

Open Competitive Bid (OCB)

for

Procurement of Electronic Items for MRCs and Schools(NPEGEL)under Rajiv Vidya Mission (SSA), on Rate Contract Basis in all the 23 districts of A.P.

January-2012

Proprietary & Confidential

**Andhra Pradesh Technology Services Limited,
Boorgula Ramakrishna Rao Bhavan, B-block, 4th floor,
Tankbund Road, Hyderabad, AP 500 063, India.
Telephones: 91 (40) 23220305, (40) 23223865
Fax: 91 (40) 23227458
e-mail: mdapts@apts.gov.in**

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**News paper advertisement
Tender Call Notice for**

**Procurement of Electronic Items for MRCs and Schools(NPEGEL)under Rajiv
Vidya Mission (SSA), Schools Education Department, A.P.
on Rate Contract Basis across Andhra Pradesh**

Time schedule of various tender related events:

Bid calling date	30-01-2012
Pre-Bid meeting	03-02-2012, 12.00PM
Last Date and Time for Clarification(s)	03-02-2012, 05.00PM
Last date/time for Sale of document	10-02-2012, 02.00 PM
Bid closing date/time	10-02-2012, 03.00 PM
Bid opening date/time	10-02-2012, 03.30 PM
Bid Document Fee	Rs.5,000/-
APTS Contact person	Manager (OAP)
APTS Reference No.	APTS/RVM-MRC-NPEGEL/2012

For further details regarding detailed Tender Notification, specifications and digital certificate please visit <http://www.aps.gov.in> and www.eprocurement.gov.in. The bid document fee is payable only when you indent full copy of the bid document and for participation. The quantities mentioned above are only indicative and may vary depending on actual requirement. Note: Uploading of the documents, the correctness/authenticity is the responsibility of the bidder only.

Managing Director
Andhra Pradesh Technology Services Limited (APTS),
BRKR Bhavan, B-block, 4th floor, Tank Bund Road,
Hyderabad, AP 500 029, India,
Phones:(40) 23224810; (40) 23226970; Fax: (40) 23228057/23227458
Email: mdapts@aps.gov.in

Section A

Tender Call Notice

**Andhra Pradesh Technology Services Limited (APTS),
Boorgula Rama Krishna Rao Bhavan, B- Block, 4th floor,
Tank Bund Road, Hyderabad, AP 500 063, India.
Phones: (40) 23224289; (40) 23223865; Fax: (40) 23227458**

**Procurement of Computer Furniture & Electronic Items for
MRCs and Schools(NPEGEL)under Rajiv Vidya Mission (SSA), Schools
Education Department, A.P. on Rate Contract Basis across the state of Andhra
Pradesh**

Time schedule of various tender related events:

Bid calling date	30-01-2012
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Bid Document Fee	Rs.5,000/-
APTS Contact person	Manager (OAP)
APTS Reference No.	APTS/RVM-MRC-NPEGEL/2012

A. The solution, service or material required:

This tender call is issued on e-procurement market place at www.eprocurement.gov.in. All the terms and conditions are to be read jointly as mentioned in the e-procurement market website and in this document.

A.1. Supply and commissioning of Electronic Items for Mandal Resource Centers (MRCs) and various Schools of NPEGEL project under Rajiv Vidya Mission(RVM), Sarva Siksha Abhiyan (SSA), Education Department, A.P. across the state of Andhra Pradesh and this intends for improvement of education system, the prospective bidders may take advantage of Academic discount while bidding for the items detailed below:

S.No	Description	Qty(Nos)
Schedule-I		
1.	Portable Public Address Systems	608
2.	40" LCD TVs	671
3.	Digital Cameras	797
Schedule-II		
4.	Generators	423
Schedule-III		
5.	32" LCD TVs	433
Schedule-IV		
6.	Change over Switch for generator	423
7.	2 core Flexible Electrical wire	4230 mts.

A.2. Scope of incidental services:

Furnishing of a detailed User manual for Electronic Items.

A.3. Maintenance:

Successful bidder has to support warranty of the items for a period of one year.

A.4. Delivery & installation period:

Bidder shall deliver the items specified in all the schedules to the specified locations/site within 12 weeks from the date of issue of orders by APTS/Department.

The delivery locations are the Mandal Resource Centers and various schools of NPEGEL project under Rajiv Vidya Mission (SSA), School Education Department spread across the state of Andhra Pradesh.

A.5. Comprehensive Warranty: One year warranty from the date of delivery and commissioning/installation of items in the above schedule.

Section B

B.1 Pre-Qualification criteria:

1. The bidder should be a manufacturer/authorized representative of a manufacturer/whole sale dealer and should be in business of manufacture and or supply of the offered items for a minimum period of **Two years** in AP as on bid calling date.
2. The bidder/OEM partner should have Minimum one service center in each of Six Zones of A.P. (Excluding Twin cities) as on bid calling date. Details of the service centers should be enclosed in Form P4. In case Bidder is not having the service centers as on bid calling date, vendor should give an undertaking in PQ bid to open the service centers as specified above and should submit the Service Centers details before the due date of Delivery in case the contract is awarded. Failing which the purchaser shall forfeit the PBG and cancel the contract.
3. Bidders should submit **Service Level Agreement (SLA)** on the Non judicial stamp paper along with bid stating that the problems will be rectified within **72 hours**. Bidder may attend to problems through **Dealers** and/or **Authorized Service Providers**.
4. The bidder should furnish the information on major past supplies under the relevant products /services and Satisfactory performance for the financial years of 2009-10 & 2010-11.
5. The bidder should submit/give declaration stating that they are not debarred/blacklisted by any State Government, Union Government, Central & State Govt. Undertakings/ enterprises/ Organizations and any other Quasi Government bodies/Organization for non-satisfactory performance, corrupt & Fraudulent or any other unethical business practices. Further stating/declaring that no cases pending against the firm/organization either in Government(State or Union) for involvement in cases for supply of sub-standard goods/material or track record of supply of inferior quality furniture or no enquiries on past supplies are being conducted or underway as per Format P7.
6. The Original Equipment Manufacturer (OEM) should have ISO 9001:2008 or **BIS / ISI certification**.
7. The Manufacturer Authorization Certificate/s (MAC) should be submitted with reference to this tender as per the prescribed format at Annexure 3.

Manufacturer Authorization Certificate/s submitted in any form other than that given in Annexure 3 will render the bid as non-responsive.
8. The bidder should have minimum annual turnover for the items/products mentioned (irrespective of brand/model) and for the brand offered, during the period of any one financial year of 2009-10 & 2010-11 **and turnover of any item in the respective schedules as follows:-**

Sch-I	Item Name	Fin year	Total Sales (nos.)	Brand Offered
D.1.1	Portable Public Address Systems	2009-10	1000	500
		2010-11	1000	500
D.1.2	40" LCD TVs	2009-10	1000	500
		2010-11	1000	500
D.1.3	Digital Cameras	2009-10	1000	500
		2010-11	1000	500
Sch-II	Item Name	Fin year	Total Sales (nos.)	Brand Offered
D.2.1	Generators	2009-10	600	300
		2010-11	600	300
Sch-III	Item Name	Fin year	Total Sales (nos.)	Brand Offered
D.3.1	32" LCD TVs	2009-10	1000	500
		2010-11	1000	500

S.S.I. units are exempted from the minimum annual turnover, subject to submission of relevant documents.

Note: APTS/The Dept. reserves their right in not considering a bid of the bidder, if such bidder was a previous supplier and had a past bad track record or their earlier performance was unsatisfactory on any count.

9. The bid can be submitted by an individual or a consortium.

“Consortium” shall mean more than one company up to a maximum of three which joins with other companies of complementing skills to undertake the scope of work defined in this RFP.

Memorandum of Understanding (MOU)/agreement among the members signed by the Authorized Signatories of the companies dated prior to the submission of the bid to be submitted in original. The MOU/ agreement shall clearly specify the prime bidder, stake of each member and outline the roles and responsibilities of each member. However, complete responsibility from the submission of Bid to the successful completion of the project lies with the Prime Bidder, in case the other consortium members fail in their responsibilities.

APTS/Department reserves their right in non-considering a bid of the bidder, if such bidder was a previous supplier and had a past bad track record or their earlier performance was unsatisfactory on any count.

Note: Relevant documents in support of above should be furnished & Uploaded.

Section C

C1. Statement of important limits/values related to bid

S.No	Item	Description	
1.	EMD details	i) Schedule-I Rs.6.20 Lakhs ii) Schedule-II Rs.4.00 Lakhs iii) Schedule-III Rs.1.80 Lakhs	
2	Bid Validity Period	15/06/2012	
3	EMD Validity Period	30/03/2012	
4	Warranty Period	One year from the date of delivery and commissioning/installation	
5	Variation in quantities	Increase or decrease in 25% of quantities or value of the contract.	
6	Period for furnishing performance security	Within 7 days from date of receipt of Notification of Award	
7	Performance security value for all Schedule	10% of contract value for Schedules in favor of “The Managing Director, A.P.Technology Service Limited, Hyderabad” from any Nationalized / Scheduled Bank.	
8	Performance security validity period	60 days beyond warranty period	
9	Period for signing contract	Within 10 days from date of receipt of Notification of Award	
10	Payment terms for Schedule I & III	On Delivery, successful Installation and submission of Satisfactory Performance Certificate	100 % on Delivery and satisfactory Installation and Satisfactory Performance Certificate, upon submission of the Invoices/Bills/Delivery Challans, Installation Reports & Satisfactory Performance Certificates to be signed by the respective department official.
		In case of Site Not Ready	75% of the Contract value for that site / location. location upon submission of the Invoices, Delivery Challans and Site Not Ready Report/certificate signed by the respective department official.
10	Payment terms for Schedule II	Payment terms	Cumulative payment
		On delivery & successful installation.	90% of contract value
		On completion of Acceptance Test	100% of contract value (Acceptance Test will be completed within 30 days from the date of submission of Installation Reports to APTS by Vendor)
		In case of Site Not Ready	75% of the Contract value for that site / location. location upon submission of the Invoices, Delivery Challans and Site Not Ready Report/certificate signed by the respective department official.

11	LD for late deliveries	Liquidated Damages for late deliveries: a) For delay of first week or part thereof – 1% of the value of the purchase order. For additional delay beyond one week or part thereof a additional penalty of 0.5% per week of the PO value will be levied. b) For the delivery beyond 8 weeks, the above percentage penalties are applicable but in compounding manner.ie., 1 st week 1%,2 nd week 2.5% and so on.
12	Maximum LD for late deliveries	Maximum LD for late deliveries: 10% on the Total value of goods for that location/site for late delivery or deemed late delivered goods.
13	Conditional bids	Not acceptable and liable for rejection
14	Eligibility Criteria	As per Section B
15	Transaction Fee	Transaction fee: All the participating bidders who submit the bids have to pay Transaction Fee of Rs.11, 030/- (inclusive of Service Tax @10.3%) Corpus Fund: Successful bidder has to pay an amount of 0.04% on quoted value through demand draft in favour of Managing Director, APTS, Hyderabad towards corpus fund at the time of concluding agreement.
16	Transaction Fee Payable to	The Managing Director, A.P. Technology Services Ltd., Hyderabad
17	Bid submission	On Line. 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. Bidders are totally responsible for incorporating/complying the changes/amendments issued if any during pre bid meeting in their bid.
18	Procedure for Bid Submission	Bids shall be submitted online on www.eprocurement.gov.in platform 1. The participating bidders in the tender should register themselves free of cost on e-procurement platform in the website www.eprocurement.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 Section E & G 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. 6.The bidder who are not buying the bid document has to scan and upload the bid document fee along with the Prequalification bid and has to submit the same within 2days from the date of bid submission in APTS.

19	Other conditions	<p>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, BRKR Bhavan, Hyderabad as and when required.</p> <p>Failure to furnish any of the uploaded documents, certificates, will entitled in rejection of the bid. The APTS shall not hold any risk on account of postal delay. Similarly, 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.</p> <p>2. APTS will not hold any risk and responsibility regulating non-visibility of the scanned and uploaded documents.</p> <p>3. The Documents that are uploaded online on e-market place will only be considered for Bid Evaluation.</p> <p>4. 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. 5.7.2006 permitting integration of electronic Payment Gateway of ICICI/HDFC/Axis Banks with e-Procurement platform, which provides a facility to participating suppliers / contractors to electronically pay the transaction fee online using their credit cards.</p>
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Section –D

D Technical specification: (Make & Model must be specified)

Schedule-I	
D.1.1	Portable Public Address Systems – Qnty 608 Nos.
	<p>Make: Model: Addressing Fixed Frequency with Single Channel. Powerful and clear sound quality 30 watts RMS, Less than THD 0.1 at higher Powerful range speaker with A/C and Battery operated for minimum of 2 hrs. continuous operation in full volume per charge; Built in rechargeable Battery; Auxiliary port to connect iPOD, MP3 and CD player; USB port, One cordless microphone.</p>
D.1.2	LCD TVs – Qnty 671 Nos.
	<p>Make: Model: LCD TV with Remote Resolution : Full HD Screen size (minimum) : 40 inches; Response Time (G to G): 6.5 ms; Viewing Angle (minimum): 170 degrees; Sound (minimum): 2x 8 Watt. RMS speakers Life span(minimum) 60,000 hrs; Input Ports: 1x USB(to play Movies, Photos and Music), HDMI, AVin, PCin, Built in TV Tuner and Wall mount kit</p>
D.1.3	Digital Cameras – Qnty 797 Nos.
	<p>Make: Model: Minimum 14 Mega pixels, Optical Zoom: Minimum 4x or higher; Auto Flash, Video recording, Video Out Port, USB 2.0 port, Face detection or equivalent, Auto mode, Double Anti-Blur solution or equivalent, Lithium Ion battery with charger / Adopter, Memory Card: 2 GB or higher; Carry pouch</p>
Schedule-II	
Generators – Qnty 423 Nos.	
D.2.1	Make :

	<p>Model: Generator to run computers, Lights and Fans. Compliance with Central Pollution Control Board Rated output (minimum): 2.5 KVA Maximum output (minimum): 3.0KVA No. of phases : One Output : AVR Output Total Harmonic Distortion : less than 5% Engine Type:Single Cylinder, 4 stroke, Air cooled, OHV, Gasoline Engine, Manual Start Fuel : Petrol Engine BHP (minimum): 5.0 Noise output: Less than 86db. Alerts : Oil Alert, A/C circuit breaker Alert, Pilot Lamp Fuel Tank capacity : Not less than 2 hours consumption Engine : Engine should be as per IS 9001 standards</p>
Schedule-III	
D.3.1	LCD TVs – Qnty 433 Nos.
	<p>Make: Model: LCD TV with Remote Screen size (minimum) : 32 inches; HD ready Response Time (G to G): 6.5 ms; Viewing Angle (minimum): 170 degrees; Sound (minimum): 2x 5 Watt. RMS speakers Life span(minimum) 60,000 hrs; Input Ports: 1x USB, HDMI, AVin, PCin, Built in TV Tuner and Wall mount kit</p>
Schedule-IV	
Changeover Switch for Generators – 423 Nos.	
D.4.1	<p>Make: Model: Changeover Switch for Generator Rating : 16 Amp. Poles : 2 Nos.</p>
D.4.2	Electrical Wiring for Generator - 4230 Mtrs.
	<p>Make: Model: 2 core Flexible Electrical wire with 2 Sq. mm multi strand copper wire with PVC insulation As per IS standards</p>

Section E

E.1. Bidding Procedure: Separate Bid for each Schedule:

- 1.) EMD details should be given in the "Pre-qualification bid".
- 2.) Tenders will 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 may be purchased by interested bidders from the APTS contact person upon payment of the bid document price which is non-refundable. Payment of bid document price should be by demand draft / cashier's cheque or certified cheque drawn in favour of "The Managing Director, Andhra Pradesh Technology Services Ltd." and payable at Hyderabad (India).

E.2. Pre-qualification bid:

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

1. General information on the bidder's company in Form P-1
2. Turn over details in relevant field in Form P-2A for all Schedules separately
3. Turn over details of the product (Brand) offered in Form P-2B for all Schedules separately
4. List of major customers in support of turnover in Form P-3
5. Details of service centers in AP in Form P-4
6. Certificates ,if any, should be furnished in Form P-5 (Bidder's format)
7. 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) in Form P-6 (Bidder's format) all Schedules separately

E.3. Technical Bid:

1. Deviation(s) to technical specifications, if any in Form T-1
2. Check list in Form T-2
3. Detailed technical documentation, reference to various industry standards to which the products included in vendor's offer conform, and literature concerning the proposed solution in Form T-3 (Bidder's format)
4. Other information, if any required in the bid document in Form T-4 (Bidder's format)

E.4. Financial bid:

The financial bid should provide cost calculations corresponding to unit price of each item for all Schedules separately in Form F-1, F-2, F-3 and F-4.

Section F

Bid evaluation procedure:

The evaluation will be done Schedule-wise. The Bids would be evaluated for entire Schedule. All the items in the schedule and for the full quantity of an item of Schedule should be quoted otherwise the bid will be treated as non-responsive and rejected. 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.1. Opening of bids: Immediately after the closing time, the APTS contact person shall open the Pre-qualification bid list them for further evaluation and Technical bids of only those bidders who qualify in the Pre-qualification and list them for further evaluation. The Financial bids of only those bidders who qualify in the Pre-qualification & Technical bids will be opened on the date that will be informed by APTS.

F.1.1 EMD Validity: The EMD will be scrutinized first for the amount and validity period. The bids submitted with required EMD amount and validity only will 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.2. Pre-qualification bid documentation: The Pre-qualification bid documentation shall be evaluated in two sub-steps. Firstly, the documentation furnished by the vendor shall 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. 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 Pre-qualification bid documentation.

F.3. Technical bid documentation: Technical bid documentation shall be evaluated in two sub-steps. Firstly, the documentation furnished by the vendor shall be examined prima facie to see if the product /services offered, technical skill base and financial capacity and other vendor attributes claimed therein are consistent with the needs of this project. 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.

Note: The bidders should give/provide a sample piece of the proposed items (Table & Chairs) and demonstrate during Technical bid evaluation to the Committee. The bidders are to submit the sample piece of the offered items for the make & model quoted in the bid within 24 Hours from the date of Pre-qualification bid opening.

F.4. 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 for the products / services.

Managing Director, APTS