banned by any State Govt./UT/Central Govt./Govt. organization/Govt. Institution/PSU/Govt. run autonomous body, Society and or convicted by any court of law due to (a) Service or quality supplied (b) submission of fake or forged documents (c) submission of incorrect information/suppression of vital information and facts/ misrepresentation of quality certificates (d) non-performance or non-supply (e) any other reasons.

2. Application Procedure:

- a) The Bid has been invited under two bid system i.e. **Technical Bid and Financial Bid**. The interested bidders are advised to submit two separate sealed envelopes super scribing "**Technical Bid for Supply & Installation of Implementation of LED/LFD Screen, High quality central camera, Speaker & Microphone at the Conference Hall (L) & (S) of MSAPS**" & "**Financial Bid for Supply & Installation of Implementation of LED/LFD Screen, High quality central camera, Speaker & Microphone at the Conference Hall of MSAPS**". Both sealed envelopes should be kept in another sealed envelope super

scribing "**Proposal for Supply and Implementation of LED/LFD Screen, High quality central camera, Speaker & Microphone at the Conference Hall (L) & (S) of MSAPS**".

Technical & Financial Bid.

The Bidder has to fill up the Technical bid Form (Tech-1,2,3,4,5,6,7) & submit it with a separate envelope with photo copy of all self attested documents as mentioned in para-2 (f) below .The technical Bid should be serially page marked. Similarly, the Financial Bid form has to be filled up as per prescribed form (Fin-1 & Fin-2) and to be submitted in separate sealed envelope.

- c) The tender should be addressed to Mo School Abhiyan Parichalana Sangathan(MSAPS) A1-Block, 6th Floor, Satya Nagar, Toshali Bhavan, Bhubaneswar- 751007.
- d) The Bid document shall be available in the website of MSAPS i.e. www.moschool.in . The interested bidder can download the same from the above website and the cost of the bid processing fee is to be enclosed in shape of crossed Demand Draft in favour of "Member Secretary" Mo School Abhiyan Parichalana Sangathan" payable at Bhubaneswar along with the **Technical BID**.
- e) Bid Security/Earnest Money Deposit- As per FD OM NO. 8943/dated 18.3.21, no provisions towards submission of Bid Security/Earnest Money Deposit(EMD) has been made in this bid. However it is mandatory to submit Bid Security/Earnest Money Deposit Declaration as per the prescribed format (Tech-7) given in the bid document.
- f) The interested Bidder are to enclose self attested photocopies of the following valid documents in the **Technical Bid envelope**.
- (i) GST Registration Certificate (GSTIN).
 - (ii) PAN / TAN
 - (iii) Manufacturers Authorisation Form (MAF) / certificate with OEM details such as Name, Designation, Address, E-mail ID and Phone No. in case of OEM authorized Supplier/Seller .
 - (iv) Documentary Proof of Head office/Branch office & functional service centre in the State of Odisha.
 - (vii) Copy of work order/agreement & invoice raised against such work order/agreement in support of minimum one contract of "Supply, Installation and Maintenance for Implementation of LED/LFD Screen, High quality central camera, Speaker & Microphone or similar works in Govt./Govt aided organization in any one of last three years i.e 2018-19,2019-20 & 2020-21.
 - (v) Format Tech-1,Tech-2,Tech-3,Tech-4,Tech-5,Tech-6, Tech-7

3. The Bidder who meets the qualitative requirements specified in the Technical Bid will only be considered for participating in the Financial Bid. Financial Bid of the technically disqualified bidders will not be considered for opening.

4. **Submission & opening of Tender:**

- (a) The interested Bidders may submit the tender document complete in all respects and other requisite documents on or before 5:00 PM of 19/4/22 (in all working days) addressed to Mo School Abhiyan Parichalana Sangathan, A1 – Block, 6th Floor, Satya Nagar, Toshali Bhawan, Bhubaneswar- 751007 **ONLY** by **Registered Post/Speed Post/Courier**. No other mode of submission of bid are allowed. MSAPS shall not held responsible for any postal delay.
- (b) The Authority may, at its discretion extend the dateline for submission of tenders by amending the tender documents in which case all rights and obligation rest on the authority.
- (c) **Late Bidders:** Any bid received by the authority after the prescribed time and dateline for submission of bids will not be opened and considered. Thus the same is deemed to be rejected.
- (d) The Technical bids shall be opened at MSAPS on 21/4/22 of 11:30AM in the conference hall of MSAPS, Bhubaneswar in the presence of the authorized representatives of the bidders, if any, who wish to be present on the spot at that time.
- (e) The Financial Bid of technically qualified bidders shall only be considered for opening. The Financial BID will be opened after technical evaluation.

5. **Requirement & Specifications** : The detailed requirement & specifications are given in **Annexure-A** of this Bid document. The bidder is to offer the product in conformity with the specifications mentioned in the BID document. The Bidder is to submit Data Sheet of the product offered in the bid in **Tech-5 format**. MSAPS can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the proposal of the bidder is liable for rejection.

6. **Evaluation of BID & award of Contract.**

The Purchase Committee of MSAPS will evaluate the Technical BID & Financial BID as follows;

- a. **Evaluation of Technical Bid** : On opening the technical bid, the documents / papers as asked for in the bid document as well as offer product of the bidders in respect of the specifications will be evaluated by the purchase committee. The bidder submitted all the requisite documents / papers and offered the required product in conformity with the

specifications as asked for in the bid will be declared as "Technically Qualified" . Financial Bid of the technically qualified bidder/s so declared will only be considered for opening.

- b. **Opening of Financial Bid:** The names of the technically qualified bidders after evaluation will be declared in the meeting. Financial Bid of only the technically qualified bidders will be opened in the meeting. The rate quoted by the bidders will be declared in the meeting.

7. **Acceptance or Rejection of the Bids:**

- a) MSAPS reserves the right to accept/reject any or all bids/cancel the entire selection process at any stage without assigning any reason thereof. No claim, whatsoever, shall be admissible for the alleged loss/damage suffered by the bidder/s on account of such rejections.
- b) Any bid with incomplete information is liable for rejection.

8. **Award of Contract, Signing of agreement and deposit of performance security**

- a) The contract will be awarded to the Bidder/s substantially responsive to the Bid & who has offered the lowest evaluated cost.

b) The selected bidder/s will have to enter into an agreement with the Tender Inviting Authority i.e. MSAPS. The agreement duly filled in indicating the amount of "Performance Security" and signed by the supplier with the attestation and common seal affixed with special adhesive stamp (Non-Judicial) not less than worth of Rs.10/- (Rupees Ten) only should be submitted within 10 days from the date of issue of supply order. The first page of the Agreement should be written on non-judicial stamp paper of Rs.10/- if stamp paper of Rs.10/- denomination is not available, a no. of small denomination may be used in that place.

c) The selected bidder/s shall have to submit performance security deposit of 3% of the contract value in shape of Bank Draft / Banker's cheque / Bank Guarantee (BG) drawn on any Nationalized or scheduled bank in favour of Member Secretary, MSAPS along with the agreement. In case of Bank Guarantee, the valid period shall be 38 months from the date of issue of supply order. The performance security shall be kept by MSAPS for a period of 60 days beyond the date of completion of all contractual obligations of the supply including warrantee obligation .The "Performance Security" may be forfeited partly or fully for failure to fulfil the terms and conditions of supply and obligation as mentioned in Contract Agreement. The Bank Guarantee if furnished towards performance security should be enforceable and payable at Bhubaneswar and should be as per **Annexure-B**.

d) The Authority reserves the right to modify any term in the bid document at the time of execution of agreement, if necessary.

e) If a special situation arises, where the lowest evaluated responsive bidder/s is not in a position to supply the full quantity required, the remaining quantity, as far as possible, be ordered on the next higher responsive bidder/s(s) at the rate offered by the lowest evaluated responsive bidder/s, after obtaining approval from the competent Authority on the specific recommendation of the respective purchase Committee.

9. **Delivery Schedule :**

The Supply, Installation and Maintenance of Implementation of LED/LFD Screen, High quality central camera, Speaker & Microphone at the **Conference Hall (L) & (S)** of MSAPS, Bhubaneswar are required to be completed within 30 days from the date of issue of purchase order.

10. **Post delivery Inspection:** After supply, installation and commissioning of the Implementation of LED/LFD Screen, High quality central camera, Speaker & Microphone at the **Conference Hall (L) & (S)** of MSAPS at O/o Mo School Abhiyan Parichalana Sangathan, the **Post Delivery Inspection (PDI)** shall be done by the technical experts as authorized by the Tender Inviting Authority in presence of the authorized person of the supplier. In case of the articles supplied does not confirm the required specifications as mentioned in the Bid document, the same will be returned to the supplier. The supplier will have to do the work afresh without any additional cost to the buyer.

11. **Release of payment.**

The 100% payment will be made within 30 days after receipt of the required reports/Papers/documents as under;

- (i) Satisfactory completion of the supply , installation & commissioning of goods
- (ii) Receipt of receive & stock entry certificate
- (iii) On fulfillment of all other conditions of the contract.
- (iv) Out come of post delivery inspection (PDI)
- (v) Four self-inking carbon copies of the GSTIN invoice level as well as bank details for payment purpose.

12. **Extension of Delivery Period , Liquidation Damages, Force Majeure and Penalty:**

The Tender Inviting Authority i.e. MSAPS may, on the request of the Supplier or otherwise, extend the delivery date suitably subject to the following conditions:

i. **Extension of Delivery Period :**

(a) The original Delivery Period may be re-fixed by the Tender Inviting Authority (MSAPS) without any Liquidated damages subject to Force Majeure conditions mentioned below and also on the ground / reasons of delay attributable to the Tender Inviting Authority (MSAPS).

(b) For other cases, the Delivery Period may be suitably extended for which an amount equal to the Liquidated Damages for the extended period(s) for delay in the supply of the Goods after the expiry of contract delivery period /re-fixed delivery period, shall be recovered from the Supplier as mentioned hereinafter for the extended period. Nevertheless the Tender Inviting Authority (TIA) i.e. MSAPS shall be entitled to the benefit of any decrease in price on account of reduction in GST/other taxes, levies or duties if any taking place during extended delivery period.

ii. **Liquidated Damages:** If the Supplier fails to deliver any or all of the ordering quantity within the original / re-fixed delivery period(s) specified in the contract, the Tender Inviting Authority i.e. MSAPS will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions as mentioned below, @ 0.5% per week or part of the week of delayed period of the value of the quantity supplied after the original/re-fixed delivery period(s) as pre-estimated damages not exceeding 10% of the value of the quantity supplied after the original/re-fixed delivery period(s) without any controversy/dispute of any sort whatsoever.

iii. **Force Majeure Conditions:**

If at any time during the continuance of the Contract agreement, the performance in whole or in part by either party of any obligation under this Contract shall be prevented or delayed by the reasons of any war, hostility, acts of the public enemy, epidemics, civil commotion, sabotage, fires, floods, explosion, quarantine restrictions, strikes, lockouts or act of God provided notice of happening of such event duly evidenced with documents is given by one party to the other within 10 days from the date of occurrence thereof, neither party shall be by reasons of such event, be entitled to terminate the Contract nor shall either party have any claim for damages against the other in respect of such non-performance or the delay in performance, and deliveries under the contract shall be resumed as soon as practicable after such event has come to an end or ceased to exist, and the decision of the Tender Inviting Authority i.e. MSAPS as to whether the deliveries have been so resumed or not, shall be final and conclusive, Provided further that if the performance in whole or part of

any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding **10 days**, either party may at its option terminate the contract provided also that the Tender Inviting Authority i.e. MSAPS shall be at liberty to take over from the Supplier at a price to be fixed by Tender Inviting Authority i.e. MSAPS, which shall be final, all unused, undamaged and accepted material, bought out components and Goods in course of manufacture in the possession of the Supplier at the time of such termination or such portion thereof as the Tender Inviting Authority i.e. MSAPS may deem fit excepting such materials, bought out components and Goods as the Supplier may with the concurrence of the Tender Inviting Authority i.e. MSAPS elect to retain.

- (v) Overall responsibility of the quality confirming the tendering specification shall rests with successful bidder/s. If the goods supplied are not fully in conformity to the required specification, MSAPS reserves the right to exercise its discretion to impose penalty such as price reduction, forfeit of performance security, initiating of proceedings towards blacklisting of bidder/s etc which will be binding on the supplier.

13. **Bid validity period.**

The BID shall remain valid for a period of 90 days from the date of opening of the Bid. The MSAPS reserves the rights to reject a proposal valid for a shorter period as non-responsive and will make the best efforts to finalize the selection process and award of the contract within the bid validity period. The bid validity period may be extended on mutual consent.

14. **Amendments to BID terms ,conditions and issue of Corrigendum/addendum:**

- (i) Three days before the last date of submission of Bids, MSAPS may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder/s, modify the Bidding Documents by amendment/corrigendum.
- (ii) The amendment in shape of corrigendum/addendum will be notified on the website www.moschool.in and the prospective bidder/s are requested to take cognizance of such notification/s while submitting their tender proposal.
- (iii) In order to allow prospective Bidder/s reasonable time in which to take the amendment into account in preparing their bid, MSAPS may, at its discretion, extend the deadline for the submission of bids.

- 15. Submission of more than one competitive bid by the same firm in response to the tender call notice is prohibited. In such case, the bids will not be considered.

16. Bidders are advised to check applicable GST on their own before quoting. MSAPS will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.
17. Warranty period , maintenance & Service support shall be 03 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods at MSAPS. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods.
18. Before submission of the proposal, the potential bidder/s may undertake an onsite survey of the locations to ascertain the actual requirement.
19. Dedicated / toll Free Telephone No. for Service Support : BIDDER / OEM must have Dedicated/toll Free Telephone No. for Service Support.
20. The IT equipment shall be IPv6 ready from day one.
21. **Non- return of Hard Disk :** To maintain safty & security of data , faulty Hard Disk/storage device will not be returned back to the OEM / supplier against warranty replacement.
22. Without prejudice to Buyer's (MSAPS) right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Supplier/Seller, if:
- i) The Supplier/Seller fails to comply with any material term of the Contract.
 - ii) The Supplier/Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
 - iii) The Supplier/Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
 - iv) The Supplier/Seller becomes bankrupt or goes into liquidation.
 - v) The Supplier/Seller makes a general assignment for the benefit of creditors.
 - vi) A receiver is appointed for any substantial property owned by the Supplier/Seller.
 - vii) The Supplier/Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase.
23. **Resolution of Disputes:**
- (a) Any dispute between the Tender Inviting Authority (MSAPS) and the successful bidder/s should be addressed to the other party only in writing in their respective letter heads signed only by the designated signatories as in contract agreement. Both the parties shall make every effort to resolve the same amicably by mutual consultations.

- (b) If both the parties fail to resolve their dispute or difference by such mutual consultation within twenty-one days of its occurrence, the same will be referred to by either party for conciliation to the conciliation panel. For that purpose, both the parties, shall nominate each one member, and both the nominated members shall form the Conciliation panel. In case the panel members report failure of conciliation, the matter shall be referred to arbitration, by the Arbitrator. The arbitration proceeding shall be as per the provisions of the Arbitration and Conciliation Act 1996 of India.

24. **Applicable Law and Jurisdiction of Courts:**

- a. The Contract shall be governed by and interpreted in accordance with the existing law of India in force.
- b. All disputes relating to the contract is subject to the pecuniary jurisdiction of the Court at Bhubaneswar.
- c. Prior notice shall be given to MSAPS in writing in their respective letter heads signed only by the designated signatories as in contract agreement all proceedings related to the Contract. Arbitration shall be invoked as a pre-condition before approaching courts and tribunals.

Technical Bid Formats

(Tech-1,Tech-2,Tech-3,Tech-4,Tech-5,Tech-6, Tech-7)

APPLICATION- TECHNICAL BID

For Supply and Implementation of LED/LFD Screen, High quality central camera, Speaker & Microphone at the Conference Hall of MSAPS.

COVERING LETTER

(ON BIDDER/S'S LETTER HEAD)

To:

[Location, Date]

The Member Secretary,
Mo School Abhiyan Parichalana Sangathan,
Toshali Bhawan, A1- Block, 6th Floor, Satya Nagar,
Bhubaneswar- 751007

Subject: Supply and Implementation of LED/LFD Screen, High quality central camera, Speaker & Microphone at the Conference Hall of MSAPS.

Dear Sir

I/We, the undersigned, request you to participate in the selection process towards "Supply, Installation, Maintenance and Implementation of LED/LFD Screen, High quality central camera, Speaker & Microphone at the Conference Hall (L) & (S) of MSAPS" in accordance with your Notice Inviting Tender no. _____ dated _____. I/We are hereby submitting our proposal, which includes Technical Bid and Financial Bid separately..

I/We, hereby declare that all the information and statements made in this Technical BID are true and correct and I/we accept that any misinterpretation contained in it may lead to disqualification of our Bid. Our Bid will be valid for acceptance up to 90 days from the date of opening of the BID and I/we confirm that this proposal will remain binding upon us and may be accepted by you at any time before this expiry date.

I/We, hereby unconditionally undertake to accept all the terms and conditions as stipulated in the BID document. In case any provisions of this BID document are found violated, then MSAPS shall without prejudice to any other right or remedy be at liberty to reject our Bid.

Yours faithfully,

Authorized Signatory with Date and Seal:**Name and Designation:** _____**Address of Bidder:** _____

Sl. No.	Description	Full Details
1	Name of the Bidder	
2	Address for communication: Tel : Fax: Email id :	
3	Name of the authorized person signing & submitting the bid on behalf of the Bidder: Mobile No. : Email id :	
4	Registration / Incorporation Details Registration No: Date & Year. :	
5	Address of Branch office in Odisha	
6	PAN /TAN Number	
7	Goods and Services Tax Identification Number (GSTIN)	
08	Willing to carry out assignments as per the scope of work of the Bid Document	YES
09	Willing to accept all the terms and conditions as specified in the Bid Document	YES

Authorized Signatory with Date and Seal:

Name and Designation: _____

Address of Bidder: _____

Check list of documents & Items to be enclosed with Technical Bid

Sl. No	Nature and Type of Document/Items	Whether enclosed (with page reference)	
		Yes /No	Page Reference
1	Self attested Copy of valid GST Registration Certificate (GSTIN).		
2	Self attested copy Valid PAN/TAN		
3	Manufacturers Authorisation Form (MAF) / certificate with OEM details such as Name, Designation, Address, E-mail ID and Phone No. in case of OEM authorized Supplier/Seller		
4	Documentary Proof of Head office / Branch office & functional service centre in the State of Odisha.		
5	Copy of work order / agreement & invoice raised against such work order /agreement in support of minimum one contract of "Supply, Installation and Maintenance of Implementation of LED/LFD Screen, High quality central camera, Speaker & Microphone at the Conference Hall of MSAPS or similar works in Govt./ Govt aided organization in any one of last three years i.e 2018-19,2019-20 & 2020-21.		
6	Properly filled in Format – Tech-1,Tech-2,Tech-3,Tech-4,Tech-5,Tech-6, Tech-7		
7	Financial Bid (FIN-1 & FIN-2)		

Authorized Signatory with Date and Seal:

Name and Designation: _____

Address of Bidder: _____

Data Sheet of the conference hall (L) of MSAPS

no	Specification	Bid Requirement (Allowed Values)	Qty.	Make	Offered Value against col.3
1	2	3		4	5
1	98", IPS Panel Ultra HD LED/LFD	Ultra HD LED/LFD,Size-98",IPS Panel, HDMI 2+,USB 2.0,Wi-Fi,LAN,Contrast Ratio-1300:1,Native Resolution 3840*2160(UHD), Brightness-500 Nits, Smart Energy saving 294W,CB/NRTL,EMC-FCC Class "A"/CE/KC, ErP, Surface Treatment Haze 1%,Inbuilt CMS 420W/560W,HDMI Cable(20 Mtr.), Tile mode settings(15*15),PIP/PBP(4), Inbuilt CMS,420W/560W, Wall Mounting Kit and other accessories and peripherals.	1 Set	LG/Samsu ng/Sony	
2	High quality Central Camera & Audio device with Microphone	1/2.7 inch high quality 2.07MP HD CMOS sensor ,Auto or Manual White Balance, auto Gain Control, Back-light compensation, 2D & 3D ,S/N Ratio of >55db,12x optical zoom, standard Video Output and should support USB 3.0,1080p@60fps, RS 232 port for Communication, 128 Position Presets, 72.5 Degree field of view,Pan Rotation Angle of -170 degrees to +170 Degrees , IR remote control as an included accessory. Along with wall mount kit & 3.0 USB extension cable 15m. DSP based Echo Cancellation>-65dB with echo tail of 500ms and bi Directional noise suppression of >-18dB, frequency response of 20Hz-16KHz or better with a Microphone coverage of 3m, 360 degrees or better with 4 Integrated microphones. It should cover upto 5m or more with the help of 2 external microphones which can be extended with cables for larger room coverage, volume should be 92dB, Microphone and Speaker frequency band of 100Hz to 16KHz,USB port & Cable, Mute Indicator and Numbers, Mute Mic, Mute Speaker, Vol Up/Down,support AEC, AGC, NLP, Noise reduction,CE & LATEST CB	1 Set	Peoplelink / Polycom/ Cisco	

		Certification and also CB Test Reports, Other accessories & materials, CE Certified.			
3	Warranty , Maintenance & Service Support	03 years	All above	-	

Data sheet for the Conference hall (S) room number of 610.

S. no	Specification	Bid Requirement (Allowed Values)	Qty.	Make	Offered Value against col.3
1	2	3		4	5
1	65", IPS Panel Ultra HD LED/LFD	<p>Display Size: 65 inches or above Native Resolution: 3840 x 2160 (UHD) 4K Brightness: Minimum 400 cd/m2 or above Contrast Ratio (Native): Minimum 1300 : 1 or better Viewing Angle: 178 * 178 Response Time: 9 ms or better</p> <p><u>CONNECTIVITY</u> Input Ports: HDMI-3, USB 2.0 - 1, RS232C-1, RJ45-1 Output Ports: Digital audio out, Headphone out Special features: Smart Share / Screen Share, SNMP support to take control of display, Wake on LAN, Built in Quad Core Media Player Wi-Fi: built-in Wifi required</p> <p><u>Environment Conditions</u> Operation Temperature: 0 °C to 40 °C or lower Operation Humidity: 10 % to 80 % or better Audio: 20W (10W * 2)</p> <p><u>POWER</u> Power Supply: 100-240V~, 50/60Hz Power Type: Built-In Power</p> <p><u>Power Consumption</u> Typ. 130 W or Less</p> <p><u>STANDARD (CERTIFICATION)</u> Certificates: UL/CE, EMC, BIS Accessories: Table stand, Remote and standard cables OEM Warranty: 3 Years</p>	1 Set	LG/Samsung /Sony	
2	Central Camera & Audio device with Microphone	<p>1/2.7 inch high quality 2.07MP HD CMOS sensor ,Auto or Manual White Balance, auto Gain Control, Back-light compensation, 2D & 3D ,S/N Ratio of >55db, 12x optical zoom, standard Video Output and should support USB 3.0, 1080p@60fps, RS 232 port for Communication, 128 Position Presets, 72.5 Degree field of view, Pan Rotation Angle of -170 degrees to +170 Degrees , IR remote control as an included accessory. Along with wall mount kit & 3.0 USB extension cable 15m</p>	1 Set	Peopelink/Pol ycom/Cisco	

Offered Value against col.3
5

S. no	Specification	Bid Requirement (Allowed Values)	Qty.	Make	Offered Value against col.3
1	2	3		4	5
		DSP based Echo Cancellation>-65dB with echo tail of 500ms and bi Directional noise suppression of >-18dB, frequency response of 20Hz-16KHz or better with a Microphone coverage of 3m, 360 degrees or better with 4 Integrated microphones. It should cover upto 5m or more with the help of 2 external microphones which can be extended with cables for larger room coverage, volume should be 92dB, Microphone and Speaker frequency band of 100Hz to 16KHz,USB port & Cable, Mute Indicator and Numbers, Mute Mic, Mute Speaker, Vol Up/Down,support AEC, AGC, NLP, Noise reduction,CE & LATEST CB Certification and also CB Test Reports, Other accessories & materials, CE Certified			
3	Warranty, Maintenance & Service Support	03 years	All above		

Authorized Signatory with Date and Seal:
 Name and Designation: _____
 Address of Bidder: _____

(In Bidder's letter Head)

[Location, Date]

To:

Member Secretary,
Mo School

Malicious Code Certificate

This is to certify that the Hardware and the Software being offered, as part of the contract, does not contain Embedded Malicious code that would activate procedures to :-

- (i) Inhibit the desires and designed function of the equipment.
- (ii) Cause physical damage to the user or equipment during the exploitation.
- (iii) Tap information resident or transient in the equipment/network.

This is also certify that our firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software.

**Authorized Signatory [In full and initials]
Name and Designation of Signatory with Date and Seal:
Address of the Bidder**

(In Bidder's letter Head)

[Location, Date]

To:

**Member Secretary,
MSAPS, Bhubaneswar**

Undertaking / Declaration

1. I, _____ Son/Daughter/Wife of Shri _____ Proprietor/ Director/ Authorized Signatory of the bidder, mentioned above, am competent to sign this declaration and execute this bid document;
2. I/we have carefully read and understood all the terms and conditions of the BID document and undertake to abide by them.
3. The information/ documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I /We, am / are well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my BID at any stage besides liabilities towards prosecution under appropriate law.
4. I/we also certify that our firm has not been blacklisted / debarred / banned by any State Govt. / UT / Central Govt. / Govt. organization / Govt. Institution / PSU / Govt. run autonomous body, Society / OSEPA and or convicted by any court of law due to (a) Service or quality supplied (b) submission of fake or forged documents (c) submission of incorrect information/ suppression of vital information and facts / misrepresentation of quality certificates (d) non-performance or non-supply (e) any other reasons.
5. This is also certified that neither myself nor my organization will be indulged in any corrupt practices so far as this bidding is concerned.

**Authorized Signatory [In full and initial]
Name and Designation of Signatory with Date and Seal:
Address of the Bidder**

(In Bidder's Letter Head)

Bid Security (EMD) Declaration

This is to undertake that if I/We withdraw or modify our Bids during the period of validity, or failed to sign the contract, if awarded or failed to submit a performance security before the deadline defined in the request for bids document, our organisation will be suspended for the period of 03 years from being eligible to submit Bids for contracts with the MSAPS.

**Authorized Signatory (In full and initials)
Name and Designation with Date and Seal:
Address of the Bidder**

FINANCIAL BID FORM**COVERING LETTER
(In Bidder's letter Head)**

[Location, Date]

To:

Member Secretary,
Mo School Abhiyan Parichalana Sangathan,
Bhubaneswar

Sir:

I/We, the undersigned, offered to Supply, Installation, Maintenance and Implementation of LED/LFD Screen, High quality central camera, Speaker & Microphone at the Conference Hall (S) & (L) of MSAPS, Bhubaneswar in accordance with your NIT _____/MSA/2022 dated ____/____/2022 .Our attached Financial Proposal is for the sum of Rs. [Insert amount (s) in words and figures] as detailed below. I/We hereby confirm that the financial proposal is unconditional and we acknowledge that any condition attached to financial proposal shall result in reject of our financial proposal.

(a) Base Price excluding GST	Rs.
(b) GST	Rs.
(c) Total price (a + b)	Rs.

The above quoted price at col. (a) is inclusive of all taxes, charges, levies, cost of packing, transportation cost , delivery , installation commissioning, warranty, maintenance & service support etc & excluding GST. GST as applicable is mentioned at col. (b) I/we do hereby undertake that, in the event of acceptance of our bid, the supply shall be made in accordance with the terms and conditions, specifications as stipulated in the BID document. The detailed cost break up is attached as Annexure-FIN-2.

Our financial proposal shall be binding upon us subject to the modifications resulting from contract negotiations, up to expiration of the validity period of the proposal of _____. I/We have carefully read and understood the terms and conditions of the BID document and do hereby undertake to supply the articles.

I understand that you are not bound to accept any proposal you receive.

I remain,

Yours faithfully,

Authorized Signatory [In full and initials]
Name and Designation of Signatory with Date and Seal:
Address of the Bidder:

Detailed Cost Break up

(Amount in Rs.)

Sl.No	Items	Quantity	Unit base Price	Total Base price	GST on Base Total price	Total Price
1	2	3	4	5 = 3X4	6	7=5+6
1	98", IPS Panel Ultra HD LED/LFD	1 Set				
2	65", IPS Panel Ultra HD LED/LFD	1 Set				
3	High quality Central Camera & Audio device with Microphone	2 Sets				
4	03 Years Warranty, Maintenance & Service Support	All above				
Total						

This is to certify that the Total base price at col.5 is inclusive of all taxes, charges, levies, cost of packing, transportation cost, delivery, installation commissioning, warranty, service & maintenance support etc & excluding GST. GST as applicable is mentioned at col. (6).

Authorized Signatory [In full and initials]
Name and Designation of Signatory with Date and Seal:
Address of the Bidder:

SPECIFICATION FOR THE CONFERENCE HALL OF MSAPS

S. no	Specification	Bid Requirement (Allowed Values)	Qty.	Make
1	2	3		4
1	98", IPS Panel Ultra HD LED/LFD	Ultra HD LED/LFD,Size-98",IPS Panel, HDMI 2+,USB 2.0,Wi-Fi,LAN,Contrast Ratio-1300:1,Native Resolution 3840*2160(UHD), Brightness-500 Nits, Smart Energy saving 294W,CB/NRTL,EMC-FCC Class "A"/CE/KC, ErP, Surface Treatment Haze 1%,Inbuilt CMS 420W/560W,HDMI Cable(20 Mtr.), Tile mode settings(15*15),PIP/PBP(4), Inbuilt CMS,420W/560W, Wall Mounting Kit and other accessories and peripherals.	1 Set	LG/Samsung /Sony
2	Central Camera & Audio device with Microphone	1/2.7 inch high quality 2.07MP HD CMOS sensor ,Auto or Manual White Balance, auto Gain Control, Back-light compensation, 2D & 3D ,S/N Ratio of >55db,12x optical zoom, standard Video Output and should support USB 3.0,1080p@60fps, RS 232 port for Communication, 128 Position Presets, 72.5 Degree field of view,Pan Rotation Angle of -170 degrees to +170 Degrees , IR remote control as an included accessory. Along with wall mount kit & 3.0 USB extension cable 15m DSP based Echo Cancellation>-65dB with echo tail of 500ms and bi Directional noise suppression of >-18dB, frequency response of 20Hz-16KHz or better with a Microphone coverage of 3m, 360 degrees or better with 4 Integrated microphones. It should cover upto 5m or more with the help of 2 external microphones which can be extended with cables for larger room coverage, volume should be 92dB, Microphone and Speaker frequency band of 100Hz to 16KHz,USB port & Cable, Mute Indicator and Numbers, Mute Mic, Mute Speaker, Vol Up/Down,support AEC, AGC, NLP, Noise	1 Set	Peoplelink/Pol ycom/Cisco

S. no	Specification	Bid Requirement (Allowed Values)	Qty.	Make
1	2	3		4
		reduction, CE & LATEST CB Certification and also CB Test Reports, Other accessories & materials, CE Certified		
3	Warranty, Maintenance & Service Support	03 years	All above	

SPECIFICATION FOR THE CONFERENCE HALL (S) ROOM NO. 610 OF MSAPS

S. no	Specification	Bid Requirement (Allowed Values)	Qty.	Make
1	2	3		4
1	65", IPS Panel Ultra HD LED/LFD	Display Size: 65 inches or above Native Resolution: 3840 x 2160 (UHD) 4K Brightness: Minimum 400 cd/m2 or above Contrast Ratio (Native): Minimum 1300 : 1 or better Viewing Angle: 178 * 178 Response Time: 9 ms or better <u>CONNECTIVITY</u> Input Ports: HDMI-3, USB 2.0 - 1, RS232C-1, RJ45-1 Output Ports: Digital audio out, Headphone out Special features: Smart Share / Screen Share, SNMP support to take control of display, Wake on LAN, Built in Quad Core Media Player Wi-Fi: built-in Wifi required <u>Environment Conditions</u> Operation Temperature: 0 °C to 40 °C or lower Operation Humidity: 10 % to 80 % or better Audio: 20W (10W * 2) <u>POWER</u> Power Supply: 100-240V~, 50/60Hz Power Type: Built-In Power <u>Power Consumption</u> Typ. 130 W or Less <u>STANDARD (CERTIFICATION)</u> Certificates: UL/CE, EMC, BIS Accessories: Table stand, Remote and standard cables OEM Warranty: 3 Years	1 Set	LG/Samsung /Sony
2	Central Camera & Audio device with Microphone	1/2.7 inch high quality 2.07MP HD CMOS sensor ,Auto or Manual White Balance, auto Gain Control, Back-light compensation, 2D & 3D ,S/N Ratio of >55db, 12x optical zoom, standard Video Output and should support USB 3.0, 1080p@60fps, RS 232 port for Communication, 128 Position Presets, 72.5 Degree field of view, Pan Rotation Angle of -170 degrees to +170 Degrees , IR remote control as	1 Set	Peoplelink/Pol ycom/Cisco

S. no	Specification	Bid Requirement (Allowed Values)	Qty.	Make
1	2	3		4
		<p>an included accessory. Along with wall mount kit & 3.0 USB extension cable 15m</p> <p>DSP based Echo Cancellation>-65dB with echo tail of 500ms and bi Directional noise suppression of >-18dB, frequency response of 20Hz-16KHz or better with a Microphone coverage of 3m, 360 degrees or better with 4 Integrated microphones. It should cover upto 5m or more with the help of 2 external microphones which can be extended with cables for larger room coverage, volume should be 92dB, Microphone and Speaker frequency band of 100Hz to 16KHz,USB port & Cable, Mute Indicator and Numbers, Mute Mic, Mute Speaker, Vol Up/Down,support AEC, AGC, NLP, Noise reduction,CE & LATEST CB Certification and also CB Test Reports, Other accessories & materials, CE Certified</p>		
3	Warranty , Maintenance & Service Support	03 years	All above	

PERFORMANCE BANK GUARANTEE FORMAT

To,
Member Secretary
Mo School Parichalana Sangathan

WHEREAS..... (Name and address of the supplier) (hereinafter called "the supplier") has undertaken, in pursuance of contract no..... dated to Supply, Installation, Maintenance and Implementation of LED/LFD Screen, High quality central camera, Speaker & Microphone at the Conference Hall (L) & (s) of MSAPS, Bhubaneswar (herein after called "the contract").

AND WHEREAS it has been stipulated by MSAPS in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of (amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This performance bank guarantee shall be valid until the day of, 20_____

Our _____ branch at _____, Bhubaneswar, Odisha (Name & Address of the Bhubaneswar branch) is liable to pay the guaranteed amount depending on the filing of claim and any part thereof under this Bank Guarantee only and only if you serve upon us at our _____ Bhubaneswar branch a written claim or demand and received by us at our _____ Bhubaneswar branch on or before Dt.....otherwise bank shall be discharged of all liabilities under this guarantee thereafter.

(Signature of the authorized officer of the Bank)

.....
Name and designation of the officer
.....

Seal, name & address of the Bank