

**GOVT. OF INDIA**

**KALAWATI SARAN CHILDREN'S HOSPITAL : NEW DELHI**

**NO:KSCH/PURCHASE/ME/58/19-20/3516**

**Dated:22/7/19**

**LIMITED TENDER FOR THE INSTALLATION OF MULTI DISPLAY DIGITAL SIGNAGE SYSTEM**

**DATE OF CLOSING OF THE TENDER : 7/8/19**

**TIME OF CLOSING THE TENDER : 11.00AM**

**DATE OF OPENING THE TENDER : 7/8/19**

**TIME OF OPENING THE TENDER : 11:30PM**

Limited Tender Enquiry are invited for installation of Multi Display Digital Signage System as per the technical specifications attached herewith ( Annexure –III).

1. The tender shall be valid for a period of 180 days.
2. The bidder shall furnish along with its tender, an earnest money for an amount of Rs.40,000/- (Rupees Forty Thousand Only) in shape of FDR/Bank Guarantee valid for a period of not less than 180 days from the date of opening of LTE. The Earnest Money shall be drawn on any scheduled bank in India, in favour of the “**The Director, Kalawati Saran Children’s Hospital**” payable at New Delhi. Earnest Money is required to protect the purchaser against the risk of the Bidder’s conduct, which would warrant the forfeiture of the EMD. Earnest money of a bidder will be forfeited, if the bidder withdraws or amends its tender or impairs or derogates from the tender in any respect within the period of validity of its tender or if it comes to notice that the information/documents furnished in its tender is incorrect, false, misleading or forged without prejudice to other rights of the purchaser. The successful bidder’s earnest money will be forfeited without prejudice to other rights of Purchaser if it fails to furnish the required performance security within the specified period.
3. The bidders who are currently registered and, also, will continue to remain registered during the tender validity period with Directorate General of Supplies & Disposals or with National Small Industries Corporation, New Delhi for the specific goods as per tender enquiry specification shall be eligible for exemption from EMD. Vague stipulations in the Registration Certificate such as “to customers’ specification” etc. will not be acceptable for exemption from furnishing of earnest money. In case the bidder falls in these categories, it should furnish copy of its valid registration details (with DGS&D or NSIC, as the case may be).
4. Unsuccessful bidders’ earnest money will be returned to them without any interest, after expiry of the tender validity period, but not later than thirty days after conclusion of the resultant contract. Successful bidder’s earnest money will be returned without any interest, after receipt of performance security from that bidder.
5. If the bidder failed to supply the ordered quantity/ execute the work within stipulated time (usually 30 days from the date of issuance of work order) , the purchaser shall without prejudice to its other remedies under the contract, deduct from the contract price,

as liquidated damages a sum equivalent to 0.5 percent of the delivery price of the delayed goods or unperformed services for each week of delay or part thereof until actual delivery or performance, up to a maximum deduction of 10 (ten) percent of the delayed goods or services contract price. Once the maximum is reached the purchaser may consider termination of the contract. Risk Purchase will be made from the next lowest and difference of amount will be recovered from the defaulter firm. However Competent Authority has the discretion to extend the delivery period without penalty if satisfied by reason of delay.

6. It will be the condition that the prices charged for the equipment supplied to the Hospital shall in no event exceed the lowest, at which the contractor sells the stores to any other person/institution. If any time before supply of the items or before getting payments against the supplied articles the contractor reduce the sale price entered into this agreement, he will notify such reduction to the Director and charge amount accordingly.
7. Rates should be quoted on FOR (Kalawati Saran Children's Hospital) basis, as the case may be CDEC will be provided by the Hospital for the items to be imported.
8. The quantity shown above is an estimated requirement and there is no guarantee that the order for the same will be placed, it may change as per requirement of the Hospital.
9. No figures or words should be overwritten. Incorrect words/figures should be scored off and re-written under your initials.
10. Excise Duty, Sales Tax and other Taxes, where legally livable should be distinctly shown along with price quoted, in case it is not done, no claim regarding excise duty/ sales tax etc. will be entertained in future. In case there is a revision in the existing rate of duty/tax by the Govt., the same will be paid subject to production of satisfactory documentary proof.
11. The prices should be quoted as per the BOQ attached herewith (Annexure –I).
12. The equipment should be under warranty for a period of one year from the date of installation. The comprehensive warranty shall remain valid for one year for the quoted equipment and followed by a (CMC) Comprehensive Maintenance Charges for a period of 5 years for the equipment after the goods or any portion thereof as the case may be have been delivered to the final destination and installed and commissioned at the final destination and accepted by the purchaser in terms of contract.
13. The rates of for CMC for the next five years after completion of warranty shall also be quoted separately as per proforma attached herewith ( Annexure –II).
14. The purchaser will enter into CMC with the supplier at the rates as stipulated in the contract. The payment of CMC will be made on six monthly basis after satisfactory completion of said period, duly certified by the consignee on receipt of bank guarantee for an amount equivalent to 2.5 % of the cost of the equipment valid till 2 months after expiry of entire CMC period.
15. Decision of Director, KSCH will be final and binding to all concerned.
16. All the damages in transit or manufacturing defect etc. detected at the time of inspection shall be at the risk & cost of contractor.
17. Any equipment rejected by the Inspection Committee shall be removed by the supplier or through his authorized representatives within a period of 15 days from the date of submission/intimation. If the equipment/ articles not taken back within the stipulated period it will be disposed off in any manner as deemed fit by the purchaser.

18. The Director, Kalawati Saran Children's Hospital reserves the right at his discretion to accept or reject any tender at any stage without assigning any reason whatsoever.
19. All stores received shall be subject to inspection on receipt of the Stores and the purchaser shall have full discretion to accept or reject, either the entire supply or any part thereof and his decision in this regard shall be final and binding on the supplier. This form shall be deposited in the tender box lying in Purchase Section, First Floor, Old Building in the duly sealed envelope. Page number should be marked on each page of bid.
20. Successful bidder is required to submit Performance Security in the shape of Bank Guarantee for 10% of order value for the period of warranty of equipment. It should remain valid for a period of sixty days beyond the date of completion of warranty.
21. Outstation bidders should ensure that their quotations must be deposited in the tender box lying in Purchase Section, First Floor, Old Building before opening of bid.
22. Training should be provided at the installation site, at their own expenses.
23. This being abridged tender document, bidders are advised to refer the detailed tender document available at Purchase Section, First Floor, Old Building before submission of tender.
24. The firm has to submit copy of GST Registration along with latest copy of Challan as proof of depositing GST.
25. The firm should also submit copy of PAN No. of firm/proprietor.
26. The prices of consumables and accessories which are not covered under Warranty/CMC should be quoted separately and should be fixed for a period of five years from the date of installation of equipment.

S/d-  
(Dr. Sandip Ray)  
Medical Officer

**ANNEXURE -I**

**BOQ**

**A) PRICE SCHEDULE FOR DOMESTIC GOODS OR GOODS OF FOREIGN ORIGIN LOCATED WITHIN INDIA OR GOODS TO BE IMPORTED AND SUPPLIED AGAINST PAYMENT IN INDIAN RUPEES**

1	2	3	4	5						6
Schedule	Brief Description of Goods	Country of Origin	Quantity (Nos.)	Price per unit (Rs.)						Total Price (at Consignee Site) basis (Rs.) 4 x 5(f)
				Ex - factory/ Ex - warehouse /Ex-showroom /Off - the shelf (a)	Packing and Forwarding charges (b)	Incidental Services (including Installation & Commissioning, Supervision, Demonstration and Training) at the Consignee's site (c)	GST(if any) [%age & value] (d)	Inland Transportation, Insurance for a period including 3 months beyond date of delivery, loading/unloading and Incidental costs till consignee's site (e)	Unit Price (at Consignee Site) basis (f) =a+b+c+d+e	

Total Tender price in Rupees: \_\_\_\_\_

**In words:** \_\_\_\_\_

**Note: -**

1. If there is a discrepancy between the unit price and total price THE UNIT PRICE shall prevail.
2. The charges for Annual CMC after warranty shall be quoted separately as per Section – Annexure-II

**Name** \_\_\_\_\_

**Business Address** \_\_\_\_\_

**Place:** \_\_\_\_\_

**Signature of Tenderer** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Seal of the Tenderer** \_\_\_\_\_

**PROFORMA FOR CMC**

S.NO.	Particular of Period after expiry of warranty period	Charges ( In rupees)	GST	Total
01	1 <sup>st</sup> Year ( after completion of warranty period)			
02	2 <sup>nd</sup> Year ( after completion of warranty period)			
03	3 <sup>rd</sup> Year ( after completion of warranty period)			
04	4 <sup>th</sup> Year ( after completion of warranty period)			
05	5 <sup>th</sup> Year ( after completion of warranty period)			

**BOQ of Digital Signage Multi Display System**

Description of work	Qty.
Multi Display System Solution with Smart 55-Inch Full HD Display (24*7) Support Multi type Weather Environment with Intel Coretex A72 @ 1.7Ghz Quad Core Processor, 2MB L2 Cache, 1920x1080 Graphic, 8GB FDM Storage Useable, 4.12GB, , Tizen 4.0 VD Linux Operation System, Digital Signage Display Panel UHD (3840 x 2160 Resolution) Picture quality with Active Display Size (1209H x 803V), 4000:1 Contrast Ratio, External Control Via RS232 and RJ45, Input Interface DVI-D, HDMI-2.0(2), HDCP2.2, USB2.0(2) Power consumption 121W, Single point Control on displayed content, Video, PPT, Text Including Audio via Control Centre through Software Installed in Desktop or Laptop ,Inbuilt Temperature Sensor & Clock Battery upto 168hrs. Energy Star 7.0USA, Including Approx. 600MTR. High Speed UTP CAT 6 Cable for Interface, wall / Ceiling Mounting Kit, Laying and Pulling of Interface Cable, Installation, Deployment, testing & training of Solution, One year Onsite Warranty Support followed by 5 years of CAMC	08