



**Gujarat Council Of Elementary Education
Sarva Shiksha Abhiyan Mission
Sector No. 17, Gandhinagar**



State Project Director, SSA Mission, Gandhinagar invite online bids for Supply and installation of advance Audio-video system and re-installation of existing Audio-video system for conference hall at State Project office, Sector – 17, Gandhinagar

Schedule of E – Proposal	
On line submission of E – Proposal	21.09.2013 to 30.09.2013 up to 18:00 Hrs.
Document download end date	30.09.2013 up to 18:00 Hrs.
Submission of tender fee, bid security & other technical supporting documents in physical form	On or before 01.10.2013 up to 18:00 Hrs.
Online opening of Bid	03.10.2013 at 12:00 Hrs.

For more details please visit web site: www.nprocure.com

**Sd/-
State Project Director
SSAM - Gujarat**



Bid Reference : SSA/A&V/01



સર્વ શિક્ષા અભિયાન
સૌ ભણે, સૌ આગળ વધે

**Gujarat Council of Elementary
Education
Sarva Shiksha Abhiyan Mission**

Bidding Document

Name of Work	Supply and Installation of advance Audio – Video System & Reinstallation of existing Audio-Video system for Conference Hall at State Project Office, Sector – 17, Gandhinagar
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**Name of Client : State Project Director
State Project office
Sarva Shiksha Abhiyan Mission
Sector-17, Gandhinagar**



Gujarat Council of Elementary Education
Sarva Shiksha Abhiyan Mission
Bidding Document
Pkg, No : SSA/A&V/01

E-tendering Schedule

Sr No	Particular	Schedule
1	BID DOCUMENT DOWN LOADING PERIOD	21/09/2013 to 30/09/2013 upto 18:00 hrs.
2	BID DOCUMENT DOWNLOAD END DATE	30/09/2013 Upto 18:00 hrs
3	LAST DATE & TIME OF ONLINE SUBMISSION OF TENDER	30/09/2013 Upto 18:00 hrs
4	SUBMISSION OF TENDER FEE, BID SECURITY & OTHER TECHNICAL SUPPORTING DOCUMENTS IN PHYSICAL FORM	01/10/2013 Upto 18:00 hrs.
5	ONLINE OPENING OF BID	03/10/2013 at 12:00 hrs.

Note :

- The document fee and bid security in the form as specified in tender document. Relevant document to fulfil qualification criteria shall be made available in physical form.
- The financial bid i.e. “Bill of Quantity” put up at section V shall be submitted online only.

SECTION-I

INVITATION FOR BIDS (IFB)

Bid No.: SSA/A&V/01

- 1.1. State Project Director, Sarva Siksha Abhiyan, Gujarat invites Bids for Supply and Installation of advance Audio – Video System & Reinstallation of existing Audio-Video system for Conference Hall at State Project Office, Sector – 17, Gandhinagar.
- 1.2. A complete set of Bid Document can be downloaded by any interested eligible bidder from web site on the date & time shown in schedule of e-tendering.
- 1.3 Interested eligible Bidders may obtain further information from office of the State Project Director, during the office hours only. Your representative shall meet the following officer.

State Project Engineer, State Project Office, SSA Mission, Sector 17, Gandhinagar, Tele: 23234939, Fax: 079-23243134.

- 1.4 The cost of document is Rs. 2000/- (Non-refundable) and shall be payable in the form of Demand Draft payable at Gandhinagar in favour of State Project Director, GCPE, Gandhinagar.
- 1.5 Interested and eligible Bidders are required to submit bids online include the qualification criteria of the bidder, price offer, for supply of Supply and Installation of advance Audio – Video System for Conference Hall at State Project Office, Sector – 17, Gandhinagar. The Bid should be accompanied by document fee & bid security as specified in schedule of e-tendering. Any bid not accompanied by acceptable document fee and bid security shall be rejected as non – responsive bid.

SECTION-II
INSTRUCTIONS TO BIDDERS

1. Introduction

The State Project Director Gujarat Council of Elementary Education Gandhinagar invite bids for Supply and Installation of advance Audio – Video System & Reinstallation of existing Audio-Video system for Conference Hall at State Project Office, Sector – 17, Gandhinagar.

Basic pre-qualification criteria are as under:

- a) The bidding company should have been in existence for at least from last 3 years (i.e.2009-10, 2010-11 & 2011-12)

To qualify for the award of contract each bidder in its name should have in the last three years i.e. 2009-10, 2010-11 & 2011-12

- b) Achieve, in at least one financial year a minimum annual financial turnover of Rs. 18 lacs.
- c) Satisfactorily completed, as prime contractor, at least one similar work of value not less than Rs. 8 lacks
- d) The bidder should be original Manufacture or their sole selling Agents Authorized Distributors / Dealers (should have such authority since last 03 years).
- e) The bidder should have to provide authorization for this tender specifically, general authorization certificate will not be considered.
- f) The bidder has to provide certificate of parts availability from OEM for 5 years from the date of installation.
- g) Joint venture between any other company is not allowed.

2. Cost of bidding

- 2.1 The bidder shall bear all costs associated with the preparation and submission of its bid, and the Gujarat Council of Elementary Education, herein after referred to as “the Purchaser” will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

3. Content of bidding documents

The set of Bidding documents comprises the documents listed below:

- (a) Invitation for Bids (Section I)
- (b) Instructions to Bidders (Section II)
- (c) General Conditions of Contract (Section III)
- (d) Scope of contract, specifications (Section IV)
- (e) Bid of Quantity (Section V)
- (f) Agreement form (Section VI)
- (g) Bid Form (Table-I)
- (h) Undertaking (Table-II)
- (i) Details of Organisation (Form F-1)
- (j) Statement of Turnover (Form F-2)
- (k) Statement of Past Performance (Form F -3)

4. The 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 submission of a Bid not substantially responsive to the Bidding Documents in every respect will be at the Bidder's risk and may result in rejection of its Bid.

5. Amendment of Bidding Documents

- 5.1 At any time prior to the deadline for submission of bids, the Purchaser may, for any reason whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the Bidding Documents by amendment.
- 5.2 The amendment will be notified putting on web site & will be binding to all the bidders.
- 5.3 In order to allow prospective Bidders reasonable time in which to take the amendment into account in submission of their bid, the Purchaser may, at its discretion, extend the deadline for the submission of bids.

6. Language of Bid

All documents relating to the bid shall be in the English language only.

7. Documents Comprising the Bid

The Bid prepared by the Bidder shall be online submitted

The document should be submitted in physical form shall be include the attested copies of the following documents to demonstrate that the bidder has the Financial & Technical capability necessary to perform the contract and meet the criteria outlined in the qualification requirements:

- i. Attested copies showing the legal status, place of registration and principal place of business of the firm. Detail shall be given in Form F-1.
- ii. Attested copies of documents showing that the firm had minimum turnover of Rs 18 lacs in any one year during last three financial year.
 - Following enhancement factor will be used for enhancement of turnover.

➤ 2009-10	- 1.33
➤ 2010-11	- 1.21
➤ 2011-12	- 1.1
- iii. Attested copies of Audited financial Statements for the last three years i.e. 2009-2010, 2010-11 and 2011-2012. Detail shall be given in Form F-2.
- iv. Documents showing that the Bidder has experience in supply & installation of Audio – Video system having minimum value of Rs. 8 lacs in a single work order during last three years. Detail shall be given in Form F-3.
- v. Relevant document of original Manufacture of their sole selling Agents / Authorized Distributors / Dealers (Bidder should have such authority since last 03 years)

8. Bid Price

- 8.1 The contract shall be for the whole works based on the price Bill of Quantities submitted by the Bidder.
- 8.2 The bidder shall fill in rates and prices for all items of the Works described in the Bill of Quantities. Items for which no rate or price is entered by the bidder will not be paid for by the Purchaser when executed and shall be deemed covered by the other rates and prices in the Bill of Quantities.
- 8.3 All duties, taxes and other levies payable of the contractor under the contract, or for any other cause, shall be included in the rates, prices and total Bid price submitted by the Bidder.

8.4 The rates and prices quoted by the bidder shall be fixed for the duration of the Contract and shall not be subject to adjustment on any account.

9. Bid Security

9.1 The Bidder shall furnish, as part of its Bid, Bid security of Rs. 29000/- (Rupees Twenty Nine Thousand only).

9.2 The Bid security is required to protect the purchaser against risk of Bidder's conduct, which would warrant the forfeiture of security.

9.3 The Bid security shall be in Indian Rupees and shall be in the form of D.D in favour of State Project Director, SSAM, Gandhinagar payable at Gandhinagar.

10. Period of Validity of Bids

Bids shall remain valid for 15 days after the date of opening of commercial bid. A bid valid for a shorter period shall be rejected by the Purchaser as non-responsive.

11. Submission of Bids

The physical document shall be submitted to the purchaser at the following address as below :

**The State Project Director,
SSA Mission, Gujarat Council of Elementary Education,
Sector-17, Gandhinagar
Phone :079-23235069, 23235063; Fax :079-23232436;**

12. Deadline for Submission of Bids

12.1 Bids must be online submitted as specified in schedule of e-tendering.

12.2 The document in physical form should reach the purchaser on or before the date & time shown in schedule of e-tendering.

12.3 The Purchaser may, at its discretion, extend the deadline for submission of bids by amending the Bid Documents in which case all rights and obligations of the Purchaser and Bidders previously subject to the original deadline will thereafter be subject to the deadline as extended.

13. Late Bids

Any Bid received by the Purchaser after the deadline for submission of bids will be rejected and/or returned unopened to the Bidder. The purchaser will not be held responsible for the postal delay if any.

14. Withdrawal of Bids

No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Bid Form. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security.

15. Opening of Bids by the purchaser.

15.1 The Purchaser will open all the Bids received online and envelop of document submitted in physical form as per e-tendering schedule in the presence of the bidders or their representatives who choose to attend bid opening process. In the event of specified date of Bid opening being declared a holiday for the Purchaser, the bids will be opened at the appointed time and location on the next working day.

15.2 The envelope of physical document shall be opened first and announced by the Purchaser. Bid without tender fee and bid security shall not be considered for online opening and further evaluation. The bidder's name, the presence or absence of tender fee and bid security the total amount of each bid and such other details as the Purchaser may consider appropriate, will be announced by the Purchaser ant the time of online opening.

16. Clarification of Bids

During evaluation of Bids, the purchaser may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response thereof shall be in writing.

17. Correction of errors

17.1 Bids determined to be substantially responsive will be checked by the Purchaser for any arithmetic errors. Errors will be corrected by the Purchaser as follows:

(a). Where there is a discrepancy between the rates in figures and in words, the rate in words will govern and

(b). Where there is a discrepancy between the unit rate and the line item total resulting from multiplying the rate by the quantity, the unit rates quoted will govern.

17.2 The amount stated in the Bid will be adjusted by the Purchaser in accordance with the above procedure for the correction of errors and with the concurrence of the bidder shall be considered as binding upon the Bidder. If the Bidder does not accept the corrected amount the Bid will be rejected and the bid security may be forfeited.

18. Evaluation and Comparison of Bids

18.1 The Purchaser will evaluate and compare only the Bids determined to be substantially responsive.

18.2 In evaluating the Bids, the Purchaser will determine for each Bid the evaluated Bid price by adjusting the Bid Price as follows :

(a). making any correction fro errors pursuant to

(b). making an appropriate adjustments for any other acceptable variations deviations.

18.3 The Purchaser reserves the right to accept or reject any variation, deviation or alternative offer. Variations, deviations and alternative offers and other factors which are in excess of the Bidding documents or otherwise result in unsolicited benefits for the Purchaser shall not be taken into account in Bid evaluation.

18.4 The Purchaser reserves the right to negotiated with lowest evaluated responsive bidder if required.

19. Acceptance or Rejection of Bids

19.1 The State Project Director, SSA Mission, GCEE, Gujarat reserves the right to accept or reject any bid and to annul the bidding process and reject all bids at any time prior to award of contract, without thereby incurring any liability or any obligation to inform the affected bidder or bidders of the grounds for the said action.

19.2 Any Bid with incomplete information is liable for rejection.

19.3 For each category of pre qualification criteria, the documentary evidence is to be produced duly attested by the Bidder, serially numbered and enclosed with the Bids. If the documentary proof is not enclosed for any/all criteria the Bid is liable for rejection. The information of turnover shall be certified by the chartered accountant & information about the experience to supply similar work i.e supply & installation of

Audio – Video system shall be duly certified by the competent authority who has ordered to purchase the sale.

20. Award of Contract

The Purchaser will award the contract to the bidders whose bid has been determined to be substantially responsive to the Bidding documents and who has offered the lowest evaluated Bid Price, provided that such bidder has been determined to be qualified in accordance with the provisions of pre-qualification criteria.

The Purchaser reserves the right to accept or reject any bid and to cancel the bidding process and reject all bids at any time prior to the award of contract without thereby incurring any liability tot the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of grounds for the Purchaser’s action.

21. Notification of Award

21.1 Prior to the expiration of the period of bid validity, the Purchaser will notify the successful bidder in writing by registered letter or by fax that its bid has been accepted. The notification of award will constitute the formation of the Contract.

21.2 Upon the successful Bidder’s signing of contract and furnishing of performance security, the Purchaser will promptly notify each unsuccessful Bidder and will discharge its bid security.

22. Signing of Contract

22.1 At the time as the Purchaser notifies the successful bidder that its bid has been accepted, the Purchaser will send the bidder the Contract Form, incorporating all agreement between the parties.

22.2 Within 7 (Seven) days of receipt of the Contract Form, the successful Bidder shall sign and date the Contract and return it to the Purchaser. Any incidental expenses of execution of agreement shall be borne by the successful Bidder(s). Hereafter the successful Bidder shall be referred to as “Contractor”.

23. Performance Security

23.1 The Contractor will be required to furnish Performance Security amounting to 5% of the contract value in accordance with the Conditions of Contract in the form of D.D.

drawn in favour of the State Project Director, SSA Mission, Gujarat payable at Gandhinagar within 7 (Seven) days of receipt of the notification of award of contract. The Performance Security is to be furnished along with the contract agreement duly signed by the Contractor.

- 23.2 If the Contractor fails to furnish the Performance Security in the format specified above within 7 (Seven) days and sign the contract agreement, the Bid security furnished by such bidder will be forfeited.
- 23.3 The performance security furnished by the successful Bidder in respect of his/her bid will be returned to him/her at the end of 12 months subject to the satisfactory performance of the contractual obligations.
- 23.4 If the successful Bidder after signing the contract agreement fails to perform any contractual obligation, the Performance Security furnished by the Contractor will be forfeited.
24. Failure of the successful bidder to comply with the requirement of Clause 22.2 and 23.1 shall constitute grounds for the annulment of the award and forfeiture of the Bid security, in which event the Purchaser may make the award to the next lowest evaluated bidder or call for new bids.

25. Penalty and Termination for Non-fulfilment of contract

- 25.1 If the contracted assignment is not completed in full within stipulated period, the penalty at the rate of 0.5% of the total contract value per week will be levied from the date of expiry of the stipulated period. The total amount of penalty shall not exceed 10% of total contract value. The contract may be terminated at the discretion of the purchaser.
- 25.2 In the eventuality of termination for non fulfilment of contractual obligations the performance security furnished by the bidders will stand forfeited.

SECTION-III**GENERAL CONDITIONS OF CONTRACT****A. IMPLEMENTATION SCHEDULE:**

The bidders must give their acceptance of the proposed implementation schedule in the Bid. The duration for supply & installation will be 25 days only.

B. PERFORMANCE SECURITY

The successful bidder will be required to submit a performance security equivalent to 5% of the total accepted tender value along with the contract agreement duly signed by contractor in the form of D.D in favour of State Project Director payable at Gandhinagar.

C. CONDITIONS OF CONTRACT

- The contract shall be for the full quantity as described in BOQ.
- The rates quoted by Bidder shall be fixed for the duration of the contract and shall not subject to adjustment on any account.
- The period to supply & installation of Audio – Video system shall be 25 days and shall not be extended.
- Bids with incomplete information or not in accordance with instructions or without Bid security are liable to be rejected.
- Penalty and termination clause shall be implemented if contracted assignment is not completed within stipulated period.
- Payment shall be made after completion of the whole work.

SECTION-IV**DESCRIPTION, SCOPE OF CONTRACT, SPECIFICATIONS.****Scope of Work :-**

The Bidder is required to provide Supply and Installation of advance Audio – Video System & Reinstallation of existing Audio-Video system for Conference Hall at State Project Office, Sector – 17, Gandhinagar

Technical Specification:

1. Supply and installation of boundary Microphone with low profile, condenser (electric bias), Frequency Response 50 to 1700 Hz, output Impedence; Rated at 150 Ohms (170 Ohms actual) sensitivity (at 1 KHz, open circuit voltage) cardioid 35 dbv/Pa (18 Mv), maximum SPL (1 KHz at 1% THD, 1 K Ohms Load) 121 db equivalent Output noise 28 db SPL, Signal-to-noise ratio (referenced at 94 db SPL, at 1 KHz) 66 db, Dynamic Range (1 K Ohms load at 1 KHz) 93 db power requirements; LED 48-52 Vdc phantom (Shure, Model No. MX 393 or equivalent of Shure/AKG/Beyerdynamics] with one year free service at the place of installation & warrantee as per manufacturer's schedule.
2. Supply & installation of automatic Microphone Mixer with Noise-adaptive threshold, Max bus to deliver clear and natural audio. Last mic Lock-on to eliminate ambience dropouts, Number of open Microphones Attenuator to ensure system stability with no feedback, adjustable low cut and high frequency shelving EQ filter per channel. TTL logic control, Eight balanced mic-line input channels, Frequency Response (at 1 KHz channel controls centered) 50 Hz to 20 KHz; + 2 db; -3 db corner at 25 Hz, total harmonic distortion <0.1% at 18 dbv output level, 50 Hz to 20 KHz (through 20 Hz-20 KHz filter, input 2 and master at 5, all other controls full counter clockwise), common mode rejection > 70db at 1 KHz (Shure Model SCM 820E or equivalent of Shure, BSS, DBX] with one year free service at the place of installation & warrantee as per manufacturer's schedule.
3. Floor Standing Rack with 26U, front lockable toughened glass door, rear steel door with 50% ventilation side openable panel with slarn latch lock and with sufficient louvers for better heat dissipation, cable entry glands at top and bottom,

exhaust fan cut out at top of rack, heavy duty mounting rails, power circuit with 5Amp. Plug. Heavy duty casto wheels one set mounting hardware 1 set [Alpine /APW/valrack/Audio Power / Audiotech]

4. Supply & Insatallation of wall speaker with metalic grill front, long throw voice-coil, easy mount bracket is provided for tilting, minimum watt capacity of minimum 40 to 100 watt, Impedance : 8 hms, Frequency 48Hz - 16kHz, Sensitivity : 87 db JBL Control 1 with one year free service at the place of installation & warrantee as per manufacturer's schedule.
5. Providing and erecting VGA/Video/Audio Line driverpop up box/ wall plate with VGA/UXGA input (15 pin HD) composite video input and two stereo audio input one on RCA connector, one on a mini 3.5 mm socket (from pc) and amplifier and equilised RGBHV output with cable EQ, a CV output with cable EQ and two balanced stereo outputs, one with R & L level controls and with 5Amp. Power plug input and two Nos. of sockets RJ-45 connector for lane/telephone. [Extron/Liberty/Kramer] with one year free service at the place of installation & warrantee as per manufacturer's schedule.
6. Providing and erecting VGA/RGB/S/HV and Audio matrix switcher/scaler for 4 multiple inputs and 4 outputs of VGA and audio. [Kramer/Extron make] with one year free service at the place of installation & warrantee as per manufacturer's schedule.
7. Providing and erecting VGA cable with necessary connectors as required at site in proper mannerwith necessary finish work. Draka/ Kramer/ Crystal
8. Supply & installation of Speaker Wire with necessary connectors as required at site in proper manner with necessary finish work. [Audiotech / Draka / Lkotch/Kramer / Krystal make]
9. Repairing and Reinstallation of existing system including microphones, speakers.

SECTION V – BILL OF QUANTITIES

Name of work : Supply & Installation of Audio – Video System & Reinstallation of existing Audio-Video system

Item No	Description of Item	Estimated Quantity	Unit	Bid Rates (In Rupees)		Bid Amount (In Rupees)
				In Figure	In Words	
1	Supply and installation of boundary Microphone with low profile, condenser (electric bias), Frequency Response 50 to 1700 Hz, output Impedence; Rated at 150 Ohms (170 Ohms actual) sensitivity (at 1 KHz, open circuit voltage) cardioid 35 dbv/Pa (18 Mv), maximum SPL (1 KHz at 1% THD, 1 K Ohms Load) 121 db equivalent Output noise 28 db SPL, Signal-to-noise ratio (referenced at 94 db SPL, at 1 KHz) 66 db, Dynamic Range (1 K Ohms load at 1 KHz) 93 db power requirements; LED 48-52 Vdc phantom (Shure, Model No. MX 393 or equivalent of Shure/AKG/Beyerdynamics)	5	No.			
2	Supply & installation of automatic Microphone Mixer with Noise-adaptive threshold, Max bus to deliver clear and natural audio. Last mic Lock-on to eliminate ambience dropouts, Number of open Microphones Attenuator to ensure system stability with no feedback, adjustable low cut and high frequency shelving EQ filter per channel. TTL logic control, Eight balanced mic-line input channels, Frequency Response (at 1 KHz channel controls centered) 50 Hz to 20 KHz; + 2 db; -3 db corner at 25 Hz, total harmonic distortion <0.1% at 18 dbv output level, 50 Hz to 20 KHz (through 20 Hz-20 KHz filter, input 2 and master at 5, all other controls full counter clockwise), common mode rejection > 70db at 1 KHz (Shure Model SCM 820E or equivalent of Shure, BSS, DBX)	1	No.			
3	Floor Standing Rack with 26U, front lockable toughened glass door, rear steel door with 50% ventilation side openable panel with slarn latch lock and with sufficient louvers for better heat dissipation, cable entry glands at top and bottom, exhaust fan cut out at top of rack, heavy duty mounting rails, power circuit with 5Amp. Plug. Heavy duty casto wheels one set mounting hardware 1 set [Alpine /APW/valrack/Audio Power / Audiotech]	1	No.			
4	Supply & Insatallation of wall speaker with metallic grill front, long throw voice-coil, easy mount bracket is provided for tilting, minimum watt capacity of minimum 40 to 100 watt, Impedance : 8 hms, Frequency 48Hz - 16kHz, Sensitivity : 87 db JBL Control 1	5	No.			
5	Providing and erecting VGA/Video/Audio Line driverpop up box/ wall plate with VGA/UXGA input (15 pin HD) composite video input and two stereo audio input one on RCA connector, one on a mini 3.5 mm socket (from pc) and amplifier and equilised RGBHV output with cable EQ, a CV output with cable EQ and two balanced stereo outputs, one with R & L level controls and with 5Amp. Power plug input and two Nos. of sockets RJ-45 connector for lane/telephone. [Extron/Liberty/Kramer]	4	No.			
6	Providing and erecting VGA/RGB/S/HV and Audio matrix switcher/scaler for 4 multiple inputs and 4 outputs of VGA and audio. [Kramer/Extron make]	1	No.			
7	Providing and erecting VGA cable with necessary connectors as required at site in proper mannerwith necessary finish work. Draka/ Kramer/ Crystal	180	Mtr.			
8	Supply & installation of Speaker Wire with necessary connectors as required at site in proper manner with necessary finish work. [Audiotech / Draka / Lkotch/Kramer / Krystal make]	490	Mtr.			
9	Repairing and Reinstallation of existing system including microphones,speakers.	Job	LS.			
				Total Bid Price (In Figure) Rs.		
Total Bid Price (In Words) Rs.						

Section - VI AGREEMENT FORM

THIS AGREEMENT made the day of 20..... . Between (Name of Purchaser) of (Country Purchaser) (hereinafter "the Purchaser") of the one part and (Name of Supplier) of (City and Country of Supplier) (hereinafter called "the Supplier") of the other part :

WHEREAS the Purchaser is desirous that certain Goods viz. (Brief description of Goods) and has accepted a bid by the Supplier for the supply & installation of those goods in the sum of (Contract Price in Words and Figure) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS :

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz :
 - (a) the Bid Form and the Price Schedule submitted by the Bidders;
 - (b) the schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract; and
 - (e) the Purchaser's Notification of Award.
3. In considerations of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide & installation of the goods and to remedy defects there in conformity in all respects with the provisions of the contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods 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.

Brief particulars of the goods and services which will be supplied/provided/installation by the Supplier are as under:

SL. NO.	BRIEF DESCRIPTION OF GOODS	QUANTITY TO BE SUPPLIED	UNIT PRICE	TOTAL PRICE	DELIVERY TERMS

Total Value :

Delivery Schedule :

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the

Said _____ (For the Purchaser)

In the preference of

Signed, Sealed and Delivered by the

Said _____ (For the Supplier)



Table-I**BID FORM**

To
The State Project Director
SSA Mission, GCEE,
Sector-17, Gandhinagar

Sir/Madam,

Having examined the Bidding Documents the receipt of which is hereby duly acknowledged, we, the undersigned, offer to provide supply & installation of Audio – Video system & Reinstallation of existing Audio-Video system as per specification in conformity with the Bidding document as per the price schedule in Bill of Quantity.

We undertake, if our bid is accepted, to provide school supply & installation of Audio - Video system in accordance with the terms and conditions in the bidding document.

If our bid is accepted we will furnish DD of a nationalized bank for a sum equivalent to 5% of the Contract value.

We agree to abide by this bid for a period of 15 days after the date fixed for opening of Commercial bid under the Instruction to Bidders and shall remain binding upon us and may be accepted at any time before the expiry of that period.

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

We understand that in competing for (and if the award is made to us, in executing the above contract), we will strictly observe the laws against fraud and corruption in force in India namely Prevention of Corruption Act 1988.

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

Dated this _____ day
of _____ 2008.

Signature : _____

(in the Capacity of) : _____

Duly authorized to sign bid for and on behalf of

TABLE-II
UNDERTAKING

To
The State Project Director
State Project office,
SSAM, Sector – 17,
Gandhingar.

Sir,

We M/s..... (Name of the bidder) hereinafter called “the Contractor” do hereby affirm and undertake to abide by all the terms, conditions and specifications given in the bidding document while performing the contractual obligations relating to supply & installation of Audio - Video system & Reinstallation of existing Audio-Video system in conference hall at State Project office, Sector – 17, Gandhinagar.

Yours faithfully

Signature & Seal of the Bidder

Place :

Date :

Form – F - 1
DETAILS OF THE Supplying Company

- a) Name of the Company:
- b) Registered Address:
- c) Year of Establishment:
- d) Details of Registration /
- e) Name of Operational Executive :
- f) Telephone no. : (O) :
- (M) :
- (Fax) :
- (g) E.mail ID :

PLACE :

DATE :

SIGNATURE OF AUTHORISED PERSON
WITH SEAL

Note : Please attached certificate issued by competent authority by way of documentary proof.



Form – F - 2**Statement showing details of Year wise turnover**

Sr No	Year	Turnover
1	2009-10	
2	2010-11	
3	2011-12	

PLACE :**DATE :****SIGNATURE OF AUTHORISED PERSON
WITH SEAL****Note : Please attached year wise audited report by way of documentary proof.**

FORM – F-3**STATEMENT OF PAST PERFORMANCE –Supply & installation of Audio - Video system****(Performa for performance statement for a period of last three years
i.e. 2009-10, 2010-11 and 2011-12)**

Owner or sponsoring authority	Year of Supply & installation of Audio – video system	Description of the contract	Value of Contract	Period of performance of Contract	Whether contract is completed satisfactorily yes/no
1	2	3	4	5	6

PLACE :**DATE :****SIGNATURE OF AUTHORISED PERSON****WITH SEAL****Note : Please attached certificate from employer by way of documentary proof.**