

**Notice Inviting Tender for supply and installation of Video Wall Equipments
like, Computers, LED TV, etc. at Bihar State Food and Civil Supplies
Corporation Ltd., Khadya Bhawan, Patna**

The corporation invites tender from reputed Vendors/Manufacturers/OEM's for supply of Computers, LED TV, etc. The detailed specifications & conditions, etc can be obtained from the office of the corporation anytime between the working hours from 24/05/2018 to 08/06/2018 or can be downloaded from the tenders section of the website of the corporation, <http://sfc.bihar.gov.in>.

Last Date for Submission of Tender Document : 08/06/2018, 03:00 PM
Date of opening of Tender Documents : 08/06/2018, 04:00 PM
Address for sending Tender Documents : Bihar State Food and Civil Supplies
Corporation Ltd., Khadya Bhawan,
R - Block, Daroga Prasad Rai Path,
Road No.2, Patna, Bihar 800001
Contact Person : ASIM ABBAS (Mob. 9630482533)

BY THE ORDER OF COMPETENT AUTHORITY

Memo No.: - 4985

Date: - 18/5/18

Copy to **Director**, Information and Public Relation Dept., Govt. of Bihar - Patna for information and further necessary action. It is requested to publish the tender notice in two local Hindi newspapers.


18.5.18
DGM (Purchases)

General Terms and Conditions:-

1. Bidder will supply and deliver the materials in requisite number at the State Food Corporation, Headquarter, Patna and Delivery should be made within 10 days from the date of purchase order.
2. **The supplier should provide Manufacturer Authorisation Form** from the OEM of quoted Items (Computer, Display & UPS) brand specific to this tender, as per the format provided in annexure II.

Note*:- Any document other than case specific authorization will not be accepted & their bid will summarily be rejected.

3. 100% Payment will be made post satisfactory SITC (Supply, Installation, Testing and commissioning) within 15 days from the date of installation.
4. Each bidder should submit sealed quotation in two separate part i.e. Technical (part-I) and Financial (part-II) in separate sealed envelope.
5. The bidding agency must attach a self-attested photocopy of PAN Card & latest Income Tax Return(ITR), Copy of Last Years' Annual GST Return, Copy of TIN No./GST No., along with the Technical bid. **Failure to submit the same will render the tender invalid automatically.**
6. The Bihar State Food Corporation reserves the right to postpone/cancel the bid, the bidder will have to abide with the decision.
7. No preference will be given to any bidder or class of bidders, either for the price or other terms and conditions.
8. Financial Bid should be considered excluding GST for evaluation purpose but inclusive of delivery charge. Though the bidder should be GST registered and shall clearly specify the GST additionally to the quote
9. The vendor shall ensure that the credit of GST is made available to SFC by filing of GST return & correctly quoting corporation's GST No. in GST return. The vendor must quote PAN for TDS deduction.
10. The competent authority does not bind itself to accept any or all tenders and reserves for itself the authority to reject any or all the tenders received without the assignment of any reason. All tenders in which any of the prescribed condition is not fulfilled or any condition including that of condition rebate is put forth by the tenderer shall be summarily rejected.


18/05/2018

Details and Specifications of items:-

S.No.	ITEM	SPECIFICATIONS	QUANTITY
1.	Computer (Tower Type) – Business CPU Without Monitor	PROCESSOR: Intel Xeon Processor E3-1225 v3 3.2GHz 8M Cache or higher RAM: 8 GB with 4 UDIMM slots. DRIVE CONTROLLERS: Intel Storage Controller 12.0 supporting SATA 6Gb/s (2 ports-SATA0, SATA1) SATA 3Gb/s (2 ports+ SATA2, SATA3) 4 SATA connectors (for hard drives and optical drive). HARD DISK: 500 GB HDD Storage. OPTICAL DRIVE: DVD Reader/Writer NETWORK CONNECTIVITY: Wi-Fi 802.11 B/G/N & LAN CHIPSET: Intel C226 BAYS: Up to six internal (cabled) hard drives in total: • Up to four 3.5" SATA hard drives, plus or more. • Up to two 2.5" SATA hard drives SLOTS: Up to 4 slots: 1 PCIe X16 3.0 or more 1 PCIe x16 2.0 (x4 speed) or more 1 PCIe x1 2.0 or more 1 PCI slot or more PORTS: 10 USB (four USB 3.0) ports& HDMI. KEYBOARD & MOUSE: Minimum 104 keys USB Keyboard and USB Optical Scroll mouse- Same make as that of the workstation. POWER SUPPLY: Power supply with power cables (OEM) with minimum 280 W > or higher. OPERATING SYSTEM: Windows 10 PRO with reinstallation CD/DVD WARRANTY: 3-year onsite OEM comprehensive warranty.	9(Nine)

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2.	Display	DISPLAY: Screen Size: 40" or more Technology : Commercial LED TV for 24x7 use Video Resolution: 1920 X 1080 (Full HD) Brightness: 450 nits INPUT: Ports: HDMI, USB, Analog, Audio/Video, RGB Bezel: Narrow Connectivity: HDMI, USB, RJ45 AUDIO: Dolby digital Plus: Yes Analog Audio Out: Yes POWER CONSUMPTION: AC Power : 100-240V ACCESSORIES: Only Ceiling Hanging Bracket with installation Remote Control with batteries Model: Samsung, LG, Sony, Panasonic, Any Other Reputed Brand having experience of more than 20 years in this segment. Warranty: 3 years onsite OEM comprehensive warranty.	9 (Nine)
3	1 KVA LI UPS	Output Power Capacity : 1 KVA Nominal Output Voltage : 230-250 V Output Frequency (sync to mains): 50 Hz Nominal Input Voltage: 230V Input Frequency: 50 Hz Backup : 15-20 minutes (Must able to run both LED TV and computer simultaneously) Warranty 3-year onsite OEM comprehensive warranty.	9 (Nine)
4	HDMI CABLE	Length : 10 metre Quality : supports resolution upto 4k Type : Male to Male Must ensure connectivity from PC to display	9 (Nine)
5	Electrical Installation	Creation of Electrical points with switch, socket, 4mm cable with casing & capping etc.	9 (Nine)

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ANNEXURE-I**Performa for Technical Bid (Part-1)**

Sr. No	Particulars	To be filled by tenderer
1.	Name of Agency	
2.	Date of establishment of the agency	
3.	Details office address of the agency with office Telephone Number, Fax number and Mobile Number and name of the contact person	
4.	Whether the firm is registered under Company Act, partnership or proprietorship	
5.	PAN/TAN number	
6.	GST Registration no.	
7.	Whether the firm is blacklisted by any Government Dept. or any criminal case registered against the firm or its owner/partners anywhere in India * * Please attach affidavit in this regards.	

Place:**Date:****(Signature of the Bidder)****Office Seal**

ANNEXURE-II

To
MANAGING DIRECTOR
Bihar State Food & Civil Supplies Corporation.
3rd Floor, Khadya Bhawan, R Block, Daroga Parasad Rai Path,
Road No. 2, Patna, Bihar-800001.

Tender Ref. No. :-

We (Name of the Manufacturer), who are official manufacturers of (Names of Items), having factories at (Name of Country), do hereby authorize M/s (Name of Address of Firm) to submit a bid & supply Products against your tender enquiries for the Goods, manufactured by us.

We give undertaking that this bid complies with specification in totality. We understand that any technical deviation, ever discovered, may be treated as criminal breach and will attract punitive action against us.

We hereby extend our full onsite warranty for Three Years in accordance with the terms & conditions mentioned in the RFP either by ourselves /or through the service center, with respect to the Goods offered in this Bid, for which we shall maintain sufficient replacement/spares/equipment in Bihar.

We shall follow the time lines as per tender terms.

This document of authorization is signed by an authority having appropriate legal authority.

Name :

Place :

Date :

Designation :

Signature :

ANNEXURE – III**FORMAT FOR FINANCIAL BID(Part-II):**

Quotation for the purchase of Computer, LED TV, UPS, HDMI cable and Electrical items:

Sl. No.	Name of the Item	Make and Model No.	Qty	Basic Rate Per Unit (Without GST)	Total Price (Without GST)	GST Rate (%)	GST Amount
1.	Computer		9				
2.	LED TV		9				
3.	UPS		9				
4.	HDMI cable		9				
5.	Electrical Installation		9				
Grand Total (Basic - Without GST)						Grand Total (GST)	

I/we agree to supply the above mentioned items in accordance with the technical specifications for a total contract of Rs. _____ (In word Rupees _____) including Taxes, Installation, Transportation etc. within ten days of the issue of purchase order.

We also confirm that the normal commercial warrantee/guarantee shall apply to the supplied items.

We also agree and abide with the terms and conditions stipulated in the bid document.

(Signature of Bidder with seal)

Name:

Address:

Contact No.