



RFP for Supply of Tablets with key Board cover  
/Solar Charger with Light

Central Board of Secondary Education,  
17- Rouse Avenue New Delhi

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### **INVITATION FOR TENDER**

On behalf of Central Board of Secondary Education ,Secretary,CBSE, invites 'TENDER FOR SUPPLY OF TABLETS WITH KEYBOARD COVER / SOLAR CHARGER FOR TABLETS' and onsite replacement warranty for 3 years of approximately 1000 nos. Tablets ,as per specification mentioned.

1. The tender document is available for download on Website <http://www.cbseacademic.in>  
The filled tender form shall accompany Demand Draft/ payorder for an amount equal to tender fee drawn on any scheduled bank in favour of the Secretary, CBSE, payable at Delhi without which tender will be taken as incomplete and non responsive and shall not be considered. The D.D. or pay order shall be submitted at mentioned address of CBSE along with the Bid security (Earnest money deposit) at the time of Bid Submission.

#### **Summary of the tender notice is as follows:**

Tender No.	98
Scope of Work	SUPPLY OF TABLETS WITH KEYBOARD COVER/ SOLAR CHARGER WITH LIGHT FOR TABLETS'
Name of the tender issuer	<b>Secretary, CBSE</b>
Date of issue of tender document	19 <sup>th</sup> October 2014
Last Date for Submission of Bids	27 <sup>th</sup> October 2014 time 2.30 pm
Tender Fee	Rs. 5,000/- (Rupees five Thousand only.)
Bid Security ( Earnest Money deposit)	Rs. 1,00,000/- (Rupees One Lakh only.)
Pre Bid enquiry	apjd_pk@cbseacademic.in
Date of Opening of Technical Bids	27 <sup>th</sup> October 2014 time 3.00 pm
Place of Submission & Opening Bids	CBSE, 17- Rouse Avenue, New Delhi-2
Date of Commercial Bid Opening	27 <sup>th</sup> October 2014 time 4.00 pm
Address for Communication	CBSE, 17- Rouse Avenue New Delhi-2
Name of Person for Communication	Mr. Navin Maini
Contact Number	+91 11 23211574
Email ID	navincbse@gmail.com

2. All the aforesaid items will be purchased on supply basis. The rates will be valid for 1

year from the date of placement of the order by the indenter/buyer.

## **INSTRUCTIONS TO BIDDERS**

### **1. Tender Form and Tender Fee**

The tender document can be downloaded from [www.cbseacademic.in](http://www.cbseacademic.in). The filled tender form shall accompany a crossed Demand Draft/ pay order for an amount equal to tender fee drawn on any scheduled bank in favor of the **Secretary, CBSE** payable at Delhi or at par without which tender will be taken as incomplete and non responsive and shall not be considered. The tender fees in the form of D.D./ pay order shall be submitted at CBSE along with the Bid security with the technical bid. The tender fee shall be non refundable.

### **2. Definitions**

In this tender document and associated documentation, the following terms shall be interpreted as indicated below:

- a) "The Bidder" means the company who bids or offers the goods and services against this tender.
- b) "The Purchaser" means **Secretary, CBSE**
- c) "The Indenter/Buyer" **Secretary, CBSE**.
- d) "The Vendor" means the successful bidder with whom the Purchaser enters into a agreement against this tender.
- e) "The Contract" means an agreement entered into by the Purchaser with the successful bidder by signing a contract form in a given format by the parties, including all the attachments and appendices thereto, and all documents incorporated by reference therein.
- f) "The Contract Price" means the price payable to the Vendor under the contract for the full and proper Performance of its contractual obligations;
- g) "Consignee" means the officer authorized by Buyer for receiving goods/services at the place of receipt;
- h) "Non compliance" means failure/refusal to comply the terms and conditions of the tender;
- i) "Non responsive" means failure to furnish complete information in a given format and manner required as per the tender documents or non-submission of tender offer in given Forms / Pro forma or not following procedure mentioned in this tender or

any of required details or documents is missing or not clear or not submitted in the prescribed format or non submission of tender fee on EMD.

### **3. Submission of Tender Offers**

Tender shall be submitted on or before the time and date specified in the schedule of the tender notice. In the event of the specified date for the submission of tender offers being declared a holiday, the offers will be received up to the appointed time on the next working day.

**Secretary, CBSE** extend this deadline for submission of offers by issuing corrigendum and uploading the same on above website.

Telex, cable or facsimile offers will be rejected.

### **4. Method of submission of tender form**

The two bids system shall be followed. The Technical and Commercial Bids will be submitted in two separate envelopes mentioning "Technical Bid" and "Commercial Bid". Both the envelope should be again sealed in single envelop mentioning "RFP for Supply of Tablets with keyboard cover/ Solar Charger with Light" and Name of the bidder. The DD/ Pay order of Tender Fees and EMD should be submitted with the technical bid.

### **5. Late Tender Offers**

Late submission will not be entertained and will not be permitted.

### **6. Cost of bidding**

The Bidder shall bear all costs associated with the preparation and submission of its tender, and the CBSE will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the tendering process.

EMD will be discharged / returned to bidders and dealers that do not meet the qualification criteria within 30 days from the finalization of the tender.

The EMD may be forfeited, In case of a vendor fails to execute the agreement / contract within given period of time from the date of the issue of the Letter of the Intimation by purchaser.

### **7. Erasures or Alterations and Signing of Tender Offers**

The original Tender Offer shall be signed by the Bidder or a person or persons duly authorized. The Tender Offer shall contain no interlineations, erasures or overwriting

except as necessary to correct errors made by the Bidder, in that case such corrections shall be initiated by the person or persons signing the offer.

**8. Costs & Currency:**

The offer must be given in Indian Rupees (,) only, inclusive of the following:

- Cost of the equipment and Installation and commissioning charges
- Warranty charges
- Transportation and Forwarding charges to the site
- Insurance to cover equipment during transit, up to installation of equipment at the respective sites and handing it over to end-user if necessary.
- All taxes both direct and indirect including service tax and levies except Octroi/LBT.

**9. Fixed Price**

The Commercial Offer shall be on a fixed price basis, inclusive of all taxes. No price variation shall be asked for relating to increase in customs duty, excise tax, dollar price variation, etc.

**10. Offer Validity Period**

The tender offer must be valid for 60 days from the date of opening of the tender. However, the **Secretary, CBSE** may extend this period for another 30 days, if the bidder accepts the same in writing.

**11. Right to Alter Items**

The Purchaser reserves the right to include or exclude any tender item/s, and also the Purchaser reserves the right to make change in specifications of any items.

**12. Delivery Schedule**

The Successful bidder shall agree to supply the said machine with quantity mentioned **withing 12 days** from the formal purchase order issued by Buyer for initial purchases. Failing to which will attract penalty of Rs.25,000/- per day.

**13. Preliminary Scrutiny**

Prior to the detailed evaluation, the Purchaser will determine the substantial responsiveness of each offer to the tender documents. For purpose of this Clause, a substantially responsive bid is one, which is in conformity with all the terms and conditions of the Tender Documents without any material deviations. **Secretary, CBSE** reserves the right to waive any minor infirmity or irregularity in the tender offer on recommendation of the committee, if he finds, it is in the interest of the Board. The decision in these regards of the **Secretary, CBSE** will be final and binding on all Bidders.

#### **14. Clarification of Offers**

To assist in the scrutiny, evaluation and comparison of offers, the Purchaser may, at its discretion, ask some or all the Bidders for clarification of their offers on any of the points mentioned therein and the same may be sent through email, facsimile. However, in such cases, original copy of the technical clarifications shall be sent to the Purchaser through courier or in person. The request for such clarifications and the response shall be in writing.

#### **SCOPE OF WORK**

The bidder has to supply the said device(s) and provide necessary support at respective delivery locations. The successful bidder shall provide cooperation for the integration of the devices with application of the department. The support terms should be clearly mentioned in the bid. The warranty must be supported for Three years onsite from the date of supply.

##### **1. Specifications of equipment**

The technical specifications in the Annexure are the minimum requirements of the purchaser. The bidder can propose for any one or both the products mentioned in the Annexure. The Bidder can offer higher/latest specification without changing the make and model of the product. However, if the particular model becomes obsolete and such certificate is produced by the Bidder with supporting document showing the replacement of the existing model with new model with higher specifications, the Purchaser will consider replacing the existing model with new model and the same will be published on the website as corrigendum. Purchase and Supply of product other than Make and Model mentioned in the Price bid / Corrigendum shall be considered beyond the purview of this tender.

##### **2. Period of contract**

The empanelment of vendor shall remain valid for 1 year from the date of commencement.

##### **3. Warranty Support.**

The vendor should provide onsite replacement within warranty period.

#### **BID EVALUATION**

##### **1. Tender opening and method of evaluation**

The technical bids will be opened before the concerned committee on the Tendering system and the same will be evaluated as per the qualification criteria and relevant documents in support of them. Commercial bids of only technically qualified bidders will be opened before the committee. Decision of the committee will be final. Both the products categories mentioned in the bid will be evaluated separately.



**2. Technical qualification criteria for Bidders**

- a. The bidder should be a Company registered under the Companies Act, 1956 with their registered offices in India.
- b. The bidder should have support centers across India either own or through franchisee capable of giving support at respective locations.
- c. The Bidder must have a registered office in India.
- d. The bidder should only quote device as per mentioned in technical specification sheet.
- e. The bidder must have average annual turnover of Rs.10 Cr for last 3 (three) financial years in IT and ITES business. Copy of the audited balance sheet and Profit & Loss Accounts for last three financial years (2011-12, 2012-13, 2013-14) should be submitted.
- f. The bidder should have positive net worth of Rs. 1 Cr as on March 31<sup>st</sup> 2014. The CA certificate should be enclosed.
- g. The Preference shall be given to bidder having experience of working with Government organisations
- h. A valid ST/CST registration certificate indicating the registration number of the firm allotted by the sales tax authority should invariably be enclosed in the tender.
- i. The bidder shouldn't have been terminated/cancelled order for any IT hardware equipments by any State/ Central Government/ PSUs in India due to non-performance of the contract term or non supply as per order, at any point of time.

**3. Technical Bid**

The Technical Bid shall be complete in all respect and contain all information and documents asked for, except prices. It must not contain any price information. The list of documents to be uploaded as part of Technical bid can be found in this document and the checklist table in Annexure-G.

- a. The Tender Evaluation Committee constituted by the Tenderer shall evaluate the tenders.
- b. The decision of the Tender Evaluation Committee in the evaluation of the Technical and Financial bids shall be final. No correspondence will be entertained outside the process of negotiation/ discussion with the Committee.
- c. Tender Evaluation Committee will carry out a detailed examination of the Technical Bids received in order to determine whether they are substantially

responsive to the requirements set forth in the Request for Proposal. In order to reach such a determination, Tender Evaluation Committee will examine the information supplied by the Bidders, and shall evaluate the same as per the evaluation criteria specified in this RFP.

- d. The technical & commercials will be evaluated separately for each of the both product categories.
- e. Based on the technical bid assessment, the Financial Bids of only the qualified bidders shall be opened by Tender Evaluation Committee. The Financial evaluation will take into account the information supplied by the Bidders in the Financial Proposal, and shall evaluate the same.
- f. Any attempt by a Bidder to influence the bid evaluation process, may result in the rejection of the Bidder's Bid.

#### **4. Commercial Bid**

- a. Bidder shall submit their prices as per Financial Bid format only. The Commercial offer shall be submitted in separate envelope mentioning name of the bidder and with Header " Commercial Bid ". The Price quoted other than format of Commercial Bid will not be considered and bid will be considered as disqualified.
- b. It is mandatory for a bidder who is bidding for an item with an additional item and/ or in lieu item to provide quotes for both the main item and the additional item and/ or in lieu item. If the bidder fails to provide quotes for the additional item and/ or in lieu item, in such a case it shall be treated as he is providing the same at zero cost.
- c. Completeness of Bid: Technical details must be completely filled in correct technical information of the product being offered must be filled in. The Purchaser may treat offers not adhering to these guidelines as non acceptable.
- d. Price Comparisons: The bidders shall quote for one or both the categories but separately. The combine price quoted for both the product will not be considered. The price for both the items will be evaluated separately.

#### **5. Award Criteria**

- a. The bid quoted lowest in respective category will be considered lowest commercial bid which will be selected as L1 bid and bid will be awarded to L1. If the buyer finds the Pricing quoted is not as per Market driven Prices for similar speed devices, then committee's decision for awarding the bid will be final
- b. **Secretary, CBSE** reserves the right to select the bidder and may invite only one

category of product for award of contract.

- c. **Secretary, CBSE** shall have right to decide the quantity as well as allocation of the districts to which the vendors selected shall supply the devices.
- d. The CBSE shall be under no obligation to accept the lowest or any other offer received in response to this tender notice and shall be entitled to reject any or all offers, including those received late, or incomplete, without assigning any reason therefore. The **Secretary, CBSE** reserves the right to make changes in terms and conditions of the tender. The CBSE will not be obliged to meet and have discussions with any of the Bidder and / or to give a hearing on their representations.
- e. All legal disputes are subject to the jurisdiction of Civil Courts Delhi only.

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## **Terms and Conditions**

### **1. Signing of Contract**

- a. The successful Bidder shall execute an agreement of contract within 7 days from the date of formal purchase order placed to successful bidder.
- b. In addition to terms and conditions being mentioned hereunder, all terms and conditions of the RFP and corrigenda issued will also be applicable for the contract.
- c. On failure of execution of the agreement by the successful bidder, all EMDs furnished will be forfeited by CBSE
- d. The awarded tender will remain in force for 12 months from date of issue.

### **2. Performance Bank Guarantee**

- a. The selected bidder shall submit the Performance bank guarantee for 5% of the order value for a period of 12 months
- b. The Performance Bank Guarantee should be submitted within 15 days from the signing of contract with indenter valid from the date of signing the agreement. It will be refunded after three months of the expiry of the contract, after deducting the penal amount, if any.

### **3. Validity Period of the contract**

- a. A supply order may be placed up to the last day of the contract. Delivery date in the supply order need not necessarily fall within the currency of the contract but it can go beyond it depending upon the terms of delivery stipulated in the contract or in specifically agreed condition of delivery in respect of particular purchase order.
- b. No extension of validity period of the contract itself is required when deliveries against outstanding supply orders continue even after expiry of the validity period. The contract will remain alive for purpose of delivery for all the stores ordered during the currency of the contract until deliveries have been completed.

### **4. Responsibilities of Vendor**

- a. Vendor will be responsible for terms and conditions of the contract.
- b. The responsibility of the Vendor under the contract will be to supply quality product and service support thereafter. Any action taken by the indenter in respect the quality and service support shall be challenged only by the Vendor.
- c. The OEM and vendor shall submit the support plan which will include details of

contact and escalation matrix to whom the buyer will contact for support.

- d. The responsibility of the vendor is to supply brand new and standard products without any damage at respective destination.
- e. The vendor shall provide mail address and phone numbers for support and for providing primary support.

**5. Transfer & Sub-Letting**

The bidder has no right to give, bargain, sell, assign or sublet or otherwise dispose of the Contract or any part thereof, as well as to give or to let a third party take benefit or advantage of the present Contract or any part thereof.

**6. Completeness of Contract**

The contract will be deemed as incomplete if any component of the hardware, or any documentation relating thereto is not delivered, or is delivered but not installed and /or not operational or not acceptable to the indenter/buyer after acceptance testing /examination.

**7. Protection against risk of obsolescence**

During the validity period of the order, if any of the machines /chips /parts becomes unavailable in the market, the vendor will be bound to supply the next higher version /configuration /family of the machines /chips /parts at the same price at which the contract is fixed.

**8. Suspension & cancellation of contract**

The Contract of the Vendor shall be suspended and the Vendor may be blacklisted forthwith by **Secretary, CBSE** on any of the following circumstances/reasons:

- a. On finding deviation in technical specification as given in Annexure- A, in the supplied product, or
- b. Violation of any condition of the tender/ contract or part of any condition of the tender contract of RC, or
- c. Deviation found in quality and quantity of the product supplied
  - i. As stopping the supply of faulty/substandard product and taking appropriate action in this regard is of an urgent and emergent nature required to protect the interest of the department, the Contract of the concerned will be first suspended without issuing any notice. However, before taking the final decision on the matter, all concerned will be given reasonable opportunities to explain their

stand. After enquiry, if the vendor is found guilty, the Contract of the concerned vendor for the product in question will be cancelled and other appropriate legal action shall also be initiated against all concerned.

- ii. The aggrieved party against the order passed by indenter may file an appeal to **Secretary, CBSE** within 30 days of passing the order. The decision of the **Secretary, CBSE** shall be final and binding.

#### **9. Amendment**

No provision of Contract shall be changed or modified in any way (including this provision) either in whole or in part except by an instrument in writing made after the date of this Contract and signed on behalf of all the parties and which expressly states to amend the present Contract.

#### **10. Corrupt or fraudulent Practices**

The Purchaser requires that the Bidders under this tender should observe the highest standards of ethics during the procurement and execution of such contracts. In pursuance of this policy, the Purchaser defines the terms set forth as follows:

- a. "Corrupt Practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of the public official in the award of the contract, procurement process or in contract execution;
- b. In the event of corrupt practice and fraudulence in addition to penal action as per the terms and conditions of the contract, legal action shall also be initiated against the concerned.
- c. "Fraudulent practice" means a misrepresentation of facts in order to influence award of contract or a procurement process or a execution of a contract to the detriment of the Purchaser, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Purchaser of the benefits of the free and open competition;
- d. The Indenter will suspend the award of contract if prima-facie it is established that the vendor had engaged in corrupt or fraudulent practices in competing for the contract in question.
- e. The Indenter will declare a Bidder ineligible after giving opportunity of being heard, either indefinitely or for a stated period of time, to be awarded a contract if at any time it is found that the Bidder has engaged in corrupt and fraudulent practices in competing for, or in executing, a contract.

**11. Indemnity**

Service Support partner shall indemnify, protect and save the Indenter/buyer against all claims, losses, costs damages, expenses, action suits and other proceeding, resulting from infringement of any patent, trademarks, copyrights etc. or such other statutory infringements in respects of all the hardware and software supplied by him.

**12. Instructions to Vendors & Buyers**

- a. The purchase order shall be issued exclusively in the name of the vendor and payment shall also be made in the name of the vendor only. Purchase order issued/received in different name or cheque issued in different name shall not be taken as purchase under the Contract.
- b. The vendor cannot delegate its rights to any institution to receive purchase order or/and payment in its name. If it is found that they have appointed such institution to receive order and payment in its name, the vendors name will be removed from the Contract list and such purchase will be treated as purchase outside the Contract.
- c. The vendor cannot refuse to supply the items in the contract. Refusal shall be violation of the term and condition of the contract and vendor shall be liable for punishment to the extent of blacklisting of the vendor. The nature and quantum of punishment shall be as described by purchaser in accordance with the law.
- d. The vendor shall accept Supply Order from the indenter/buyer against this Contract. He shall examine the supply order(s) immediately on their receipt and bring to the notice of officer placing the supply order, within 2 days of the receipt of supply order, any discrepancy, with regard to the nomenclature, manufacturers part no. of the stores etc. ordered for due rectification. Meanwhile, supply of items which are clear for acceptance should not be held up and supplies be arranged within days specified.
- e. If the vendor is unable to supply the entire quantity within the time stipulated in the Supply Order and as per mentioned in agreement with buyer and intimate the time within which supplies will be made by the vendor, the Officer placing the supply order will notify his acceptance of the Delivery Time offered by the vendor or negotiate until an agreement is reached between the supply order. issuing Authority and the vendor.

**13. LIQUIDATED DAMAGES FOR DELAYED SUPPLY**

If the vendor fails to deliver any or all of the equipment/products or does not perform the Services within the time period(s) specified in the Contract, the indenter/buyer shall, without prejudice to its other remedies under the Contract, deduct from the Payable Amount. The

delayed delivery payment penalty shall be Rs.25,000/- ( Rs. twenty five thousand only ) per day after the delivery date specified in the work order. Such penalty is to be deducted always by the indenter/buyer from the bill of the dealer or if purchased elsewhere the extra amount paid will be recovered from Performance Guarantee.

**14. PAYMENT TERMS**

80 % payment towards supply will be made by the indenter/buyer within 15 days from the date of receipt of equipment at the indenter/buyer's premises. Balance 20% payment shall be made within 15 days after completion of the other formalities such as specification checking.



**TECHNICAL BID**

1. ABOUT THE AGENCY:

(a) NAME & ADDRESS OF THE AGENCY: \_\_\_\_\_

(b) Year of Establishment: \_\_\_\_\_

(c) Authorized representative : \_\_\_\_\_

(d) Telephone No./Mobile No.: \_\_\_\_\_

(e) Fax No. \_\_\_\_\_ E-mail: \_\_\_\_\_

(f) Whether Govt. Undertaking/Private Limited/MNC/Cooperative Agency

\_\_\_\_\_ (Enclose documents)

2. CURRENT LIST OF CLIENTS

Sl.No.	Particulars	Yes/No	Period ( years)	
			From	To
A.	Govt. Deptt./ Ministries			
B.	MNC			
C.	Public Undertaking			
D.	Private Sector			
E.	Any other			

Note: Attach the list of Clients with duration with relevant documents.

3. DETAILS OF TURN OVER FOR THE LAST THREE YEARS

Financial Years	Total Amount (In Rs.)
2011-2012	
2012-2013	
2013-2014	

Attach Balance sheet/ IT return

Whether the agency provides the on-site replacement guaranty/warranty of all the items supplied: (YES/NO.) \_\_\_\_\_ -

\_\_\_\_\_ ( Attach list of cities where Service centres are available)

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Terms and conditions of guarantee/warranty with response time for service and repair:

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PAN No. \_\_\_\_\_ TIN No. \_\_\_\_\_

(Attach documents)

Earnest money details:

Bank Draft No. \_\_\_\_\_ date \_\_\_\_\_ for Rs.1,00,000/-

Drawee Bank \_\_\_\_\_.

Tender fees details :

Bank Draft No. \_\_\_\_\_ date \_\_\_\_\_ for Rs.5,000/-

Drawee Bank \_\_\_\_\_

Any other Information:

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AUTHORIZED SIGNATORY

(WITH FULL NAME AND DESIGNATION)

SEAL

Enclosures: ( Annexures A to E)

**Annexure A-COVERING LETTER**

Tender Reference No.:

Date: \_\_/\_\_/2014

To: (Name and address of purchaser)

Sir/Madam,

Having examined the tender documents including all annexure the receipt of which is hereby duly acknowledged, we, the undersigned, offer to, through our vendor, supply and deliver the items in conformity with the said tender documents.

If our tender offer is accepted we will submit the Performance Security @ 5% of the contract value as bank guarantee, for the due Performance of the Contract within 15 days from the date of receipt of your Notification of Award / Letter of Intent.

We agree to abide by this tender offer for a period of one year from the date of submission of bids and shall remain binding upon us and may be accepted at any time before the expiry of that period.

Until a formal contract is prepared and executed, this tender offer, together with your written acceptance thereof and your notification of award shall constitute a binding contract between us.

We understand that you are not bound to accept the lowest or any offer you may receive.

Dated this \_\_\_\_ day of \_\_\_\_\_ 2014

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

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

Duly authorized to sign the tender offer for and on behalf of

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**Annexure-B Technical Specification Details**

**Model No:** \_\_\_\_\_

**Company Make:** \_\_\_\_\_

Parameters		Minimum Specifications required	Actual specifications	Meeting the requirement ( Yes/No)
System	CPU	Dual Core, Cortex 7, 1.5GHz		
	GPU	Yes ,Qualcomm/Mediatek/Intel		
	Kernel	OEM,Customizable		
	Chipset Vendor	Allwinner/Mediatek/Qualcomm/Intel		
Display	Resolution	9.0" 1024x600, 5-point touch		
	PPI	248		
	Strength	Can survive 4 feet fall		
	Refectivity	Anti Glare		
	Environment Safety	Arsenic free, multiangle, long viewing angle		
	Type	Capacitive		
Connectivity	WiFi	802.11 b/g/n		
	Bluetooth	4		
	Cellular	Optional GSM/UMTS/LTE		
	USB	USB Modem, USB 2.0, Micro		
Memory	Internal Storage	8GB		
	External Storage Capacity	64 GB (To be Supplied along with the Tablet)		

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	USB OTG	Yes		
	FTP over Local Network	Yes Over Wlan		
	RAM	1 GB DDR3		
Operating System	Version	Android 4.2.2 (KitKat) and above		
	Dual-Boot Option	Preferrable, Linux,Windows RT/Winmobile 8.1		
	Upgradable to	5.0 Android L		
	Kernel Layer	Allwinner Kernel Keys with Source Code		
Multimedia	Camera(Back /Front)	2.0 MP/0.3MP		
	FM Radio	Optional		
	FM Transmitter	Optional		
	Audio/Video Codecs	Speaker with Headphone and Mic, Can play FullHD with Hardware Acceleration		
	TV/VGA/HDMIOut	Optional,VGA/HDMI Out		
GPS	By Satellite	Yes, GLONAS		
	By Cellular	YES,in SIM Card Model		
	By WiFi	Yes		
Power	Battery	4000 mAH with 25 days stand bytime		
	Type	Li-Ion		
	Charging Time	80 mins to 100%		
	A/c Adapter	Indian Standard		
Warranty	Period	3 year OEM against manufacturing		

RFP for Supply of Tablets/Solar Charger with Light

		defects		
	Onsite	Yes		
	Replacement Time	7 days		
Applications	Native	PIM,eBook Reader, Support Application, Optional messaging, mail and Browser		
	Google Services	Optional in Android Version		
	User Management	Yes, Multi-User Capable		
	Special Requirement	No extra other apps as default as mentioned above, with security policy and MDM Policy		

**KEYBOARD COVER**

Parameter	Specifications	Actual specifications	Meeting requirements (Yes/No)
Connectivity	USB		
Material	PU Leather		
Weight	<400 grams		
Dimensions	~ 231x145x33 mm*		
Keys	80		
Key Press Life	>4.5 million		

\*should be sufficient to cover 9" tablet

**SOLAR CHARGER WITH LIGHT**

<b>Parameter</b>	<b>Specs</b>	<b>Actual specifications</b>	<b>Meeting requirements (Yes/No)</b>
Capacity	5000 mAH		
Type	Li-Polymer		
USB	Dual, Preferable, Minimum one port		
Input	DC5V/1A		
OutPut	DC 5V/2A		
Solar Panel	Monocrystalline Panel, 1.2W		
Material	ABS(Environmental),with Rubber Oil Coating		
Circulation Cycle	>500 cycles minimum		
Light	LED Bright		

Signed on behalf of M/s \_\_\_\_\_ (Name of Bidder)

Place:

Date:

**Annexure-C:Affidavit for Undertaking of not blacklisted**

**AFFIDAVIT**

We M/s \_\_\_\_\_ (Name of the Bidder) having head office at \_\_\_\_\_ undertake the following:

We M/s \_\_\_\_\_ (Name of the Bidder) are not blacklisted by the Central Government, State Governments or Government Corporations in India.

Signed on behalf of M/s \_\_\_\_\_ (Name of Bidder)

Place:

Date:



**Annexure-D Declaration for non-termination/cancellation order for any IT hardware equipments by any State Govt undertaking due to non- performance of the contract terms, at any point of time.**

We M/s \_\_\_\_\_ (Name of the Bidder) having head office at \_\_\_\_\_ undertake the following

1. We M/s \_\_\_\_\_ (Name of the Bidder) have not been terminated/cancelled order for any IT hardware equipments by any Central / State Govt / PSU undertaking in India due to non- performance of the contract term or non supply as per order due to non- performance of the contract terms, at any point of time.

Signed on behalf of M/s \_\_\_\_\_ (Name of Bidder)

Place:

Date:

**ANNEXURE E - CHECK LIST**

S.No.	Document	Yes/No
1.	Covering letter in the format given Annexure	
2.	Tender fee	
3.	EMD DD or Pay order	
4.	The Certificate as a Company registered under the Companies Act, 1956 with their registered offices in India.	
5.	ISO 9001: 2008 Certificate	
6.	C.A. Certificate and/ or Certified copy of Balance Sheet showing total annual turnover for last three financial years	
7.	Networth Certificate by CA	
8.	An affidavit duly notarized (on stamp paper) verifying that Bidder have not been black listed in the format given in Annexure	
9.	Declaration for non terminated/cancelled order for any IT hardware equipments by any State/ Central Government/ PSUs in India due to non- performance of the contract term or non supply as per order	
10.	Technical Specification of the product	
11.	Product Brochures and leaflets if any	
12.	Details of support network across country	
13.	No of work orders involving IT related business with Government/ PSUs or Pvt organisation. attach work orders	
14.	All documents establishing evidence for technical evaluation	
15.	Power of attorney for bidding for the project in standard format	
16.	ST/ CST Certificate	

17.	PAN details	
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**ANNEXURE F**

**Commercial Bid**

**A Tablets with Keyboard Cover & 32 GB Micro SD Card**

Sr No	Model No.	Company/ Make	Unit Price Inclusive of all Taxes (Rs)
1			
2			
3			
4			

Note: If optional itmes are included ,rates may be quoted separately.

**B Solar Charger with Light**

Sr No	Model No.	Company/ Make	Unit Price Inclusive of all Taxes(Rs)
1			
2			
3			

The Terms and Conditions of the the Tender is acceptable to us.

Signature\_\_\_\_\_

Name & Address with Seal\_\_\_\_\_

Ph:Office\_\_\_\_\_

Ph:Mobile\_\_\_\_\_