



**GUJARAT INFORMATICS LIMITED**

Block No: 1, 8<sup>th</sup> Floor, Udhog Bhavan,  
Sector-11, Gandhinagar: 382 010  
Phone No: 23256022, Fax No: 23238925

**Bid for Purchase of 40" or higher LED TV & DTH  
System on behalf of Panchayat, Rural Housing  
and Rural Development Department,  
Government of Gujarat**

**Tender No. HWT251017474**

Pre-bid meeting : 08.11.2017 on 1500 hours

Last Date of Submission of Bid : 05.12.2017 till 1500 hours

Last Date of Submission of Bid Processing Fees & EMD: 05.12.2017 till 1500 hours

Date of Opening of Bid : 05.12.2017 at 1700 hours

**Bid Processing Fee: Rs. 17,700**

Gujarat Informatics Limited (hereinafter referred to as "GIL"), intend to invite offers through e-Tendering route for supply, installation, commissioning and maintenance of 40" or higher LED TV & DTH System for various Gram Panchayats within the State of Gujarat under Panchayat, Rural Housing and Rural Development Department, Gandhinagar. (Tender no. HWT251017474).

**Eligibility Criteria for the bidder:**

1. The bidder should have an average annual turnover of Rs. 50 Crore (Minimum) during the last three financial years as on 31.03.2017. The copies of Audited Annual Accounts for last three years shall be uploaded along with the bid. **(Form no. E-1)**
2. The bidder must have one office in Gujarat. Please attach the copy of any two of the following: Property tax bill/Electricity Bill/Telephone Bill/VAT/CST Registration/Lease agreement. **(Form no. E-2)**. In case, bidder do not have office in Gujarat, bidder should give undertaking to open office in Gujarat within 45 days from the date of empanelment.
3. The bidder should be authorized by its OEM to quote this bid. Authorization required for 40" or higher LED TV & DTH System. **(Form no. E-3)**.
4. OEM & bidder should not have been blacklisted by the Central Government, State Governments or any Government organization/agency in India. Undertaking on 100 Rs. stamp paper should be submitted.

**Note:**

- 1.) Bidders who wish to participate in this bid will have to register on <https://gil.nprocure.com>. Further bidders who wish to participate in online bids will have to procure Digital Certificate as per Information Technology Act 2000 using which they can sign their electronic bids. Bidders can procure the same from (n) code solutions – a division of GNFC Ltd., or any other agency licensed by Controller of Certifying Authority, Govt. of India. Bidders who already have a valid Digital Certificate need not procure a new Digital Certificate.
- 2.) All the details and the supportive documents for the above mentioned items should be uploaded in eligibility section in the bid.

**The terms and conditions are as follows:**

- 1 The last date of submission of bid on the website <https://gil.nprocure.com> is 1500 hrs. 05.12.2017. **No physical bids will be accepted under normal circumstances.** However, GIL reserves the right to ask the bidders to submit the bid and/or any other documents in physical form.
- 2 The bid is non-transferable.
- 3 The Bidder may quote only one Make and model against each item as asked under the bid against each item. Bidders are required to mention make & model of the product. (Do not write "OEM" against items as bidders are expected to give make & model of the product).
- 4 Delivery locations will be at Gram Panchayat (Village Panchayat) level in the State of Gujarat. The consignee will be across the state of Gujarat. For detailed addresses of locations, bidders are requested to contact indenting Government Department.
- 5 In case the quoted Item is not available in the market, the bidder will have to supply Higher Version/replacement of that Item in the quoted cost in the same time duration with prior approval of GIL. No "End of Life" product should be quoted to minimize such instances. (Make & Model quoted by the bidder should be available till the bid validity, duly supported for spares/OEM support for warranty period).
- 6 The Bidder shall bear all the costs associated with the preparation and submission of its bid, and GIL will in no case will be responsible or liable for these costs, regardless of conduct or outcome of bidding process.
- 7 Technical specifications indicated are minimum specification. Bidder may quote for better solution. The bidder should provide following with the technical bid:
  - Make & Model Number
  - Name of Manufacturer
  - Technical Literature
  - Manufacturer's Data Sheet
  - Compliance statement from the OEM of the product
- 8 The bidder has to upload the compliance letter on its letter head duly signed by the authorized signature & other supporting documents as asked for in the bid in scanned format. Failing to submit the same or non-compliance/deviation from any bid terms and conditions, eligibility criteria or technical specifications may result in rejection of the bid.
- 9 The Bidder has to examine all instructions, forms, terms, conditions and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or submission of a bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and may result in rejection of its bid.
- 10 Amendment of Bidding Documents
  - 10.1 At any time prior to the deadline for submission of bids, GIL may, for any reason, whether its own initiative or in response to the clarification request by a prospective bidder, modify the bidding documents.
  - 10.2 The corrigendum will be published on website <https://gil.nprocure.com> & [www.gil.gujarat.gov.in](http://www.gil.gujarat.gov.in)

- 10.3 In order to allow prospective bidders reasonable time to take into consideration the amendments while preparing their bids GIL, at its discretion, may extend the deadline for the submission of bids.
- 11 Bid Currency – Prices shall be quoted in Indian Rupees only.
- 12 The Bidder will have to remit **Bid Processing Fees (Non refundable) of Rs. 17,700/- & Earnest Money Deposit (E.M.D.) of Rs. 1,28,00,000/-** on or before 05.12.2017 up to 1500 hours in a sealed cover at GIL office with the heading **"Bid Processing fees & EMD for the e-Tender No. HWT251017474 for supply, installation, commissioning and maintenance of 40" or higher LED TV & DTH System for various Gram Panchayats within the State of Gujarat under Panchayat, Rural Housing and Rural Development Department, Gandhinagar"**
- ✓ Bid processing fees must be in the form of Demand Draft in the name of "Gujarat Informatics Ltd." payable at Gandhinagar along with the covering letter. Please affix the stamp of your company on the overleaf of demand draft.
  - ✓ EMD shall be submitted in the form of **Demand Draft OR** in the form of an **unconditional Bank Guarantee (which should be valid for 9 months from the last date of bid submission)** of All Nationalized Bank including the public sector bank or Private Sector Banks or banks (operating in India having branch at Ahmedabad/ Gandhinagar) as per the G.R. no. EMD/10/2016/328/DMO dated 01.05.2017 issued by Finance Department or further instruction issued by Finance department time to time in the name of "Gujarat Informatics Ltd." payable at Gandhinagar (as per prescribed format given at **as per prescribed format given at Annexure A**) and must be submitted along with the covering letter.
- Note:** Failing to submit physical covers of EMD and bid processing fees at GIL on or before 05.12.2017 up to 1500 hours may lead to the rejection of the bid.
- 13 In case of non-receipt of Bid Processing fees & EMD as mentioned above within prescribed date and time the bid will be rejected by GIL as non-responsive.
- 14 Unsuccessful/disqualified bidder's E.M.D. will be returned as promptly as possible but not later than 15 days after the expiration of the period of bid validity OR upon the successful Bidder signing the Contract, and furnishing the Performance Bank Guarantee @ 10% of the total order value as prescribed by GIL, whichever is earlier.
- 15 In exceptional circumstances, GIL may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. A Bidder may refuse the request without forfeiting its E.M.D. A Bidder granting the request will not be permitted to modify its bid.
- 16 The Successful bidder has to submit Performance Bank Guarantee @ 10% of total order value within 15 days from the date of issue of Purchase order (for warranty period + extra 3 months) All Nationalized Bank including the public sector bank or Private Sector Banks or banks (operating in India having branch at Ahmedabad/ Gandhinagar) as per the G.R. no. EMD/10/2016/328/DMO dated 01.05.2017 issued by Finance Department or further instruction issued by Finance department time to time (The draft of Performance Bank Guarantee is attached herewith).
- 17 Successful bidders will have to sign the contract upon receiving the Purchase order with the purchaser(s) within 15 working days from the date of Purchase order. (The draft of the Contract form is attached herewith)

- 18 The successful Bidder's E.M.D. will be returned upon the Bidder signing the Contract, and furnishing the Performance Bank Guarantee @ 10% of the total order value, offer of inspection of the ordered material and after completion of bid validity whichever is later.
- 19 If the successful bidder fails to submit the Performance Bank Guarantee & sign the Contract Form within prescribed time limit, the EMD of the successful bidder will be forfeited. GIL also reserves the right to blacklist such bidder from participating in future tenders if sufficient cause exists."
- 20 The EMD may be forfeited at the discretion of GIL, on account of one or more of the following reasons:
- If a Bidder withdraws their Bid during the period of Bid validity.
  - If Bidder does not respond to requests for clarification of their Bid
  - If Bidder fails to co-operate in the Bid evaluation process, and
  - In case of a successful Bidder, the said Bidder fails:
    - To sign the Agreement / Contract in time
    - To furnish Performance Bank Guarantee
    - If the bidder is found to be involved in fraudulent practices.
    - GIL also reserves the right to blacklist such bidder from participating in future tenders if sufficient cause exists.

21 Termination for Default

- 21.1 The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Bidder (after providing notice/cure period of 30 days), terminate the Contract in whole or part:
- if the bidder fails to deliver any or all of the Goods within 45 working days from the date of purchase order, or within any extension thereof granted by the Purchaser or
  - if the Bidder fails to perform any obligation(s) under the Contract/Purchase order.
  - If the Bidder, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this clause:

"Corrupt practice" means the offering, giving, receiving or soliciting of any thing of value of influence the action of a public official in the procurement process or in contract execution.

"fraudulent practice : a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the purchaser, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the purchaser of the benefits of free and open competition;"

- 21.2 In the event the Purchaser terminates the Contract in whole or in part, pursuant to Clause 20.1 above, the Purchaser may procure, upon such terms and in such manner, as it deems appropriate, Goods or Services similar to those undelivered, and the Bidder shall be liable to the Purchaser for any excess costs for such similar Goods or Services. However, the Bidder shall continue the performance of the Contract to the extent not terminated.
- 22 Price shall be inclusive of all Duties, freight, forwarding, transit insurance and installation charges.
- 23 Prices shall be in Indian Rupees. The prices shall strictly be submitted in the given format. The tax (GST) components as applicable shall be mentioned separately in the respective columns.

- 24 Late Bids – No Bidder will be allowed to upload or submit the bid after the bid due date and time.
- 25 Modification and Withdrawal of Bids
- 25.1 No bids will be allowed to be modified subsequent to the final submission of bids.
- 25.2 No bid will allowed to be withdrawn in the interval between the deadline for submission of bids and the expiry of the bid validity. Withdrawal of a bid during this interval will result in the forfeiture of bidder's E.M.D.
- 26 Opening of Bid:
- 26.1 Bids will be opened in the presence of Bidder's representatives, who choose to attend. The Bidder's representatives who are present shall sign a register/attendance sheet evidencing their attendance. The representative will be held responsible for all commitments made on behalf of the bidder and that will be considered valid for all further dealings related to this tender process. In the absence of the bidder(s), the tender committee may choose to open the bids as per the prescribed schedule.
- 26.2 The Bidder's names, Bid modifications or withdrawals, discounts and the presence or absence of relevant E.M.D. and such other details as GIL/GOG officer(s) at their discretion, may consider appropriate, will be announced at the opening.
- 27 **Rejection of Bid:** GIL reserves the right to reject any Bid, and to annul the bidding process and reject all bids at any time prior to award of Contract, without thereby incurring any liability to the affected Bidder(s) or any obligation to inform the affected Bidder(s) of the grounds for such decision.
- 28 **Evaluation of the bids:**
- 28.1 After the closing time of bid submission, GIL committee will verify the submission of Bid Processing Fees & EMD as per bid terms and conditions. The eligibility criteria evaluation will be carried out of the responsive bids. The technical bids of the bidders who are complying with all the eligibility criteria will be opened and evaluated next.
- 28.2 The financial bid of technically qualified bidders will be opened and financially Lowest (L1) bidder will be identified based on the sum total of prices for all the line items without tax with warranty and then called for further negotiations if required.
- 29 **Award of Contract:**
- 29.1 Award Criteria: The Criteria for selection will be the lowest cost for the technically qualified bids.
- 29.2 In case, the lowest bidder (L1) does not accept the award of contract or found to be involved in corrupt and/or fraudulent practices, the next lowest bidder i.e. L2 will be awarded the contract. In such scenario, the L2 bidder has to match the L1 Price and execute the project at the L1 Price for the entire contract duration.
- 29.3 The contract duration will be for Three (03) year from the date of installation i.e. the date on which all the equipment supplied & installed under the bid. During the contract period, the bidder will have to provide necessary support and coordination for the equipment supplied under the contract
- 30 **Evaluation of the bids:** After the closing time of submission, GIL/GOG committee will verify the submission of Bid Processing Fees & EMD as per bid terms and conditions. The eligibility criteria evaluation will be carried out of the responsive bids. The technical bids of the bidders who are complying with all the eligibility criteria will be opened and evaluated next. The financial bid of the technically qualified bidders will be opened and financially L1 bidder will be decided from the sum total of prices for all line items without tax with 3 years warranty and then called for further negotiations if required.

- 31 Inspection will be done at customer sites or at GIL office in the manner as decided by GIL before delivering to the respective sites or at customer sites. The cost of the same has to be borne by the supplier. Any deviation found in the specification of the produced goods from the tender specification will lead to the cancellation of the order, forfeiture of EMD and prohibition in the participation in the future purchase of Government of Gujarat. GIL/GoG will not be responsible for any time delay which may arise due to any deviation from the bid technical specification found at the time of inspection and the bidder has to deliver and install the ordered goods within prescribed time limit. At the time of inspection, Bidder is required to produce OEM's confirmation on OEM's Letter head with Sr. nos. of Equipment, Software supplied for back to back warranty support as per tender terms & conditions.
- 32 At the time of inspection, bidder is required to produce OEM's confirmation on OEM's Letter head with Sr. nos. of Equipment, Software supplied for back to back warranty support as per tender terms & conditions.
- 33 Successful bidder has to paste non-removable sticker on each of the supplied equipment's. with details of Tender no., bidder's name, address, contact detail, service center/ help line number and warranty expiry date.
- 34 The indenter's right to inspect, test and, where necessary, reject the Goods after the Goods arrival at Customer Site shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by the Purchaser or its representative prior to the Goods shipment.
- 35 **Delivery & installation:** Within 60 working days from the date of purchase order at respective site/ locations.
- 36 In case of successful bidder is found to be in breach of any condition(s) of bid or supply order/work order, at any stage during the course of supply / installation or warranty period, the legal action as per rules/laws, shall be initiated against the empanelled bidder and EMD/PBG shall be forfeited, besides debaring and blacklisting the bidder concerned for the time period as decided by Govt., for further dealings with GoG.
- 37 Bids shall be valid for **120 days** after the date of financial bid opening. A bid valid for a shorter period shall be rejected as non-responsive. If required, GIL may extend the bid validity for further period from the date of expiry of bid validity in consultation with the successful bidder.
- 38 Bidders are required to quote all items including optional add-ons as well. Incomplete bids will be treated as non-responsive and will be rejected.
- 39 The Bidder/System Integrator will be required to co-ordinate with software vendor and/or do liaisoning with other service provider to achieve the end-to-end Scope of Work. This also includes OS and system level configuration.
- 40 OEM/Bidder must ensure that the warranty support & service should be available up to delivery locations to provide repairing cum replacement services of faulty equipment's within 48 hrs. Bidder is required to provide the name & address & contact details of the firm for providing warranty support & repairing cum replacement service up to delivery locations.
- 41 **Penalty Clause for delay in delivery & installation**
- 41.1 If the bidder fails to deliver and install the requisite hardware and software within the time limit as mentioned in the bid, then a sum equivalent to one percent (1 %) of the total contract value shall be deducted from the payment for each calendar week of delay or part thereof.

- 41.2 The amount of penalty for delay in delivery & installation shall be subject to a maximum limit of 10% of the total contract value.
- 41.3 Delay in excess of 10 weeks will be sufficient to cause for termination of the contract. In that case the Performance Bank Guarantee of the bidder will be forfeited.
- 41.4 In case, the selected bidder does not supply the ordered items for any reason, the bidder will be liable to pay the difference amount to the purchaser, over and above the performance guarantee, which indenter department has to pay to the next or other selected bidder for purpose of the said items.
- 41.5 The Delivery for the Consumables against additional work order will have to be done within 15 working days from the date of such work order at the respective site/location, failing which, a penalty of 1% of the order value for each day of delay shall be levied.

## 42 Warranty

### 42.1 Warranty:

#### 42.1.1 For LED TV:

42.1.1.1 During first 6 months, OEM has to provide replacement warranty at Service centre.

42.1.1.2 For next 2.5 years, bidder has to provide Repair / maintenance warranty. Bidder/OEM must ensure that the warranty support & service should be available up to District level of Gujarat state to provide repairing cum replacement services of faulty/defective TV within 7 days. Bidder is required to provide the name & address & contact details of the firm for providing warranty support & repairing cum replacement service up to District level. In case the bidder is providing warranty support & repairing cum replacement services through Franchisee and/or authorized service provider in all districts of Gujarat, then the undertaking/ service level agreement duly signed by the bidder & the franchisee and/or Authorized Service Provider, confirming its presence in each district of Gujarat State, shall be submitted. The spare parts used in the TV should be standard & should be routinely/easily available with service centers beyond warranty period. Bidder is required to provide details of Local authorized service centre of at least 20 districts out of the total districts of the State of Gujarat.

42.1.2 For Set top Box, bidder has to provide replacement / repair comprehensive warranty support for period of 3 years. Warranty support for Set top box should be specified by OEM.

- 42.2 If any equipment becomes faulty more than 3 times in one month during the warranty period, the bidder shall replace the same with new equipment of same or higher capability without any additional cost to the purchaser.
- 42.3 Maintenance service: Free maintenance services shall be provided by the Bidder during **the period of warranty**.
- 42.4 In case, bidder does not provide satisfactory support & doing unwarranted delay in providing warranty support, Government offices reserves right to repair the equipment at risk & cost of the bidder.

## 43 Maintenance/Warranty period Penalty:

- 43.1 During warranty period, if the complaint is not resolved within the stipulated time, the penalty of Rs. 100 per day of delay for 40" or higher LED TV will be levied and the penalty of Rs. 100 per day of delay for DTH System will be levied. The amount of penalty will be recovered from the Performance bank guarantee during warranty period.



43.2 The amount of maintenance /Warranty period Penalty shall be subject to a maximum limit of 5% of the total contract value.

**Note:**

- o Successful bidder should submit the Performance Bank Guarantee @ 10% of total order value for the duration of (for warranty period + extra 3 months) as per bid requirements. In any case, bidder is required to maintain 10% PBG at all time during the period of contract. In case of any penalty claimed from the submitted PBG during the contract period, the successful bidder is required to submit the additional PBG of the amount equal to the penalty claimed for the duration up to the validity of original Bank Guarantee.

For example, For 3 years warranty "X" amount of penalty will be claimed during the 5th month of contract period ( for , then bidder is required to submit the additional PBG of "X" amount for the period of 34 months i.e. 39 months - 5 months.

44 **Payment:** Payment for Goods and Services shall be made by the indenting department in Indian Rupees as follows:

44.1 No advance payment will be made.

44.2 100% payment will be done after successful installation, commissioning & functional training of the ordered goods. Bidder may raise invoice for every 10 % of locations on completion of delivery, installation, commissioning & functional training of the ordered goods

45 GIL reserves the right to change any bid condition of any item even after inviting the bids, with/without prior notification.

46 **Quantity of Order:**

46.1 The quantity mentioned in this Bid is as per indents received by GIL. During the validity of Bid, any Govt. Dept can place purchase order for any item at finalized rates under this bid, hence successful vendor will have to accept purchase orders during the validity of Bid period.

46.2 The tendered quantities are indicative and are based on the receipt of the requirement from the purchasing department. The quantities may decrease up to 50% of the bid quantity or increase up to 30% of the bid quantity at the time of finalization, depending upon the change in the requirements/grants available with the purchaser(s), which shall be binding to the bidder.

47 All correction/addition/deletion shall require authorized countersign.

48 **Limitation of Vendor's Liability:** Selected agency's cumulative liability for its obligations under the contract shall not exceed the value of the charges payable by the GIL within the remaining duration of the contract term from the day claim is raised and selected agency shall not be liable for incidental, consequential, or indirect damages including loss of profit or saving.

49 **Force Majeure:** Force Majeure Shall mean and be limited to the following:

- a) Fire, explosion, cyclone, earthquake, flood, tempest, lightening or other natural physical disaster;
- b) War / hostilities, revolution, acts of public enemies, blockage or embargo;
- c) Any law, order, Riot or Civil commotion, proclamation, ordinance, demand or requirements of any Government or authority or representative of any such Government including restrictive trade practices or regulations;
- d) Strikes, shutdowns or labor disputes which are not instigated for the purpose of avoiding obligations herein, or;
- e) Restrictions imposed by the Government or other statutory bodies which prevents or delays the execution of the order;

- f) Any other circumstances beyond the control of the party affected;

The BIDDER shall intimate Purchaser by a registered letter duly certified by the local statutory authorities, the beginning and end of the above causes of delay within seven (7) days of the occurrence and cessation of such Force Majeure Conditions. In the event of delay lasting over two months, if arising out of causes of Force Majeure, Purchaser reserves the right to cancel the order.

Delivery & Installation period may be extended due to circumstances relating to Force Majeure by the Purchaser. Bidder shall not claim any further extension for delivery & installation or completion of work. Purchase / GoG shall not be liable to pay extra costs under any circumstances.

The BIDDER shall categorically specify the extent of Force Majeure conditions prevalent in their works at the time of submitting their bid and whether the same have been taken in to consideration or not in their quotations. In the event of any Force Majeure cause, the BIDDER shall not be liable for delays in performing their obligations under this order and the delivery dates can be extended to the BIDDER without being subject to price reduction for delayed deliverables, as stated elsewhere.

It will be prerogative of Purchaser / GoG to take the decision on force major conditions and Purchaser decision will be binding to the bidder.

- 50 **The Clarifications must be submitted in writing to GIL at least 5 days before the pre-bid meeting date. Thereafter the clarifications received from the bidders will not be entertained.**

The bid should be submitted on the website <https://gil.nprocure.com> on or before 1500 hrs., 05.12.2017.

The Technical Bids will be opened on **05.12.2017 at 17:00 Hours at GIL, Block No. 1, 8<sup>th</sup> Floor, Udhog Bhavan**, in the presence of the committee members and representatives of the bidders, who have submitted valid bids. Only one representative from each bidder will be allowed to attend the tender opening. The representative will be held responsible for all commitments made on behalf of the bidder and that will be considered valid for all further dealings related to this tender process.

Please address all queries and correspondence to

**Shri Vivek Upadhyay, DGM (Tech.),**  
Gujarat Informatics Limited  
Block-1, 8th Floor, Udhog Bhavan,  
Gandhinagar – 382010  
Phone No. 079-23259239, Fax No. 079-23238925  
E-mail: [viveku@gujarat.gov.in](mailto:viveku@gujarat.gov.in)

**SECTION I**

**Bid Processing Fees & Earnest Money Deposit Details**

Sr. No.	Item	Amount (In Rs.)	Name of the Bank & Branch	Demand Draft No.
1	Bid Processing Fees			
2	Earnest Money Deposit (E.M.D.)			

**ELIGIBILITY CRITERIA**

**Form no. E1 Financial strength of the bidder**

Financial Year	Turnover (Rs. In Crores)	Audited Accounts submitted? (Yes/No)

**Note:** Please fill this form and upload the audited Annual Accounts for the last three financial years.

**Form no. E2 Office in GUJARAT**

Sr. No.	Address	Contact Person	Contact nos.	Type of supporting document uploaded
1				
2				

**Note:** You may mention more than one office (if applicable) by adding multiple rows

**Form no. E3 Authorization Letters**

Sr. No.	Item	Make & Model	Name of OEM	Authorization letter uploaded? (Yes/No)
1.	40" or higher LED TV			
2.	DTH System + Set Top box			

**SECTION II**

**Make & Model List**

Sr. No.	Item	Make & Model	Supporting Document uploaded? (Yes/No)
1.	40" or higher LED TV		
2.	DTH System		
2.a	Antenna		
2.b	Set Top box		

**Note:** You may quote only one Make and Model against each Line item.

**Scope of Work:**

1. Bidders has to Supply, install, commission, integration, maintenance and provide on-site warranty support & services for a period of 3 years from the date of installation for all the supplied items.
2. Bidder has to provide the services for integration of the hardware and deploying the same as per the requirements of various e-Gram Panchayats at Villages in Gujarat.
3. Bidder has to submit the OEM compliance letter showing line by line compliance with tender specification.
4. Bidder has to submit the full compliance of the tender terms & condition and scope of work.
5. The 40" or higher LED TV & DTH System has to be delivered & installed at various e-Gram Panchayats.
6. The 40" or higher LED TV shall be supplied with wall mount/floor stand & setup the same as per the requirement of respective e-Gram Panchayats.
7. The 40" or higher LED TV & KU Band Dish Antenna should be capable of running in rural environment in extreme weather conditions.
8. KU Band Dish Antenna should be installed Industrial quality foundation with quad stand for the dish antenna to be installed on terrace.
9. Supplied DTH System should also capable of showing all channels of Doordarshan & all channels of BISAG.
10. The system should setup at every village panchayat to show Free to Air all channels of Doordarshan and all channels of BISAG, available on satellite used by BISAG.

**Item No. 1: 40" or higher LED TV (Minimum Technical Specifications)**

<b>Item No. 1: 40" or higher LED TV</b>		
<b>Sr. No.</b>	<b>Component/Parameters</b>	<b>Minimum Specifications</b>
1.	Diagonal Screen Size	40" or higher
2.	Panel Type	LED
3.	Resolution	1920 x 1080 or higher
4.	Brightness	300 nit or better
5.	Viewing Angle, Orientation	160 Degree, Landscape
6.	Contrast Ratio	1100:1 or higher
7.	Input & Output	HDMI-2 ports, USB-2 port, 1 Audio out, LAN port, Audio Video in
8.	Speaker	In Built Speakers 10 Watt
10.		Smart LED with In Built Wi-Fi
11.	Cables	Power cable, HDMI Cable of required length
12.	Power Supply	AC 100-240V, 50/60 Hz
13.	Remote	Remote Control with Batteries
14.	Certification	Should be certified for BIS & Energy Star 4.0 or better
Note : Bidder will have to supply table top/wall mount Stand with TV		

**Item No. 2: DTH System (Minimum Technical Specifications)**

<b>Sr. No.</b>	<b>Item No. 2 : DTH System</b>
2.	<p align="center">KU Band Dish Antenna OFF SET DISH ANTENNA Wind load Operation : 100 km/Hr. Materials to be used for Reflector and Accessories: Galvanized Steel with high quality outdoor grade powder coated to withstand 3 lifecycle. Mounting Hardware : Dacromated Steel's Fasteners Material to be used for penetrating mount : Mild steel with high quality outdoor grade powder coated to withstand 3 year lifecycle Make in India</p> <p align="center">Digital Set top Box with Remote Control &amp; HDMI Out (Fully designed and developed in India with BIS certified) RF input Range : 950-2150 MHz</p> <p align="center">Dish antenna system should be tested by SAC/ISRO/EQDC/ Government test lab.</p>

	Industrial quality foundation with quad stand for the dish antenna to be installed on terrace.
	Attested Copy of Test Report of Dish antenna, STB, should be enclosed with Tender. (Testing for Wind load operation may be optional however the OEM must give self certification)
	Operational Wind Load => 80 km/hr.

**SECTION II**

**Form no. F1 – FINANCIAL BID FORMAT**

Sr. No.	ITEM	Qty. (In Nos.)	Unit Prices with Warranty (In Rs. Without tax)	Total Price with Warranty (In Rs. Without tax)	Rate of GST (%)
A	B	C	D	E = C * D	G
1	40" or higher LED TV with all required accessories	14265			
2	DTH System with SET Top box and all required accessories	14265			
<b>Grand Total</b>					

**Note:**

1. L1 will be the lowest sum total of rates of all line items without tax with 3 years warranty.
2. For 40" or higher LED TV warranty assured by bidders should be reflected on OEMs website/portal (Please upload OEM undertaking letter)
3. Warranty support for Set top box should be specified by OEM.



**Performa of Compliance letter/Authenticity of Information Provided**

(On Non judicial Stamp paper of Rs.100 duly attested by the First class Magistrate/Notary Public)

Date:

To,  
DGM (Tech.)  
Gujarat Informatics Ltd.  
Block-1, 8<sup>th</sup> Floor,  
Udhyog Bhavan, Gandhinagar.

**Sub: Compliance with the tender terms and conditions, specifications and Eligibility Criteria**

**Ref: Tender No. HWTXXXXXXXXXX**

Dear Sir,

With reference to above referred tender, I, undersigned <<Name of Signatory>>, in the capacity of <<Designation of Signatory>>, is authorized to give the undertaking on behalf of <<Name of the bidder>>. We wish to inform you that we have read and understood the technical specification and total requirement of the above mentioned bid submitted by us on **DD.MM.2017**

We hereby confirm that all our quoted items meet or exceed the requirement and are absolutely compliant with specifications mentioned in the bid document.

We also explicitly understand that all quoted items meet technical specification of the bid & that such technical specification overrides the brochures/standard literature if the same contradicts or is absent in brochures.

In case of breach of any tender terms and conditions or deviation from bid specification other than already specified as mentioned above, the decision of GIL Tender Committee for disqualification will be accepted by us.

The Information provided in our submitted bid is correct. In case any information provided by us are found to be false or incorrect, you have right to reject our bid at any stage including forfeiture of our EMD/ PBG/cancel the award of contract. In this event, GIL reserves the right to take legal action on us.

Thanking you,

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 2017

Signature: \_\_\_\_\_

(in the Capacity of) : \_\_\_\_\_

Duly authorized to sign bid for and on behalf of

\_\_\_\_\_

**Note: This form should be signed by authorized signatory of bidder**



Annexure A

Format of Earnest Money Deposit in the form of Bank Guarantee

Ref: Bank Guarantee No.  
Date:

To,  
DGM (Technical)  
Gujarat Informatics Limited  
8th Floor, Block -1, Udyog Bhavan,  
Sector - 11, Gandhinagar - 382017  
Gujarat, India

Whereas ----- (here in after called "the Bidder") has submitted its bid dated ----- in response to the Tender no: HWTXXXXXXXXX. KNOW ALL MEN by these presents that We ----- having our registered office at ----- (hereinafter called "the Bank") are bound unto the Gujarat Informatics Limited in the sum of ----- for which payment well and truly to be made to Gujarat Informatics Limited , the Bank binds itself, its successors and assigns by these presents. Sealed with the Common Seal of the said Bank this -----day of -----2017.

**THE CONDITIONS of this obligation are:**

1. The E.M.D. may be forfeited:
  - a. if a Bidder withdraws its bid during the period of bid validity
  - b. Does not accept the correction of errors made in the tender document;
  - c. In case of a successful Bidder, if the Bidder fails:
    - (i) To sign the Contract as mentioned above within the time limit stipulated by purchaser or
    - (ii) To furnish performance bank guarantee as mentioned above or
    - (iii) If the bidder is found to be involved in fraudulent practices.
    - (iv) If the bidder fails to submit the copy of purchase order & acceptance thereof.
    - (v) If the successful bidder fails to submit the Performance Bank Guarantee & sign the Contract Form within prescribed time limit, the EMD of the successful bidder will be forfeited. GIL also reserves the right to blacklist such bidder from participating in future tenders if sufficient cause exists.

We undertake to pay to the GIL/Purchaser up to the above amount upon receipt of its first written demand, without GIL/ Purchaser having to substantiate its demand, provided that in its demand GIL/ Purchaser will specify that the amount claimed by it is due to it owing to the occurrence of any of the abovementioned conditions, specifying the occurred condition or conditions.

This guarantee will remain valid up to 9 months from the last date of bid submission. The Bank undertakes not to revoke this guarantee during its currency without previous consent of the OWNER/PURCHASER further agrees that if this guarantee is extended for a period as mutually agreed between bidder & owner/purchaser, the guarantee shall be valid for a period so extended provided that a written request for such extension is received before the expiry of validity of guarantee.

The Bank shall not be released of its obligations under these presents by any exercise by the OWNER/PURCHAER of its liability with reference to the matters aforesaid or any of them or by reason or any other acts of omission or



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**BLOCK NO.-1, 8<sup>TH</sup> FLOOR, UDYOG BHAVAN, SECTOR-11, GANDHINAGAR**

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commission on the part of the OWNER/PURCHASER or any other indulgence shown by the OWNER/PURCHASER or by any other matter or things.

The Bank also agree that the OWNER/PUCHASER at its option shall be entitled to enforce this Guarantee against the Bank as a Principal Debtor, in the first instance without proceeding against the SELLER and not withstanding any security or other guarantee that the OWNER/PURCHASER may have in relation to the SELLER's liabilities.

Dated at \_\_\_\_\_ on this \_\_\_\_\_ day of \_\_\_\_\_ 2017.

\_\_\_\_\_

Signed and delivered by

\_\_\_\_\_

For & on Behalf of

Name of the Bank & Branch &  
Its official Address

**Approved Bank:** All Nationalized Bank including the public sector bank or Private Sector Banks or banks (operating in India having branch at Ahmedabad/ Gandhinagar) as per the G.R. no. EMD/10/2016/328/DMO dated 01.05.2017 issued by Finance Department or further instruction issued by Finance department time to time



**Proforma of Contract-cum-Equipment  
Performance Bank Guarantee**  
(To be stamped in accordance with Stamp Act)

Ref:

Bank Guarantee No.

Date:

To

Name & Address of the Purchaser/Indenter

\_\_\_\_\_

\_\_\_\_\_

Dear Sir,

In consideration of Name & Address of the Purchaser/Indenter, Government of Gujarat, Gandhinagar (hereinafter referred to as the OWNER/PURCHASER which expression shall unless repugnant to the context or meaning thereof include successors, administrators and assigns) having awarded to M/s. .... having Principal Office at ..... (hereinafter referred to as the "SELLER" which expression shall unless repugnant to the context or meaning thereof include their respective successors, administrators, executors and assigns) the supply of \_\_\_\_\_ by issue of Purchase Order No..... Dated ..... issued by Gujarat Informatics Ltd. ,Gandhinagar for and on behalf of the OWNER/PURCHASER and the same having been accepted by the SELLER resulting into CONTRACT for supplies of materials/equipments as mentioned in the said purchase order and the SELLER having agreed to provide a Contract Performance and Warranty Guarantee for faithful performance of the aforementioned contract and warranty quality to the OWNER/PURCHASER, \_\_\_\_\_ having Head Office at (hereinafter referred to as the 'Bank' which expressly shall, unless repugnant to the context or meaning thereof include successors, administrators, executors and assigns) do hereby guarantee to undertake to pay the sum of Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_) to the OWNER/PURCHASER on demand at any time up to \_\_\_\_\_ without a reference to the SELLER. Any such demand made by the OWNER/PURCHASER on the Bank shall be conclusive and binding notwithstanding any difference between Tribunals, Arbitrator or any other authority.

The Bank undertakes not to revoke this guarantee during its currency without previous consent of the OWNER/PURCHASER and further agrees that the guarantee herein contained shall continue to be enforceable till the OWNER/PURCHASER discharges this guarantee. OWNER/PURCHASER shall have the fullest liberty without affecting in any way the liability of the Bank under this guarantee from time to time to extend the time for performance by the SELLER of the aforementioned CONTRACT. The OWNER/PURCHASER shall have the fullest liberty, without affecting this guarantee, to postpone from time to time the exercise of any powers vested in them or of any right which they might have against the SELLER, and to exercise the same at any time in any manner, and either to enforce to forebear to enforce any covenants contained or implied, in the aforementioned CONTRACT between the OWNER/PURCHASER and the SELLER or any other course of or remedy or security available to the OWNER/PURCHASER.

The Bank shall not be released of its obligations under these presents by any exercise by the OWNER/PURCHAER of its liability with reference to the matters aforesaid or any of them or by reason or any other acts of omission or commission on the part of the OWNER/PURCHASER or any other indulgence shown by the OWNER/PURCHASER or by any other matter or things.

The Bank also agree that the OWNER/PUCHASER at its option shall be entitled to enforce this Guarantee against the Bank as a Principal Debtor, in the first instance without proceeding against the SELLER and not



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withstanding any security or other guarantee that the OWNER/PURCHASER may have in relation to the SELLER's liabilities.

Notwithstanding anything contained herein above our liability under this Guarantee is restricted to Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_) and it shall remain in force up to and including \_\_\_\_\_ and shall be extended from time to time for such period as may be desired by the SELLER on whose behalf this guarantee has been given.

Dated at \_\_\_\_\_ on this \_\_\_\_\_ day of \_\_\_\_\_ 2017.

\_\_\_\_\_  
Signed and delivered by

\_\_\_\_\_  
For & on Behalf of

Name of the Bank & Branch &  
Its official Address

List of approved Banks

All Nationalized Bank including the public sector bank or Private Sector Banks or banks (operating in India having branch at Ahmedabad/ Gandhinagar) as per the G.R. no. EMD/10/2016/328/DMO dated 01.05.2017 issued by Finance Department or further instruction issued by Finance department time to time



**CONTRACT FORM**

THIS AGREEMENT made on the \_\_\_\_\_ day of \_\_\_\_\_, 2017 \_\_\_\_ Between \_\_\_\_\_ (*Name of purchaser*) of \_\_\_\_\_ (*Country of Purchaser*) hereinafter "the Purchaser" of the one part and \_\_\_\_\_ (*Name of Supplier*) of \_\_\_\_\_ (*City and Country of Supplier*) hereinafter called "the Supplier" of the other part :

WHEREAS the Purchaser is desirous that certain Goods and ancillary services viz., \_\_\_\_\_ (*Brief Description of Goods and Services*) and has accepted a bid by the Supplier for the supply of those goods and services in the sum of \_\_\_\_\_ (*Contract Price in Words and Figures*) hereinafter called "the Contract Price in Words and Figures" hereinafter called "the Contract Price."

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1 In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 2 The following documents shall be deemed to form and be read and construed as part of this Agreement, viz. :
  - 2.1 the Bid Form and the Price Schedule submitted by the Bidder;
  - 2.2 terms and conditions of the bid
  - 2.3 the Purchaser's Notification of Award
- 3 In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
- 4 The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
- 5 Particulars of the goods and services which shall be supplied / provided by the Supplier are as enlisted in the enclosed annexure :

TOTAL VALUE:

DELIVERY SCHEDULE:

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the

Said \_\_\_\_\_ (For the Purchaser)

in the presence of \_\_\_\_\_

Signed, Sealed and Delivered by the

Said \_\_\_\_\_ (For the Supplier)

in the presence of \_\_\_\_\_