

BHARATI COLLEGE
(University of Delhi)
C-4 Janak Puri, New Delhi-110058

OPEN TENDER DOCUMENT

Ref No: BC/PA/2019/1731

Dated: 20.12.2019

Subject: Tender for Procurement & Installation of “Public Address System for College and Hostel Buildings” for Bharati College, C-4, Janak Puri, New Delhi-110058

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SECTION-I

Technical Specifications of Public Address System College and Hostel Buildings

S.No	Description and Specification	Tentative Quantity
1.	Wall Mount Speaker (8W or more). Input Power - 8 watt RMS or More. Power tapping - 8/4/2 Watt or More. Frequency Response: 100 – 15000 Hz or better. SPL at 1 KHz: 100 db/1W/1m, or more.	200 Nos.
2.	Horn Speaker (25W or more). Input Power - 25 watt RMS or More. Power tapping - 25/20/15/10/5 Watt or More. Frequency Response: 250 – 10000 Hz or better. SPL at 1 KHz: 108 db/1W/1m, or more. Material: ABS (UV Protected)	04 Nos.
3.	Rack Mountable Amplifier 480 Watt. Output Power - 480Watt RMS or More. Frequency Response - 50 Hz to 15 kHz. Input Channels – 1 X 200 mV. Signal to Noise Ratio – 60dB. Speaker Output - 4Ω,8Ω,70V & 100V. Power Supply – AC: 220-240V 50/60Hz. Power Supply – DC: 24 Volt.	02 No.
4.	Rack Mountable Amplifier 240 Watt. Output Power - 240Watt RMS or More. Frequency Response - 50 Hz to 15 kHz. Input Channels – 1 X 200 mV. Signal to Noise Ratio – 60dB. Speaker Output - 4Ω,8Ω,70V & 100V. Power Supply – AC: 220-240V 50/60Hz. Power Supply – DC: 24 Volt.	01 No.
5.	Paging Audio Controller 10 Zone. It should be heavy duty, high performance. It should have provision for connecting additional microphone. It should have priority to announcement over announcement made from remote paging microphone. It should have provision to cascade controller for more	02 Nos.

	<p>zones, LED indications should be available for zone selection etc. Zone Capability: 10 zones or more. Frequency response : 100 – 15000 Hz or better Signal to Noise ratio: 100 db for mic & Line inputs or better. Mic and Line Inputs: One or more inputs should be available.</p>	
6.	<p>Paging Microphone (Gooseneck) It should be heavy duty, high performance and control over a multi zone system (Minimum 10 Zones) on several modes (all zones, individual zones). It should have mic on/off switch. And microphone level control. It should have provision for cascading minimum 10 microphones for paging from different locations. The mic should be capable to avoid any RF interference. LED indications should be available for zone selection. Frequency response: 300 – 15000 Hz or better. Signal to Noise ratio: 70 db for mic & Line inputs or better. Length of Gooseneck: 12 inches or more.</p>	02 Nos.
7.	12 U Equipment Rack With Lock & Key.	02 Nos.
8.	Speaker Cable 40 / 36 Sqmm.	2800 Mtr.
9.	PVC Conduit Pipe 25 mm.	1800 Mtr.
10.	Installation	1 Job
11.	Portable wireless PA system with MIC (Output- 20 watts minimum)	01 Nos.

- **The above quantities are tentative and shall be paid for as per actual usage/requirement.**
- **The components of the PA system, i.e. items 1-6 and item 7 should be of the same brand in order to avoid any after sales servicing or warranty issues.**

SECTION-II

EIGIBILITY CRITERIA

1. The bidder should have valid PAN & GST No.
2. **Only GST payee agencies are eligible to fill this tender.**
3. Bidders Should Be The Manufacturer / Authorized Dealer / Stockist / Local Dealer / Distributor. **Letter of Authorization from original Equipment Manufacturer (OEM) of The Same and Specific to the Tender Should Be Enclosed.**
4. The selected vendors will have to pay a **Performance Bank Guarantee** for an amount equal to 10% of the total amount of the equipment for the duration of warranty period.
5. EMD of Rs.35,000/- (Rupees Thirty Five Thousand Only) to be submitted by way of Demand Draft in favour of “Principal, Bharati College”.
6. The Bidder should submit filed ITR for last three years.
7. The bidder should submit his complete bank account details like name of account, account number, bank and branch, IFSC code, etc.
8. Compliance Sheet Vetted By OEM (**Section VII**).
9. Undertaking (**Section VIII**).
10. Warranty Compliance Statement (**Section IX**).
11. Undertaking for Spare parts Availability for the period of 05 years (**Section X**).

SECTION-III

INFORMATION & INSTRUCTION FOR BIDDERS

Earnest Money Deposit	Rs. 35,000/- (Rupees Thirty Five Thousand only) through Demand Draft/Banker's cheque in favour of The Principal, Bharati College
Submission of Tender cost and EMD	EMD as above should reach to the Principal of the Bharati College, C-4 Janak Puri, New Delhi-110058 before last date and time of bid submissions. Tender Document may be downloaded from the College website www.bharaticollege.org , University website www.du.ac.in and CPP Portal http://eprocure.gov.in/eprocure/app as per the schedule.
Bank Performance Bank Guarantee	Performance Bank Guarantee issued by any Indian Nationalized Bank for an amount equal to the 10% of contract value within ten days from the date of receipt of the purchase order.
Bid Document Download Start Date	26/12/2019 12:00 P.M.
Bid Submission Start Date	27/12/2019 01:00 P.M.
Pre-Bid Meeting	07/01/2020 11.30: A.M.
Bid Submission End Date	15/01/2020 5:00 A.M.
Technical Bid Opening Date	16/01/2020 11:00 A.M.
Financial Bid Opening Date	20/01/2020 11: 30 A.M.

SECTION-IV

INSTRUCTIONS FOR ONLINE BID SUBMISSION:-

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at:

<https://eprocure.gov.in/eprocure/app>.

	REGISTRATION
1.	Possession of valid Digital Signature Certificate (DSC) and enrollments /registration of the contractors/bidders on the e-Procurement/e-tender portal is a prerequisite for e-tendering.
2.	Bidder should do the enrollment in the e-Procurement site using the "Online Bidder Enrollment" option available on the home page. Portal enrollment is generally free of charge. During enrollment/registration, the bidders should provide the correct/true information including valid email id and mobile number. All the correspondence shall be made directly with the contractor/bidders through email id provided.
3.	Bidder need to login to the site through their user ID/ password chosen during enrollment/registration.
4.	Then the Digital Signature Certificate (Class II or Class III Certificate with signing key usage) issued by SIFY/TCS/n Code /e Mudra or any Certifying Authority recognized by CCA India on e- Token/ Smart Card, should be registered.
5.	The DSC that is registered only should be used by the bidder and should ensure safety of the same. Bidder then logs in to the site through the secured log in by giving the user id/ password chosen during enrolment/registration and then by giving the password of e-Token/Smartcard to access DSC.
	SEARCHING FOR TENDER DOCUMENTS.
6.	Bidder selects the tender which he/she is interested in by using the search option Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal. & then

	moves it to the 'My Tenders' folder From my tender folder, he selects the tender to view all the details indicated. Contractor/Bidder may go through the tenders published on the site and download the required tender documents/schedules for the tenders he/she is interested.
	PREPARATION OF BIDS
7.	After downloading / getting the tender document/schedules, the Bidder should go through the contact details. Bidder should take into account the corrigendum published before submitting the bids online.
8.	If there are any clarifications, this may be obtained online through the tender site, or through the contact details. Bidder should take into account the corrigendum published before submitting the bids online.
9.	Bidder may go through all the terms and conditions before submitting their offer. Bidder should go through the tender schedules carefully and upload the documents as asked; otherwise, the bid will be rejected.
10.	Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender documents/schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats.
11.	If there are any clarifications, this may be obtained through the site, or during the pre-bid meeting if any. Bidder should take into account the corrigendum published from time to time before submitting the online bids.
12.	The Bidders can update well in advance, the documents such as certificates((e.g. PAN card copy, annual reports, auditor certificates etc.) , annual report details etc., under My Space option or Other Important Documents and these can be selected as per tender requirements and then send along with bid documents during bid submission. This will facilitate the bid submission process faster by reducing upload time of bids.
	SUBMISSION OF BIDS
13.	Bidder should submit the Tender Fee/EMD as specified in the tender. The original should be posted/couriered/given in person to the Tender Inviting Authority, within the bid submission due date & time for the tender or as indicated in the tender. Scanned copy of the instrument should be uploaded as part of the offer. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.
14.	The bidder has to digitally sign and upload the required bid documents one by one as indicated. Bidders to note that the very act of using DSC for downloading the bids and uploading their offers shall be deemed to be a confirmation that they have read all sections and pages of the bid document including General conditions of contract without any exception and have understood the entire document and are

	clear about the requirements of the tender requirements.
15.	The bidder has to upload the relevant files required as indicated in the cover content. In case of any irrelevant files, the bid will be rejected.
16.	If the price bid format is provided in a spread sheet file like BoQ_xxxx.xls, the rates offered should be entered in the allotted space only and uploaded after filling the relevant columns. The Priced-bid/BOQ template must not be modified / replaced by the bidder; else the bid submitted is liable to be rejected for this tender.
17.	The bidders are requested to submit the bids through online e- tendering system to the Tender Inviting Authority (TIA) well before the bid submission end date & time (as per Server System Clock). The TIA will not be held responsible for any sort of delay or the difficulties faced during the submission of bid online by the bidders at the eleventh hour.
18.	After the bid submission (i.e. after Clicking " Freeze Bid Submission" in the portal), the acknowledgement number, given by the system should be printed by the bidder and kept as a record of evidence for online submission of bid for the particular tender and will also act as an entry pass to participate in the bid opening date.
19.	The bidder should logout of the tendering system using the normal logout option available at the top right hand corner and not by selecting the (X) exit option in the browser.
20.	The time settings fixed in the server side & displayed at the top of the tender site, will be valid for all actions of requesting, bid submission, bid opening etc., in the e-tender system. The bidders should follow this time during bid submission.
21.	All the data being entered by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered will not viewable by unauthorized persons during bid submission & not be viewable by anyone until the time of bid opening.
22.	Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers' public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
23.	The confidentiality of the bids is maintained since the secured Socket Layer 128 bit encryption technology is used. Data storage encryption of sensitive fields is done.
24.	For any queries regarding e-tendering process, the bidders are requested to contact the Principal, Bharati College via e-mail principalbc@gmail.com

SECTION-V

TERMS & CONDITION DETAILS

1. **Due date:** The tender has to be submitted before the due date. The offers received after the due date and time will not be considered.
2. **Preparation of Bids:** The offer/bid should be submitted in two bid systems (i.e.) Technical bid and financial bid. The technical bid should consist of all technical details along with commercial terms and conditions. Financial bid should indicate item wise price for the items mentioned in the technical bid in the given format. The technical and financial bids should be of the same equipment. The financial bid should include the cost of main equipment/item, its accessories & installation work. If there is any separate cost for training and installation that should be quoted separately. **Warranty certificate should be attached with the technical bids.** Any addendum/corrigendum thus issued shall be a part of the tender document and shall be uploaded on the college website www.bharaticollege.org and CPP portal <https://eprocure.gov.in/eprocure/app>. Prospective bidders must visit the website before filing and submission of Tender Document for such information.
3. **Opening of the tender:** The online bid will be opened by a Committee duly constituted for this purpose. Bids (complete in all respect) received will be opened as mentioned as “**Schedule**” [in NIT Document] in presence of bidders representative if available. Only one representative will be allowed to participate in the tender opening. The technical bid will be opened first and it will be examined by a technical committee which will decide the suitability as per specification and requirement mentioned in the tender document. The financial offer/bid will be opened only for the offer/bid which technically meets all the tender requirements as per the specification, and will be opened in the presence of the vendor’s representatives subsequently for further evaluation. The bidders, if interested, may participate on the tender opening Date and Time. The bidder should produce authorization letter from their company to participate in the tender opening.
4. **Acceptance/ Rejection of bids:** The Committee reserves the right to reject any or all offers without assigning any reason. No claim whatsoever will be entertained/paid by the college to the bidder(s). Similarly, if the bidder proposes any alternation in or additions to the prescribed form of tender or decline to carry out any work of the tender document; or any conditions mentioned, etc., his tender is liable to be rejected.
5. **Pre-qualification criteria:** Non-compliance of tender terms, non-submission of required documents, lack of clarity of the specifications, contradiction between

bidder specification and supporting documents etc. may lead to rejection of the bid. Technical Bids of only those vendors will be opened and evaluated who have submitted the EMD as per **Section-III and failure to do so will result in rejection of the bid.** The College Technical Committee may ask the vendors for sample reviewing and demonstration as a part of Technical Bid Evaluation and reserves the right to reject before opening of the financial bids. The bidders shall arrange the live demonstration of the quoted item. After evaluation of short – the Technical bids and the demonstration, the listed Bidders will be intimated. **Decision of the committee on technical suitability of the offer shall be final.** The Commercial bids of the short – listed Bidders will only be opened and such shortlisted bidders will be intimated about the date and time accordingly. The short-listed bidders or their authorized representatives may be present, if they so desire.

6. Order for purchase of items will be given to the vendors who have qualified the lowest price for sum total of all item including installation charges. In the case of unsuccessful bidders, the Earnest Money Deposit will be refunded without any interest. Earnest Money Deposit of the selected vendors will be retained by the college till furnishing of the 10% bank guarantee. Earnest Money Deposit of the rejected vendors will be returned back by the college.

7. The quantity of the items mentioned in the tender notice can be increased or decreased, at any stage till the delivery of consignment is completed.

8. Conditional tender will not be accepted.

9. Optional tender will not be accepted. The firm should have to quote for only one model. Options either in model or in rates will not be accepted and the tender will be rejected straightway.

10. Only manufacturers or authorized distributor can participate in the tender. The bidders must have to submit scanned copy of proper valid authorization certificate from the Manufacturer in their favor along with OEM proof issued by any Govt. Agency. If the bidder is a Manufacturer, they have to submit a scanned copy of Manufacturing Certificate issued by any Govt. Agency like NSIC, DGS&D etc. This is subject to verification if necessary. Further, if the bidder is a foreign manufacturer, they have to submit a scanned copy of manufacturing certificate issued by any government agency.

11. In case both manufacturer and its authorized distributor, participated in the tender, the bid of authorized distributor will not be entertained and its EMD will be refunded.

12. Indian agents, who desire to quote directly on behalf of their foreign principals (manufacturers), have to submit scanned copy of the valid certificate of enlistment from the Central Purchase Organization (eg. DGS&D, NSIC etc). No foreign bidder can participate directly in the tender.

13. **Compliance certificate:** This certificate must be provided indicating conformity to the technical specifications.

14. **Performance Security:** The supplier shall require to submit the performance security in the form of an irrevocable bank guarantee issued by any Indian Nationalized Bank for an amount which is equal to the 10% of FOB value within ten days from the date of receipt of the purchase order/LC and should be kept valid for a period of 60 (sixty) days beyond the date of completion of warranty period plus additional AMC period if any. Security Money shall bear no interest. Security Money should be valid for a period of 60 days beyond the completion of all contractual obligations by the supplier including Warranty/Guarantee period etc.

15. **Delivery and Documents:** Delivery of the goods should be made **within a maximum of 4 weeks** from the date of placement of purchase order and the opening of LC.

16. **Delayed delivery:** If the firm does not install and commission the Public Address System is not made within the due date for any reason, the Committee will have the right to impose penalty @0.5% of total cost per week and the maximum deduction is 5% of the contract value / price. Besides, action will be initiated to blacklist the firm and forfeiture of its Performance Security Money.

17. **Prices:** The price should be quoted in net per unit (after breakup) and must include all packing and delivery charges. The offer/bid should be exclusive of taxes and duties, which will be paid by the purchaser as applicable. However the percentage of taxes & duties shall be clearly indicated. **The rates should be quoted in figures as well as in words.**

18. **Right to Use Defective Goods:** If after delivery, acceptance and installation and within the guarantee and warranty period, the operation or use of the goods proves to be unsatisfactory, the Purchaser shall have the right to continue to operate or use such goods until rectifications of defects, errors or omissions by repair or by partial or complete replacement is made without interfering with the Purchasers operation.

19. **Supplier Integrity:** The Supplier is responsible for and obliged to conduct all contracted activities in accordance with the Contract using state of the art methods and economic principles and exercising all means available to achieve the performance specified in the contract. Installation & Demonstration: The supplier is

required to do the installation and demonstration of the equipment within one month of the arrival of materials at the College site of installation; otherwise the penalty clause will be the same as per the supply of materials. In case of any mis -happening /damage to equipment and supplies during the carriage of supplies from the origin of equipment to the installation site, the supplier has to replace it with new equipment/supplies immediately at his own risk. Supplier will settle his claim with the insurance company as per his convenience. College will not be liable to any type of losses in any form.

20. Training of Personnel: The supplier shall be required to undertake to provide the technical training to the personnel involved in the use of the equipment at the Institute premises, immediately after completing the installation of the equipment **for a minimum period of two week at the suppliers cost.**

21. Insurance: For delivery of goods at the purchaser's premises, the insurance shall be obtained by the Supplier in an amount equal to 110% of the value of the goods from "warehouse to warehouse" (final destinations) on "All Risks" basis including War Risks and Strikes. The insurance shall be valid until installation and commissioning.

The bidder company/firm should have at least one branch office in Delhi/NCR for providing after-sales services

22. Warranty:

1. On-site warranty period shall be 5 Years from date of installation of Goods at, Bharati College, C-4 Janak Puri, New Delhi-110058, the site of installation. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the contract. If for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the the warranty should be comprehensive on site.

2. The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall immediately within in 07 days arrange to repair or replace the defective goods or parts thereof free of cost at the ultimate destination. The Supplier shall take over the replaced parts/goods at the time of their replacement. No claim whatsoever shall lie on the Purchaser for the replaced parts/goods thereafter. The period for correction of defects in the warranty period is 07 days. If the supplier having been notified fails to remedy the defects within 07 days, the purchaser may proceed to take such remedial action as

may be necessary, at the suppliers risk and expenses and without prejudice to any other rights, which the purchaser may have against the supplier under the contract.

3. The Bidder will undertake that supplies of necessary maintenance equipment and spare parts will be made available for all the Equipment and the complete System for **a period of 05 (Five) years on continuing basis and life time spares after 05 years**. An undertaking in this regard from the Manufacturer shall enclose with Technical Bid.

23. Taxes and Duties: Suppliers shall be entirely responsible for all taxes, duties, license fees, octroi, road permits, etc. incurred until delivery of the contracted Goods to the Purchaser.

24. Payment: After, the award of the purchase order, 100% Payment shall be made by the Purchaser against delivery, inspection, successful installation within the stipulated time of four weeks, commissioning and acceptance of the equipment at College in good condition and to the entire satisfaction of the Purchaser and on production of unconditional performance bank guarantee The Payment will be released though RTGS after satisfactory Installation of instrument(s). The vendors are required to submit bank details along – with the bill for this purpose. **No advance payment will be made. Under no circumstances, sub-standard material will be accepted.**

25. No payment will be made for rejected item(s) and the vendor shall be liable to remove such rejected item(s) within ten days at its own cost.

26. User list: Brochure detailing technical specifications and performance, list of industrial and educational establishments where the items enquired have been supplied must be provided.

27. Manuals and Drawings:-

. Before the goods and equipment are taken over by the Purchaser, the Supplier shall supply operation and maintenance manuals. These shall be in such details as will enable the Purchaser to operate, maintain, adjust and repair all parts of the works as stated in the specifications.

. The Manuals shall be in the ruling language (English) in such form and numbers as stated in the contract.

. Unless and otherwise agreed, the goods equipment shall not be considered to be completed for the purposes of taking over until such manuals and drawing have been supplied to the Purchaser.

28. Defective Equipment: If any of the equipment supplied by the Tenderer is found to be substandard, refurbished, un-merchantable or not in accordance with the description/specification or otherwise faulty, the committee will have the right to reject the equipment or its part. The prices of such equipment shall be refunded by the Tenderer with 18% interest if such payments for such equipment have already been made. All damaged or unapproved goods shall be returned at suppliers cost and risk and the incidental expenses incurred thereon shall be recovered from the supplier. Defective part in equipment, if found before installation and/or during warranty period, shall be replaced within 15 days on receipt of the intimation from this office at the cost and risk of supplier including all other charges. In case supplier fails to replace above item as per above terms & conditions, College, may consider "**Banning**" the supplier.

29. Warranty: The warranty period should be clearly mentioned. The maintenance charges (AMC) under different schemes after the expiry of the warranty should also be mentioned. The tender must be quoted with Five year on-site comprehensive warranty/AMC which will commence from the date of the satisfactory installation/commissioning of the equipment against the defect of any manufacturing, workmanship and poor quality of the components.

30. Disputes and Jurisdiction: Any legal disputes arising out of any breach of contract pertaining to this tender shall be settled in the court of competent jurisdiction located within New Delhi.

31. Resolution of Disputes:-

In case of Dispute or difference arising between the Purchaser and a domestic supplier relating to any matter arising out of or connected with this agreement, such disputes or difference shall be settled in accordance with the Indian Arbitration & Conciliation Act, 1996, the rules there under and any statutory modifications or re-enactments there of shall apply to the arbitration proceedings. The dispute shall be referred to the Principal, Bharati College, University of Delhi, Delhi and if he/she is unable or unwilling to act, to the sole arbitration of some other person appointed by him willing to act as such Arbitrator. The award of the arbitrator so appointed shall be final, conclusive and binding on all parties to this order.

The venue of the arbitration shall be the place from where the order is issued.

32. Apart from submitting the copies of other documents, the bidder must submit the duly filled in and completed in all respect Tender Acceptance Letter along with entire tender document. Each and every paper submitted as a part of technical bid should be signed and stamped by the bidder.

SECTION VI

We, _____ hereby certify that all the information and data furnished by our Organization with regard to this tender specification are true and complete to the best of our knowledge. I have gone through the specification, conditions and stipulations in details and agree to comply with the requirements and intent of specification. This is certified that our organization has been authorized (Copy attached) by the OEM to participate in Tender. We further certify that our organization meets all the conditions of eligibility criteria laid down in this tender document we understand that in case any deviation is found in the above statement at any stage, the company will be black-listed and will not have any deal with the Organizations in future.

Dated: -

Authorized Signature
(With seal of company)

S.No.	Description	Document To Be Uploaded (Scanned Copies) Yes / No
1.	Name of the firm/organization/ Address with Mobile no/ Landline No, Email.	
2.	Copy of GST Registration Certificate and PAN Card.	
3.	Copy of latest GST deposit receipt.	
4.	Earnest Money Deposit (as mentioned in Section-III) Certificate regarding registration with NSIC, if claim EMD exemption.	
5.	Proof of a copy of authorization certificate issued in r/o a person authorized to fill the bid.	
6.	Proof of original manufacture /authorized distributor/dealer.	
7.	Income tax return for the last year.	
8.	Compliance Sheet Vetted By OEM (Section VII).	
9.	Photographs, original printed brochures and original specification sheets (from equipment manuals) directly obtained from manufacturer must be enclosed along with supporting data. The brochures must indicate all the parts mentioned in the technical bids.	
10.	Copy of the tender acceptance letter (Section-VIII).	
11.	Warranty Compliance Statement (Section-IX).	
12.	Undertaking for Spare parts Availability for the period of 05 years (Section-X).	

Note: The documents to be uploaded should be legible, covered with index and have proper page no. In case the uploaded documents are not readable, the tender cannot be examined and the Technical Bids can be rejected, thereby rejecting the tender of that applicant. Upload scanned copies of documents.

Dated: -

Authorized Signature
(With seal of company)

SECTION VII

COMPLIANCE SHEET VETTED BY OEM.

Technical Specifications for procurement & installation of “PUBLIC ADDRESS System for College and Hostel Buildings.

S.No	Description and Specification	Yes/No	Any Deviation
1.	Wall Mount Speaker (8W or more). Output Power – 8 watt RMS or More. Power tapping – 8/4/2 Watt or More. Frequency Response: 100 – 15000 Hz or better. SPL at 1 KHz: 100 db/1W/1m, or more.		
2.	Horn Speaker (25W or more). Output Power – 25 watt RMS or More. Power tapping – 25/20/15/10/5 Watt or More. Frequency Response: 250 – 10000 Hz or better. SPL at 1 KHz: 108 db/1W/1m, or more. Material: ABS (UV Protected)		
3.	Rack Mountable Amplifier 480 Watt. Output Power – 480Watt RMS or More. Frequency Response – 50 Hz to 15 kHz. Input Channels – 1 X 200 mV. Signal to Noise Ratio – 60dB. Speaker Output – 4Ω,8Ω,70V & 100V. Power Supply – AC: 220-240V 50/60Hz. Power Supply – DC: 24 Volt.		
4.	Rack Mountable Amplifier 240 Watt. Output Power – 240Watt RMS or More. Frequency Response – 50 Hz to 15 kHz. Input Channels – 1 X 200 mV. Signal to Noise Ratio – 60dB. Speaker Output – 4Ω,8Ω,70V & 100V. Power Supply – AC: 220-240V 50/60Hz. Power Supply – DC: 24 Volt.		
5.	Paging Audio Controller 10 Zone. It should be heavy duty, high performance. It should have provision for connecting additional microphone. It		

	<p>should have priority to announcement over announcement made from remote paging microphone. It should have provision to cascade controller for more zones, LED indications should be available for zone selection etc.</p> <p>Zone Capability: 10 zones or more.</p> <p>Frequency response : 100 – 15000 Hz or better</p> <p>Signal to Noise ratio: 100 db for mic & Line inputs or better.</p> <p>Mic and Line Inputs: One or more inputs should be available.</p>		
6.	<p>Paging Microphone (Gooseneck)</p> <p>It should be heavy duty, high performance. And control over a multi zone system (Minimum 10 Zones) on several modes (all zones, individual zones). It should have mic on/off switch. And microphone level control. It should have provision for cascading minimum 10 microphones for paging from different locations. The mic should be capable to avoid any RF interference. LED indications should be available for zone selection.</p> <p>Frequency response: 300 – 15000 Hz or better.</p> <p>Signal to Noise ratio: 70 db for mic & Line inputs or better.</p> <p>Length of Gooseneck: 12 inches or more.</p>		
7.	12 U Equipment Rack With Lock & Key.		
8.	Speaker Cable 40 / 36 Sqmm.		
9.	PVC Conduit Pipe 25 mm.		
10.	Portable wireless PA system with wireless MIC (Output-20 watts minimum)		

Dated: -

Authorized Signature
(With seal of company)

SECTION VIII

<< Organization Letter Head >>

TENDER ACCEPTANCE LETTER

To,

Sub: Acceptance of Tender Document

Tender Reference No: _____

Name of Tender / Work

Dear Sir,

1. I/We have downloaded/obtained the tender document(s) for the above mentioned „Tender/Work from the web site(s) namely: _ As per your advertisement, given in the above mentioned website(s).
2. I/We hereby certify that I/we have read the entire tender documents from Page No. ____ to____ (including all documents like terms and conditions Annexures schedules etc. and I/we shall abide by each and every clause contained therein.
3. The corrigendum's issued from time to time by your department / organization too has also been taken into consideration, while submitting this acceptance letter.
4. I/we hereby unconditionally accept the tender conditions of above mentioned tender documents /corrigendum's in it's totality/entirely.
5. I/we do hereby declare that our firm has not been blacklisted/ Debarred by any Govt. Department/Public Sector undertaking.
6. I/we certify that all information furnished by our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours faithfully

(Signature of the Bidder with Official Seal)

SECTION IX

<<Organization Letter Head >>

Warranty Compliance Statement

To,

.....

.....

Dear Sir,

Subject: Supply and Installation of

This bears reference to our quotation Ref _____ Dated _____.

We warrant that everything to be supplied by us shall be brand new, free from all defects and faults in material, workmanship and manufacture, and shall be of the highest grade, quality, and consistent with the established standards for materials specification, drawings or samples, if any, and shall operate properly. We shall be fully responsible for its efficient operation.

We also confirm that all service related complaints will be attended within a period of one week.

During the warranty period of years, in case the equipment fails, we will provide all services to complete repairs within a week free of charge.

Yours faithfully

Signature

(Name & Designation with Official Seal)

Date:

SECTION X

<< **Organization OEM Letter Head** >>

Undertaking for Spare parts Availability for the period of 05 years

To,

.....

.....

Dear Sir,

Subject: Supply and Installation of

This bears reference to our quotation Ref _____ Dated _____.

We confirm that Availability of Spare Parts for the period of 05 years from the date of installation.

Yours faithfully

Signature

(Name & Designation with official Seal)

Date:

SECTION XI

PRICE BID/FINANCIAL BID

To,

.....

Subject: Supply and Installation of

S.No	Description and Specification	Qty.	Unit Cost (INR)	Taxes (if any)	Total cost without taxes	Total cost inclusive of all Taxes (INR)
1.	Wall Mount Speaker (8W or more).	200 Nos.				
2.	Horn Speaker (25W or more).	04 Nos.				
3.	Rack Mountable Amplifier 480 Watt.	02 No.				
4.	Rack Mountable Amplifier 240 Watt.	01 No.				
5.	Paging Audio Controller 10 Zone.	02 Nos.				
6.	Paging Microphone (Gooseneck)	02 Nos.				
7.	12 U Equipment Rack With Lock & Key.	02 Nos.				
8.	Speaker Cable 40 / 36 Sqmm.	2800 Mtrs.				
9.	PVC Conduit Pipe 25 mm.	1800 Mtrs.				
10.	Installation	1 Job				
11.	Portable wireless PA system with MIC (Output- 20 watts minimum)	1 Nos.				

Yours faithfully

Signature

(Name & Designation with official Seal)

Date: