

COLLECTORATE, KORAPUT
(ST & SC Dev. Section)

No. 5595/19

Date 13/11/19

TENDER CALL NOTICE

Sealed Tenders in the prescribed Tender paper are invited from the authorized dealers for supply of 32" L.E.D. TV along with DTH HD Set Top box and services for 123 ST & SC Dev. Deptt, Schools in Koraput District. The bid will be of 2 bid system (Technical & Financial) The sealed tender are to be reached to District Welfare Office, Koraput by Regd. Post or Speed Post Only on or before 25.11.19 by05 PM.

The Tender paper along with the details of the specification of the articles will be available in the Website www.koraput.nic.in. to be downloaded from NIC website. The EMD for Rs.50000/- (Rupees Fifty thousand) only in shape of TDR/ NSC pledged in favour of D.W.O., Koraput are to be submitted along with Tender documents. Shortfall of any required documents is liable to rejection.

SI No.	Name of the articles
01.	32 " full HD L.E.D. Wall Mounting TV with Regulator, 2HDM
02.	HD DTH SET TOP BOX and services including education Channels, news channels, sports channels and channels like Animal Planet, National Geographic, Discovery channel. Entertainment channels shall be strictly prohibited.

Last date and time of receipt of tender paper: Date 25.11.19 at upto 5 PM
Date and time of opening of tender paper : Date 26.11.19 at 11 AM
in the Conference hall of Collector, Koraput


COLLECTOR KORAPUT.

Memo No. 5596/19

TECHNICAL BID FORMAT

Sl No	Particulars	Supporting documents (Self attested) reuired to be submitted along with this form.
1	Details of the Bidder	
1.1	Name of the Bidder	
1.2	Address	
1.3	Phone No / Mobile No.	
2	EMD Rs.	Attach TDR pledged to DWO
3	PAN No	Attach copy of PAN card
4	GST Number	Attach copy of GST certificate
5	Firm Registration Certificate	Attach copy of Registration
6	Turnover of the firm for the last three year (in Rs.) 2018-19 2017-18 2016-17	Attach a copy of balance sheet and profit and loss Account of last three years duly certified audited)
7	I T Returns of last three years (in Rs.) 2018-19 2017-18 2016-17	Attach copy of IT return

Seal & Signature of Bidder

FINANCIAL BID

Sl No.	Name of the articles	Rate Quoted/per article. This rate is inclusive of GST, transportation costs and all other incidental charges.
01.	32" L.E.D. wall mounting TV with regulator, 2 HDM.	
02.	HD DTH SET TOP BOX and services including education Channels, news channels, sports channels and channels like Animal Planet, National Geographic, Discovery channel. Entertainment channels shall be strictly prohibited.	

N.B: TDR of Rs.....
bearing No. _____ dtd. _____
is enclosed towards EMD

Signature of the Tenderer.

Terms and conditions and general instructions for bidders

1. The bid shall be submitted in the prescribed format with supporting documents and EMD in sealed envelope and shall be addressed to the District Welfare Officer, Koraput. The envelope shall be super scribed with the words "Tender for supply of T.V".
2. The Tenders received up to 25.11.19 5 PM by Registered post/ Speed post only . The authorities will not be responsible for any postal delay.
3. The firm/ supplier participating in the tender should have valid Registration certificate of GST.
4. The firm/ supplier must have filed latest IT Return for the financial year 2016-17, 2017-18 and 2018-19 and copy of proof submitted.
5. In case of items from branded companies the firm/supplier should submit copy of Company authorization certificate of item.
6. Any firm / supplier blacklisted earlier by any department of the Govt. or any PSU are not eligible. Any suppression if detected in future will lead to forfeiture of EMD and cancellation of order. The Bidders needs to submit a undertaking regarding he is not blacklisted by any Deptt. or PSU.
7. The bidder shall submit samples/detailed brochure with specification and functions at the time of opening of tenders for assessment by the Tender Committee.
8. The copies of all documents enclosed the bid are to be self certified by the bidder.
9. The decision of the Tender Committee is final.
10. The delivery point will be the School point.
11. The price quoted shall include all taxed and transportation cost to respective school point.
12. The payment will be made by the District Welfare Officer , Koraput after visual and technical inspection by the Committee.
13. The bidder has to supply a self attested copy of the bank pass book, clearly showing the name of the firm/supplier, account number, IFS code bank name and branch name along with the tender documents.
14. The bidder must have a minimum average Annul turnover of Rs. 20.00 lakhs.

15. All the equipments shall be supplied within 30 days from the date of placement of order. The equipments shall be delivered in full and good conditions and in no case part supply will be accepted. The articles shall be delivered at the school point. After verification, Successful installation shall be certified by the Headmasters concerned. Guarantee card of the TV/DTH system shall be provided to the Head Masters concerned.
16. The supplier shall supply the TV and DTH System having specific company Logo in each and every item as specified.
17. If the supplier fails to supply the equipments within stipulated period, the order will stand automatically cancelled and EMD & Security Money will be forfeited to Govt.
18. The authority reserves the right to reject any or all Tender without assigning any reason thereof.


COLLECTOR, KORAPUT.