

**SAHEED LAXMAN NAYAK MEDICAL COLLEGE AND
HOSPITAL
KORAPUT, ODISHA**



**BID DOCUMENT
FOR
SUPPLY, INSTALLATION & COMMISSIONING OF DESKTOP COMPUTER/
LAPTOP/ PRINTER/ UPS/TELEVISIONSETS/ DIGITAL PODIUM/
PROJECTORS / PAS AND RELATED SERVICES**

Reference No. SLNMCH.722/2017/IT

Date: 31.07.2017

Ph. No 06852250101

Website: <http://www.slnmch.nic.in> & <http://koraput.nic.in>

E-Mail: slnmchkoraput.od@gov.in

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KORAPUT, ODISHA
Ph. No 06852 250101**

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NOTICE INVITING BID

Bid Reference No. : SLNMCH.722/2017/IT

Date: 31.07.2017

1. Bids are invited from eligible Bidders (Manufacturers/ AuthorizedDealers)interestedto supply&maintain **“Desktop Computers/ Laptops/ Printers/ UPS/Digital Podiums/ televisions/ Projectors/ Public Address Systems.”** to Office of the Dean and Principal, SLN Medical College and Hospital, Koraput, PIN-764020 (herein after termed SLN MCH) vide acontract with specific terms and conditions as follows –

Package No.	Description of the Equipment	Unit	Quantity	Cost of Bid Document Excluding GST	EMD (Rs.)
1.	Desktop Computer (with preloaded Operating System)	Set	85	2,000/-	1,50,000/-
2.	Laptop	Set	29		50,000/-
3.	Printer with Scanner	Set	36		25,000/-
4.	Printer - Colour	Set	2		2,000/-
5.	Printer - Black & White	Set	23		10000/-
6.	Digital Multifunction system for printing, copying, scanning	Set	3		20000/-
7.	LCD projector with screen and remote control	Set	25		60000/-
8.	Television set	Set	5		15000/-
9.	Digital Podium	Set	3		20000/-
10.	Line Interactive UPS for Desktop Computer	Set	85		9000/-
11.	Public Address System	Set	1		5000/-

2. Interested Bidders can download the bid document containing detailed terms&conditions, scope and eligibility criteria from the official website:<http://www.slnmch.nic.in>&<http://koraput.nic.in>The cost of the bid document for **Rs.2,000/-(Rupees Two Thousand)** only (excluding GST) (non-refundable) shall be submitted along with the technical bid in the form of Demand Draft/ Pay Order from any Nationalized/ Scheduled Bank in India in favour of Dean and Principal, SLN Medical College and Hospital, Koraput, Payable at Koraput
3. The bids (both technical and financial) by eligible Bidders shall reach the Office of the undersigned within due date and time(**i.e.22.08.2017 up to 3P.M.**)in the prescribed format and manner.All bids must be accompanied by anEMD as specified in the Table in Point No.1 above. Electronic bidding is not permitted.Bids received after due date and time shall be rejected. There is no system of receipt of bid through drop box or by hand. Bids shall be received only through registered post/speedpost/ courier service.
4. Bids are invited for **11(eleven) Packages** in this bid document.
5. A bidder can bid for one or more package
6. Bidder should quote for the complete requirement for goods and services specified in a Package, failing which, such bids will be treated as non-responsive.
7. **The information to bidders for all the Packages are contained in a single bidding document. Bidders need not purchase more than one bid document even if they want to bid for more than one Package.**
8. The bidders have to submit information in the Pro-forma attached as **Annexure I**.
9. Key Information:

Sl.No.	Particulars	Information
1.	Start Date for sale or availability of bid document in the official website	01.08.2017
2.	Cost of bid document (including GST) (non-refundable)	Rs.2,100/-
3.	Date & Time for Pre-Bid Meeting	08.08.2017 at 11 A.M.
4.	Venue of Pre-Bid Meeting	Conference Hall, Dean and Principal, SLN Medical College and Hospital, Koraput, PIN-764020
5.	Last date and time for receipt of bids	22.08.2017 up to 3 P.M.
6.	Date and time for opening of Technical bids	23.08.2017 at 4.30P.M.
7.	Venue of Bid Opening Meeting	Conference Hall, Dean and Principal, SLN Medical College and Hospital, Koraput, PIN-764020
8.	EMD	As mentioned in the Table in Para No.1 above

9.	Address for submission of bids	Dean and Principal, SLN Medical College and Hospital, KoraputPIN-764020
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Note: In case the closing date for sale of bid document or/ and date for Pre-Bid Meeting or/ and last date for receipt of bids happens to be a holiday for SLNMCH for any reason, the activity will be held on the immediate next working day at the same time & place.

Sd/-
**Dean and Principal,
SLN Medical College and
Hospital,
Koraput,**

B. Eligibility Criteria

The interested Bidders shall have to comply to the following criteria to participate in the tendering process -

1. If the bidder is a Manufacturer, he must have manufactured, tested and supplied the equipments similar to the type specified in this bid document up to at least 200% of the quantity required in any one of the last 3 Financial Years i.e. 2014-15 to 2016-17. At least 100% of such supplied equipments should be in satisfactory operation for last one year as on the last date of bid submission. Further, the bidder must be providing annual maintenance services for such equipments in at least two centers in the country for over one year as on the last date of bid submission. Furthermore, similar to that specified in this bid document during the last three years prior to the last date of bid submission the bidder should be in continuous business of manufacturing equipments.
2. If the bidder is an Authorized Dealer, he must have successfully supplied the equipments similar to the type specified in this bid document up to at least 100% of the quantity required in any one of the last 3 Financial Years i.e. 2014-15 to 2016-17. At least 50% of such supplied equipments should be in satisfactory operation for last one year as on the last date of bid submission. Further, the bidder must be providing annual maintenance services for such equipments in at least two centers in the country for over one year as on the last date of bid submission. However, the bid shall also include the information about the Manufacturer, as mentioned above at (a), whose goods have been offered.
3. The equipments for supply must be of the most recent series models incorporating the latest technology and design.
4. The facility should be certified for ISO 9001:2008 in design, development, testing, manufacturing, supply and after sales support.
5. The bidder shall furnish the information on all past supplies and subject to satisfactory performance for 1 and 2 above in the Pro-forma under **Annexure II**.
6. The bidder must have adequate field service centers to provide necessary field service required to successfully supply, test, commission and for maintenance of the equipments.
7. **Financial Capability:** The Minimum required annual turnover in respect of the bidder in each of the last 3 Financial Years i.e. 2014-15, 2015-16 & 2016-17 is as follows –

Package No.	Description of the Equipment	Minimum Required Annual Turnover (Rs. in Lakhs)
1.	Desktop Computer (with preloaded Operating System)	80
2.	Laptop	40
3.	Printer with Scanner	40
4	Printer - Colour	40
5	Printer - Black & White	40
6	Digital Multifunction system for printing, copying, scanning	40
7	LCD projector with screen and remote control	40
8	Television set	40
9	Digital Podium	40
10	Line Interactive UPS for Desktop Computer	40
11	Public Address System	40

8. All bids submitted shall also include the following information along with specified formats:

- (i) Copies of original documents defining the constitution or legal status, place of registration and principal place of business of the company or firm, etc.
- (ii) Copies of Purchase Orders for the similar equipments supplied during last 3 Financial Years i.e. 2014-15 to 2016-17.
- (iii) Copies of Performance Certificates indicating satisfactory operation of similar equipments supplied during last 3 Financial Years i.e. 2014-15 to 2016-17.
- (iv) Documentary evidence showing the bidder is providing annual maintenance service for such equipments in at least two centers in the country for over one year as on the last date of bid submission.
- (v) Details of Service Centers in **Annexure III** and information on service support facilities that would be provided after the warranty period.
- (vi) Reports on financial standing of the Bidder such as Profit and Loss Statements, Balance Sheets and Auditor's Reports for the past three (3) Financial Years i.e. 2014-15 to 2016-17.
- (vii) Copies of PAN Card, Service Tax Registration Certificate, Up to date VAT Clearance Certificate, etc.
- (viii) Affidavit in **Annexure IV** that the bidder has not been debarred/blacklisted by any Govt./ Semi-Govt./ Public Sector/ Corporate Organization.

C. Instructions to Bidders

1. General:

1.1 The Bidder is expected to examine all instructions, forms, terms and specifications in the Bidding Documents. Failure to furnish all information or documentation required by the Bidding Documents may result in the rejection of the bid.

1.2 SLN MCH is not responsible for the completeness of the Bidding Documents and their addendum, if any.

2. Clarification on Bidding Documents:

A prospective Bidder requiring any clarification on the Bidding Documents shall contact the Purchaser in writing at the Purchaser's address. The Purchaser will respond in writing to any request for clarification, provided that such request is received no later than the pre-bid meeting, to be held on **08.08.2017**. The Purchaser shall forward copies of its response to all those who have acquired the Bidding Documents directly from it, including a description of the inquiry but without identifying its source. Should the Purchaser deem it necessary to amend the Bidding Documents as a result of a clarification, it shall do so following the due procedures.

3. Amendment of Bidding Documents:

3.1 At any time prior to the deadline for submission of bids, the Purchaser may amend the Bidding Documents by issuing addendum.

3.2 Any addendum issued shall be part of the Bidding Documents and shall be communicated in writing to all who have obtained the Bidding Documents directly from the Purchaser.

3.3 To give prospective Bidders reasonable time in which to take an addendum into account in preparing their bids, the Purchaser may, at its discretion, extend the deadline for the submission of bids.

4. Cost of Bidding:

The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Purchaser shall not be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

5. Language of Bid:

5.1 The Bid as well as all correspondences and documents relating to the bid exchanged by the Bidder and the Purchaser, shall be written in English language. Supporting documents and printed literature that are part of the Bid may be in another language provided they are accompanied by an accurate translation of the relevant passages into English language, in which case, for purposes of interpretation of the Bid, such translation shall govern.

5.2 The Supplier shall bear all costs of translation to the governing language and all risks of the accuracy of such translation, for documents provided by the Supplier.

6. Documents Comprising the Bid:

The Bid shall comprise the following:

(a) Technical Bid:

- i. Cost of Bid Document for **Rs.2,000/- + GST** in the form of Demand Draft/ Pay Order
- ii. EMD;
- iii. Written confirmation authorizing the signatory of the Bid to commit the Bidder;
- iv. Documentary evidence establishing the Bidder's eligibility to bid;
- v. Documentary evidence that the Goods and Related Services conform to the Bidding Documents;
- vi. Manufacturers' authorization form.
- vii. Any other document required in the Bid Document other than Financial Bid;

(b) Financial Bid:

Financial Bid in the Format at **Annexure V/1 & Annexure V/ 2**.

7. Alternative Bids

Alternative bids shall not be considered.

8. Bid Prices:

8.1 Prices shall be quoted as specified in the Financial Bid. The disaggregation of price components is required solely for the purpose of facilitating the comparison of bids by the Purchaser. This shall not in any way limit the Purchaser's right to contract on any of the terms offered.

8.2 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the Contract and not subject to variation on any account, unless otherwise specified in this

bid document. A Bid submitted with an adjustable price quotation shall be treated as non-responsive and shall be rejected. However, if in accordance with the bid document, prices quoted by the Bidder shall be subject to adjustment during the performance of the Contract, a bid submitted with a fixed price quotation shall not be rejected, but the price adjustment shall be treated as zero.

8.3 Prices quoted shall correspond to 100 % of the items specified in this bid document.

8.4 Prices should be quoted for all items in a package as well as CMC, otherwise bids shall be rejected. Evaluation shall be made taking into consideration both the cost of items and Net Present Value (NPV) of CMC.

9. Currencies of Bid:

The Bidder shall quote in Indian Rupees only.

10. Documents Establishing the Conformity of the Goods and Related Services:

10.1 To establish the conformity of the Goods and Related Services to the Bidding Documents, the Bidder shall furnish as part of its Bid, the documentary evidence that the Goods conform to the technical specifications and standards specified in **Annexure VI**.

10.2 The documentary evidence may be in the form of literature, drawings or data, and shall consist of a detailed item by item description of the essential technical and performance characteristics of the Goods and Related Services, demonstrating substantial responsiveness of the Goods and Related Services to the technical specification, and if applicable, a statement of deviations and exceptions to the technical specifications.

10.3 The Bidder shall also furnish a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the Goods during the period specified in this bid document following commencement of the use of the goods by the Purchaser.

10.4 Standards for workmanship, process, material, and equipment, as well as references to brand names or catalogue numbers specified by the Purchaser in this bid document, if any, are intended to be descriptive only and not restrictive. The Bidder may offer other standards of quality, brand names, and/ or catalogue numbers, provided that it demonstrates, to the Purchaser's satisfaction, that the substitutions ensure substantial equivalence or are superior to those specified in this bid document.

11. Documents Establishing the Qualifications of the Bidder:

The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the Purchaser's satisfaction:

- (a) that, if a Bidder is the Original Equipment Manufacturer (OEM) of the Goods it offers to supply shall submit the Manufacturer's Offer Form using the form included in **Annexure VII**;
- (b) that, if a Bidder that does not manufacture or produce the Goods it offers to supply shall submit the Manufacturer's Authorization using the form included in **Annexure VIII** to demonstrate that it has been duly authorized by the manufacturer or producer of the Goods to supply these Goods;
- (c) that the Bidder meets each of the qualification criterion specified in Eligibility Criteria.
- (d) Bids from Joint Ventures are not acceptable

12. Period of Validity of Bids:

12.1 Bids shall remain valid for a period of **180 days** after the last date of submission of bid prescribed by the Purchaser. A bid valid for a shorter period shall be rejected by the Purchaser as non-responsive.

12.2 In exceptional circumstances, prior to the expiration of the bid validity period, the Purchaser may request bidders to extend the period of validity of their bids. The request and the responses shall be made in writing. The EMD shall also be requested to be extended for a corresponding period. A Bidder may refuse the request without forfeiting its EMD. No Bidder shall be required or permitted to modify its bid.

13. Format and Signing of Bid:

13.1 The bid shall be signed by a person duly authorized to sign on behalf of the Bidder. The authorization shall be indicated by written Power of Attorney accompanying the bid.

13.2 Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the person signing the Bid.

14. Submission, Sealing and Marking of Bids:

14.1 Bidders shall have the option of submitting their bids only through registered post/ speed post/ courier service.

(a) The bid shall be submitted in a sealed envelope with clear inscription as **“BID FOR SUPPLY, INSTALLATION & COMMISSIONING OF ELECTRONIC EQUIPMENTS AND RELATED SERVICES, BID REFERENCE NO. SLNMCH.722/2017/IT** on top of it before due date and time.

(b) The bid shall be in two parts i.e. Cover-A and Cover-B. “Cover-A” shall contain the Technical Bid and “Cover-B” shall contain the Financial Bid.

(c) Technical Bid and Financial Bid shall be submitted separately in sealed covers with clear inscription as **“TECHNICAL/ FINANCIAL BID; BID REFERENCE NO. SLNMCH. 722/2017-IT”** on top of respective covers and both the sealed envelopes shall be sealed in a third envelop with required inscription on it as mentioned in Clause (a) above.

14.2 The inner and outer envelopes shall:

- (a) bear the name and address of the Bidder;
- (b) be addressed to the Purchaser;
- (c) bear the specific identification of this bidding process and
- (d) bear a warning not to open before the time and date for bid opening.

14.3 If all envelopes are not sealed and marked as required, the Purchaser will assume no responsibility for the misplacement or premature opening of the bid.

14.4 Telex, Cable or Facsimile bids will be rejected as non-responsive.

15. Deadline for Submission of Bids:

15.1 Bids must be received by the Purchaser at the address and no later than the date and time specified in the bid document i.e. **3 P.M. of 22.08.2017**. In the event of the specified date for the submission of Bids being declared a holiday for the Purchaser, the Bids will be received upto the appointed time on the next working day.

15.2 The Purchaser may, at its discretion, extend the deadline for the submission of bids by amending the Bidding Documents, in which case all rights and obligations of the Purchaser and Bidders previously subject to the deadline shall thereafter be subject to the deadline as extended.

16. Late Bids:

The Purchaser shall not consider any bid that arrives after the deadline for submission of bids i.e. **3 P.M. of 22.08.2017**. Any bid received by the Purchaser after the deadline for submission of bids shall be declared late, rejected and returned unopened to the Bidder.

17. Withdrawal, Substitution, and Modification of Bids:

17.1 A Bidder may withdraw, substitute, or modify its Bid after it has been submitted by sending a written notice, duly signed by an authorized representative, and shall include a copy of the authorization (the power of attorney). The corresponding substitution or modification of the bid must accompany the respective written notice. All notices must be:

- (a) submitted in accordance with the respective clauses of this bid document and in addition, the respective envelopes shall be clearly marked “Withdrawal,” “Substitution,” or “Modification;” and

17.2 received by the Purchaser prior to the deadline prescribed for submission of bids i.e. **3 P.M. of 22.08.2017**

17.3 Bids requested to be withdrawn shall be returned unopened to the Bidders.

17.4 No bid may be withdrawn, substituted or modified in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder in the bid submitted or any extension thereof.

18. Cost of Bid Document:

18.1 The bidder shall submit along with the Technical Bid, the cost of Bid Document for **Rs.2,000/- (Rupees Two Thousand)** only (+GST)(non-refundable) in the form of Demand Draft/ Pay Order from any Nationalized/ Scheduled Bank in India in favour of Dean and Principal, SLN Medical College and Hospital, Koraput, PIN-764020

18.2 Any bid not accompanied by cost of Bid Document for **Rs.2,000/- (Rupees Two Thousand)** only (+GST) shall be rejected by the Purchaser as non-responsive.

19. EMD:

19.1 The bidder shall submit along with the Technical Bid, EMD as mentioned in the Table against each packages below only in form of Demand Draft/ Pay Order from any Nationalized/Scheduled Bank in India in favour of Odisha State Medical Corporation Ltd., payable at Bhubaneswar–

Package	Description of the	Unit	Quantity	Cost of Bid	EMD
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No.	Equipment			Document Excluding GST	(Rs.)
1.	Desktop Computer (with preloaded Operating System)	Set	85	2,000/-	1,50,000/-
2.	Laptop	Set	29		50,000/-
3.	Printer with Scanner	Set	36		25,000/-
4	Printer - Colour	Set	2		2,000/-
5	Printer - Black & White	Set	23		10000/-
6	Digital Multifunction system for printing, copying, scanning	Set	3		20000
7	LCD projector with screen and remote control	Set	25		60000
8	Television set	Set	5		15000
9	Digital Podium	Set			
10	Line Interactive UPS for Desktop Computer	Set	85		9,000/-
11	Public Address System	Set	1		5000

19.2 Any bid not accompanied by Cost of Bid Document and EMD as mentioned in the above Table shall be rejected by the Purchaser as non-responsive.

19.3 The EMD of the unsuccessful bidders shall be returned once the successful bidder deposits the Performance Security and signs the Contract.

19.4 In case of the successful bidder, the EMD shall be adjusted towards Performance Security. The successful bidder shall deposit the balance amount (after adjustment of EMD) towards Performance Security.

19.5 EMD of a bidder may be forfeited:

(a) If the bidder:

(i) withdraws its bid during the period of bid validity; or

(ii) does not accept the correction of errors requested by the Purchaser, or,

(b) if the successful Bidder fails to:

(i) furnish the Performance Security; or

(ii) sign the Contract;

20. Technical Bid Opening:

- 20.1 The Purchaser shall conduct the bid opening in public at the address, date and time specified in this bid document i.e. Office of the Dean and Principal, SLN Medical College and Hospital, Koraput PIN-764020. In the event of the specified date of bid opening being declared a holiday for the Purchaser, the bids will be opened at the appointed time and location on the next working day.
- 20.2 First, envelopes marked "Withdrawal" shall be opened and read out and the envelope with the corresponding bid shall not be opened and will be returned to the Bidder. If the withdrawal envelope does not contain a copy of the "power of attorney" confirming the signature as a person duly authorized to sign on behalf of the Bidder, the corresponding bid will not be opened. No bid withdrawal shall be permitted unless the corresponding withdrawal notice contains a valid authorization to request the withdrawal and is read out at bid opening. Next, envelopes marked "Substitution" shall be opened and read out and exchanged with the corresponding Bid being substituted, and the substituted Bid shall not be opened, but returned to the Bidder. No Bid substitution shall be permitted unless the corresponding substitution notice contains a valid authorization to request the substitution and is read out at bid opening. Envelopes marked "Modification" shall be opened and read out with the corresponding Bid. No Bid modification shall be permitted unless the corresponding modification notice contains a valid authorization to request the modification and is read out at Bid opening. Only envelopes that are opened and read out at Bid opening shall be considered further.
- 20.3 All other envelopes shall be opened one at a time, reading out: the name of the Bidder and whether there is a modification; the presence of Cost of Bid Document, the presence of EMD and any other details as the Purchaser may consider appropriate. No Bid shall be rejected at Bid opening except late bids.
- 20.4 The Purchaser shall prepare a record of the Bid opening that shall include, as a minimum: the name of the Bidder and whether there is a withdrawal, substitution or modification; and the presence or absence of Cost of Bid Document and EMD. The Bidders' representatives who are present shall be requested to sign the attendance sheet.

21. Financial Bid Opening:

21.1 The Financial Bids shall be opened of those bidders who will qualify in the technical evaluation.

21.2 Financial Bids shall be opened in the presence of the technically qualified bidders' representatives, who choose to attend in person at the address given below –

Office of the Dean and Principal,
SLN Medical College and Hospital,
Koraput PIN-764020

Date of Opening of Financial Bids shall be communicated to the technically qualified bidders.

22. Confidentiality:

22.1 Information relating to the examination, evaluation, comparison and recommendation of contract award, shall not be disclosed to bidders or any other person not officially concerned with such process until publication of the Contract Award.

22.2 Any effort by a Bidder to influence the Purchaser in the examination, evaluation, comparison or contract award decisions may result in the rejection of its Bid.

22.3 From the time of bid opening to the time of Contract Award, if any Bidder wishes to contact the Purchaser on any matter related to the bidding process, it shall do so in writing.

23. Clarification of Bids:

To assist in the examination, evaluation and comparison of the bids, the Purchaser may, at its discretion, ask any Bidder for a clarification of its Bid. Any clarification submitted by a Bidder in respect to its Bid and that changes the substance of the Bidder price of the bid shall not be considered. The Purchaser's request for clarification and the response shall be in writing. No change in the prices or substance of the Bid shall be sought, offered, or permitted, except to confirm the correction of arithmetic errors discovered by the Purchaser in the evaluation of the bids.

24. Responsiveness of Bids:

24.1 The Purchaser's determination of a bid's responsiveness is to be based on the contents of the bid itself.

24.2 A substantially responsive Bid is one that conforms to all the terms, conditions and specifications of the Bidding Documents without material deviation, reservation or omission. A material deviation, reservation or omission is one that:

- (a) affects in any substantial way the scope, quality or performance of the Goods and Related Services specified in the Contract; or
- (b) limits in any substantial way, inconsistent with the Bidding Documents, the Purchaser's rights or the Bidder's obligations under the Contract; or
- (c) if rectified, would unfairly affect the competitive position of other bidders presenting substantially responsive bids.

24.3 Bids from Agents, without proper authorization from the manufacturer shall be treated as non-responsive.

24.4 If a bid is not substantially responsive to the Bidding Documents, it shall be rejected by the Purchaser and may not subsequently be made responsive by the Bidder by correction of the material deviation, reservation or omission.

25. Nonconformities, Errors and Omissions:

25.1 Provided that a Bid is substantially responsive, the Purchaser may waive any non-conformities or omissions in the Bid that do not constitute a material deviation.

25.2 Provided that a bid is substantially responsive, the Purchaser may request that the Bidder submit the necessary information or documentation, within a reasonable period of time, to rectify non-material non-conformities or omissions in the bid related to documentation requirements. Such omission shall not be related to any aspect of the price of the Bid. Failure of the Bidder to comply with the request may result in the rejection of its Bid.

25.3 Provided that the Bid is substantially responsive, the Purchaser shall correct arithmetical errors on the following basis:

- (a) if there is a discrepancy between the unit price and the line item total that is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the line item total shall be corrected, unless in the opinion of the Purchaser, there is an obvious misplacement of the decimal point in the unit price, in which case the line item total as quoted shall govern and the unit price shall be corrected;
- (b) if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
- (c) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a) and (b) above.

25.4 If the Bidder that submitted the lowest evaluated Bid does not accept the correction of errors, its Bid shall be rejected and the EMD may be forfeited.

26. Preliminary Examination of Bids:

26.1 The Purchaser shall examine the bids to confirm that all documents and technical documentation requested in the bid document have been provided and to determine the completeness of each document submitted.

26.2 The Purchaser shall confirm that the following documents and information have been provided in the Bid. If any of these documents or information is missing, the offer shall be rejected and the EMD may be forfeited -

- (a) Cost of bid document in accordance with this bid document.
- (b) EMD in accordance with this bid document.
- (c) Financial Bid.

27. Examination of Terms and Conditions; Technical Evaluation:

27.1 Bids are invited for 11 (Eleven) Packages in this bid document. Evaluation will be done for each Package separately.

27.2 The Purchaser shall examine the bid to confirm that the Bidder has accepted all terms and conditions specified in Special Conditions of Contract without material deviation or reservation. Deviations from or objections or reservations to critical provisions such as those concerning Performance Security, Warranty, Force Majeure, Limitation of Liability, Governing Law and Taxes & Duties will be deemed to be a material deviation. The Purchaser's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.

27.3 The Purchaser shall evaluate the technical aspects of the Bid submitted in accordance with the provisions in the bid document, to confirm that all the requirements specified in the bid document have been met without any material deviation or reservation.

27.4 If, after the examination of the terms and conditions and the technical evaluation, the Purchaser determines that the Bid is not substantially responsive, it shall reject the Bid.

28. Financial Evaluation; Comparison of Bids:

The Purchaser shall compare the evaluated prices of all substantially technically responsive bids for each Package to determine the lowest evaluated bid for each Package.

Prices shall be considered for evaluation like below –

28.1 In case of Prices of Equipments, Price excluding Tax and in case of CMC, Price including Taxes shall be taken into consideration. (Please refer Price Schedule: Annexure –V/1 and Annexure –V/2)

28.2 The Prices quoted by the bidder for comprehensive maintenance of the equipment year-wise for three years following the end of the warranty period shall be reduced to net present value (NPV) at a discount rate of 10% per annum; the NPV shall then be added to the bid price of the equipment.

28.3 Bids which do not contain prices for CMC, shall be rejected.

29. Purchaser's Right to Accept Any Bid and to Reject Any or All Bids:

The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to Bidders.

30. Award Criteria:

30.1 Contract for a Package shall be awarded to the bidder whose bid will be determined to be substantially responsive and who has offered the lowest evaluated bid price (Cost of Equipment + NPV of CMC) for that Package.

30.2 A bidder can be awarded contracts for more than one Package if in more than one Package, the bid of the bidder is determined to be substantially responsive and the bidder has offered the lowest evaluated bid prices (Costs of Equipments + NPV of CMC) for those Packages.

30.3 The Purchaser shall award multiple contracts to the Bidder that offers the lowest evaluated combination of bids (one contract per Package) and meets the eligibility criteria mentioned in this bid document.

The Purchaser shall take into account:

- (i) The lowest-evaluated bid for each Package and
- (ii) The price reduction per Package and the methodology for its application as offered by the Bidder in its bid.

30.4 In case two technically qualified bidders quote the same lowest price, contract shall be awarded to the bidder with the higher average annual turnover during the last 3 Financial Years i.e. 2014-15, 2015-16 and 2016-17 or distributed among them equally.

31. Purchaser's Right to Vary Quantities at Time of Award:

At the time the Contract is awarded, the Purchaser reserves the right to increase or decrease the quantity of Goods and Related Services originally specified in this bid document, provided this does not exceed 15% of quantity mentioned in this bid document(rounded off to next full no.) and without any change in the unit prices or other terms and conditions of the bid and the Bidding Documents.

32. Notification of Award:

32.1 Prior to the expiration of the period of bid validity, the Purchaser shall notify the successful Bidder, in writing, that its Bid has been accepted.

32.2 Along with the notification, the Purchaser shall send the successful Bidder the Agreement as at **Annexure IX** and the Special Conditions of Contract.

32.3 Until a formal Contract is prepared and executed, the notification of award shall constitute a binding Contract.

33. Maintenance Service:

33.1 Free maintenance services shall be provided by the supplier during the period of warranty. After warranty period, annual maintenance and repairs of the entire system including supply of spares, etc. (excluding consumable items) for next 36 months will be done by the supplier.

33.2 The supplier has to undertake routine maintenance service of the equipments every quarter.

33.3 The maximum response time for a maintenance complaint (i.e. time required for supplier's maintenance engineers to report to the installations after a request call/telegram/fax is made or letter is written) shall not exceed 2 (Two) days.

33.4 It is expected that the average downtime of an item will be less than half the maximum downtime (i.e. defined as number of days for which an item of equipment is not usable because of inability of the supplier to repair it) as mentioned in the form of technical details. In case an item is not usable beyond the stipulated maximum downtime, the supplier will be required to arrange for an immediate replacement of the same till it is repaired. Failure to arrange for the immediate repair/replacement, the supplier will be liable for penalty of Rs.2,500/- per day per item. The amount of penalty will be recovered from the Performance Security during warranty or annual maintenance period as the case may be.

34. Performance Security:

- 34.1 Performance Security shall be 10% of the contract value for equipments excluding Comprehensive Annual Maintenance Contract (CMC) Cost.
- 34.2 The successful bidder shall deposit the balance amount (after adjustment of EMD) towards Performance Security in the form of Demand Draft (DD)/ Pay Order (PO)/ Bank Guarantee as per Format in **Annexure X** from any Nationalized/ Scheduled Bank in India in favour of The Dean & Principal, SLN Medical College & Hospital, Koraput within 21 days of notification of award.
- 34.3 Performance Bank Guarantee shall be valid up to 60 days after the date of completion of performance obligations including warranty obligations. In the event of any correction of defects or replacement of defective material during the warranty period, the warranty for the corrected/ replaced material shall be extended to a further period of 12 months and the Performance Bank Guarantee for proportionate value shall be extended 60 days over and above the extended warranty period.
- 34.4 Failure of the successful Bidder to submit the above-mentioned Performance Security or sign the Contract shall constitute sufficient grounds for the annulment of the award and forfeiture of the EMD. In that event, the Purchaser may award the Contract to the next lowest evaluated Bidder, whose offer is substantially responsive and is determined by the Purchaser to be qualified to perform the Contract satisfactorily.
- 34.5 The proceeds of the Performance Security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- 34.6 The Performance Security shall be discharged by the Purchaser and returned to the Supplier not later than sixty (60) days following the date of Completion of the Supplier's performance obligations under the Contract, including any warranty obligations, but excluding CMC and following receipt of a Performance Security for 5% of the contract value for CMC.
- 34.7 The Performance Security for CMC shall be in the form of Demand Draft (DD)/ Pay Order (PO) from any Nationalized/ Scheduled Bank in India in favour of OSMC Ltd., payable at Bhubaneswar
- 34.8 The Performance Security for CMC shall be discharged by the Purchaser and returned to the Supplier not later than sixty (60) days following the date of Completion of the Supplier's performance obligations under the Contract for CMC.

35. Signing of Contract:

Within twenty-one (21) days of receipt of the Agreement, the successful Bidder shall submit the Performance Security and sign, date & return the Contract to the Purchaser.

36. Delivery Period:

The goods are required to be delivered **within 30 to 45 days** following the date of effectiveness of the contract. No credit will be given to deliveries before the earliest date and bids offering delivery after the final date shall be treated as non-responsive. Within this acceptable period there will not be any adjustment.

D. Special Conditions of Contract

1. Fraud and Corruption:

1.1 If the Purchaser determines that the Supplier and/or any of its personnel or its agents or its consultants, service providers, suppliers and/or their employees is engaged in corrupt, fraudulent, collusive, coercive or obstructive practices, in competing for or in executing the Contract, then the Purchaser may, after giving 14 days notice to the Supplier, terminate the Supplier's employment under the Contract and cancel the contract, and the provisions of Clause 24 shall apply as if such expulsion had been made under Sub-Clause 24.1.

(a) For the purposes of this Sub-Clause:

- (i) "corrupt practice" is the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party¹;
- (ii) "fraudulent practice" is any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation²;
- (iii) "collusive practice" is an arrangement between two or more parties³ designed to achieve an improper purpose, including to influence improperly the actions of another party;
- (iv) "coercive practice" is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party⁴;
- (v) "obstructive practice" is

(a) deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements to investigators in order to

¹ "Another party" refers to a public official acting in relation to the procurement process or contract execution. In this context, "public official" includes Govt. and employees of other organizations taking or reviewing procurement decisions.

² "Party" refers to a public official; the terms "benefit" and "obligation" relate to the procurement process or contract execution; and the "act or omission" is intended to influence the procurement process or contract execution.

³ "Parties" refers to participants in the procurement process (including public officials) attempting to establish bid prices at artificial, non competitive levels.

⁴ "Party" refers to a participant in the procurement process or contract execution.

materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or

(b) acts intended to materially impede the exercise of purchase's inspection rights.

3.2 Should any employee of the Supplier be determined to have engaged in corrupt, fraudulent, collusive, coercive or obstructive practice during the purchase of the Goods, then that employee shall be removed.

2. Interpretation:

2.1 Entire Agreement

The Contract constitutes the entire agreement between the Purchaser and the Supplier and supersedes all communications, negotiations and agreements (whether written or oral) of the parties with respect thereto made prior to the date of Contract.

2.2 Amendment

No amendment or other variation of the Contract shall be valid unless it is in writing, is dated, expressly refers to the Contract, and is signed by a duly authorized representative of each party thereto.

2.3 Non-waiver

- (a) No relaxation, forbearance, delay or indulgence by either party in enforcing any of the terms and conditions of the Contract or the granting of time by either party to the other shall prejudice, affect or restrict the rights of that party under the Contract, neither shall any waiver by either party of any breach of Contract operate as waiver of any subsequent or continuing breach of Contract.
- (b) Any waiver of a party's rights, powers, or remedies under the Contract must be in writing, dated, and signed by an authorized representative of the party granting such waiver, and must specify the right and the extent to which it is being waived.

2.4 Severability

If any provision or condition of the Contract is prohibited or rendered invalid or unenforceable, such prohibition, invalidity or unenforceability shall not affect the validity or enforceability of any other provisions and conditions of the Contract.

3. Notices:

- 3.1 Any notice given by one party to the other pursuant to the Contract shall be in writing to the address specified in the bid document. The term "in writing" means communication in written form with proof of receipt.
- 3.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

4. Governing Law:

The Contract shall be governed by and interpreted in accordance with the laws of the Govt. of India.

5. Settlement of Disputes:

- 5.1 The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
- 5.2 If, after twenty-eight (28) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Purchaser or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given. Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract. Arbitration proceedings shall be conducted in accordance with the rules of procedure specified below.

The dispute settlement mechanism to be applied shall be as follows:

- (a) In case of Dispute or difference arising between the Purchaser and the supplier relating to any matter arising out of or connected with this agreement, such disputes or difference shall be settled in accordance with the Arbitration and Conciliation Act, 1996. The arbitral tribunal shall consist of 3 arbitrators one each to be appointed by

the Purchaser and the Supplier. The third Arbitrator shall be chosen by the two Arbitrators so appointed by the Parties and shall act as Presiding Arbitrator.

- (c) Arbitration proceedings shall be held at Koraput, Odisha, / India and the language of the arbitration proceedings and that of all documents and communications between the parties shall be English.
- (d) The decision of the majority of arbitrators shall be final and binding upon both parties. The cost and expenses of Arbitration proceedings will be paid as determined by the arbitral tribunal. However, the expenses incurred by each party in connection with the preparation, presentation, etc. of its proceedings as also the fees and expenses paid to the arbitrator appointed by such party or on its behalf shall be borne by each party itself.
- (e) Except otherwise agreed to by the Parties, Arbitrators should give a decision in writing within 120 days of receipt of notification of dispute

5.3 Notwithstanding any reference to arbitration herein,

- (a) the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and
- (b) the Purchaser shall pay the Supplier any money due the Supplier.

6. Inspection by Purchaser:

The goods supplied by the Supplier shall be inspected by the Purchaser prior to acceptance as described in Cl. 15 of Special Conditions of Contract.

7. Terms of Payment:

7.1 The Contract Price, including any Advance Payments, if applicable, shall be paid as below –

(A) Equipments:

- (a) On Delivery & Installation: 80% (Eighty Percent) of the contract price shall be paid by Bank transfer/cheque on receipt of Goods and upon submission of the documents specified below -
 - (i) Two copies of the Supplier invoice showing contract number, goods description, quantity, unit price, total amount;
 - (ii) Acknowledgement of receipt of goods from the Consignee;

(iii) Insurance Certificate;

(iv) Warranty Certificate;

(v) Supplier's factory inspection report, if any; and

(vi) Certificate of origin.

(b) On Final Acceptance: the remaining 20% (Twenty Percent) of the Contract Price shall be paid within thirty (30) days after the date of the Acceptance Certificate issued by the Purchaser's representative in the proforma given in **Annexure XI**.

(B) Comprehensive Annual Maintenance and Repair Cost (after warranty period)

Cost towards CMC shall be paid in equal quarterly installments within thirty days of receipt of claim at the end of each quarterly period, after completion of maintenance obligations of that quarterly period, at the rates quoted in the financial bid and as agreed.

7.2 The Supplier's request for payment shall be made to the Purchaser in writing, accompanied by invoices describing, as appropriate, the Goods delivered and Related Services performed, and by the documents submitted pursuant to the relevant Clauses in Special Conditions of Contract and upon fulfillment of all other obligations stipulated in the Contract.

7.3 Payments shall be made promptly by the Purchaser, but in no case later than sixty (60) days after submission of an invoice or request for payment by the Supplier, and after the Purchaser has accepted it.

7.4 The payments shall be made in Indian Rupees to the Supplier under this Contract.

8. Taxes and Duties:

The Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Purchaser.

9. Copyright:

The copyright in all drawings, documents and other materials containing data and information furnished to the Purchaser by the Supplier herein shall remain vested in the Supplier, or, if they are furnished to the Purchaser directly or through the Supplier by any third party, including suppliers of materials, the copyright in such materials shall remain vested in such third party.

10. Confidential Information:

- 10.1 The Purchaser and the Supplier shall keep confidential and shall not, without the written consent of the other party hereto, divulge to any third party any document, data or other information furnished directly or indirectly by the other party hereto in connection with the Contract, whether such information has been furnished prior to, during or following completion or termination of the Contract.
- 10.2 The Purchaser shall not use such documents, data and other information received from the Supplier for any purpose unrelated to the contract. Similarly, the Supplier shall not use such documents, data and other information received from the Purchaser for any purpose other than the performance of the Contract.
- 10.3 The obligation of a party under Sub-Clauses 10.1 and 10.2 above, however, shall not apply to information that:
- (a) the Purchaser or Supplier need to share with Govt. or other institutions participating in the financing of the Contract;
 - (b) now or hereafter enters the public domain through no fault of that party;
 - (c) can be proven to have been possessed by that party at the time of disclosure and which was not previously obtained, directly or indirectly, from the other party; or
 - (d) otherwise lawfully becomes available to that party from a third party that has no obligation of confidentiality.
- 10.4 The above provisions of this Clause 10 shall not in any way modify any undertaking of confidentiality given by either of the parties hereto prior to the date of the Contract in respect of the Supply or any part thereof.
- 10.5 The provisions of this Clause 10 shall survive completion or termination, for whatever reason, of the Contract.

11. Subcontracting:

Subcontracting is not allowed in this bid document.

12. Specifications and Standards:

- (a) The Goods and Related Services supplied under this Contract shall conform to the technical specifications and standards mentioned in this bid document.
- (b) The Supplier shall be entitled to disclaim responsibility for any design, data, drawing, specification or other document or any modification thereof provided or

designed by or on behalf of the Purchaser, by giving a notice of such disclaimer to the Purchaser.

- (c) Wherever references are made in the Contract to codes and standards in accordance with which it shall be executed, the edition or the revised version of such codes and standards shall be those specified in this bid document. During Contract execution, any change in any such codes and standards shall be applied only after approval by the Purchaser and shall be treated in accordance with the Special Conditions of Contract.

13. Packing and Documents:

- 13.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. During transit, the packing shall be sufficient to withstand, without limitation, rough handling and exposure to extreme temperatures, salt and precipitation, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.
- 13.2 The packing, marking and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in the Special Conditions of Contract, and in any other instructions ordered by the Purchaser.

14. Insurance:

- 14.1 Unless otherwise specified in the Special Conditions of Contract, the Goods supplied under the Contract shall be fully insured - against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery, in the manner specified in the Special Conditions of Contract.
- 14.2 Should any loss or damage occur, the Supplier shall -
- a) initiate and pursue claim till settlement, and
 - b) Promptly make arrangements for repair and/or replacement of any damaged item/s and ensure supply/commissioning as per terms of the contract, irrespective of settlement of claim by the underwriters.

15. Inspections and Tests:

Inspection and tests prior to final acceptance are as follows:

- (i) The inspection of the goods shall be carried out to check whether the goods are in conformity with the technical specifications attached to the purchase order and shall be in line with the inspection/test procedures laid down in the technical specifications and the manufacturer's warranty certificate. The purchaser will test the equipment after completion of the installation and commissioning at the site of the installation. Complete hardware and software should be supplied, installed and commissioned properly by the supplier prior to commencement of performance tests.
- (ii) The acceptance test will be conducted by a committee formed and chaired by The Dean and Principal, SLN Medical College, Koraput with following members, who will inspect and make recommendation on the specification of the hardware and software packages for acceptance by The Dean and Principal, SLN Medical College & Hospital, Koraput-
 - a. Representative nominated from NIC, Koraput
 - b. Representative from OSMCL
 - c. Administrative Officer , SLN MCH
 - d. Another member of the Purchase committee, SLN MCH

However, Managing The Dean and Principal, SLN Medical College, Koraput can co-opt any other subject matter specialist to facilitate the inspection. There shall not be any additional charges for carrying out acceptance tests. No malfunction, partial or complete failure of any part of hardware or excessive heating of motors attached to printers, drivers, etc. or bugs in the software should occur. All the software should be complete and no missing modules/sections shall be allowed. The supplier shall maintain necessary log in respect of the results of the tests to establish to the entire satisfaction of the purchaser, the successful completion of the test specified. An average uptake efficiency of 98% for the duration of test period shall be considered as satisfactory.

- (iii) In the event of the hardware and software failing to pass the acceptance test, a period not exceeding two weeks will be given to rectify the defects and clear the acceptance test, failing which the purchaser reserves the rights to get the equipment replaced by the supplier at no extra cost to the purchaser.

Manuals

- e. Before the goods and equipments are taken over by the Purchaser, the Supplier shall supply operation and maintenance manuals of the goods and equipments. These shall be in such detail as will enable the Purchaser to operate, maintain, adjust and repair all parts of the works as stated in the specifications.
- f. The manuals shall be in the ruling language (English) and in such form and numbers as stated in the contract.
- g. Unless and otherwise agreed, the goods and equipments shall not be considered to be complete for the purpose of taking over until such manuals have been supplied to the Purchaser.

For the System and Other Software the following will apply:

The Supplier shall provide complete and legal documentation of hardware, all subsystems, operating systems, compiler, system software and the other software. The Supplier shall also provide licensed software for all software products, whether developed by it or acquired from others. The supplier shall also indemnify the purchaser against any levies/penalties on account of any default in this regard.

Acceptance Certificates:

On successful completion of acceptability test, receipt of deliverables, etc. and after the purchaser is satisfied with the working on the system, the acceptance certificate signed by the supplier and the representative of the purchaser will be issued. The date on which such certificate is signed shall be deemed to be the date of successful commissioning of the systems.

16. Liquidated Damage:

Except as provided under Clause "Force Majeure", if the Supplier fails to deliver any or all of the Goods by the Date (s) of delivery or perform the Related Services within the period specified in the Contract, the Purchaser may without prejudice to all its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to 1% (One percent) per week or part thereof up to a maximum of 4% (four percent) on the value of delayed goods or unperformed Services, so the maximum allowed penal period will be 4 (four) weeks. However, the Dean and Principal, SLN Medical College, Koraput reserves the right to allow an additional penal period of 4 (four) weeks beyond the normal penal period (4 weeks) on

the written request of the supplier with the condition that liquidated damage @ 1.5% will be charged for each week or part thereof during the extended penal period. Once the maximum is reached, the Purchaser may terminate the Contract pursuant to Clause "Termination".

17. Warranty:

17.1 The Supplier warrants that all the Goods are new, unused and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in the Contract.

17.2 Subject to Special Conditions of Contract Sub-Clause 12(b), the Supplier further warrants that the Goods shall be free from defects arising from any act or omission of the Supplier or arising from design, materials and workmanship, under normal use in the conditions prevailing in the country of final destination.

17.3 The minimum warranty period shall be as follows –

Package No.	Description of the Equipment	Minimum Warranty Period
1.	Desktop Computer (with preloaded Operating System)	5 Years
2.	Laptop	5Years
3.	Printer –Colour	5 Year
4.	Printer - Black & White	5 Year
5.	Printer with Scanner	5 Year
6.	Line Interactive UPS for Desktop Computer	2 Year
7	Digital Multifunction system for Laser B/W printing, copying, scanning	5Years
8	LCD projector	5 Years
9	Television set	5 Years
10	Digital Podium	5 Years
11	Public Address System	5 Years

17.4 The Purchaser shall give notice to the Supplier stating the nature of any defect together with all available evidence thereof, promptly following the discovery thereof. The Purchaser shall afford all reasonable opportunity for the Supplier to inspect such defects.

17.5 Upon receipt of such notice, the Supplier shall expeditiously repair or replace the defective Goods or parts thereof within 15 days, at no cost to the Purchaser.

17.6 If having been notified, the Supplier fails to remedy the defect within 15 days of notice, the Purchaser may proceed to take within a reasonable period such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.

18. Patent Indemnity:

18.1 The Supplier shall, subject to the Purchaser's compliance with Special Conditions of Contract Sub-Clause 18.2 below, indemnify and hold harmless the Purchaser and its employees and officers from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Purchaser may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract by reason of:

- (a) the installation of the Goods by the Supplier or the use of the Goods in the country where the Site is located; and
- (b) the sale in any country of the products produced by the Goods.

Such indemnity shall not cover any use of the Goods or any part thereof other than for the purpose indicated by or to be reasonably inferred from the Contract, neither any infringement resulting from the use of the Goods or any part thereof, or any products produced thereby in association or combination with any other equipment, plant, or materials not supplied by the Supplier, pursuant to the Contract.

18.2 If any proceedings are brought or any claim is made against the Purchaser arising out of the matters referred to in Special Conditions of Contract Sub-Clause 18.1 above, the Purchaser shall promptly give the Supplier a notice thereof and the Supplier may at its own expense and in the Purchaser's name conduct such proceedings or claim and any negotiations for the settlement of any such proceedings or claim.

18.3 If the Supplier fails to notify the Purchaser within twenty-eight (28) days after receipt of such notice that it intends to conduct any such proceedings or claim, then the Purchaser shall be free to conduct the same on its own behalf.

18.4 The Purchaser shall, at the Supplier's request, afford all available assistance to the Supplier in conducting such proceedings or claim, and shall be reimbursed by the Supplier for all reasonable expenses incurred in so doing.

18.5 The Purchaser shall indemnify and hold harmless the Supplier and its employees and officers from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Supplier may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract arising out of or in connection with any design, data, drawing, specification, or other documents or materials provided or designed by or on behalf of the Purchaser.

19. Limitation of Liability:

Except in cases of criminal negligence or willful misconduct,

- (a) the Supplier shall not be liable to the Purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Purchaser and
- (b) the aggregate liability of the Supplier to the Purchaser, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment, or to any obligation of the supplier to indemnify the purchaser with respect to patent infringement.

20. Change in Laws and Regulations:

20.1 Unless otherwise specified in the Contract, if after the date of 28 days prior to date of Bid submission, any law, regulation, ordinance, order or bylaw having the force of law is enacted, promulgated, abrogated, or changed in India, where the Site is located (which shall be deemed to include any change in interpretation or application by the competent authorities) that subsequently affects the Delivery Date and/or the Contract Price, then such Delivery Date and/or Contract Price shall be correspondingly increased or decreased, to the extent that the Supplier has thereby been affected in the performance of any of its obligations under the

Contract. Notwithstanding the foregoing, such additional or reduced cost shall not be separately paid or credited if the same has already been accounted for in the price adjustment provisions where applicable, in accordance with Contract Price.

20.2 This clause will apply only to variations in VAT/Octroi, etc. payable in India on the final product which is being supplied and not for the individual components / raw materials which go into the product.

21. Force Majeure:

21.1 The Supplier shall not be liable for forfeiture of its Performance Security, liquidated damages or termination for default if any to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

21.2 For purposes of this Clause, "Force Majeure" means an event or situation beyond the control of the Supplier that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Supplier. Such events may include, but not be limited to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

21.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

22. Change Orders and Contract Amendments:

22.1 The Purchaser may at any time order the Supplier through notice in accordance Special Conditions of Contract Clause 3, to make changes within the general scope of the Contract in any one or more of the following:

- (a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser;
- (b) the method of shipment or packing;
- (c) the place of delivery; and
- (d) the Related Services to be provided by the Supplier.

22.2 If any such change causes an increase or decrease in the cost of or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or in the

Delivery/Completion Schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this Clause must be asserted within twenty-eight (28) days from the date of the Supplier's receipt of the Purchaser's change order.

22.3 Prices to be charged by the Supplier for any Related Services that might be needed but which were not included in the Contract shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

22.4 Subject to the above, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

23. Extension of Time:

23.1 If at any time during performance of the Contract, the Supplier should encounter conditions impeding timely delivery of the Goods or completion of Related Services pursuant to Special Conditions of Contract, the Supplier shall promptly notify the Purchaser in writing of the delay, its likely duration and its cause. As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may at its discretion extend the Supplier's time for performance, in which case the extension shall be ratified by the parties by amendment of the Contract.

23.2 Except in case of Force Majeure, as provided under Special Conditions of Contract Clause 21, a delay by the Supplier in the performance of its Delivery and Completion obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to Special Conditions of Contract Clause 16, unless an extension of time is agreed upon, pursuant to Special Conditions of Contract Sub-Clause 23.1 above.

24. Termination:

24.1 Termination for Default:

- (a) The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate the Contract in whole or in part:
 - (i) if the Supplier fails to deliver any or all of the Goods within the period specified in the Contract or within any extension thereof granted by the Purchaser pursuant to Special Conditions of Contract Clause 23;

- (ii) if the Supplier fails to perform any other obligation under the Contract; or
 - (iii) if the Supplier, in the judgment of the Purchaser has engaged in fraud and corruption, as defined in Special Conditions of Contract Clause 1, in competing for or in executing the Contract.
- (b) In the event the Purchaser terminates the Contract in whole or in part, pursuant to Special Conditions of Contract Clause 24.1(a) above, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Related Services similar to those undelivered or not performed, and the Supplier shall be liable to the Purchaser for any additional costs for such similar Goods or Related Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

24.2 Termination for Insolvency:

- (a) The Purchaser may at any time terminate the Contract by giving notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In such event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to the Purchaser

24.3 Termination for Convenience:

- (a) The Purchaser, by notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated and the date upon which such termination becomes effective.
- (b) The Goods that are complete and ready for shipment within twenty-eight (28) days after the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect:
- (i) to have any portion completed and delivered at the Contract terms and prices; and/or
 - (ii) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Related Services and for materials and parts previously procured by the Supplier.

25. Assignment:

Neither the Purchaser nor the Supplier shall assign, in whole or in part, their obligations under this Contract, except with prior written consent of the other party.

INFORMATION ABOUT THE BIDDER**(To be furnished in Cover "A" - Technical Bid)**

Sl.No.	Particulars	Details
1.	Name and Address of the Bidder	
2.	Constitution and Date of Incorporation/ Registration (Self-attested copy of Certificate of Incorporation/ Registration to be enclosed)	(NGO/Partnership Firm/Company/Others) Date.....
3.	Details of Bank Account	Name of Account Holder: Name of Bank with Branch: Account Type: Account No.: IFS Code:
4.	Name, Designation, Contact No. and Address of the Contact Person/ Local Representative	
5.	Bid submitted for	No. and Name of Package
6.	Cost of Bid Document	Details of Demand Draft/ Pay Order: No.: Date: Name of Issuing Bank with Branch: Amount:
7.	EMD	Details of Demand Draft/ Pay Order: No.: Date: Name of Issuing Bank with Branch: Amount:

Date:

Place:

Authorized Signatory

(Signature and seal of the Authorized Signatory)

ANNEXURE II

DETAILS OF PAST SUPPLY

(To be furnished in Cover "A" - Technical Bid)

Sl. No.	Name and Address of Purchaser	E-Mail and Contact No. of Purchaser	Purchase Order No. with Date	Quantities Ordered	Due Date of Supply	Quantities Supplied	Actual Date of Supply	Details of Complaint, if any, received from the Purchaser about the performance of the equipments supplied
1.								
2.								
3.								
4.								
5.								

Date:

Place:

Authorized Signatory

(Signature and seal of the Authorized Signatory)

Note: The Bidder shall furnish separate sheet for each Package for which the Bidder has submitted bids.

DETAILS OF SERVICE CENTRES

(To be furnished in Cover "A" - Technical Bid)

Sl. No.	Full Address of Service Centre	Phone No., Fax No. and E-Mail id of Service Centre	Name of Contact Person	Full Address of Contact Person	Phone No., Fax No. and E-Mail id of Contact Person	Office Working Days and Hours	Value of Minimum Stock Available at all times

Date:

Place:

Authorized Signatory

(Signature and seal of the Authorized Signatory)

Note: The Bidder shall furnish separate sheet for each Package for which the Bidder has submitted bids.

DECLARATION FORM

(To be furnished in Cover “A” - Technical Bid)

(Affidavit before Executive Magistrate / Notary Public)

I / Wehaving My/ our office at.....do declare that I / We have carefully read all the terms & conditions of bid of SLN Medical College & Hospital, Koraput, Odisha for the supply & maintenance of “Computer/ Laptop/ Printer/ UPS / Televisionsets/ Interactive Boards/ Projectors / PAS”. I will abide with all the terms & conditions set forth in the Bid document Reference No.-----alongwith the subsequent amendment, if any.I/We do hereby declare I/We have not been de-recognized/ black listed by any State Govt./ Union Territory/ Govt. of India/ Govt. Organization/ Govt. Health Institutions for supply of Non-standard quality equipment/ Non-supply. I/We agree that the Tender Inviting Authority can forfeit the Earnest Money Deposit and/ or Performance Security Deposit and blacklist me/ us for a period of 3 years if any information furnished by me/ us proved to be false at the time of inspection/ verification and not complying with the bid terms & conditions.I/ Wedo hereby declare that I / we will supply the Computer/ Laptop/ Printer/ UPS / Televisionsets/ Interactive Boards/ Projectors / PASAs per the terms, conditions & specifications of the bid document.

Signature of the bidder

Seal

Date:

Name & Address of the Firm:

PRICE SCHEDULE FOR EQUIPMENTS**(To be furnished in Cover "B" - Financial Bid)**

Package No.	Description of the Item	Country of Origin	Name and No. of Quoted Model with Brand	No. of Units	Unit Price	Total Price	Cost towards inland transportation, insurance and other services required to convey the Goods to their final destinations	GST/ Other Taxes	Total Cost
1	2	3	4	5	6	7 (=5x6)	8	9	10 (=7+8)
1.	Desktop Computer (with preloaded Operating System)								
2.	Laptop								
3.	Printer with Scanner								
4.	Printer - Colour								
5.	Printer - Black & White								
6.	Digital Multifunction system for printing, copying, scanning								
7	LCD projector with screen and remote control								
8	Television set								
9	Digital Podium								
10	Line Interactive UPS for Desktop Computer								
11	Public Address System								
Total									

Total Cost (Col. 10 above) Excluding Tax: Rs.....

(in words)only

Please mention the percentage as well as the amount of GST and the details of Other Taxes, if any.

Note:

- 1. The Bidder shall furnish a detailed operations and maintenance manual for the equipments.**
- 2. The Supplier is responsible for performance of on-site assembly and start-up of the supplied equipments.**
- 3. The Supplier is responsible for all unpacking, assemblies, wiring, installations, cabling between instrument units, connecting it to the computer (wherever applicable) and connecting to power supplies.**
- 4. The Supplier will test all operations of the equipments, measurements and data production, storage & output and accomplish all adjustments necessary for successful and continuous operation of the equipments at all installation sites.**
- 5. Warranty.**
- 6. The equipment price shall cover all costs including installation, tests, trials and commissioning at final destinations and Warranty Cost.**

Date:

Place:

Authorized Signatory

(Signature and seal of the Authorized Signatory)

PRICE SCHEDULE FOR CMC

(To be furnished in Cover “B” - Financial Bid)

Sl. No.	Description of Services	No. of Units	Unit Price including all Taxes	Total Cost including all Taxes
1	2	3	4	5 (=3x4)
PACKAGE 1: DESKTOP COMPUTER WITH PRELOADED OPERATING SYSTEM				
1.	Cost of CMC (Maintenance, repair including supply of spare parts and updates of the supplied goods) for Year 1 after Warranty			
2.	Cost of CMC (Maintenance, repair including supply of spare parts and updates of the supplied goods) for Year 2 after Warranty			
3.	Cost of CMC (Maintenance, repair including supply of spare parts and updates of the supplied goods) for Year 3 after Warranty			
Total of Package 1				
In Words (Rupees) only				
PACKAGE 2: LAPTOP				
1.	Cost of CMC (Maintenance, repair including supply of spare parts and updates of the supplied goods) for Year 1 after Warranty			
2.	Cost of CMC (Maintenance, repair including supply of spare parts and updates of the supplied goods) for Year 2 after Warranty			
3.	Cost of CMC (Maintenance, repair including supply of spare parts and updates of the supplied goods) for Year 3 after Warranty			
Total of Package 2				
In Words (Rupees) only				
PACKAGE 3: PRINTER WITH SCANNER				
1.	Cost of CMC (Maintenance, repair including supply of spare parts and updates of the supplied goods) for Year 1 after Warranty			

2.	Cost of CMC (Maintenance, repair including supply of spare parts and updates of the supplied goods) for Year 2 after Warranty			
3.	Cost of CMC (Maintenance, repair including supply of spare parts and updates of the supplied goods) for Year 3 after Warranty			
Total of Package 3				
In Words (Rupees) only				
PACKAGE 4: PRINTER – COLOUR				
1.	Cost of CMC (Maintenance, repair including supply of spare parts and updates of the supplied goods) for Year 1 after Warranty			
2.	Cost of CMC (Maintenance, repair including supply of spare parts and updates of the supplied goods) for Year 2 after Warranty			
3.	Cost of CMC (Maintenance, repair including supply of spare parts and updates of the supplied goods) for Year 3 after Warranty			
Total of Package 4				
In Words (Rupees) only				
PACKAGE 5: PRINTER- BLACK & WHITE				
1.	Cost of CMC (Maintenance, repair including supply of spare parts and updates of the supplied goods) for Year 1 after Warranty			
2.	Cost of CMC (Maintenance, repair including supply of spare parts and updates of the supplied goods) for Year 2 after Warranty			
3.	Cost of CMC (Maintenance, repair including supply of spare parts and updates of the supplied goods) for Year 3 after Warranty			
Total of Package 5				
In Words (Rupees) only				
PACKAGE 6: DIGITAL MULTIFUNCTION SYSTEM FOR PRINTING, COPYING, SCANNING				
1.	Cost of CMC (Maintenance, repair including supply of spare parts and updates of the supplied goods) for Year 1 after Warranty			

2.	Cost of CMC (Maintenance, repair including supply of spare parts and updates of the supplied goods) for Year 2 after Warranty			
3.	Cost of CMC (Maintenance, repair including supply of spare parts and updates of the supplied goods) for Year 3 after Warranty			
Total of Package 6				
In Words (Rupees) only				
PACKAGE 7: LCD PROJECTOR WITH SCREEN				
1.	Cost of CMC (Maintenance, repair including supply of spare parts and updates of the supplied goods) for Year 1 after Warranty			
2.	Cost of CMC (Maintenance, repair including supply of spare parts and updates of the supplied goods) for Year 2 after Warranty			
3.	Cost of CMC (Maintenance, repair including supply of spare parts and updates of the supplied goods) for Year 3 after Warranty			
Total of Package 7				
In Words (Rupees) only				
PACKAGE 8: TELEVISION SET				
1.	Cost of CMC (Maintenance, repair including supply of spare parts and updates of the supplied goods) for Year 1 after Warranty			
2.	Cost of CMC (Maintenance, repair including supply of spare parts and updates of the supplied goods) for Year 2 after Warranty			
3.	Cost of CMC (Maintenance, repair including supply of spare parts and updates of the supplied goods) for Year 3 after Warranty			
Total of Package 8				
In Words (Rupees) only				
PACKAGE 9: Digital Podium				
1.	Cost of CMC (Maintenance, repair including supply of spare parts and updates of the supplied goods) for Year 1 after Warranty			

2.	Cost of CMC (Maintenance, repair including supply of spare parts and updates of the supplied goods) for Year 2 after Warranty			
3.	Cost of CMC (Maintenance, repair including supply of spare parts and updates of the supplied goods) for Year 3 after Warranty			
Total of Package:9				
In Words (Rupees) only				
PACKAGE 10: LINE INTERACTIVE UPS FOR DESKTOP COMPUTER				
1.	Cost of CMC (Maintenance, repair including supply of spare parts and updates of the supplied goods) for Year 1 after Warranty			
2.	Cost of CMC (Maintenance, repair including supply of spare parts and updates of the supplied goods) for Year 2 after Warranty			
3.	Cost of CMC (Maintenance, repair including supply of spare parts and updates of the supplied goods) for Year 3 after Warranty			
Total of Package:10				
In Words (Rupees) only				
PACKAGE 11: PUBLIC ADDRESS SYSTEM				
1.	Cost of CMC (Maintenance, repair including supply of spare parts and updates of the supplied goods) for Year 1 after Warranty			
2.	Cost of CMC (Maintenance, repair including supply of spare parts and updates of the supplied goods) for Year 2 after Warranty			
3.	Cost of CMC (Maintenance, repair including supply of spare parts and updates of the supplied goods) for Year 3 after Warranty			
Total of Package:11				
In Words (Rupees) only				

Date:

Place:

Authorized Signatory

(Signature and seal of the Authorized Signatory)

TECHNICAL SPECIFICATIONS
(To be furnished in Cover “A” - Technical Bid)

PACKAGE 1: DESKTOP COMPUTER (WITH PRE-LOADED OPERATING SYSTEM)

Sl. No.	Component	Specification
1.	Processor (CPU)	Intel Core i5, 3.2 GHz, 6 MB Cache or its higher version
2.	Chipset	Intel Q8 series with integrated Intel HD graphics
3.	RAM	4 GB 1600 MHz upgradable up to 16 GB or more
4.	Hard Disk Drive	1TB 7200 rpm Serial ATA or higher
5.	Monitor	47 cm or larger (18.5 inch or larger) LED Digital Colour Monitor TCO-05 certified from the same OEM
6.	Keyboard	104 keys
7.	Mouse	Optical with USB interface
8.	Bays	4 nos. or above
9.	Ports	5 USB ports or more (at least 2 USB with 3.0), 1 Display port/ VGA port, 1 serial audio ports for microphone and headphone in front
10.	Cabinet	Tower Micro ATX
11.	DVD Re-Writer	16X or better DVD Writer
12.	Networking Facility	10/ 100/ 1000 on board integrated Network Port with remote booting facility remote system installation, remote wake up, TPM enabled 1.2 chip using any standard management software
13.	Operating System	Genuine Windows 10 Professional or higher preloaded, as specified, 64 bit with recovery Media, Documentation and Certificate of Authenticity for each computer.
14.	Certification	Energy Star, RoHS, ISO 9001-2008, Windows and Linux Compliance. All certifications proof to be enclosed from OEM.
15.	Power Management	Screen Blanking, Hard Disk and System Idle Mode in Power On, Set up Password, Power supply SMPS Surge protected
17.	Accessories	Required connecting cables and driver media.

PACKAGE 2: LAPTOP

Sl. No.	Component	Specification
1.	Processor	Latest Generation 64 bit Intel Core i7 processor,1.6 GHz or more with 3 MB Cache or better
2.	Chipset & Motherboard	Latest compatible 8 series chipset or higher
3.	RAM	4 GB DDR3 RAM or higher expandable up to 8 GB or higher
4.	Storage	1TB 7200 rpm (min.) SATA with anti shock protection
5.	Display	14" or above with resolution of 1366x768 WXGA or higher
6.	Audio Controller	Inbuilt stereo speakers with microphone
7.	Video Controller	Integrated Intel HD Graphics 4400
8.	Webcam	Inbulit HD Webcam
9.	Expansion Port	2x USB2.0 & 1xUSB3.0, 10/100/1000 Ethernet card, VGA, HDMI/mini display port, 3 in one card reader, Microphone In, Headphone In & other standard features
10.	Ethernet Controller	10/100/1000 mbps or higher
11.	Wireless Connectivity	Integrated wireless b/ g/ n, Integrated Blue tooth
12.	Keyboard	Key Board with Touch Pad
13.	Operating System	Microsoft Windows 10 Professional latest edition 64 bitwith recovery media for each laptop.
14.	Optical Drive	Integrated DVD Writer 8X and Integrated stereo speaker
15.	AC Power Adapter	Input Voltage range 110V-250V, AC Power adapter with required cables from OEM
16.	Accessories	Required connecting cables and driver media. Laptop backpack carry bag for each laptop
17.	Battery	Minimum 6 hrs. Backup on single battery or more
18.	Certification	Energy Star, RoHS, ISO 9001-2008, Windows and Linux Compliance. All certifications proof to be enclosed from OEM.
20.	Security	Bios Password, Boot Order, Import Export BIOS Settings Data Protection, File encryption and decryption, On Board TPM, Personal secure drive Data removal, File shedder User, Supervisors, HDD password.

PACKAGE 3: Laser Printer with Scanner :

SI No.	
1	Laser Printer, Resolution-600X600 dpi min., Size-A4, Print Min. speed in PPM-18, Connectivity-One USB 2.0 port, Monthly duty cycle-up to 5,000 pages, Memory 128 MB min.Duplex printing and network printing compatible with mobile, tablet, PC. Scanner- for A4 size paper; Formats: jpg, jpeg, pdf, png, XPS,docetc.

PACKAGE 4: LASER PRINTER - COLOUR

Sl. No.	Specification
1.	Laser Printer, Resolution-600X600 dpi min., Size-A4, Print Min. speed in PPM-18, Connectivity-One USB 2.0 port, Monthly duty cycle-upto 5,000 pages, Memory 128 MB min. Duplex printing and Network printing facility should be present

PACKAGE 5: LASER PRINTER - BLACK & WHITE

Sl. No.	Specification
1.	Laser Printer, Resolution-600X600 dpi min., Size-A4, Print Min. speed in PPM-18, Connectivity-One USB 2.0 port, Monthly duty cycle-upto 5,000 pages, Memory 128 MBmin. Duplex printing and Network printing facility should be present

PACKAGE 6: DIGITAL MULTIFUNCTION PRINTER DEVICE

SI No.	Component	Specifications
	Type	Desktop, Laser
	colour	Black & White
	Engine Speed	Minimum 36ppm for A4 size paper
	Paper size	A3 (11" x 17"), and A4 (8 1/2 "x 11")
	Paper capacity	600 sheets (80 GSM)
	Warm up time	45 sec or less
	Energy star	Yes
	Power requirement	Local AC voltage(50/60Hz±10%) works in 200- 240 V
	First Copy	10 sec or less
	Copy Resolution	600x600dpi for print & Scan
	Zoom range	25-400%
	Push Scan method(Via Control Panel)	Yes
	Pull Scan method (TWAIN compliant)	Yes
	Copntrol Panel with LCD display	Yes, Touch screen Display
	Scan Speed	Min 30 originals /min
	File Formats	TIF, PDF, PDF/A, JPEG, XPS
	Wi fi Mode	Yes
	Accessories	All needed cable and accessories needed for functioning of the system

PACKAGE 7:LCD Projector with Screen

SI No.	Component	Specifications
	LCD Projector	
	Panel Type	3 LCD

	Panel size	0.6 Or more
	Light Source	240 watt UHM
	Brightness	4500lm
	Contrast	12000:1
	Resolution	1024 x 768 or more
	Lens	Manual Zoom Focus
	Filter	Pleated Micro cut filter
	Power	100-240V, AC-50/60Hz
	Lamp Life	100000 hours
	Projection distance	High
	Connectivity & Ports	Should support Pen drive, SD card, Micro sd card, HDMI,VGA ports Laptop and notebook computers, Mobile, tablets
	Remote control	Professional remote control with slide changer / controller for PPT presentation
	Accessories	All needed cable and accessories needed for functioning of the projector
	Motorized Roll Screen for LCD Projection	Matt white finish, fibre glass Size 60" x 60" viewing area screen size or more

Package 8:Television set

SI No	Component	Specification
1	Size	55"
2	Resolution	1,920 x 1,080, (16.7 Million Display Color)
3	Aspect Ratio	16:9
4	Pixel Pitch	0.21(H) x 0.63(V)mm
5	Active Display Area	1209.6 (H) x 680.4 (V) mm
6	Brightness	350 cd/m ²
7	Dynamic Contrast Ratio	100000:1
8	Viewing Angle (Horizontal / Vertical):	178 / 178 °
9	Response Time	8sec
10	Connectivity	Analog D-SUB, DVI-D (Dual Link),Component, CVBS, HDMI,Input Audio: Stereo Mini Jack,Output RS232C (In/Out), RJ45 1
11	General Feature	Slim & Light LFD with Built-in Scheduler , can display scheduled contents automatically Built in Speaker (10W + 10W), Plug and Play ,Display PPT etc (through USB), PIP/PBP, Narrow Bezel, Light Weight

PACKAGE 9: DIGITAL PODIUM

Should consist of the following units with specifications		
1	Stand Type	Solid Built housing with steel / Fiberglass / rubber wood Provided with Locking system Soft wheels for convenient transport
2	Doors	Sliding Door with Wooden material to protect Tablet Monitor and as Laptop Stand.
3	LCD Tablet Monitor	Display size 19" or more; Resolution: 1920X1080 Aspect ratio: 16:10; Active area:477(H) X 266 (V)
4	Brightness	350cd/sqm
5	Contrast Ratio	1000:1
6	Viewing Angle	160 ⁰ (H/V)
7	Hight Adjustment	Motorised Control of height through button
8	Software Functions	Writing, annotation, erasing, recording of session with video, cut & paste of annotated images, multi-flag pages available for short notes, facility of making e-book, dual page option, fit to curve, multi color page insert , insertion of video MS office file etc for annotation.
9	Writing device	Standard Electronic Pen for writing on Tablet Monitor
10	Ports	Laptop interface terminals and slots to use a laptop & Pen drives One-Gang WPB Wallplate for HDMI, VGA, and Stereo Audio
11	Microphone	a.Gooseneck adjustable Mic to fit user's height with good b.acoustics to attain good Quality Audio Podium is to be supplied with 3 Wireless Hand held Microphone system and two lapel microphone system
12	Mouse	Optical mouse
13	Control Panel	6" or Higher LCD Control Panel for Multi controller which utilizes and control all the devices in the lecture room such as interactive whiteboard, TV, DVD, air conditioner, PC, projector, large-sized screen etc.
14	Amplifier, Mixer	Podium must be equipped with automatic mixer, Power Amplifier etc. which can support up to 6 column line array speaker, 4 wireless Microphone and 2 lapel Microphone.
15	Speakers	6 Speakers set having output 120W @ 4 ohm or more, Frequency range 52.9 ~ 12,000Hz, Sound Pressure Level 96dB, Total harmonic distortion 0.1% (1kHz) or better
16	Integrated with Document Visualizer	SXGA (1280 × 1024) High Quality Resolution, up to 20 frame rate per second or Better , Digital 7X Zoom or more Image Sensor 1/2" 1.3M Pixels CMOS or Better Manual Focus Function, USB Cable PC Interface
17	Computer specification	i. Processor: Intel Core i7-2600, 3.4 GHz, 8MB cache or better ii. Chipset: Intel Q67 or higher on OEM motherboard iii. Memory: 3GB DDR3 RAM iv. HDD: 320 GB @7200 RPM SATA or higher v. DVD ROM Drive: 8X or better vi. OS: Preloaded GenuineWindows 8 or above vii. NIC: 10/100/1000 on board integrated network port and GiGa bit Wi-Fi Card

		viii. Preinstalled MS Office 2012 Professional (Academic Version) or higher ix. Preloaded Antivirus with one year subscription x. Recovery media
--	--	--

PACKAGE 10: LINE INTERACTIVE UPS:

Sl. No.	Specification
1.	Line Interactive with rated 1.0 KVA, Minimum VAH: 168 AVR for single phase AC 160 V to 280 V input, output 230 V, Output Connections- 2 (3 PIN) 6A (Surge Protection)+ 3 (3 Pin) 6A (Battery Backup- 1 or more hour). Compatible with Inverter/ Generator

PACKAGE 11: Public Address System:

Sl No.	Component	Specifications
	Should consist of the following units with specifications	
	Amplifier	
	Power	500watt
	Power supply	200-240V
	Connectivity	Can be connected to PA mixer, DJ mixer, DVD Player, Key boards etc.
	Graphic equalizer	5 band
	LED Signals for	Power break up, Over heating, Overload and fault conditions
	Ports	Min 6 ports for microphone, 2 auxiliary ports USB port
	Other	Built in circuit protector Line input and Line output Built in MP3 player with LCD display, Remote control,
Microphones	1 chairman units-1 2 10 delegate units 3.Wireless microphone- 2	High sensitivity-6dB autoswitch off
	Paging Microphone	
	Microphone	High Sensitivity- 6dBV min with autoswitch off
	Output	With volume control
	Microphone neck	15 in or more with LED indicator
	Controls	Priority switch, Talk switch, speaker volume, Head phone output port
	Collar microphone/lapel microphone	Impedence- 2.2KOhm, Sensitivity: approx.. - 52dB, Frequency range: 30-15000Hz, Cable length- 1 m or more, Plugging-3.5mm, Clip
	Speakers	ceiling speakers-6 Box speakers 6, Whooper

	Cofiguration	2 way
	Frequency range	40-20000Hz,
	Compatibility	Compatible with the Amplifier
DVD player with USB port		Compatible with the Amplifier
All necessary cables and accessories should be included;		
Option for system expansion		

Each Bidder has to prepare a comparison sheet as below –

Sl. No.	Description	Required Specifications as per the Bid Document	Bidder's Offered Specifications	Remarks/ Deviations, if any
1.				
2.				
3.				
4.				
5.				

MANUFACTURER’S OFFER FORM

(To be furnished in Cover “A” - Technical Bid)

[(to be submitted by Manufacturer in case the bidder is the Manufacturer (OEM)]

No.

Dated:

To

The Dean & Principal

SLN Medical College & Hospital

KORAPUT, ODISHA-764020

Dear Madam/ Sir,

Bid Reference No.:

Equipment Name:

1. We (name of the OEM) declare that we are the original manufacturers of the above equipment having registered office at(full address with telephone number/fax number, e-mail ID and website), and having factories at _____ .

2. No company or firm or individual have been authorized to bid, negotiate and conclude the contract in regard to this business against this specific bid.

3. We hereby declare that we are willing to provide guarantee/warranty and after sales service during the period of warranty/CMC as per the above bid.

4. We also hereby declare that we have the capacity to manufacture, supply, install and commission the quantity of the equipments bided within the stipulated time.

(Name)

Date:

for and on behalf of M/s. _____

Place:

(Name of manufacturers)

Seal

Note: This letter of authority should be on the letterhead of the manufacturing concern and should be signed by a person competent and having the power of attorney to bind the manufacturer.

MANUFACTURER’S AUTHORIZATION FORM

(To be furnished in Cover “A” - Technical Bid)

(to be submitted by authorized dealer in case the bidder is the authorized dealer of OEM)

No.

Date:

To

**The Dean & Principal
SLN Medical College & Hospital
KORAPUT, ODISHA-764020**

Dear Madam/ Sir,

Bid Reference No.:

Equipment Name:

1. We (name of the OEM) are the original manufacturers of the above equipment having registered office at (full address with telephone number/fax number, email ID and website), having factories at _____ and _____, do hereby authorize M/s. _____ (Name and address of bidder) to submit bids and subsequently negotiate and sign the contract with you against the above bid no.
2. No company or firm or individual other than M/s. _____ are authorized to bid, negotiate and conclude the contract in regard to this business against this specific bid.
3. We also hereby undertake to provide full guarantee/warranty/CMC as agreed by the bidder in the event the bidder is changed as the dealer or the bidder fails to provide satisfactory after sales and service during such period of comprehensive warranty/CMC.
4. We also hereby declare that we have the capacity to manufacture, supply, install and commission the quantity of the equipments bided within the stipulated time.

Date: _____ (Name)
 Place: _____ for and on behalf of M/s. _____
 (Name of manufacturers)

Seal

Note: This letter of authority should be on the letterhead of the manufacturing concern and should be signed by a person competent and having the power of attorney to bind the manufacturer.

FORMAT FOR AGREEMENT**(To be furnished in Cover “A” - Technical Bid)**

[The successful Bidder shall fill in this form in accordance with the instructions indicated]

THIS CONTRACT AGREEMENT is made

the [insert: **number**] day of [insert: **month**], [insert: **year**].

BETWEEN

(1) **SLN Medical college and Hospital**, a Government Medical College in Odisha having its principal place of business at Koraput, Odisha, (hereinafter called “the Purchaser”), and

(2) [insert name of Supplier] having its principal place of business at [insert:address of Supplier] (hereinafter called “the Supplier”).

WHEREAS the Purchaser invited bids for **Desktop Computer/ Laptop/ Printer/ UPS/Television sets/ Digital Interactive boards/ PAs and related services**, has accepted a Bid by the Supplier for the supply of those Goods and Services in the sum of [insert 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 Special Conditions of Contract referred to.
2. The following documents shall constitute the Contract between the Purchaser and the Supplier and each shall be read and construed as an integral part of the Contract:
 - (a) This Contract Agreement
 - (b) Special Conditions of Contract
 - (c) Technical Requirements (Technical Specifications)
 - (d) The Supplier’s Bid and original Price Schedules
 - (e) The Purchaser’s Notification of Award
 - (f) Performance Security

(g) [Add here any other document(s)]

3. This Contract shall prevail over all other Contract documents. In the event of any discrepancy or inconsistency within the Contract documents, then the documents shall prevail in the order listed above.
4. 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.
5. 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.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of [insert the name of the Contract governing law country] on the day, month and year indicated above.

For and on behalf of the Agency

For and on behalf of the Corporation

Authorised Signatory

<Authorized Signatory>

<Name and Address of the Supplier>

Date:

Date:

1.Witness

1. Witness

2.Witness

2. Witness

BANK GUARANTEE FORM

(for Performance Security)

(To be furnished in Cover "A" - Technical Bid)

To

The Dean & Principal
 SLN Medical College & Hospital
 KORAPUT
 ODISHA-764020

WHEREAS.....(Name and address of the Service Provider) (Hereinafter called " Supplier") has undertaken, in pursuance of contract No..... dated (hereinafter "the contract") to supply, install& commission **Desktop Computer/ Laptop/ Printer/ UPS/Television sets/ Digital Interactive boards/ PASAND** WHEREAS it has been stipulated by you in the said contract that the Supplier shall furnish you with a bank guarantee by a Nationalized/ Scheduled Bank in India for the sum specified therein as security for compliance with its obligations in accordance with the contract; AND WHEREAS we have agreed to give such a bank guarantee on behalf of the Supplier; 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 guarantee shall be valid up to 60 days after the date of completion of the contractual obligations including warranty period, i.e. up to (indicate date)

.....

(Signature with date of the authorized officer of the Bank)

.....

Name and designation of the officer

.....

Seal, name & address of the Bank and address of the Branch

CERTIFICATE FOR SUCCESSFUL INSTALLATION AND STARTUP OF THE SUPPLIED GOODS**(To be furnished in Cover "A" - Technical Bid)**

Date:

Name of Supplier:

Sub.: Certificate of startup of the supplied Goods

1. This is to certify that the equipment as detailed below has been received in good condition along with all the standard and special accessories (subject to remarks in Para No. 2) and a set of spares in accordance with the Contract/Specifications. The same has been installed and commissioned.

(a) P.O. No. _____ dated _____

(b) Description of the Equipment
_____(c) Quantity
_____(d) Name of the Consignee

(e) Date of Supply _____ \

(f) Date of start up and proving test _____

2. Details of accessories/spares not yet supplied and recoveries to be made on that account:

<u>Sl. No.</u>	<u>Description</u>	<u>Amount to be recovered</u>
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3. The proving test has been done to our entire satisfaction and operators have been trained to operate the plant.
4. The supplier has fulfilled his contractual obligations satisfactorily. *

or

The supplier has failed to fulfill his contractual obligations with regard to the following:

- (a)
 - (b)
 - (c)
 - (d)
5. The amount of recovery on account of non-supply of accessories and spares is given under Para No. 2.
6. The amount of recovery on account of failure of the supplier to meet his contractual obligations is as indicated in endorsement of the letter.

Signature _____

Name _____

Designation with Stamp _____

* Explanatory notes for filling up the certificates:

- (a) The supplier has adhered to the time schedule specified in the contract in dispatching the documents pursuant to Technical Specifications.
- (b) The supplier has supervised the startup of the plant in time i.e. within the period specified in the contract.
- (c) In the event of documents having not been supplied or installation and startup of the plant have been delayed on account of the supplier, the extent of delay should always be mentioned.