



**Request for Open Competitive Bid
(OCB) for
Procurement of 30,213 Nos. of Interactive Flat Panels
(IFPs) for the School Education Department, GoAP**

January 2023

Issued by
**The Managing Director representing the Governor of Andhra Pradesh
ANDHRA PRADESH TECHNOLOGY SERVICES LIMITED
(Government of AP Undertaking)**

(CERT-In Empanelled and ISO 9001:2015, ISO 27001:2013 Certified)
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Disclaimer

Andhra Pradesh Technology Services Limited (APTS) on behalf of School Education Department of GoAP shall be procuring Interactive Flat Panels.

The information contained in this Request for Proposal (RFP) document or subsequently provided to bidders whether verbally or in documentary form by or on behalf of APTS, School Education Department, Government of Andhra Pradesh, or any of their employees or advisors, is provided to bidders on the terms and conditions set out in this RFP document and any other terms and conditions subject to which such information is provided.

This RFP document is not an agreement and is not an offer or invitation by APTS, School Education Department, or its representatives to any other party. The purpose of this RFP document is to provide interested parties with information to assist the formulation of their proposal. This RFP document does not purport to contain all the information each applicant may require.

This RFP document may not be appropriate for all persons, and it is not possible for APTS, School Education Department, their employees or advisors to consider the investment objectives, financial situation and particular needs of each entity/bidder who reads or uses this RFP document. Certain bidders may have a better knowledge of the proposed project than others. Each applicant should conduct its own investigations and analysis and should check the accuracy, reliability and completeness of the information in this RFP document and obtain independent advice from appropriate sources. APTS, their employees and advisors make no representation or warranty and shall not incur any liability under any law, statute, rules or regulations as to the accuracy, reliability or completeness of this RFP document.

APTS may, in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information in this RFP document.

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Section A – Schedule of Requirements

Tender Call Notice under Open Competitive Bidding Procedures for Procurement of 30,213 Nos. of Interactive Flat Panels (IFPs) for the School Education Department, GoAP

Time schedule of various tender related events:

Tender Reference No.	ITC51-15021/11/2022-PROC-APTS
Bid calling date	XX-XX-2023
Last date/time for Sale of document	XX-XX-2023, 02.00 PM
Bid closing date/time	XX-XX-2023, 03.00 PM
Pre-qualification bid opening date & time	XX-XX-2023, 03.30 PM
Technical bid opening date and time	Will be intimated to pre-qualified bidders
Commercial bid opening & Reverse Auction date and time	Will be intimated to technically qualified bidders
Bid Document Fee	Rs. 50,000/-
APTS Contact persons	Mr. K. Shyam Sunder, Manager (Proc 2), Mobile: 9963029402, email: shyamsunder.k@gov.in

A.1. The solution, service or material required:

1. This tender call is issued on e-procurement portal at www.apecurement.gov.in. All the terms and conditions are to be read jointly as mentioned in the e-procurement portal and in this document.
2. APTS on behalf of the Commissioner (Infrastructure), School Education Department, GoAP invites bids from the interested parties for supply of Interactive Flat Panels with other accessories for the use of educational purpose in the class rooms of Government Schools.

Schedule I:

Sl. No.	Items Required	Quantity	UoM
1	Interactive Flat Panels (IFP) with other accessories	30,213	Nos.

3. The detailed technical specifications of the items to be supplied are mentioned in Section - D.

A.2. Scope of incidental services:

Furnishing of a detailed operations and maintenance manual for each appropriate unit of the Supplied goods.

A.3. Maintenance:

Successful bidder has to supply & maintain all the items including re-installation of Operating system and other applications incase gets corrupted. In case, the supplied items are down and not working, same need to be repaired and restored for normal functioning as per agreed Service Level Requirements, failing which penalty will be recovered from Performance Security as per Clause C. 16.

A.4. Delivery and Installation period:

1. Bidder shall deliver the goods/services, install and commission the same within 90 Days from the date of issue of Notification of Award. 10,000 Nos. out of ordered quantity to be delivered within 45 days from the date of issue of Notification of Award.
2. The IFPs should be delivered and installed across the state as per the consignee list provided by APTS/School Education Department.

A.5. Warranty:

Warranty period as specified in the BoM in Section D will start from the date of completion of delivery and installation of all items or as declared by the School Education Department.

A.6. Preferential Market Access (PMA) Policy:

G.O. Ms. No. 22, dt. 28-11-2015 issued by ITE&C Department & G.O. Ms. No. 9, Dt. 25-02-2021 issued by Industries & Commerce Department (copies enclosed as annexures at the end of document) are applicable for this tender. Bidders eligible for the benefits under preferential market access (PMA) policy can apply by submitting all the relevant document proofs.

A.7. Service Level Requirement (SLR) for performance during warranty /maintenance period:

- a) The Supplier should undertake to replace the IFP which proves to be defective or unsatisfactory working within a month of delivery.
- b) Suppliers shall provide comprehensive maintenance of the IFP as specified in the tender document.
- c) Call Centre number to be provided for raising a service call.
- d) For tracking complaint status, in addition to compliant reference number, search facility based on IFP Serial Number, Location, School etc. should be available.
- e) When service is requested, the date of request, details of School, serial number of the IFP and cause of defects shall be logged in issue tracker application. The user also shall log the service request. The date of completion of services and nature of services shall be updated in the application. The Service Levels will be monitored by School Education Department / APTS.
- f) The portal must generate an electronic receipt for the service call indicating the User School of the IFP and expected date of completion of service to the user's registered mobile number.
- g) Within 24 Hours from the time of raising service request, call should be attended and resolved. In case parts are to be received and replaced, the same are to be replaced and IFP to be put in to working condition within 3 Days.
- h) SLR will be reviewed quarterly and penalties, if any, will be adjusted from the performance security amount retained with APTS.
- i) The supplier shall deploy the minimum manpower to ensure the timely delivery and maintenance of the IFP.

A.8. Technical Demonstration

The bidder should provide sample devices (proposed models of devices along with all

accessories) to APTS on the date of bid submission along with all the necessary apps/software etc. The samples submitted by the bidders will be tested for the following:

- a) Compliance to the given specifications in Section D.
- b) Functional verification of department educational content (if any)

If the submitted sample is failed in above testing, the bid of respective device will be treated as technically disqualified. The IFP of successful bidder will be retained with department for verification and comparison of delivered IFPs.

A.9. Reverse Auction

Process of Electronic Reverse Auction on eProcurement portal of Government of Andhra Pradesh.

1. Reverse auction will be conducted on the total schedule value.
2. L1 bidder's prices are the tender inviting authorities' base prices for reverse auction.
3. Only the qualified bidders in financial stage will be permitted to participate in the reverse auction.
4. The date and time will be intimated to the qualified bidders.
5. The minimum bid decrement will be Rs. 50,00,000/- .
6. Bidders can modify the total schedule value based on the minimum bid decrement or the multiples thereof, to displace a standing lowest bid and become "L1", and this will continue as an iterative process.
7. The reverse auction shall be conducted for 3 Hours initially for each schedule. Thereafter auto extension of 15 minutes will be provided. Auction will be closed if there is no bid for 15 minutes.
8. After the completion of the online reverse auction, the Closing Price (Final L1 Price) and the successful bidder shall be finalized. The closing price will be compared with prevailing market prices before issuing the NoA.
9. Within 1 Hour after conclusion of reverse auction, the successful bidder should upload the breakup of item wise cost components on eProcurement Portal.

Section B – Pre-qualification Criteria

#	Pre-qualification Criteria	Supporting documents to be submitted
1.	The bidder should be a registered company either individual or any juristic entity like partnership firm and should be operating in India for the past 3 years.	a) Self-attested copy of Incorporation/ Registration Certificate issued by the Registrar of the companies or any other legal authorities which authorizes the participating bidders to do business in India. b) Self-attested copy of goods and services Tax (GST) certificate c) Self-attested copy of Permanent Account Number (PAN)
2.	a) The bidder should be an established IFP Original Equipment Manufacturer Or b) an authorized representative of IFP OEM.	a) For IFP OEM, a certificate from Company Secretary of the Bidder stating that the company has been in business of OEM in India for a minimum period of 3 years. b) Manufacturer's Authorized Form from IFP OEM as per Form P7.
3.	Power of Attorney: The Authorized Signatory signing the Bid on behalf of the Bidder should be duly authorized by the Board of Directors of the Bidding Company to sign the Bid and the Agreement on their behalf.	A Certificate from the Company Secretary of the Bidder) certifying that the Bid signatory is authorized by the Board of Directors of the Company to do so, with resolution number and date
4.	The Bidder should have minimum annual turnover of Rs. 100 Crore (Rs. One Hundred Crore) in the last three financial years i.e. 2019-20, 2020-21 & 2021-22. Bidder should have positive net worth as on 31-03-2022.	Copy of the company's audited Profit & Loss Account and Certificate from the Chartered Accountant clearly stating the total turnover for FY 2019-20, 2020-21 & 2021-22. Provisional Certificate from Auditor is acceptable for 2021-22.
5.	IFP OEM should have minimum annual average turnover of Rs. 1000 Cr. or higher from IT/ITES or Electronics relevant products for the last three (3) financial years i.e. 2019-20, 2020-21 & 2021-22.	Copy of the company's audited Profit & Loss Account and Certificate from the Chartered Accountant clearly stating the total turnover for FY 2019-20, 2020-21 & 2021-22. Provisional Certificate from Auditor is acceptable for 2021-22.
6.	Bidder/IFP OEM should have completed/ongoing Work/Purchase orders for	Copy of Agreement/Purchase Orders

	at least 10,000 Nos. with 55” or Higher size Interactive Flat Panels from any State/Central Governments in India during the last 3 years as on bid calling date.	
7.	Bidder Should have valid ISO 9001:2015	Copy of valid certification
8.	IFP-OEM should have valid certificates: Valid ISO 9001, 14001/45001 Certification.	Copy of valid certification
9.	Must be operational in India and be paying all applicable taxes continuously for the last three financial years.	<p>a) Provide a self-attested copy of the Income Tax Returns (ITR) for the last three financial years, i.e., FY: 2020-2021, 2019-20,2018-19).</p> <p>b) Provide self-attested copies of e GST returns for the last three financial Years i.e. FY: 2020-2021, 2019-20,2018-19).</p>
10.	The Bidder/OEM should have Service Center /Franchise Service Centre in each district of Andhra Pradesh as on bid submission date.	<p>The details are to be provided in Form P-4.</p> <p>In case Bidder / OEM does not have the Service Centers /Franchise Service Center as on bid submission date, bidder / OEM should give an undertaking in PQ bid to open the service centers as specified above and should submit the Service Centers/ Franchise Service Center details before the due date of 1st phase of Delivery in case the contract is awarded. Failing which the Purchaser may forfeit the PBG and cancel the contract.</p>
11.	The bidder should submit/give declaration stating that they are not debarred/blacklisted by any State Government, Central Government, Central & State Govt. Undertakings/enterprises/Organizations and by any other Quasi Government bodies/Organizations in India for non-satisfactory performance, corrupt & Fraudulent or any other unethical business practices in Form P5.	

	<p>If the bidder is debarred/ blacklisted as mentioned above, such bidder becomes ineligible to participate in the bidding process. In case of any concealing of information relating to blacklisting or pending of cases as mentioned above or submission of fake information/fake documents, APTS reserves the right to cancel the work order/contract allotted, apart from forfeiting EMD/PBG. APTS reserves the right further to take penal action on the bidder.</p>	
12.	<p>Bidder should: -</p> <ol style="list-style-type: none"> a) not be insolvent, in receivership, bankrupt or being wound up, not have its affairs administered by a court or a b) judicial officer, not have its business activities suspended and must not be the subject of legal proceedings for any of the foregoing reasons; c) not have, and their directors and officers not have, been convicted of any criminal offense related to their professional conduct or the making of false statements or misrepresentations as to their qualifications to enter into a procurement contract within a period of three years preceding the commencement of the procurement process, or not have been otherwise disqualified pursuant to debarment Proceedings; d) not have a conflict of interest in the procurement in question as specified in the bidding document. e) comply with the code of integrity as specified in the bidding document. 	Self certified letter.
13.	<p>The Bidder should have at least one office with GST Registration in any of the 26 districts of AP. Billing/Invoice should be done from offices located in AP only.</p>	<p>APGST Certificate Copy to be submitted.</p> <p>In case, Bidder does not have office in AP as on bid submission date, should submit an undertaking in Pre-qualification bid, to open the office in AP and register for AP GST. All Invoices should be raised with APGST Number only.</p>
14.	<p>Bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder registered with the competent authority.</p>	<p>Bidder shall have to submit the Undertaking as per Form P6.</p>

Note:

1. Please refer Clause No. G.3. regarding restrictions on procurement from a bidder of a country which shares a land border with India. Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder must undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.
2. The Bidders should meet the above eligibility criteria to participate in the tender and should enclose supporting documents for fulfilling the eligibility. It is the responsibility of the bidder to comply with eligibility criteria, validity of the documents furnished. Bids without proper proof of documents in support of eligibility criteria outlined in this section will be subject to rejection.
3. The documents to be uploaded are the scanned copies of originals with supporting declaration of originals are available and will be produced as required and those are genuine.
4. The Bidders shall furnish the declaration online stating that the soft copies uploaded by them are all genuine. Any incorrectness/deviation noticed will be viewed seriously and apart from cancelling of the Tender and forfeiting the EMD, criminal action will be initiated including suspension from participating in the tenders / blacklisting and the like.
5. If any successful bidder fails to submit the original hard copies of uploaded certificates / documents, Online Payment receipts / BG towards EMD within the stipulated time or if any variation is noticed between the uploaded documents and the original hard copies submitted by the bidder, the successful bidder will be suspended from participating in the tenders on e-Procurement platform for a period of 3 years besides forfeiting the EMD and also be blacklisted.
6. The e-Procurement system would deactivate the user ID of such defaulting successful bidder based on the trigger / recommendation by the tender Inviting Authority in the system. Besides this, the Department shall invoke all processes of law including criminal prosecution of such defaulting bidder as an act of extreme deterrence to avoid delays in the tender process for execution of the development schemes taken up by the Government. The information to this extent will be displayed in the e-procurement platform website.
7. The acceptance of Bank Guarantee is subject to counter verification with bank on genuineness as per G.O.MS.No:50, WR(R) Dept, dt.15.10.2020.
8. The Bidder shall, besides submission of the APGST registration certificate, also produce professional tax payment proof with due renewal required any for which since payment of professional tax mandatory as per G.O.Ms.No.44, WR (R) Dept., dt.09-09-2021, as per Cir. Memo. No. ICD01-COOR/167/Reforms/2020-21, dt.09-09-2021, the bidder is required to submit proof of payment of annual professional tax for the previous year by duly uploading the same and to produce the original when required as part of the eligibility criteria in the bid evaluation.
9. The Bidders who have applied for or availed corporate debt restructuring / strategic debt restructuring and not cleared the loan for more than six years/ whether DRT/NCLT proceedings are pending or not, are not eligible to participate in the bid.
10. The bidder, having once entered contract agreement, cannot withdraw, nor ask for novation, alteration or tinker with any of the contract terms and conditions, other-wise from default in performance makes liable for forfeiture of any amounts due and also the performance security, with all other consequences under the contract. It is the duty of the contractor to secure skilled and unskilled staff as per the pattern of strength.

Section C – Statement of Important Limits/Values related to bid

S.No	Item	Description								
1.	Earnest Money Deposit (EMD)	Rs. 3,00,00,000/- (Rs. Three Crore only) The EMD should be in the form of BG or through online payment only. Scanned copy of EMD document should be uploaded on e-Procurement website. The Original EMD should be submitted to APTS before 5 PM of next working day after bid closing day.								
2.	Bid Validity Period	180 days from the date of opening of bids.								
3.	Contract Period	The contract period, from the date of signing of the agreement, includes Warranty period.								
4.	EMD Validity Period	Bank Guarantees that are issued by any Scheduled / Nationalized banks only will be accepted. BG Validity should be 180 days from the date of bid closing date. Note: In case bid closing date is extended and BGs are already taken before the original bid closing date, bidder should submit an undertaking to extend the BG validity suitably if required.								
5.	Evaluation of Bids	Bids will be evaluated schedule wise								
6.	Variation in Quantity	+/- 30%								
7.	Period for furnishing performance security	Within 7 days from date of receipt of Notification of Award for the respective schedules.								
8.	Performance security value with APTS	The bidder has to submit the PBG (3% of the Contract value) in favor of “The Managing Director, A.P. Technology Services Limited” from any Nationalized / Scheduled Bank before signing of the contract.								
9.	Performance security validity period	60 days beyond Warranty period.								
10.	Period for signing of contract	Within 7 days from date of receipt of Notification of Award.								
11.	Up time	The bidder should maintain enough buffer stocks at multiple locations to meet SLR mentioned at Clause A.7.								
12.	Payment & other Terms	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">Payment terms</th> <th style="width: 50%;">By Purchase order issuing authority</th> </tr> </thead> <tbody> <tr> <td>Upon submission of Delivery Challan & Installation Report</td> <td>90% of items cost as per Contract / PO for which DCs & IRs submitted.</td> </tr> <tr> <td>Satisfactory Performance Certificate (SPC) from the competent authority of the Department of School Education</td> <td>Remaining 10% of items cost as per Contract / PO for which DCs, IRs & SPCs submitted.</td> </tr> <tr> <td>Billing/Invoice</td> <td>Billing / Invoice should be done from any of the offices located in AP only. Invoice shall be submitted along with GST return copy (GSTR1). Invoices that are not in compliance with above conditions will not be processed.</td> </tr> </tbody> </table>	Payment terms	By Purchase order issuing authority	Upon submission of Delivery Challan & Installation Report	90% of items cost as per Contract / PO for which DCs & IRs submitted.	Satisfactory Performance Certificate (SPC) from the competent authority of the Department of School Education	Remaining 10% of items cost as per Contract / PO for which DCs, IRs & SPCs submitted.	Billing/Invoice	Billing / Invoice should be done from any of the offices located in AP only. Invoice shall be submitted along with GST return copy (GSTR1). Invoices that are not in compliance with above conditions will not be processed.
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Billing/Invoice	Billing / Invoice should be done from any of the offices located in AP only. Invoice shall be submitted along with GST return copy (GSTR1). Invoices that are not in compliance with above conditions will not be processed.									

		<p>Note:</p> <ol style="list-style-type: none"> 1. All the Delivery Challans, OEM Quality Certificates to be Counter signed by the respective Competent Authority as designated by the School Education Department. 2. The certificate/report should have Name, Designation, Signature, Phone number, Date and Seal of the Officer who is designated as Competent Authority by the School Education Department 3. The DC/SPC will not be processed for payments if the Name, Designation, Signature, Phone number, Date and Seal of the Officer are not available. 4. APTS reserves right to conduct random Acceptance Test on items delivered, if required. 				
13.	Contracting Authority	The Managing Director, AP Technology Services Ltd.				
14.	LD for late deliveries/installations	<p>LD for late deliveries/Installations:</p> <p>1% of the late delivered or deemed late delivered/installed goods for One week or part thereof, 1.5% for Two weeks or part thereof, 2% for Three weeks or part thereof, 2.5% for 4 weeks or part thereof, and so on.</p>				
15.	Maximum LD for late deliveries/ installation	<p>Maximum LD for late deliveries/installations: 10% on the Total value of goods for that location/site for late delivery/installation or deemed late delivered/installed goods.</p> <p>However, if LD reaches maximum limit, APTS reserves the right to take further penal action on the bidder. The bidder will be disqualified, blacklisted, action will be initiated as deemed fit and the Bid Security will be forfeited.</p>				
16.	Penalty for failure to maintain during warranty period for all items	<table border="1"> <thead> <tr> <th>Item</th> <th>Penalty applicable for the downtime as below.</th> </tr> </thead> <tbody> <tr> <td>All Items</td> <td>For any delay beyond permissible down time, a penalty of Rs. 1000/- will be levied foreach day or part there of subject to a maximum of total equipment cost.</td> </tr> </tbody> </table> <p>* The penalty amount will be deducted from the amount payable to the bidder by APTS. Once this amount is exhausted, penalty amount will be recovered from the Performance Security. Once the Performance Security is also exhausted, the bidder will be required to recoup the Performance Security. If the bidder fails to recoup the Performance Security, the bidder will be debarred from participating in tenders till the time the bidder recoups the Performance Security.</p> <p>The penalty for crossing service level agreement will be limited to 10%. However, APTS reserves the right to take further penal action on the bidder. The bidder will be disqualified, blacklisted, action will be initiated as deemed fit and the Performance Security will be forfeited.</p>	Item	Penalty applicable for the downtime as below.	All Items	For any delay beyond permissible down time, a penalty of Rs. 1000/- will be levied foreach day or part there of subject to a maximum of total equipment cost.
Item	Penalty applicable for the downtime as below.					
All Items	For any delay beyond permissible down time, a penalty of Rs. 1000/- will be levied foreach day or part there of subject to a maximum of total equipment cost.					
17.	Conditional bids	Not acceptable and liable for rejection				
18.	Eligibility Criteria	As per Section B				
19.	Transaction Fee & Corpus Fund	<p>Transaction fee:</p> <p>All the participating bidders who submit the bids have to pay</p> <ol style="list-style-type: none"> a) An amount@ 0.03% (plus GST) of their final bid value online with a cap of Rs. 10,000/- for quoted value of purchase up to Rs.50 Crore (or) b) An amount of Rs.25,000/- if the purchase value is above Rs.50 crores plus GST applicable on transaction fee through online in 				

		<p>favor of MD, APTS. Such amount payable to APTS is non-refundable.</p> <p>Corpus Fund: Successful bidder shall pay corpus fund in favor of MD, APTS through online (AP e-Procurement Portal)</p> <p>a) An amount @ 0.04% of the contract value with a cap of Rs.10,000/- (Rupees Ten Thousand Only) for contract value up to Rs.50 Crore (or)</p> <p>b) An amount of Rs.25,000/- (Rupees Twenty-Five Thousand Only) for the contract value above Rs.50 Crore.</p>
20.	Bid submission	<p>Online.</p> <p>a) Bidders are requested to submit the bids after issue of minutes of the pre-bid meeting duly considering the changes made if any, during the pre-bid meeting.</p> <p>b) Bidders are totally responsible for incorporating/complying the changes/amendments issued if any during pre-bid meeting in their bid.</p>
21.	Procedure for Bid Submission	<p>Bids shall be submitted online on Error! Hyperlink reference not valid.</p> <ol style="list-style-type: none"> 1. The participating bidders in the tender should register themselves free of cost on e-procurement platform in the website www.apecurement.gov.in. 2. Bidders can log-in to e-procurement platform in Secure mode only by signing with the Digital certificates. 3. The bidders who are desirous of participating in e-procurement shall submit their technical bids, price bids as per the standard formats available at the e-market place. 4. The bidders should scan and upload the respective documents in Pre-Qualification and Technical bid documentation as detailed at relevant sections of the RFP including EMD. The bidders shall sign on all the statements, documents certificates uploaded by them, owning responsibility for their correctness/authenticity. 5. The rates should be quoted in online only
22.	Other conditions	<ol style="list-style-type: none"> 1. After uploading the documents, the copies of the uploaded statements, certificates, documents, original Demand Drafts in respect of Bid Security (except the Price bid/offer/break-up of taxes) are to be submitted by the bidder to the O/o The Managing Director, APTS, Vijayawada as and when required. 2. When asked, failure to furnish any of the uploaded documents, certificates, will entitle in rejection of the bid. 3. If any of the certificates, documents, etc., furnished by the Bidder are found to be false / fabricated / bogus, the bidder will be disqualified, blacklisted, action will be initiated as deemed fit and the Bid Security will be forfeited. 4. APTS will not hold any risk and responsibility regulating non-visibility of the scanned and uploaded documents. 5. The Documents that are uploaded online will only be considered for Bid Evaluation. 6. Important Notice to Contractors, Suppliers and Department users : In the endeavor to bring total automation of processes in e-Procurement, the Govt. has issued orders vide G.O.Ms.No.13, dated 05.07.2006 permitting integration of electronic Payment Gateway of ICICI/HDFC/Axis Banks with e-Procurement

		<p>platform, which provides a facility to participating suppliers / contractors to electronically pay the transaction fee online using their credit cards.</p> <p>7. In case of consortium, either the prime bidder or the consortium partner can purchase the bid document. The bid can be filed either with user ID of prime bidder or consortium partner.</p>
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Section D – Technical Specifications

D.1. Scope of Work

1. All the items are to be supplied with minimum technical specifications mentioned in D.1.2.
2. Higher or better specifications than the mentioned specifications are acceptable.
3. Make and Model of the offered items and their compliance to below mentioned technical specifications are to be clearly mentioned by the bidders in their technical compliance statement.
4. Only one make and model to be quoted. Multiple options are not acceptable.
5. Bidder should supply detailed operations and maintenance manual for each appropriate unit of the supplied items.
6. The minimum benchmarks and parameters must be fixed wherever required so that the configurations shall be met wherever it is missed by further close scrutiny item wise as an essential component and base for the sustainability of the project including on Power Consumption and Utility parameters for the students as user friendly to operate and retrieve information.
7. Successful bidder has to supply & maintain all the items including re-installation of Operating system and other applications incase gets corrupted. In case, the supplied items are down and not working, same need to be repaired and restored for normal functioning as per agreed Service Level Requirements. Failing which penalty will be recovered from Performance Security.
8. APTS may ask the bidders to demonstrate their offered devices before the Technical Committee for Technical Compliance.
9. Bidder/OEM shall provide service desk portal for call logging and monitoring & resolution. The original call log for all the logged calls of complaints & calls closed status should be sent by email to APTS/Department on monthly basis for monitoring.
10. Along with the above-mentioned call log, a date wise abstract of calls logged and repair status within SLA and outside SLA shall be provided on the dash board by Bidder/OEM.
11. Persistent complaints from the user department during the warranty/maintenance period relating to the improper service will be sufficient ground for the APTS to blacklist the successful bidder from participating in the future tenders.

D.2. Technical Specification Requirements

Item 1: Interactive Flat Panel (IFP)

#	Parameter	Specifications
1.	Display Type	LCD
2.	Backlight Technology	LED or higher
3.	Display Panel Diagonal Size	65" or higher
4.	Display Resolution (Pixels)	3840*2160 or higher
5.	Display Brightness	350 Nits or higher
6.	Viewing Angle	178 Degrees
7.	Display Aspect Ratio	16:09
8.	Contrast Ratio (Typical)	1100:1 or Higher
9.	Touch Technology	Infrared (In built Touch facility)
10.	Number of touch points (Nos.)	Min 20 Points or Higher
11.	In-built speakers	Built in Speaker (10 Wx2) or higher

#	Parameter	Specifications
12.	RAM	2 GB or higher
13.	In-built Storage	8 GB or higher
14.	Input Ports	HDMI – 2 Nos or higher USB Port - 2 Nos or higher RJ 45 – 1 No or higher Audio In Audio Out
15.	Wi-Fi Connectivity	Inbuilt/Through Dongle
16.	Provision for wall mounting	Yes
17.	Number of electronic pen or stylus to be supplied with the board (Nos)	2
18.	Installation Kit to be supplied along with the Panel at the time of delivery / installation	Yes
19.	All connecting Cables and accessories to be supplied along with the Panel	Yes
20.	BIS Registration under CRS of MeitY	Yes
21.	In-built Operating System	Yes (Latest Operating System)
22.	Warranty	5 Years onsite warranty
23.	ACCESSORIES	Remote Control (2 Batteries Included) Power Cord HDMI cable of 5 Mtr Length Wall Mount kit. Any other accessories required for installation and operation.
24.	Inbuilt/ any 3rd party Interactive software to be preloaded in panel/laptop having following features Note: Inbuilt/ any 3rd party Interactive software is specified to enable teacher/students for viewing & learning econtent online. This Interactive software features will be used by teacher on interactive panel & it can be fulfilled either by windows based laptop with 3rd party Interactive software OR by Interactive panel, However Interactive panel & laptop should support all the required features of Interactive software asked in the bid	1. Support Windows OS platform 2. Should Support multi touch & multi writing 3. Should support Gesture Recognition like zoom, pan, tilt, flicks etc. 4. Native handwriting recognition of English. 5. Support shape recognition and text recognition features including for all alphabets, numerals . 6. Should capable to annotate on any 3rd party applications 7.Should have recording feature. 8. Capability of taking Snapshot from running video. 9. One should be able to write/draw with finger. Finger touch should be enabled 10. Real time interaction and writing speed without any time lag 11.Should have features like wireless Screen sharing, Screen Casting / Mirroring etc & allow on screen annotation

Section E – Instructions to Bidders

E.1. Bidding Procedure:

Bid offers are to be made in three parts namely, “Prequalification bid”, “Technical bid” and “Financial bid” and in the format given in bid document. All the documents are to be uploaded as per the documents in the corresponding section in eProcurement Website.

1. EMD details should be given in the “Pre-qualification bid”.
2. Tenders shall be accepted only from those who have purchased the Bid Document.
3. All correspondence should be with APTS contact person.
4. A complete set of bidding documents to be purchased by interested bidders from APTS upon payment of the bid document price which is nonrefundable. Payment of bid document price should be by demand draft / cashier’s cheque or certified chequedrawn in favor of “The Managing Director, Andhra Pradesh Technology Services Ltd.” And payable at Vijayawada (India) not later than 1hour before bid closing date& time or through online payment.
5. APTS Bank Account details for online payment of tender document fee are:
 - Bank A/c. No.: 52082155102
 - IFSC Code: SBIN0003055
 - Bank Name: State Bank of India, Labbipet, Vijayawada
 - 4. MICR Code: 520002007

E.2. Pre-qualification bid:

It shall include the following information about the firm and its proposal.

1. General information on the bidder’s company in Form P-1
2. Details of Turnover in Form P-2
3. List of major customers in support of turnover in Form P-3
4. Details of service centers in AP in Form P-4
5. Declaration regarding clean track record in Form-P5
6. Valid Certificates like BIS, ISO, Microsoft etc.
7. Undertaking in Compliance with GFR 144xi as per Form P6
8. Manufacturer’s authorization to participate in bidding process apart from such other documents like authorization certificate for dealing in the products for which bid is submitted. (However this will not apply to Manufacturers) as per Form P7.

E.3. Technical Bid:

1. Technical Compliance Statement with Make, Model, Specifications mentioned in tender document and offered specifications in Form T-1.
2. Check list in Form T-2
3. Detailed technical documentation, reference to various industry standards to which the products/services included in vendor’s offer conform, and literature concerning the proposed solution
4. Other information, if any required in the bid document

E.4. Financial bid:

The financial bid should provide cost calculations corresponding to unit price of each item of the respective schedules in Cost sheets.

E.5. Pre-bid Meeting:

- a) This tender is governed by the Judicial Preview Act (Act No. 34 of 2019), GoAP. Hence a prospective bidder requiring any clarification in the tender may submit their representations to the Hon'ble Judge, Judicial Preview. For further details, bidders may visit <https://judicialpreview.ap.gov.in/jpgl>.
- b) As per Judicial Preview Guidelines, there will be no process of pre-bid / pre tender negotiation meetings (but for during reverse tender process) by the tender initiating department with the intending bidders/ service providers as the case may be, as all the suggestions/ objections are bound to be raised by way of suggestions/ objections within 7 working days after the date of publication of data on the official website of Judicial Preview.
- c) At any time prior to the deadline for submission of bids, with due permission from the Hon'ble Judge, Judicial Preview; APTS, for any reason, may modify the bidding documents by amendment. Such amendments will be hosted on APTS as well as AP Eprocurement Portal.
- d) Any such corrigendum shall be deemed to be incorporated into this tender document.
- e) In order to provide prospective Bidders reasonable time for taking the corrigendum into account, Purchaser may, at its discretion, extend the last date for the receipt of Proposals.
- f) The bidder should regularly visit the websites of APTS and AP Eprocurement Portal and keep himself abreast of the developments, changes, and corrigendum etc., issued from time to time. No separate communication will be sent to bidders.
- g) APTS is not responsible for any misinterpretation of the provisions of this tender document on account of the bidder's failure to update the bid documents based on changes announced through the website.
- h) Any pre-bid meeting shall be confined only for clarifications and not to make any modifications on the preview-process undertaken and findings given and compliance made in Form-III of the Act for the reason the prospective bidder like any public can submit objections or suggestions if any to the tender documents covered by the Request for Proposal(RFP) during the time given in the preview process.

Section F – Bid Evaluation Procedure

F.1. Bid evaluation procedure:

Bids would be evaluated item wise/schedule wise. Technical bid documentation should be in the prescribed format. If a vendor has any comment to offer about the procedural aspects of this tender, it should be intimated to APTS during the pre-bid meeting. In case the schedule or procedure of tender processing is revised, the same shall be communicated by telephone, fax, courier, or e-mail as the case may be to all the vendors who have paid the tender document fee.

F.2. Opening of bids:

1. Bids will be opened on the e-Procurement website at the scheduled time & date as specified.
2. APTS contact person shall open the pre-qualification bid, after the bid closing time and list them for further evaluation. After evaluation of Pre-Qualification bids, the technical bids of only those bidders who qualify in Pre-qualification will be opened. Similarly, the financial bids of only those bidders who qualify in technical evaluation will be opened.

F.3. EMD Validity:

The EMD will be scrutinized first for the amount and validity period. The bids submitted with required EMD amount and validity only be considered for the evaluation. The bids submitted with insufficient EMD amount/validity will be treated as disqualified bids and those bids will not be considered for further evaluation.

F.4. Pre-qualification bid documentation:

The Pre-qualification bid documentation shall be evaluated in two sub-steps.

- a) Firstly, the documentation furnished by the bidder shall be examined prima facie to see if the technical skill base and financial capacity and other attributes claimed therein are consistent with the needs of this project.
- b) In the second step, APTS may ask bidder(s) for additional information, visit to manufacturing site and/or arrange discussions with their professional, technical faculties to verify claims made in pre-qualification bid documentation.

F.5. Technical bid documentation:

Technical bid documentation shall be evaluated in two sub-steps.

- a) Firstly, the documentation furnished by the bidder shall be examined prima facie to see if the product /services offered, technical skill base and financial capacity and other attributes claimed therein are consistent with the needs of this project.
- b) In the second step, APTS may ask vendor(s) for additional information, visit to manufacturing site and/or arrange discussions with their professional, technical faculties to verify claims made in technical bid documentation.

F.6. Award Criterion:

Final choice of firm to execute the project shall be made on the basis of conformity to technical specifications, appropriateness of the product offered, capability of bidder to execute and service the project and appropriateness of financial offer from the point of view of cost-effectiveness over the entire maintenance period for the product/services.

Managing Director, APTS

Section G – General Instructions to Bidders

G.1. Definitions:

1. **Tender call or invitation for bids** means the detailed notification seeking a set of solution(s), service(s), materials or any combination of them.
2. **Specifications** means the functional and technical specifications or statement of work, as the case may be.
3. **Firm** means a company, authority, co-operative or any other organization incorporated under appropriate statute as is applicable in the country of incorporation.
4. **Bidder** means any firm offering the solution(s), service(s) and/or materials required in the tender call. The word vendor when used in the pre award period shall be synonymous with bidder and when used after award of the contract shall mean the successful bidder with whom APTS signs the contract for rendering of goods and services.
5. **Pre-qualification and Technical bid** means that part of the offer that provides information to facilitate assessment by APTS, professional, technical and financial standing of the bidder, conformity to specifications etc.
6. **Financial Bid** means that part of the offer, that provides price schedule, total project costs etc.
7. **Three Part Bid** means the pre-qualification bid, technical and financial bids submitted in Physical to APTS / through eProcurement portal.
8. **Two Part Bid** means the Technical bid (including Pre-Qualification) and financial bids submitted in physical to APTS / through eProcurement portal and their evaluation is sequential.
9. **Composite Bid** means a bid in which the technical and financial parts are combined into one, but their evaluation is sequential.
10. **Goods and Services** mean the solution(s), service(s), materials or a combination of them in the context of the tender call and specifications.
11. **The word goods** when used singly shall mean the hardware, firmware component of the goods and services.
12. **Maintenance Period** means period mentioned in bid document for maintaining the systems beyond warranty period.
13. **Prime Bidder** means a company part of the consortium wholly responsible for contractual obligations and act as Single Point of Contact for the contract management.

G.2 General Eligibility

1. This invitation for bids is open to all firms both from within and outside India, who are eligible to do business in India under relevant Indian laws as is in force at the time of bidding subject to meeting the pre-qualification criterion.
2. Bidders marked/considered by APTS to be ineligible to participate for non-satisfactory past performance, corrupt, fraudulent or any other unethical business practices shall not be eligible.
3. Bidder/Consortium Member debarred/blacklisted by any Central or State Govt. / Quasi-Govt. Departments or organizations as on bid calling date for non-satisfactory past performance, corrupt, fraudulent or any other unethical business practices shall not be eligible.
4. Breach of general or specific instructions for bidding, general and special conditions of contract with APTS or any of its user organizations may make a firm ineligible to participate in bidding process.

G.3 Compliance of Restrictions under Rule 144 (xi) of GFR 2017:

Restrictions on procurement from a bidder of a country which shares a land border with India.

- I. Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority.
- II. “Bidder” (Seller / Service Provider) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.
- III. “Bidder from a country which shares a land border with India” for the purpose of this Order means: -
 - a. An entity incorporated, established, or registered in such a country; or
 - b. A subsidiary of an entity incorporated, established, or registered in such a country; or
 - c. An entity substantially controlled through entities incorporated, established, or registered in such a country; or
 - d. An entity whose beneficial owner is situated in such a country; or
 - e. An Indian (or other) agent of such an entity; or
 - f. A natural person who is a citizen of such a country; or
 - g. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.
- IV. The beneficial owner for the purpose of (iii) above will be as under:
 1. In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means.

Explanation—

 - a. “Controlling ownership interest” means ownership of or entitlement to more than twenty-five per cent. of shares or capital or profits of the company;
 - b. “Control” shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholders agreements or voting agreements;
 2. In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;
 3. In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;
 4. Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;
 5. In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.
- V. An Agent is a person employed to do any act for another, or to represent another in dealings with third person.
- VI. The successful bidder shall not be allowed to sub-contract works to any contractor from a country

which shares a land border with India unless such contractor is registered with the Competent Authority.

Any false declaration and non-compliance of the above would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

G.4 Bid forms

1. Wherever a specific form is prescribed in the bid document, the bidder shall use the form to provide relevant information. If the form does not provide space for any required information, space at the end of the form or additional sheets shall be used to convey the said information.
2. For all other cases the bidder shall design a form to hold the required information.

G.5 Cost of bidding

1. The bidder shall bear all costs associated with the preparation and submission of its bid, and APTS will in no case be responsible for those costs, regardless of the conductor outcome of the bidding process.
2. Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect will be at the bidder's risk and may result in the rejection of its bid.

G.6 Clarification of bidding documents

Please refer clause E.5.

G.7 Amendment of bidding documents

1. At any time prior to the deadline for submission of bids, APTS, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, may modify the bidding documents by amendment.
2. All prospective bidders those who have received the bidding documents will be notified of the amendment and such modification will be binding on all bidders.
3. In order to allow prospective bidders reasonable time in which to take the amendment into account in preparing their bids, the APTS, at its discretion, may extend the deadline for the submission of bids.

G.8 Period of validity of bids

1. Bids shall remain valid for the days or duration specified in the bid document, after the date of bid opening prescribed by APTS. A bid valid for a shorter period shall be rejected as non-responsive.
2. In exceptional circumstances, the APTS may solicit the bidders' consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security shall also be suitably extended. A bidder granting the request will not be permitted to modify its bid.

G.9 Submission of bids

The bidders shall submit all the bids i.e., Pre-Qualification, Technical and Financial Bids on e-Procurement website only.

G.10 Deadline for submission of bids

1. Bids must be submitted on e-procurement website not later than the bid submission

date and time specified in the tender call notice.

2. The APTS may, at its discretion, extend this deadline for the submission of bids by amending the tender call, in which case all rights and obligations of the APTS and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

G.11 Late bids

Any bid not submitted through online, before bid closing time will be rejected.

G.12 Modification and withdrawal of bids

1. No bid can be modified subsequent to the deadline for submission of bids.
2. No bid can be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity. Withdrawal of a bid during this interval will result in the forfeiture of its bid security (EMD).

G.13 General Business information:

The bidder shall furnish general business information to facilitate assessment of its professional, technical and commercial capacity and reputation.

G.14 Bid security i.e. Earnest Money Deposit (EMD)

1. The bidder shall furnish, as part of its bid, a bid security for the amount specified in the tender call notice.
2. The bid security is required by APTS to:
 - Assure bidder's continued interest till award of contract and
 - Conduct in accordance with bid conditions during the bid evaluation process.
3. The bid security shall be in Indian rupees and shall be a bank guarantee or an irrevocable letter of credit or cashier's certified check, issued by a reputable bank scheduled in India and having at least one branch office in Vijayawada.
4. Unsuccessful bidder's bid security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of bid validity prescribed by APTS.
5. The successful bidder's bid security will be discharged upon the bidder signing the contract, and furnishing the performance security,
6. The bid security may be forfeited:
 - if a bidder withdraws its bid during the period of bid validity or
 - in the case of a successful bidder, if the bidder fails:
 - i. to sign the contract in time; or
 - ii. to furnish performance security.

G.15. Preparation of Pre-qualification bid

It shall contain of the following parts:

1. General business information
2. Turnover details
3. Major clients' details
4. Service center details
5. Bid security (EMD)
6. Any other relevant information

G.16 Preparation of technical bid

It shall consist of the following parts.

1. Technical documentation – confirmation to technical specifications etc.
2. Plan for in lab proof of concept, if required in tender call.
3. Plan for field demonstration if required in tender call
4. Detailed technical documentation, reference to various industry standards to which the goods and services included in vendor's offer conform, and other literature concerning the proposed solution. In particular, the vendors should identify areas in which their solution conforms to open standards and areas that are proprietary in nature. Justification about proprietary components in terms of functionality and performance should be given.
5. A statement about appropriateness of the product design and solution plan for operating conditions in India, including physical, infrastructure and human factors.
6. In the case of a bidder offering to supply goods under the contract which the bidder did not manufacture or otherwise produce, the bidder has been duly authorized by the good's manufacturer or producer to supply the goods in India.
7. A statement of the serviceable life of goods and services offered by the firm. Available sources of maintenance and technical support during the serviceable life. Available sources of spare parts, special tools, etc. Necessary for the proper and continuing functioning of the goods and services, for the serviceable life.

G.17 Preparation of financial bid

Overview of financial bid

The financial bid should provide cost calculations corresponding to each component of the project.

1. Bid prices

- The bidder shall indicate the unit prices (where applicable) and the total bid price of the goods/services it proposes to supply under the contract.
- The bidder shall indicate Basic Prices and taxes, duties etc. (if required) in the form prescribed.
- Bidder's separation of price components will be solely for the purpose of facilitating the comparison of bids by APTS and will not in any way limit the purchaser's right to contract on any of the terms offered.
- 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 the tender call. A bid submitted with an adjustable price quotation will be treated as non-responsive and will be rejected.

2. Bid currency:

Prices shall be quoted in Indian rupees.

Section H – Standard Procedure for opening and evaluation of bids

H.1. Outline of bid evaluation procedure

1. The bid opening and evaluation process will be sequential in nature. Means that bidder must qualify a particular stage to be eligible for next stage. Immediately after the closing time, the APTS contact person shall open the Pre-qualification bids and list them for further evaluation.
2. If it is a manual tender- the Technical and financial bid covers shall be listed and put into a bag to be sealed according to APTS procedure. The sealed bag of technical and financial bids shall be in custody of a designated officer for opening after evaluation of Pre-qualification bids. Thereafter, Technical bids of qualified bidders will be opened, keeping financial bid in sealed bag. Finally, financial bids of those bidders will be opened who are short listed in technical evaluation.
3. In case of composite bid – technical and financial bids combined together, first technical evaluation will be done followed by financial evaluation of only those bids, which have qualified in technical evaluation.
4. Any participating vendor may depute a representative to witness these processes.
5. The standard procedure, described here will stand appropriately modified, in view of special procedures of bid evaluation as mentioned in tender call or elsewhere in this bid document or APTS may deviate from these in specific circumstances if it feels that such deviation are unavoidable, or will improve speed of processing and consequent project execution.

H.2. General Guidelines for bid opening and evaluation:

Bids will be in three parts (pre-qualification, technical and financial) or two parts (PQ & Technical bid together and financial) or composite bid (technical and financial bid together) as indicated in the tender call. For three-part bids there will be three bid opening events, in two part bid there will be two bid opening events and in case of composite bid there will be only one bid opening event. Following guidelines will generally be followed by APTS officers at each such event. However, APTS may deviate from these in specific circumstances if it feels that such deviation are unavoidable, or will improve speed of processing and consequent project execution.

H.3 Opening of bids

Bids will be opened on the e-Procurement web site at the scheduled time & date.

1. The bidders names, bid modifications or withdrawals, discounts, and the presence or absence of requisite bid security and such other details as the APTS officer at his/her discretion, may consider appropriate, will be announced at the opening. No bid shall be rejected at bid opening, except for late bids, which shall be returned unopened.
2. Bids that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances. Withdrawn bids will be returned unopened to the bidders.

H.4. Preliminary examination of Bids

1. Preliminary scrutiny will be made to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.
2. Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price

and quantity, the unit price shall prevail, and the total price shall be corrected. If the vendor does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.

3. APTS may waive any minor informality, nonconformity or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any bidder.
4. Prior to the detailed evaluation, APTS will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations.
5. If a bid is not substantially responsive, it will be rejected by the APTS and may not subsequently be made responsive by the bidder by correction of the nonconformity.

H.5. Clarification of bids

During evaluation of the bids, APTS may, at its discretion, ask the bidder for clarification of its bid.

Any Queries / representations should be submitted within 2 days from the date of publishing of the tender. APTS reserves the right to consider or not to consider the Queries received from the bidders.

H.6. Evaluation of Pre – qualification bids

Pre – qualification bid documentation shall be evaluated in two sub-steps.

1. Firstly, the documentation furnished by the vendor will be examined prima facie to see if the technical skill base and financial capacity and other vendor attributes claimed therein are consistent with the needs of this project.
2. In the second step, APTS may ask vendor(s) for additional information, visit to vendors site and/or arrange discussions with their professional, technical faculties to verify claims made in technical bid documentation.

H.7. Evaluation of technical bids.

Technical bid documentation shall be evaluated in two sub-steps.

1. Firstly, the documentation furnished by the vendor will be examined prima facie to see if the offer made, technical skill base and financial capacity and other vendor attributes claimed therein are consistent with the needs of this project.
2. In the second step, APTS may ask vendor(s) for additional information, visit to vendors site and/or arrange discussions with their professional, technical faculties to verify claims made in technical bid documentation.

H.8. In lab proof of concept

The lab proof of concept on demand may be organized either in APTS or in the vendor's lab by mutual discussion. In case it is organized in APTS lab, APTS would make available generic hardware for this purpose. Application specific hardware and software will have to be brought in by the vendor.

H.9. Field demonstration

APTS will identify a part or segment of the proposed project site. The concerned bidder, on demand, should be able to demonstrate functional requirements as described in the specifications.

H.10. Evaluation of financial bids

Financial bids of those vendors who satisfy all phases of the pre-qualification and technical bid and corresponding to chosen technical bid choices will only be opened. All other financial bids will be ignored. APTS will assess the nature of financial offers and may pursue any or all of the options mentioned under financial bid APTS may at its discretion discuss with vendor(s) available at this stage to clarify contents of financial offer.

1. Bids will be evaluated item wise in each schedule.
2. *Evaluation of Financial Bids will be including taxes.*

H.11. Evaluation and comparison of financial bids

1. Evaluation of financial bids will exclude and not take into account any offer not asked for or not relevant to the present requirements of user.
2. The Data and Formula to be suitably modified to suit the bid based on Reverse Tender Process.
3. Evaluation of financial bid will take into account, in addition to the basic bid price, one or more of the following factors
 - The projected costs for the entire contract period;
 - Past track record of bidder in supply/ services and
 - Any other specific criteria indicated in the tender call and/or in the specifications.

H.12. Performance and productivity of the equipment

Bidders shall state the guaranteed performance or efficiency in response to the specifications.

H.13. Contacting APTS

1. Bidder shall not approach APTS officers outside of office hours and / or outside APTS office premises, from the time of the tender call notice to the time the contract is awarded.
2. Any effort by a bidder to influence APTS officers in the decisions on bid evaluation, bid comparison or contract award may result in rejection of the bidder's offer and bidder may also be marked as ineligible for future bids. If the bidder wishes to bring additional information to the notice of the APTS, it should do so in writing.

H.14. APTS' right to vary quantities at time of award

1. APTS reserves the right at the time of award to increase or decrease the quantity, as indicated in tender call, from the quantity of goods and services originally specified in the specification without any change in unit price or other terms and conditions.
2. APTS reserves the right to place the repeat orders at the quoted price, in addition to the Quantity for which bid has been called for. However, this condition will not create any right to the bidder to demand such repeat order. During the validity of the contract period thereof, the bidder should be ready to supply any no. of devices as requested.

H.15. APTS' right to accept any bid and to reject any or all bids.

1. Any deviations in the formats may make the bid liable for rejection.
2. APTS reserves the right to modify / extend / cancel the tender at any point of time without giving any prior notice / any reasoning.

H.16. Notification of award

1. Prior to expiration of the period of bid validity, APTS will notify the successful bidder in writing, that its bid has been accepted.
2. Upon the successful bidder's furnishing of performance security, APTS will promptly notify each unsuccessful bidder and will discharge its bid security.

H.17. Signing of contract

1. At the same time as the APTS notifies the successful bidder that its bid has been accepted, the APTS will send the bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.
2. On receipt of the Contract Form, the successful bidder shall sign and date the contract and return it to the APTS.

H.18. Performance security

1. On receipt of notification of award from the APTS, the successful bidder shall furnish the performance security in accordance with the conditions of contract, in the performance security form provided in the bidding documents or in another form acceptable to the APTS.
2. Failure of the successful bidder to sign the contract, proposed in this document and as may be modified, elaborated or amended through the award letter, shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the APTS may make the award to another bidder or call for new bids.

H.19. Corrupt, fraudulent and unethical practices

1. **“Corrupt practice”** means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the process of contract execution and
2. **“Fraudulent practice”** means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to 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 free and open competition;
3. **“Unethical practice”** means any activity on the part of bidder, which try to circumvent tender process in any way. Unsolicited offering of discounts, reduction in financial bid amount, upward revision of quality of goods etc after opening of first bid will be treated as unethical practice.
4. APTS will reject a proposal for award and also may debar the bidder for future tenders in APTS, if it determines that the bidder has engaged in corrupt, fraudulent or unethical practices in competing for, or in executing a contract.

H.20. Negotiation

APTS reserves its right to negotiate with the lowest quoted bidder including technical specifications.

H.21. Award of Tender & Splitting of Order Quantity:

1. In view of the importance and size of the scheme and the need to ensure timely and disruption-free supply of IFPs, if APTS is of the view that multiple suppliers are required then APTS reserves the right to take suitable decision in the interest of project accordingly.

2. The bidder should quote for full tender quantity. The bidder without capacities cannot choose to participate. It is left open to the employer in the reverse tendering from among the eligible Bidders in matching with L-1, for distribution of quantities of supply, which is not the right of any bidder including of L-1 to seek LOA for entire or any specific quantities, though if others matched with L-1 even their quantities shall not exceed that of L-1.

Section I – General Conditions of Proposed Contract (GCC)

I.1. Definitions

In this contract, the following terms shall be interpreted as indicated. Terms defined in general instructions to bidders section shall have the same meaning.

1. **“Contract”** means the agreement entered into between the APTS and the vendor, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein;
2. **“Contract Price”** means the price payable to the vendor under the contract for the full and proper performance of its contractual obligations;
3. **“Incidental Services”** means those services ancillary to the supply of the goods and services, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training and other such obligations of the vendor covered under the contract;
4. **“GCC”** means the general conditions of contract contained in this section.
5. **“SCC”** means the special conditions of contract if any.
6. **“APTS”** means the Andhra Pradesh Technology Services Ltd.
7. **“Purchaser/ User”** means ultimate recipient of goods and services
8. **“Vendor or Bidder”** means the individual or firm supplying the goods and services
9. under this contract.
10. **“Project Site”**, where applicable, means the place(s) where goods/services are to be made available to user.
11. **“Day”** means calendar day.
12. **“Up Time”** means the time period when specified services with specified technical and service standards are available to user(s)
13. **“Down Time”** means the time period when specified services with specified technical and service standards are not available to user(s).

I.2 Application

These general conditions shall apply to the extent that they are not superseded by provisions of other parts of the contract.

I.3 Standards

The goods supplied under this contract shall conform to the standards mentioned in the specifications, and, when no applicable standard is mentioned, the authoritative standards appropriate to the goods' country of origin shall apply. Such standard shall be the latest issued by the concerned institution.

I.4 Use of documents and information

1. The vendor shall not, without prior written consent from APTS, disclose/share/use the bid document, contract, or any provision thereof, or any specification, plan, drawing, pattern, sample or information furnished by or on behalf of the APTS in connection therewith, to any person other than a person employed by the vendor in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
2. The Vendor shall not, without prior written consent of APTS, make use of any document or information made available for the project, except for purposes of performing the Contract.
3. All project related document (including this bid document) issued by APTS, other than

the contract itself, shall remain the property of the APTS and shall be returned (in all copies) to the APTS on completion of the Vendor's performance under the contract if so required by the APTS.

I.5. User license and patent rights

1. The Vendor shall provide licenses for all software products, whether developed by it or acquired from others. In the event of any claim asserted by a third party for software piracy, the vendor shall act expeditiously to extinguish such claim. If the vendor fails to comply and the APTS is required to pay compensation to a third party resulting from such software piracy, the vendor shall be responsible for compensation including all expenses, court costs and lawyer fees. The APTS will give notice to the vendor of such claim, if it is made, without delay.
2. The Vendor shall indemnify the purchases against all third-party claims of infringement of patent, trademark or industrial design rights arising from use of the goods, software package or any part thereof.

I.6. Performance security

1. On receipt of notification of award, the Vendor shall furnish performance security to APTS in accordance with bid document requirement.
2. The proceeds of the performance security shall be payable to the APTS as compensation for any loss resulting from the supplier's failure to complete its obligations under the contract.
3. The performance security shall be denominated in Indian rupees or in a freely convertible currency acceptable to APTS and shall be in one of the following forms:
 - A bank guarantee or an irrevocable letter of credit, issued by a reputed bank located in India with at least one branch office in Vijayawada, in the form provided in the bidding document or another form acceptable to the APTS; or
 - A cashier's cheque or banker's certified cheque or crossed demand draft or pay order drawn in favor of the APTS.
4. The performance security will be discharged by the APTS and returned to the Vendor not later than thirty (30) days following the date of completion of all formalities under the contract and if activities, post warranty, by the Vendor is envisaged, following receipt of a performance guarantee for annual maintenance as per bid document.
5. In the event of any contract amendment, the vendor shall, within 15 days of receipt of such amendment, furnish the amendment to the performance security, rendering the same valid for the duration of the Contract.

I.7. Manuals and drawings

1. Before the goods and services are taken over by the user, the Vendor shall supply operation and maintenance manuals, (together with drawings of the goods and services where applicable).
2. The Vendor shall provide complete technical documentation of hardware, firmware, all subsystems, operating systems, compiler, system software and the other software.
3. The manuals and drawings wherever applicable shall be in English or Telugu.
4. At least one set of the manuals should be supplied for each installation site.
5. Unless and otherwise agreed, the goods and services shall not be considered to be completed for the purpose of taking over until such manuals and drawings have been supplied to the user.

I.8. Inspection and acceptance tests

1. Inspection and tests prior to shipment of Goods and at final acceptance are as follows:

- Inspection of the goods shall be carried out to check whether the goods are in conformity with the specifications mentioned in the bid document. Following broad test procedure will generally be followed for inspection and testing of hardware and firm wares. The vendor will dispatch the goods to the ultimate consignee after internal inspection testing along with the supplier's inspection report, manufacturer's warranty certificate. The APTS will test the equipment after completion of the installation and commissioning at the site of the installation. (If site preparation is not included in the tender call or specification, the vendor should furnish all details of the site requirement to the APTS sufficiently in advance so as to get the works completed before receipt of the equipment.)
- The Inspections and tests, at the discretion of APTS, may be conducted on the premises of the Vendor or its subcontractor(s), at point of delivery, and / or at the good's final destination. If conducted on the premises of the Vendor or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the APTS.
- Should any inspected or tested goods fail to conform to the specifications the APTS may reject the goods, and the vendor shall either replace the rejected goods or make alterations necessary to meet specification requirements free of cost to the APTS/user.
- APTS' right to inspect, test and, where necessary reject the goods after the goods' arrival at user's site shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by the APTS or its representative prior to the goods shipment from the country of origin.
- Nothing in this clause shall in any way release the vendor from any warranty or other obligations under this contract.
- The acceptance test will be conducted by the APTS, their consultant or any other person nominated by the APTS, at its option. There shall not be any additional charges for carrying out acceptance tests. Any reduction in functional requirements, and performance specifications shall be ground for failure. Any malfunction, partial or complete failure of any part of hardware, firmware or bugs in the software shall be grounds for failure of acceptance test. All the software should be complete, and no missing modules / sections will be allowed. The vendor shall maintain necessary log in respect of the results of the tests to establish to the entire satisfaction of the APTS, the successful completion of the test specified. An average uptake efficiency of 97% for the duration of test period (7 days) shall be considered as satisfactory.
- 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 APTS reserves the rights to get the Equipment replaced by the vendor at no extra cost to the APTS/user.

I.9. Acceptance certificates

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

I.10. Packing

1. The vendor shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperature, salt and precipitation during transit 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.
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 SCC, and in any subsequent instructions ordered by the APTS.

I.11. Delivery and documents

Delivery of the goods/services shall be made by the vendor in accordance with the terms specified in the Schedule of requirements. The details of shipping and/or other documents to be furnished and submitted by the vendor are specified below.

A) For Goods supplied from abroad:

1. Within 24 hours of shipment, the Vendor shall notify the APTS and the Insurance Company by cable or telex or fax full details of the shipment including contract number, description of goods, quantity, the vessel, the bill of lading number and date, port of loading, date of shipment, port of discharge, etc. The Vendor shall mail the following documents to the APTS, with a copy to the Insurance Company.
2. Four copies of supplier's invoice showing goods description, quantity, unit price and total amount;
3. 4 copies of packing list identifying contents of each package;
4. Insurance certificate; Manufacturer's/Supplier's warranty certificate;
5. Inspection certificate, issued by the nominated inspection agency and
6. The Supplier's factory inspection report; and Certificate of origin.
7. The above documents shall be received by the APTS at least one week before arrival of Goods at the port or place of arrival and, if not received, the Vendor will be responsible for any consequent expenses.

B) For Goods from within India:

Upon delivery of the goods to the user, the vendor shall notify the APTS and mail the following documents to the APTS:

1. Four copies of the Vendor invoice showing goods description, quantity, unit price total amount;
2. Delivery note, or acknowledgement of receipt of goods from the user;
3. Manufacturer's or Supplier's warranty certificate;
4. Inspection Certificate issued by the nominated inspection agency, and the Supplier's factory inspection report.
5. Certificate of Origin;
6. Insurance policy;
7. Excise gate pass Octroi receipts wherever applicable duly sealed indicating payments made; and
8. Any of the documents evidencing payment of statutory taxes.
9. The above documents shall be received by the APTS before arrival of the Goods (except deliver note and where it is handed over to the user with all documents) and if not received, the vendor will be responsible for any consequent expenses.

I.12. Insurance

1. It is suggested that the goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery up to user site.
2. The insurance should be for replacement value from “Warehouse to warehouse (final destination)” on “All Risks” valid upto 3 months till completion of delivery, installation and commissioning.
3. The employer is not providing anything for any insurance coverage & it is for the contractor for transport to the destinations for supply, integration & operation of the Tabs, at his own risk & thereby left open if at all to insure including for any man power employed and machinery deployed or for any procuring storage & assembling of any components of the gadgets / devices if any including for any loss or damage since at his risk.
4. If the contractor fails to take out and or maintain in effect the insurance referred to supra, the contractor shall shoulder the responsibility for any claim to make good for any contingency and with no liability of the employer/client, much less to share with the contractor to the third party or the workers or employees of the contractor and the like. As it is for the contractor to pay the compulsory insurance premiums at his cost & otherwise at his risks including for the workers under workmen compensation Act & the like & the contractor is not entitled to any reimbursement of insurance premium from the employer.
5. If there is any claim involving the Client/ employer & pending in any court/ tribunal, the client/ employer can retain amount equal to the claim out of the payments to the Contractor till the Contractor makes good & produce proof of its clearance & satisfaction.

I.13. Transportation

Transport of the goods to the project site(s) shall be arranged by the vendor at his cost.

I.14. Hardware Installation

The vendor is responsible for all unpacking, assemblies, installations and connecting to power supplies. The vendor will test all hardware operations and accomplish all adjustments necessary for successful and continuous operation of the computer hardware at all installation sites.

I.15. Incidental services

The Vendor may be required to provide any or all the following services, including additional services:

1. Performance or supervision or maintenance and/or repair of the supplied goods and services, for a period of time agreed by the parties, provided that this service shall not relieve the Vendor of any warranty obligations under this Contract, and
2. Training of APTS and/or its user organization personnel, at the Vendor’s site and / or on-site, in assembly, start-up, operation, maintenance and/or repair of the supplied goods and services.
3. Prices charged by the Vendor for the preceding incidental services, if any, should be indicated separately (if required), and same will be mutually negotiated separately.

I.16. Spare parts

1. The Vendor may be required to provide any or all of the following materials, notifications and information pertaining to spare parts manufactured or distributed by

- the Vendor.
2. Such spare parts as the APTS may elect to purchase from the Vendor, provided that this election shall not relieve the Vendor of any warranty obligations under the contract and
 3. In the event of termination of production of the spare parts, an advance notification to the APTS of the pending termination, in sufficient time to permit the APTS to procure needed requirements and
 4. The Vendor shall ensure availability of spares in stock at his nearest service centre for immediate delivery such spare parts as: (a) are necessary for a minimum of 3 years of operation after installation at the Purchaser's sites (b) are necessary to comply with specifications.

I.17. Warranty

1. The Vendor warrants that the goods and services supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The Vendor further warrants that all goods and services supplied under this contract shall have no defect arising from design, materials or workmanship or from any act or omission of the Vendor, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.
2. The warranty period shall be as stated in bid document. The Vendor shall, in addition, comply with the performance guarantees specified under the contract. If, for reasons attributable to the Vendor, these guarantees are not attained in whole or in part, the Vendor shall, make such changes, modifications, and/or additions to the goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the contract at its own cost and expenses and to carry out further performance tests.
3. The equipment supplied should achieve required up time.
4. APTS/user shall promptly notify the Vendor in writing of any claims arising under this warranty.
5. Upon receipt of such notice, the Vendor shall, within the period specified in GCC and with all reasonable speed, repair or replace the defective goods and services or parts thereof, without costs to the user.
6. If the Vendor, having been notified, fails to remedy the defect(s) within a reasonable period, the APTS/user may proceed to take such remedial action as may be necessary, at the vendor's risk and expense and without prejudice to any other rights which the APTS /user may have against the Vendor under the contract.

I.18. Maintenance service

1. Free maintenance services including spares shall be provided by the vendor during the period of warranty. User, at its discretion may ask the vendor to provide maintenance services after warranty period, i.e. Annual maintenance and repairs of the system at the rates indicated by bidder in its proposal and on being asked so, the vendor shall provide the same. The cost of annual maintenance and repairs cost (after warranty period), which will include cost of spares replaced, shall be paid in equal quarterly installments at the end of each quarter.
2. The maximum response time for maintenance complaint from any of the destination (i.e. time required for supplier's maintenance engineers to report to the installations after a request call/telegram is made or letter is written) shall not exceed 48 hours.
3. The vendor will accomplish preventive and breakdown maintenance activities to ensure that all hardware, and firmware execute without defect or interruption for at

- least required up time.
4. In case up time is less than the stipulated up time, penalty as indicated in the bid document shall be imposed on the vendor.
 5. The amount of penalty if any, will be recovered at source from the performance guarantee during the warranty or from annual maintenance charges payable as the case may be.

I.19. Payment

1. The vendor's request(s) for payment shall be made to the APTS / Department in writing, accompanied by an invoice describing, as appropriate, the goods/service delivered/ performed.
2. Payments shall be made promptly by the APTS/User Department, but in no case later than (30) days after submission of a valid invoice or claim by the vendor.
3. However, payment process from APTS will be subject to receipt of funds from the User Department.
4. The currency of payment will be Indian rupees.
5. Payment shall be made as indicated in Bid document.
6. The annual maintenance and repair cost as per separate agreement if any, shall be paid in equal quarterly installments at the end of each quarter as per the rates quoted and agreed.
7. Payment will be made through Cheque/online.

I.20. Prices

Prices charged by the Vendor for goods delivered and services performed under the contract shall not vary from the prices quoted by the Vendor in its bid, with the exception if any price adjustments authorized in special conditions of contract or in the request for bid validity extension, as the case may be.

I.21. Change orders

APTS may, at any time, by written order given to the Vendor, make changes within the general scope of the Contract in any one or more of the following:

1. Drawing, designs, or specifications, where Goods to be supplied under the Contract are to be specifically manufactured for the APTS;
2. The method of shipment or packing;
3. The place of delivery and/or the services to be provided by the Vendor.
4. If any such change causes an increase or decrease in the cost of, or the time required for, the vendor's performance of any provisions under the contract, an equitable adjustment shall be made in the contract price or delivery schedule, or both, and the contract shall accordingly be amended.
5. Any claims by the Vendor for adjustment under this clause must be asserted within thirty (30) days from the date of the Vendor's receipt of the change order.

I.22. Contract amendment

No variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

I.23. Assignment

The Vendor shall not assign, in whole or in part, its obligations to perform under this Contract, except with the prior written consent from APTS.

I.24. Subcontracts

The Vendor shall notify the APTS in writing of all subcontracts awarded under this contract if not already specified in the bidder's proposal. Such notification, in the original bid or later, shall not relieve the Vendor from any liability or obligation under the contract. Subcontract shall be only for bought-out items and sub-assemblies.

I.25. Delays in the supplier's performance

1. Delivery of the Goods and performance of the services shall be made by the Vendor in accordance with the time schedule specified by the APTS in the specifications.
2. If at any time during performance of the Contract, the Vendor or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the Vendor shall promptly notify the APTS in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the vendor's notice, APTS shall evaluate the situation and may at its discretion extend the Vendor's time for performance, with or without liquidated damages.
3. A delay by the Vendor in the performance of its delivery obligations shall render the vendor liable to the imposition of appropriate liquidated damages, unless an extension of time is agreed upon by APTS without liquidated damages.

I.26. Liquidated damages

If the Vendor fails to deliver any or all of the goods or perform the services within the time period(s) specified in the Contract, the APTS shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to, as per the terms indicated in the bid document, until actual delivery or performance, subject to maximum limit. Once the maximum is reached, the APTS may consider termination of the contract.

I.27. Termination for default

1. The APTS, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Vendor, may terminate the Contract in whole or in part:
 - if the Vendor fails to deliver any or all of the Goods/services within the time period(s) specified in the contract, or within any extension thereof granted by the APTS pursuant to Clause 25 of GCC or
 - if the Vendor fails to perform any other obligation(s) under the Contract or
 - if the Vendor, in the judgment of the APTS has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
2. In the event the APTS terminated the contract in whole or in part, APTS may procure, upon such terms and in such manner as it deems appropriate, goods or services similar to those undelivered, and the Vendor shall be liable to the APTS for any excess costs for such similar goods or services. However, the Vendor shall continue performance of the contract to the extent not terminated.

I.28. Force majeure

1. The Vendor shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and 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.
2. For purposes of this clause, "Force Majeure" means an event beyond the control of the

Vendor and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the APTS in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

3. If a Force Majeure situation arises, the Vendor shall promptly notify the APTS in writing of such condition and the cause thereof. Unless otherwise directed by the APTS in writing, the Vendor 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.

I.29. Termination for insolvency

APTS, may at any time terminate the contract by giving 30 days written notice to the Vendor if the Vendor becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Vendor, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the APTS.

I.30. Termination for convenience

1. APTS, may at any time by giving 30 days written notice to the Vendor, terminate the Contract, in whole or in part, for its convenience. The notice of termination shall specify that termination is for the APTS/Purchaser's convenience, the extent to which performance of the Vendor under the Contract is terminated, and the date upon which such termination becomes effective.
2. The goods that are complete and ready for shipment within thirty (30) days after the vendor's receipt of notice of termination shall be accepted by the APTS at the contract terms and prices. For the remaining Goods, the APTS may elect to have any portion completed and delivered at the contract terms and prices at its discretion.

I.31. Resolution of disputes

1. APTS and Vendor 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.
2. If, after thirty (30) days from the commencement of such informal negotiations, the APTS and the Vendor have been unable to resolve amicably a contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified here in. These mechanisms may include, but are not restricted to, conciliation mediated by a third party.
3. The dispute resolution mechanism shall be as follows:
4. In case of a dispute or difference arising between the APTS and the Vendor 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, of India, 1996.
5. There shall be an in-house arbitration for settlement of several small claims and the Secretary, ITE&C of the State Government of A.P. who is superior to the TIA shall be the Arbitrator to whom the dispute to be referred by either party to the dispute as referred in Cl.1-4 upto the limit of one crore (Rs.1,00,00,000/-) as sole Arbitrator as it is a welcome feature to save time, money and manpower of both parties by providing the limit supra.
6. No doubt, the Government of Andhra Pradesh (while under the composite state) issued proceedings in G.O.Rt.No.116, Law (M-I) Department, dated.30-01-2002, with finance concurrence, to refer disputes to the ICADR in government contracts for

arbitration up to Rs.10.00 Lakhs. Modified proceedings to G.O.Rt.No.116 supra are yet to be issued increasing said sum of Rs.10.00 Lakhs to Rs.10 Crore, from the cost of the work & service components in the present prevailing price from the estimates as per SOR are also increased many more times when compared to past 18-20 years.

7. From the above, it is directed that where the claim is below one crore Rs.1.00 crore to settle by in house arbitration supra as per the Indian Arbitration Act,1996 amended from time to time and where the claim is above Rs.1.00 crore, it is up to Rs.10 Crores the dispute shall be referred to the International Centre for Alternative Dispute Resolution, Regional Centre, (ICADR), Andhra Pradesh, to nominate a sole Arbitrator from their panel (since covered by G.O.Rt.No.116 up to Rs.10.00 Lakhs, to read as above Rs.1.00 crore and up to Rs.10.00 Crores till State Government issue modified proceedings by virtue of the above directions). Further, where the claim value in dispute is above Rs.10.00 Crores, since the supply contracts coming for judicial preview are all above Rs.100 Crores value, it is only to invoke the jurisdiction of civil courts of Vijayawada(NTR District) within the State of Andhra Pradesh by excluding jurisdiction outside the State of State of Andhra Pradesh.
8. So far as seat of Arbitration and place of jurisdiction for the arbitration supra is at the seat of the office of TIA of Andhra Pradesh at Vijayawada by excluding seat of Arbitration and place of jurisdiction outside the State of Andhra Pradesh.
9. The language shall be in English with any translation to English from documents in local language with due certification.
10. The expenses in internal arbitration shall be borne by respective parties and expenses and fees of the sole Arbitrator (external) shall be borne equally by both parties subject to final decision on costs by sole external Arbitrator. The fees is as per Schedule IV of the Arbitration Act, in addition to the remuneration payable to the ICADR.
11. The arbitrator shall give a reasoned award and same is governed by the provisions of the Arbitration Act-1996 for either finality or execution or enforcement as the case may be.
12. The supply contractor shall not stop the supplies pending any issue raised for resolution with the client as referred in the clauses supra or in seeking reference to arbitration and during pendency of arbitration as referred in other clauses supra including in pendency of any dispute in Civil Court and the like supra.

I.32. Governing language

The contract shall be written in English or Telugu. All correspondence and other documents pertaining to the contract which are exchanged by the parties shall be written in same languages.

I.33. Applicable law

The contract shall be interpreted in accordance with appropriate Indian laws.

I.34. Notices

1. Any notice given by one party to the other pursuant to this contract shall be sent to the other party in writing or by telex, email, cable or facsimile and confirmed in writing to the other party's address.
2. A notice shall be effective when delivered or tendered to other party whichever is earlier.

I.35. Taxes and duties

The vendor shall be entirely responsible for all taxes, duties, license fee Octroi, road permits etc. incurred until delivery of the contracted Goods/services at the site of the user or

as per the terms of tender document if specifically mentioned. However any new taxes introduced by GoI / GoAP during validity of the contract it will be applicable to both parties (i.e. Supplier / Purchaser)

I.36. Licensing considerations

The software mentioned in the Schedules of Requirement will be used throughout Andhra Pradesh or user's sites even outside Andhra Pradesh.

I.37. Protection against damages- site conditions:

1. The system shall not be prone to damage during power failures and trip outs. The normal voltage and frequency conditions available at site are as under:
 - Voltage 230 Volts
 - Frequency 50Hz.
2. However, locations may suffer from low voltage conditions with voltage dropping to as low as 160 volts and high voltage conditions with voltage going as high as 220 + 20% volts. Frequency could drop to 50Hz + 2%. The ambient temperature may vary from 10oC to 48oC. The relative humidity may range in between 5% to 95%.
3. The goods supplied under the contract should provide protection against damage under above conditions.

I.38. Fail-safe procedure

The vendor should indicate in detail fail-safe procedure(s) for the following:

1. Power failure
2. Voltage variation
3. Frequency variation
4. Temperature and humidity variations.

I.39. Training:

For each hardware and software component installed, for the devices, the Vendor may be required to train the designated APTS and user personnel to enable them to effectively operate the total system. The training, if required, shall be given, as specified in the SCC at the locations specified. The training schedule will be agreed to by both parties during the performance of the Contract.

I.40. Site Preparation and Installation:

The Purchaser is solely responsible for the construction of the installation sites except where it is specifically required under bid document. The bidder will designate to perform a site inspection to verify the appropriateness of the sites before the installation of every hardware related item.

I.41. Contractor's General Obligations:

1. The Contractor shall design, execute and complete the Works and service contract in accordance with the Contract terms, and shall also remedy any defects in the same. When completed, the same shall be fit for the purposes for which the service contract of the project are intended as defined in the Contract.
2. The Contractor shall provide the Original Equipment Manufacturers Authorisations of all electronic, electrical and other critical equipment and Contractor's Documents specified in the Contract, and all Contractor's Personnel, consumables and other things and services, whether of a temporary or permanent nature, required in and for this

- design, execution, completion and remedying of defects.
3. The Contractor shall be responsible for the adequacy, stability and safety of service delivery operations, of all methods of installation and service. The Contractor shall, whenever required by the Employer, submit details of the arrangements and methods which the Contractor proposes to adopt for the execution of the Works and in providing of service. No significant alteration to these arrangements and methods shall be made without this having previously been notified to the Employer. The Contractor shall also to submit quality assurance plan within no time from the Contract commencement date for approval of Employer. The Contractor shall institute a quality assurance system to demonstrate compliance with the requirements of the Contract. The system shall be in accordance with the details stated in the Contract. The Employer or his representative shall be entitled to audit any aspect of the system. Details of all procedures and compliance documents shall be submitted to the Employer for information before each design and execution stage is commenced. When any documents of a technical nature are issued to the Employer, evidence of the prior approval by the Contractor himself shall be apparent on the document itself. Compliance with the quality assurance system shall not relieve the Contractor of any of his duties, obligations or responsibilities under the Contract.
 4. The Contractor shall dispose of the pollutants and waste if any time to time during the execution of the contract works as per PCB norms with prior permission of the Employer or as and when required by the Employer.

NB: That the above General Conditions of the Contract incorporated are from the formats with modifications if any. It is made clear thereby that the General Conditions of the Contract are to be read as subject to the Special Conditions of the Contract. Further, in case of inconsistency or irreconcilability between the General Conditions of the Contract and the Special Conditions of the Contract, the Special Conditions shall prevail over the general conditions.

Section J – Special Conditions of Proposed Contract (SCC)

Section K – Model Contract Form

Contract Ref No: _____

THIS AGREEMENT is made on _____ day of _____

BETWEEN

1. *The Managing Director , Andhra Pradesh Technology Services Limited, APTS Ltd, 3rd Floor, R&B Building, MG Road, Labbipet, Vijayawada-500010, Andhra Pradesh, India or HoD of User Department (hereinafter called “the Purchaser”), on behalf of _____ Department, AP and*
2. _____ a company incorporated under the laws of India and having its registered office at _____. (Hereinafter called “the Supplier”).

WHEREAS the Purchaser invited bid for certain goods and ancillary services viz., *Supply and Installation of _____ for supply at _____* and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. _____ (_____) including all taxes and duties (hereinafter called as “the Contract Price”)

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the Conditions of bid document referred to

1. Scope of the Work

Brief outline of the work: *To Supply & Installation of devices/products/items as per the staggered orders issued time to time during the contract period _____ at _____.* The detailed scope is as covered in RFP and subsequent clarifications.

2. Contract Documents

2.1. Contract Documents

The following documents shall constitute the Contract between the User and the Supplier, and each shall be read and construed as an integral part of the Contract:

- I. This Contract Agreement and the Annexures attached to the Contract Agreement
- II. Notification of award
- III. Minutes of TCPC meeting held on _____
- IV. Pre – bid conference minutes
- V. Bid document Ref No. _____ Dt. _____

3. Order of Precedence

In the event of any ambiguity or conflict between the Contract Documents listed above,

the order of precedence shall be the order in which the Contract Documents are listed in 2.1(Contract Documents) above, provided that Schedule of Amendments contained in Annexure IV shall prevail over all provisions of the Contract Agreement and the other Appendices attached to the Contract Agreement and all the other Contract Documents listed in 2.1 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.

5.1. Brief particulars of the goods and services which shall be supplied /provided by the supplier are as under:

Sl.No	Solution, service, or material	Max. Qty	Unit Price
1.			
2.			
3.			
	Grand Total		

- 5.2 DELIVERY SCHEDULE : _____
- 5.3 WARRANTY: : _____
- 5.4 SUPPLIERS RESPONSIBILITY : _____
- 5.5 UP TIME % : : _____
- 5.6 EXIT CLAUSE : : _____
- 5.7 PAYMENT TERMS : _____

IN WITNESS WHEREOF the Purchaser and the Supplier have caused this Agreement to be duly executed by their duly authorized representatives the day and year first above written.

For and on behalf of the Purchaser Signed: _____
 In the capacity of *Managing Director, APTS / HoD of User Department*

in the presence of _____
 For and on behalf of the Supplier

Signed: _____
 in the capacity of -----, *M/s.* _____

in the presence of _____

Items	Configuration Required	Qty	Unit Price

Annexure – IV Amendments & Other Documents

S.No.	Amendment No	Date	Amendment Description

Section L – Annexures

Annexure I – Bid Security (EMD) BG Form

APTS Ref. No.....

Bid Security (EMD) Form

(To be issued by a bank scheduled in India and having at least one branch in Vijayawada)

Whereas(Here in after called “the Bidder”) has submitted its bid
Dated (Date) for the execution of(Here in after called “the Bid”)

KNOW ALL MEN by these presents that We of having our registered office at..... (hereinafter called the “Bank”) are bound into the Andhra Pradesh Technology Service Ltd. (hereinafter called “The APTS”) in the sum of..... for which payment well and truly to be made to the said APTS itself, its successors and assignees by these presents.

The conditions of this obligation are:

1. If the bidder withdraws its bid during the period of bid validity or
2. If the bidder, having been notified of the acceptance of its bid by the APTS during the period of bid validity:
 - a. fails or refuses to execute the contract form if required; or
 - b. fails or refuses to furnish the performance security, in accordance with the bid requirement;
 - c. Submits fake documents.

We undertake to pay the APTS up to the above amount upon receipt of its first written demand, without the APTS having to substantiate its demand, provided that in its demand the APTS will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including 45 days after the period of the bid validity, and any demand in respect thereof should reach the Bank not later than the above date.

Place:Date:

Signature of the Bank and seal.

Annexure II – Performance Security BG Form

APTS Ref. No.....

Performance Security Form

(To be issued by a bank scheduled in India and having at least one branch in Vijayawada) To

..... (Address of APTS)

WHEREAS..... (Name of Vendor) hereinafter called “the Vendor” has undertaken, in pursuance of Contract No..... Dated ... (Date), to supplycalled “the Contract”.

AND WHEREAS it has been stipulated by you in the said Contract that the Vendor shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the Supplier’s performance obligations in accordance with the Contract.

WHEREAS we have agreed to give the Vendor a Guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Vendor, up to a total of Rs. and we undertake to pay you, upon your first written demand declaring the Vendor to be in default under the Contract and without cavil or argument, any sum or sums within the limit of Rs..... . (Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the day of (Date)

Place:

Date:

Signature and seal of guarantors

Annexure III – Model Delivery Challan/Installation Form

(On Company Letterhead with other statutory details)

DC/IR No.:

DC/IR Date:

Office Name & Location:

I. IFP Make/Model:

Qty:

S.NO. : (Attach separate sheet if quantity is more)

S.No	Complete specifications as per RFP/ Tender Document are to be mentioned such as	Functionality
1.	Make <<Specify>>	
2.	Model <<Specify>>	
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
21.		
22.		

General Remarks:

The above-mentioned items are received in good condition/installed and working satisfactorily.

Signature of Vendor Engineer
Name
Seal & Date**Contact No.**

Signature of Dept. Official
with Name, Contact No.,

Section M – Bid Forms

Bid Letter Form

From:
(Registered name and address of the bidder.)

To:
Andhra Pradesh Technology Services Ltd,
3rd Floor, R&B Building, MG Road, Labbipet, Vijayawada-520010, Andhra Pradesh, India

Sir,

Having examined the bidding documents and amendments there on, we the undersigned, offer to provide services/execute the works including supply, delivery installation of hardware, firm wares and softwares as the case may be, in conformity with the terms and conditions of the bidding document and amendments there on, for the following project in response to your tender Ref. no _____ call dated

Project title: _____

We undertake to provide services/execute the above project or its part assigned to us in conformity with the said bidding documents in accordance with the schedule of prices attached herewith/submitted through online bid and coverage options made by APTS or its user organization.

If our bid is accepted, we undertake to;

1. Provide services/execute the work according to the time schedule specified in the bid document,
2. Obtain the performance guarantee of a bank in accordance with bid requirements for the due performance of the contract, and
3. Agree to abide by the bid conditions, including pre-bid meeting minutes if any, which remain binding upon us during the entire bid validity period and bid may be accepted any time before the expiration of that period.

We understand that you are not bound to accept the lowest or any bid you may receive, nor to give any reason for the rejection of any bid and that you will not defray any expenses incurred by us in bidding.

Place:
Date:

Bidder's signature
and seal.

Form P-1 – Bidder Information

1	Name of the organization	
2	Year of establishment	
3	Registered Office Address	
4	Phone No.	
5	Fax No.	
6	Email	
7	Contact person details with phone no.	
8	Total No. of branch offices in AP	
9	Total Support engineers at -	
10	At Head office (No.)	
11	At branch offices (No.)	
12	Whether Manufacturer?	If Yes, Provide relevant documents
13	Whether authorized dealer/ Service Provider?	If Yes, Provide relevant documents
14	Details of EMD furnished	
15	Details of certificates enclosed.	
16	Details of Purchasing document.	Provide details like APTS Receipt No& Date.

Place:
Date:

Bidder's signature
and seal.

Form P-2 – Bidder Turnover Details

Turnover details as per pre-qualification criteria mentioned in Section B of this document (taking in to consideration all the amendments issued to this document if any) are to be provided along with supporting documents.

Turnover Details

Sl. No.	Financial Year	Turnover of the bidder in Rs.	Profit after Tax (Rs.)	Networth in Rs.
	(1)	(2)	(3)	(4)
1				
2				
3				

Place:
Date:

Bidder's signature
and seal.

Form P-3 – List of Major Customers

S.No	Customer Full Address	Year of supply	Items supplied to the customer
A	B	C	D

Form P-4 – Details of service centers in AP

S.No	Full Address of service center	Contact person with phone No.	No. of support engineers
A	B	C	D

Form P-5 - Declaration Regarding Clean Track Record

To,
The Managing Director
Andhra Pradesh Technology Services Limited 3rd Floor, R&B Building, MG Road, Labbipet,
Vijayawada-520010, Andhra Pradesh, India

Sir,

I have carefully gone through the Terms & Conditions contained in the RFP Document [No. _____]. I hereby declare that my Company/Consortium Partners has not been debarred/ black listed as on Bid calling date by any State Government, Central Government, Central & State Govt. Undertakings/enterprises/Organizations and by any other Quasi Government bodies/Organizations, in India for non-satisfactory past performance, corrupt, fraudulent or any other unethical business practices. I further certify that I am competent officer in my company to make this declaration.

Yours faithfully,

(Signature of the Bidder) Printed Name Designation

Seal Date:

Business Address:

Form P6 – Undertaking in compliance with GFR Rule 144(xi)

Ref:

Date:

To
The Managing Director,
AP Technology Services Ltd, 3rd Floor, R&B Building
M.G. Road, Vijayawada – 520010
Dear Sir,

Sub: Tender invited for _____ –Regarding.

Ref: Tender Reference _____, Dt. _____

I have read the GoI order issued by Ministry of Finance vides F. No. 6/18/2019-PPD, dated 23-07-2020 and subsequent clarifications/ amendments & G.O. Ms. No. 9, Dt. 25-02-2021 issued by Industries & Commerce Department of Government of Andhra Pradesh regarding restrictions on procurement from a Bidder of a Country which shares a land border with India.

I certify that this bidder is not from any such country or, if from such a Country, has been registered with the Competent Authority. I hereby certify that this bidder fulfills all requirements in this regard and eligible to be considered. [wherever applicable, evidence of valid registration by the competent authority shall be attached].

For <Bidder> (* the definition of bidder is as mentioned in Clause No. G.3)

Authorized signatory:

Name of the authorized person:

Designation:

Name of Bidder: Stamp of Bidder:

NOTE: The letter should be submitted on the Letter head of the Bidder and should be signed by the Authorized signatory.

Form P7 – Manufacturer’s Authorization Form

APTS Tender ref.no.

Manufacturer Authorization

The authorization should be in the nature of a letter, memorandum or certificate regularly granted by the manufacturer to its channel partners, authorized solution providers, system integrators, distributors, etc. or a specific letter issued for purposes of this bid. Such communication should include statements / undertakings from the said manufacturer to the following effect:

1. Guarantee and warranty coverage in respect of the goods and services manufactured by the said manufacturer shall be honored by that manufacturer, their channel partners, distributors, authorized service centers as the case may be.
2. The manufacturer updates the bidder and their technical personnel with relevant technical literature, training and skill transfer workshops etc. on a regular basis.
3. The manufacturer provides back to back technical support to the said bidder on a continuing basis.
4. The said bidder is authorized to provide service and solutions using hardware, firmware and software as the case may be.

Note:

The letter of authority should be signed by a person competent and having the power of attorney to bind the manufacturer.

Form T 1 – Technical Compliance Statement

Item wise technical compliance statement as per technical specifications mentioned in Section-D of this document (taking in to consideration all the amendments issued to this document, if any) is to be submitted in the following format:

Item Code: Item Name:

Sl. No.	Parameter/ Feature	Specification Required	Specification of proposed item along with Part Code, Qty. & Description if any (Part code details must be provided if available)	Compliance (Complied/Higher/Lower)	Reference for proof of compliance (Required docs to be uploaded along with technical bid)
A	B	C	D	E	F
					(Detailed reference such as doc name, para no. page no. etc. should be provided)

Form T 2 – Checklist

Compliance/Agreed/Enclosed/ Deviation Statement

The following are the particulars of compliance/deviations from the requirements of the tender specifications.

Bid document reference	Remarks
1. Delivery period	
2. Form P-1	
3. Form P-2	
4. Form P-3	
5. Form P-4	
6. Form P-5	
7. Manufacturer's Authorization Form	
8. Form T-1	
9. Form T-2	
10. Form F-1 (unpriced)	
11. Pre-qualification criteria	
12. Technical specifications	
13. General instruction to bidders	
14. Standard procedure for bid evaluation	
15. General condition of proposed Contract(GCC)	
16. Special Condition of proposed Contract(SCC)	

The specifications and conditions furnished in the bidding document shall prevail over those of any other document forming a part of our bid, except only to the extent of deviations furnished in this statement.

Place:

Bidder's signature

Date:

and seal

NOTE:

For every item appropriate remarks should be indicated like 'no deviation', 'agreed', 'enclosed' etc. as the case may be.

Form T3 – Model declaration form for undertaking of authenticity for IT Hardware Supplies

Undertaking of authenticity for IT Hardware Supplies

1. This has reference to IT Hardware to be supplied/quoted in case we selected for the RFP Ref. No. _____ dated _____
2. We hereby undertake that all the components/parts/assembly/software used in the IT Hardware Supplies like Hard disk, Monitors, Memory etc shall be original new components/parts/ assembly/software from respective OEMs of the products and that no refurbished/duplicate/second hand components/parts assembly/software are being used or shall be used.
3. We undertake that the supplied equipment will be 100% in accordance with the specifications and features mentioned in the RFP/Tender.
 - a. We will prepare to the annexure to installation report and will be given to installation/service engineers while going for installation of equipment or devices.
 - b. Our Service Engineer/Installation engineer will demonstrate all the features and functions to the end user during the installation and obtain the signature installation report and annexure to the installation report.
4. We also undertake that in respect of licensed operating system if asked by you in the purchase order shall be supplied along with the authorized license certificate (eg Product Keys on Certification of Authenticity in case of Microsoft Windows Operating System) and also that it shall be sourced from the authorized source (eg Authorized Microsoft Channel in case of Microsoft Operating System)
5. Should you require, we shall produce certificate from our OEM Supplier in support of above undertaking at the time of delivery. It will be our responsibility to produce such letters from our OEM supplier's within a reasonable time.
6. In case we are found not complying with above at the time of delivery or during installation, for the IT Hardware already billed, we agree to take back such items if already supplied and return the money if any paid to us by you in this regard.

Authorized SignatoryName

Designation

Cost Sheets – Form F1

Schedule I

S.No.	Item details with <u>make</u> <u>and model</u>	Unit Price without taxes (Rs.)	Applicabl e Taxes/ Duties on unit price (Rs.)	Unit price with taxes (5=3+4) (Rs.)	Qty	Total amount with taxes (Rs.)
1	2	3	4	5	6	7
Item 1	Interactive Flat Panels with other accessories as specified under Clause D.2. Technical Specifications Requirements				30,213	
	Total Schedule Value					

(Signature of Bidder)

Note:-

1. Evaluation of Financial Bids will be including taxes.
2. Successful bidder will be decided based on the reverse auction results.