

Tender Document

For

"Supply of Desktop Computers, Printers, UPS (A) & TV, Mic and Camera (B)

At

Rayagada Autonomous College"

Tender Document No: 27142903/2025-26/RAC/001

Dated: 6th May, 2025

Issued By:

Principal,

Rayagada Autonomous College,

Rayagada-765001

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SCHEDULE OF TENDER

| Tender No. | [27142903/ 2025-26/ RAC/ 001] |
|--|---|
| Name of the tender issuer | Principal, Rayagada Autonomous College |
| Scope of Work | Supply of Desktop Computers, Printers, UPS (A) & TV, Mic and Camera (B) |
| | Details as per Annexure I |
| Quantity to be supplied | As per Annexure I |
| Cost /fee of Tender Documents | Rs. 500/- in form of a DD drawn in favour of Principal, Rayagada Autonomous College payable at Rayagada |
| Earnest Money Deposit (EMD) | Rs. 10,000/- |
| Performance Bank Guarantee (PBG) | 5% of Bid Value |
| Date of issue of tender document | 6 th May 2025 |
| Date & Time of Pre Bid clarification | 11 th May,2025, 10.00 AM |
| Last Date & Time for Submission of Bids | 28 th May, 2025, 5.00 PM |
| Date & Time of Opening of Technical Bids | 30 th May, 2025, 10.00 AM |
| Date & Time of Price Bid Opening | 31 st June, 2025, 10.00 AM |
| Name of the contact person for Communication | Sri. Subrat Kumar Pradhan |
| Contact Number of the concern person | 7008634401 |
| Address for Communication | Principal, Rayagada Autonomous College, Rayagada- 765001 |

ELIGIBILITY CRITERIA

The bidders who are desirous for above work require fulfilling the following conditions:

- 1) Must be registered under GST Act.
- 2) Must have average annual turnover for the last three years i.e. 2022-23,2023-24, & 2024-25 should not be less than Rs 5 Lakhs. The bidder must submit copy of audited balance sheet certified by the Chartered Accountant along with the acknowledgement of Income tax return as a proof in the Technical bid.
- 3) Should not have been blacklisted by any State Govt. / Central Govt. / PSU in India. A self declaration is required as per **Annexure IV.**
- 4) Experience of having successfully completed similar* jobs during last 3 years (as of 01.04.2022 31.03.2025) as follows:-

One similar* completed work costing not less than Rs 4 Lakhs

OR

Two similar* completed works each costing not less than Rs 3 Lakh

*Similar work – Supply of Computers at any Government /Private office.

The bidder is required to submit the work order

- 5) Must have a valid PAN.
- 6) The bidders must provide copies of PAN and GST

BID SUBMISSION

Steps to be followed for submission of bid:

1. The bid shall be submitted in three parts in separate envelopes inside one big envelope, the EMD, Technical Bid & the Price Bid.

i) **Earnest money Deposit (EMD):** Bidder has to submit EMD of required amount in the form of Demand draft.

Order drawn in favour of "**Principal, Rayagada Autonomous College**" payable at Rayagada. The EMD should be sealed in one envelope marked as "EMD".

Earnest Money Deposit will not carry any interest. The EMD of unsuccessful bidders will be refunded on acceptance of the work order by the successful bidder. The EMD of successful bidder will be returned/ adjusted on submission of performance security.

The bid not accompanying EMD is liable to be rejected.

ii) **The Technical bid** sealed in another envelope marked as "Technical Bid" and shall contain

- The bidder should supply the items as per technical specification mentioned in **Annexure I**.
- The bidder should Details as per Annexure II, duly filled in, signed and complete in all respects. No alteration / modification in the format shall be permitted.
 - A self declaration that the tenderer has not been blacklisted by any

State Government/ / Central Govt. / PSU in India as per Annexure IV.

- Audited balance sheet along with copy of acknowledgement of Income Tax return of last three financial years i.e. 2022-23, 2023-24 & 2024-25.
- Details of successfully completed or work in progress of similar jobs (as explained in point 4 of Eligibility Criteria) during last 3 years as per Annexure V.

(iii) **The Price bid** shall be sealed in an envelope marked as "Price Bid" and shall contain the price bid as per **Annexure III** duly completed in all respects.

Rate quoted should be inclusive of GST. No extra cost will be borne by the college towards transport of goods. No price increase on account of change in tax structure, duties, levies, charges etc shall be permitted.

Bidders can apply for either Part A or Part B or both. If a bidder is applying for both parts then they may provide single tender fee and EMD, they should make sure they apply for both parts in a single large envelope. Bidders must supply all items in the part they decide to bid i.e. partial bids will be rejected.

The three separate envelope containing EMD, technical bid and price bid should be sealed in one envelope and should be addressed as per tender schedule super-scribed as "Supply of Desktop Computers, Printers, UPS (A) & TV, Mic and Camera (B)".

GENERAL TERMS AND CONDITIONS OF THE BID

Note: Bidders must read these conditions carefully and comply strictly while submitting their bids.

- Bidder shall prepare the bid and submit it in a sealed envelope addressed to Principal, Rayagada Autonomous College, Rayagada and send it through Speed Post/Registered Post/Courier only (no hand delivery will be entertained). Each envelope should bear the name of bidder, along with the tender number. However the authorities shall not be responsible for postal and other delays in receipt of the bids.
- 2) Bidders are requested to check for any notice /amendment/ clarification etc. to the Tender Document through the website <u>www. rayagadacollege.edu.in</u> / Notice board of the office of Rayagada Autonomous College. No separate notification will be issued for such notice / amendment /clarification etc. in the print media or individually.
- 3) The Bidders should note that Prices should not be indicated in the Technical bid and should be quoted only in the Price Bid as per Annexure III. In case the prices are indicated in the Technical bid, the bid shall stand rejected.
- 4) "PRE-BID Meeting" with the intending bidders shall be held on 11.05.2025 from 10:00 A.M. at Rayagada Autonomous College. Any queries related to this tender shall be sent to the mail id: rayagadacollege@gmail.com 1 day in advance. The clarifications if any will be uploaded in the in the college web site. All bidders are invited to attend the pre-bid meeting. No deviation to any of the terms will be permitted after freezing of the same at pre-bid meeting.

On the date of pre bid meeting the bidders may make a site verification where installations is to be made.

5) **OPENING OF TECHNICAL BID**

The Technical proposal will be opened on 31.05.2025 at 10:00 A.M in the presence of the tender Committee and representative of the bidders. No separate intimation will be given to the bidders in this regard. No TA/DA shall be provided for the same.

6) EVALUATION PROCESS

Technical proposals will be evaluated on the basis of compliance to eligibility criteria, technical specification, and other terms & conditions stipulated in the tender document. Financial proposal will be opened only of those bidders who qualify in the technical evaluation. The Committee reserves the right to reject any or all the tenders without assigning any reason thereof.

- 7) Award of Contract: Financial bids with lowest price quotation for the assignment as per Annexure-III will be considered for negotiations and award of contract. However where there is tie between bidders in lowest evaluated package price, the person having highest financial turnover in the preceding 3 financial year will be given preference.
- 8) PERFORMANCE BANK GUARANTEE: The selected bidder shall deposit performance security of 5% of Bid Value in the form of a demand draft/ fixed deposit receipt from a commercial bank / bank guarantee from a commercial bank within Fifteen (15) working days of the date of notice of award of the tender. The performance security deposit will be retained till completion of the warranty period. The return shall carry no interest.
- 9) WARRANTY: The items which are to be Supplied to the College should be NEW as on date of receipt and should be having all components required. The entire System including accessories will remain under onsite comprehensive maintenance and warranty for a period of atleast one year from the date of successful commissioning and testing.

The service support during warranty period shall be for all components of System. The bidder shall impart onsite training to the officials as to operating the systems.

10) The bids not submitted in prescribed format or in prescribed manner, shall be rejected by the Tender Committee at the risk and responsibility of the bidder.

11) All the information as called for in the tender document should be submitted truly, clearly, legibly, transparently, unambiguously and without using abbreviations.

12) In the financial bid the total figures should be written in figures followed by words

13) Each page of the tender document should be signed by the bidder with seal, in token of having understood and accepted the terms and conditions of the contract and serially numbered and page marked.

14) A bid submitted cannot be withdrawn. The bidder or his authorized representative (one person only) will be allowed to be present at the time of opening of tenders.

15) The Tendering Authority reserves the right to accept any bid, and to annul the bid process and reject all bids at any time prior to award of contract, without assigning reasons & without thereby incurring any liability to the affected bidder or bidders

or any obligation to inform the affected bidder or bidders of the grounds for the action.

- 17) All the transit risks shall be the responsibility of the supplier.
- 18)All the disputes shall be subjected to the jurisdiction of Civil Courts situated in Rayagada.
- 19) Any matter which has not been covered under these provisions shall be governed as per the provisions of Odisha State Government Rules.
- 20) If the work is found un-satisfactory or, if the firm dishonors the contract, the Performance Security Deposit may be forfeited and the job may be entrusted to another firm. In this regard the decision of the Committee is final and binding on the contractor.
- 21)Any notice given by one party to the other pursuant to this contract shall be sent in writing to Principal, Rayagada Autonomous College, Rayagada - 765001.
- 22) Payment Terms: All payments will be made within 30 days of submission of invoice, based on completion of respective terms & conditions. TDS will be deducted as per the rules. The invoice will be raised in favour of Principal, Rayagada Autonomous College, Rayagada.
- 23)**Completion Period**: The work shall be completed in all respect within 30 days from the date of issue of work order.

ANNEXURE – I

Items to be Supplied :

- 1. 12 Nos of Desktop Computers
- 2. 12 Nos of UPS
- 3. 2 Nos of MFM Printers
- 4. 1 Nos of LED Tv(65 Inch)
- 5. Wireless Mic and camera

Specifications for Desktop Computers

| Items | Specification | |
|--|---|--|
| Cabinet Form Factor | Tower/Micro Tower (15.1 to 26 Litres) | |
| Chipset Number | Intel H670/Intel® H770 or higher Chipset | |
| Processor Make | intel | |
| Processor | x86 64-bit architecture | |
| Processor Generation | 13 Or higher | |
| Processor Description | Intel Core i3 or higher | |
| Processor Description Processor Number | Intel Core i3 13100 or higher | |
| Number of Cores and Threads per Processor | Max Turbo Frequency 4.5Ghz, Minimum 4 Cores and 8 Threads or higher | |
| Operating System | Windows 11 Home Factory Preloaded | |
| RAM Size (G8) | 00R-4 8GB 3200 (16 X1) or higher (2 DIIM Slots) | |
| RAM Expandability up to (using spare DIMM Slots in GB) | 64 GB or higher | |
| Integrated Graphics | Intel UHD Graphics 770 or higher | |
| Supported for discrete NVIDIA/AMD Graphics Card up to 6GB | Yes | |
| Type of Drives used to populate the Internal Bays | NVMe SSD | |
| Total HDD Capacity (GB) | NA | |
| Total SSD Capacity (GB) | 512GB NVMe SSD | |
| Optical Drive | Optional | |
| Drive Bays | Two 3.5" (2.5") HDD | |
| | 1 PCI Express 4.0 x16, | |
| Slots for Upgradation | 1 PCI Express 3.0 x1, | |
| sets for opgradation | 1 PCI (Full Height), | |
| | 2 M.2 slots for WLAN & SSD LAN: Integrated 10/100/1000M | |
| LAN | Front: 1 headphone/microphone combo; 3 Super Speed US8 | |
| Ports and Connectors | SGbps signalling rate; 2 SuperSpeed USB 10 Gbps signalling rate; 1 USB Type-C, total 6nos USB in front for easy access Rear: 1 HDMI; 1 Serial Port; 1 line in; 1 line out; 1 power connector; 1 RI-45; 1 DP; 2 USB 2.0 | |
| Firmware Trusted Platform Module | TPM 2.0 | |
| Hardware Security lock slot | Security lock slot | |
| Power Supply | 180-260Watt Internal power supply with minimum 90% efficiency | |
| | Bidder should submit OEM bid specific authorization & the same authorization may be verified by the respective OEM i required. | |
| | OEM must have the ISO 9001,14001, ISO 20001, ISO 27001 Certificate | |
| Certification | Microsoft Windows, Energy star 8.0 certified | |
| | Bidder should submit BIS, BEE, EPEAT, UL, RoHS Certificate of products at the time of participation of the Bid. | |
| Keyboard Mouse | USB Keyboard; USB Optical Mouse | |
| Monitor | 19.5" LED Display with CTO Certified and same must be belongs to the same OEM | |
| Years of Warranty | 3 Year Onsite Warranty | |

Specifications for UPS

| 600 VA Line Interactive UPS Specifications St. No. Feature General Specifications | | | | |
|--|---|---|--|--|
| 31. MO. | Peature | Ginna Specification | | |
| 1 | LIPS Capacity (total) | 600VA/360W | | |
| 2 | Input Voltage | 230 VAC nominal | | |
| 3 | Input Frequency | 45 - 65 Hz | | |
| 4 | Brownout Transfer | 145 VAC typical | | |
| 5 | Over voltage Transfer | 290 VAC typical | | |
| 6 | Voltage on Sattery | 230 VAC typical (stepped approximated sine wave) | | |
| , | Frequency - On Battery | Solicitypical | | |
| 8 | Transfer Time | @50 Hz : 6 ms typical, 20 ms max | | |
| 9 | Air Ventilation | Should have Side and Back Honey bee Perforation for heat dispersion | | |
| 10 | Protection from Humidity & Dust | UPS Should have conformal paint coating on PCB for insulation for Dust and Humidity | | |
| 11 | Battery Saver Option | UPS Should have Battery Saver Option to increase the life of the Battery upto 5 years | | |
| 12 | No Load Shutdown | UPS Should work on loads of 2-3 watts also | | |
| 13 | AC Surge Protection | Full time, 160 joules | | |
| 14 | Automatic Restart of UPS | In case the UPS backup is totally drained and automatic switched off, when the grid power resumes the UPS Should Auto Start without human interference. | | |
| 15 | Type (maintenance-free) | 12V, 7-2 Ab | | |
| 16 | Typical recharge time | 4-6 hours | | |
| 17 | Operating Temperature | 0°C to 40°C | | |
| 18 | Storage Temperature | -15°C to 45°C | | |
| 19 | 3 power outlets | with battery backup and surge protection | | |
| 20 | Fower Cord | 1.2 meters | | |
| 21 | Runtime for Single PC load (60W ± 15W) | 27 min (normal mode) | | |
| 22 | Burrtime for Workstation PC (100W ±15W) | 13 min (normal mode) | | |
| 23 | Battery Saver (to save on battery irle) | Thrutoggie button on front panel | | |
| 24 | Certification | 815 | | |
| 25 | Designed and Manufactured in India | Tes | | |
| 26 | Warranty | 29945/5 | | |

Specifications for Printer

| | Generic | | | |
|---|---|--|--|--|
| Description of Stores | Multifunction Machine Printer with Minimum 1 Year On Site Warranty, including Cartridge and Power Cord/Adapter | | | |
| Core Function | Print, Scan and Copy | | | |
| Print Technology | Laser | | | |
| Cartridge Technology | Composite Cartridge | | | |
| Type of Printing | Monochrome (Black) | | | |
| RAM Size (MB) | 256 | | | |
| Storage Capacity (in GB) | 0 | | | |
| Features | Fax | | | |
| Operating System Compatibility | Windows 10 and Above,Linux,Mac OS,Windows Server | | | |
| | Printing | | | |
| Print Paper Size | A4 and Legal | | | |
| Minimum Print Speed per Minute as per ISO/IEC 24734 in A4 Size-Monochrome (Black) (in PPM) | 26 to 30 | | | |
| Minimum Print Speed per Minute as per ISO/IEC 24734 in A4 Stze-Colour (in PPM) | Not Applicable | | | |
| Minimum Speed per Minute as per ISO/IEC 24734 in A3 Size- Mono (in PPM) | Not Applicable | | | |
| Minimum Speed per Minute as per ISO/IEC 24734 in A3 Size- Color (in PPM) | Not Applicable | | | |
| Auto Duplexing Printing/Coping (2-sided Feature) | Yes | | | |
| | Scanning | | | |
| Maximum Scan Area | A4 and Legal | | | |
| (Platen/Flatbed Size) | we will reflet | | | |
| A4 Scan Speed -Colour (Image Per Minute) @ 300 x 300 dpl | 11 10 20 | | | |
| Scan To Functions | Emai | | | |
| A4 Scan Speed - Mono (Image | 11 10 20 | | | |
| Per Minute) @ 300 x 300 dpi | | | | |
| | COPYING | | | |
| Reduction and Enlargement Feature | Yes | | | |

| | PAPER HANDLING | |
|---|---|---|
| Original Document Feeder Type (For Scanning and Copying) | Automatic Document Feeders (ADF) | |
| Feeder Capacity (Number of Sheets) (For Scanning and Copying) | 31 to 40 | |
| Number of Main Paper Tray | 1 | _ |
| Total Paper Tray Combined Capacity (Number) at 75 GSM | 101 to 200 | |
| Bypass Tray Facility | No | _ |
| If Yes, Bypass Tray Capacity | 0 | |
| Connectivity | | _ |
| Connectivity | USB Port,Ethernet Port,Wi-Fi | |
| Accessories Provided | USB Cable | |
| | Performance | |
| Minimum Yield of the Cartridge/Ink/Toner supplied with Machine as per IS/ISO/IEC: 19752/2017 for Black (Number of Prints) | 700 | |
| Minimum Yield of the Cartridge/Ink/Toner Supplied with Machine as per IS/ISO/IEC: 19798:2017 for Cyan, Yellow and Magenta Color (Number of Prints) | 0 | |
| Minimum Duty Cycle (Number of Prints/Month) | 10,001 to 20,000 | |
| | POWER | |
| Power Supply | Single Phase AC 220 - 240 V, 50 - 60 Hz | |
| Maximum Power Consumption (in Watt) | 1300 | |
| Environmental | | _ |
| Minimum Operating Temperature (Degree C) | 10 | |
| Maximum Operating Temperature (Degree C) | 30 | |

| Minimum Operating Humidity (%RH) | 20 |
|---|------------------------------|
| Maximum Operating Humidity (%RH) | 80 |
| in the second second second second | Dimension |
| Standard Machine Weight with Single Tray (in Kg) | 11 |
| | Certification |
| BIS CRS Compliance | Yes as per IS 13252 (Parl 1) |
| Maximum Number of Prints covered under Product warranty (Whichever is earlier) | 30000 |
| EPR Registration in respect of the manufacturer/authorised importer as per E waste rules as amended up to date | Yes |
| Agreed to Provide a copy of EPR Registration Certificate to the Buyer on Demand | Yes |

Specifications for LED Tv

| | Screen Size | 65 | |
|---------------------|---------------------------------------|---|--|
| General Features | Brightness (cd/m ²) | 350Nits or better | |
| | Contrast Ratio | 1200:1 | |
| | Dynamic Contrast Ratio | 400,000:1 | |
| | Response Time (ms) | 80 | |
| | Display resolution (H x V, pixels) | 3840 x 2160 | |
| | HDR (High Dynamic Range) compatiblity | Yes (HDR10, HLG) | |
| | Aspect Ratio | 16:9 | |
| | Portrait/Tilt Compatibility | Yes | |
| | Dimming type | Frame Dimming | |
| | Display Device | LCD | |
| | Panel Type | #5 | |
| | Backlight type | Direct LED | |
| Display features | Color gamut (NTSC) | 69% | |
| Diopray reactives | Operation time | 16/7 | |
| - | Haze (%) | 1.8 | |
| | Viewing Angle (Right/Left) | 178 (89/89) degree | |
| | Viewing Angle (Up/Down) | 178 (89/89) degree | |
| | HDMI Signal | 4096 x 2160p (24, 50, 60 Hz 3840 x 2160p (24, 25, 30, 50 60 Hz), 1080p (30, 50, 60 Hz 1080/24p, 1080t (50, 60 Hz) 720p (30, 50, 60 Hz), 720/24p, 576p, 576t 480p,480t | |
| Audio Specs | Speaker Position | Down Firing | |
| Harden aprecia | Audio Power Output | 10W + 10W | |
| and when a | Pro settings | Yes (Simple Pro settings men | |
| Professional | HOMI auto wake-up | Yes | |
| features | Operating System | Android TV | |
| | On-board Storage (G8) | 16GB | |
| | RAM | 368 | |
| No. of the second | Wi-Fi Certified | Yes | |
| Network Specs | Wireless LAN | Integrated | |
| | USB playback codecs | MPEG1:MPEG1/MPEG2 PS:MPEG2/MPEG2 WEBM:AV1/AC4/ogg/AAC | |
| Convenience | On Screen Clock | Yes | |
| features | Sleep Timer | Yes | |
| | On/Off Timer | Yes | |
| 1 | Chromecast built-in | Yes | |
| | Apple AirPlay | Yes | |
| a friday and a lot | IP Control | Yes | |
| Control Specs | R5-232C Control | Yes | |
| 6000011.280012.0000 | HDMI-CEC | Yes | |
| | HDCP | HDCP2.3 (for HDMI1/2/3) | |
| | Composite Videa Input (s) | 1 (Side, Mini jack) | |

| | HDMI inputs total | 3 (35ide) | |
|--|---|----------------------------|--|
| Inputs and outputs | Analog Audio Input (s) (Total) | 1 (Side Analog Conversion) | |
| | Digital Audio Output (s) | 1 (Side) | |
| | US8 ports | 2 (Side) | |
| | Ethernet inputs | 1 (Side) | |
| Design features | VESA* Hole Pitch (W x H) | 300 x 300 mm | |
| | Rated Power Consumption | 226W | |
| Environment Specs | Power Consumption (in Standby) | 0.5 W | |
| Eleveronment specs | Dynamic Backlight Control | Yes | |
| | Power Saving Mode / Back Light Off Mode | Yes | |
| | Dimension of TV without Stand (W x H x D) | 1462 x 842 x 71 mm | |
| Measurements | Dimension of TV with Stand (W x H x D) | 1462 x 912 x 338 mm | |
| | Dimension of Package Carton (W x H x D) | 1588 x 965 x 184 mm | |
| and the second sec | Weight of TV without Stand | 20.4 kg | |
| Weight | Weight of TV with Stand | 21.3 kg | |
| | Weight of Package Carton (Gross) | 28 kg | |

| Specifications | for Came | <u>era</u> | | | | |
|-----------------------------------|---------------------------|---------------------------------------|---|------------------|---------------------------------|--|
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| | | Visit the Logitech S | store # | POWER BRAND | - 1 4 | Unamum Order |
| | n. | EMI starts at #220 EMI options | 2/month No Cost E | MI ovoliobie | | Quantity-1 |
| | | AVAILABLE OFFER | 5 | View Offers | Bulk quantity D | |
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| ••• | | Mamar | | | 0 4-5 | #23,740 53 |
| 7 12 | <u> </u> | FEATURES | | More Details | O 6-7 | £23,500 93 |
| | | Country of Orig | in Switzerlan | d | O 8-more | £23,341 19 |
| | | Connectivity | USB-C to Cable | U\$8-C | ADD TO CART | BUY NOW |
| | | Focus Type | Advanced | Autolocus | 6 8 | · @ |
| | | Package Conta | MX Brio, M with Remo Adopter, U 3.0 Cable, Document | USB-C to C | o Cuild | let Connect mized with a ice Product Expert |
| | | More Legitech WEB More WEBCAM proc | | | © Check Delive Enter Pincode | Check |
| \odot | Q | ĒÐ | NG) | ۲ | PREPAID PART COO | Available Unovailable |
| Warranty as per brand | 100% Original Products | Secure | 100% Buyer protection | Top Brands | COD | Avatable |
| SPECIFICATIONS | DESCRIPTION | | | | RETURN | Available Return period 7 days |
| Country of Origin | Bwitzerion | d | | | | |
| Connectivity | USB-C to I | /S8-C Cable | | | 2 2 1 | an a serai part of |
| Focus Type | | Autolocus | | | | · Section and |
| Package Contains | MX Brio, M User Docu | ount Clip with Removabl mentation | e Adopter, USB-C to | C 3 0 Coble, | | |
| Microphone Type Width | 98 mm | nforming | | | | EP WITH KOULPURDING! From registry & |
| Zoom | 4z Digital 2 | loom in | | | | |
| Type of Product | Web Cam | | | | | |
| Part No | MOTING-4K | ORPT | | | | |
| Height | 44 mm | | | | | |
| Weight | 137 g | | | | | |
| Lens Type Interlace | Gioss USB 3 0 | | | | | |
| Color | Graphite | | | | | |
| Resolution | | 1080p/60 /pa | | | | |
| image Sensor | 6 5 MP Son | Y STARVIS | | | | S |
| Model No | 960-00154 | 8 | | | | |

<u>ANNEXURE – II</u>

DETAILS OF THE TENDERER

| SI. No | Particular | |
|-----------|---|---|
| 1 | Name of the Firm/Agency/Company | |
| 2 | Registered office Address & Complete postal address | |
| 3 | Telephone Number &E-Mail Id | |
| 4 | Name of Authorized Signatory (in block letters) | |
| 5 | Contact No.of authorized signatory | |
| 6 | Type of /Firm (Proprietary/ Partnership/ Pvt .Ltd./Public Ltd) | Tenderer has to provide relevant documents (with the technical bid) as a proof of firm type. |
| 7 | | Work order to be attached for complying point no 4 of eligibility criteria |
| 8 | G.S.T. Registration No. | |
| 9 | PAN No. | |
| 10 | Details of Earnest Money | |
| | Deposit i.e Draft no, date and bank name. | |
| 11 | Yearly turnover of the organization during last 3 years (yearwise) and furnish audited balance sheet for the last 3 years. | |
| | 2022-23 | |
| | 2023-24 | |
| | 2024-25 | |
| 12 | Furnish the names of 3 responsible persons along with their designation, address, Telephone Number etc. for whose organization, you have completed /work in progess as mentioned in Annexure V and who will be in a position to certify about the performance of your organization. | |

Date:

Place:

Signature & Seal of the Bidder

Page **18** of **21**

ANNEXURE – III

PRICE SCHEDULE

To,

Principal,

Rayagada Autonomous College,

Rayagada-765001

Ref: Bid no. ----- Dated -----

Sir,

I/We ----- hereby offer to supply the following items at the prices

and within the period indicated below:

| <u>Sl No.</u> | Description | Make and | Qty. in Nos. | Unit Price | Total |
|---------------|--------------------|---------------|----------------|-------------------|--------|
| | | Model | | | Amount |
| <u>1</u> | | | | | |
| 2 | | | | | |
| 3 | | | | | |
| Total (A) | | | | | |
| 4 | Installation an | d Commissioni | ng Charges for | the total | |
| | Project (B) | | | | |
| Total(A+B) | | | | | |

It is herewith certified that we have understood the general Terms and Conditions of the bid and our offer is to supply items strictly in accordance with the requirements and the terms mentioned in the bid.

<u>Note</u>

No change in the Performa is permissible.

Date:

Place:

(Signature and seal of the bidder)

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<u>ANNEXURE – IV</u>

SELF DECLARATION FOR NOT BLACK LISTED

To, The Principal, Rayagada Autonomous College, Rayagada- 765001

Ref: Tender no. ----- Dated: -----

Madam/Sir,

I / We.....here by confirm that our firm has not been banned or blacklisted by any Government organization/Financial institution/Court /Public sector Unit /Central Government.

Date:

Place:

Signature & Seal of the Bidder

ANNEXURE – V

Work 'Executed/ in-progress' as Prime Contractor on works of similar nature (of value not less than Rs 4 Lakhs) over the last -3- years

| Sl. No | Name and address of Client | Description of work | Contract no. | Value of work (in lacs) | Date of issue of work order | Stipulated period of completion | Actual date of completion | Project Name | Remarks explaining reason for delay |
|-----------|----------------------------------|------------------------|-----------------|-------------------------------------|--------------------------------------|---------------------------------------|---------------------------------|-----------------|--|
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Notes:

- 1. Information has to be filled up specifically in this format.
- 2. For certificates, the issuing authority shall not be less than an Executive In Charge
- 3. Document proofs of work orders and performance certificates from the client's needs to be attached.

(Signature and seal of bidder)