

GOVERNMENT OF KARNATAKA

DEPARTMENT OF STATE EDUCATIONAL RESEARCH AND TRAINING

TENDER DOCUMENT

Supply of Integrated Computer Projectors to 242 Government Schools across Karnataka state

E-Procurement Tender Document

(To be used for furnishing bids by the eligible Companies)

Address for communication:

Director, Department of State Educational Research and Training

#4, 100 ft Ring Road, Banashankari 3rd Stage, Bengaluru – 560085

Phone No: 080-26980100

Website: www.dsert.kar.nic.in

E-Mail: dpi.dsert@gmail.com

DEPARTMENT OF STATE EDUCATIONAL RESEARCH AND TRAINING, BANASHANKARI
3RD STAGE, BENGALURU-560085

Introduction

The State Government of Karnataka is implementing 'IT@Schools in Karnataka' project in Government High Schools, through Department of State Educational Research and Training(DSERT) as part of TALP. As part of the program, department intends supply each of its high schools with an integrated teaching equipment having features of laptop, projector, interactive smartboard features. These integrated teaching equipments will be used by the teachers to project the e-content and make the classrooms more attractive and lively. Majority of the equipments will be deployed in rural areas and used by teachers for at least 3 hours in a day.

DSERT intends to supply one integrated teaching equipment to about 242 Government High schools. The list of schools identified is part of this tender document. Expected quantity of purchase is around 242 equipments. However these numbers may slightly vary at the time of placing supply order.

The bidders are expected to be acquainted with the rural conditions where the integrated teaching equipments are likely to be deployed and the kind of users, so that the bidders will have a thorough understanding of the risks involved in the maintenance and warranty services that will have to be provided. The availability of power and power failures may also affect the life and durability of the integrated teaching equipments.

The successful bidder is expected to supply, install and provide training to all the teachers on the operation of the integrated teaching equipment. The successful bidder shall provide the comprehensive warranty and preventive maintenance services along with the necessary training to the teachers for the 5 years.

Notice inviting Tender

The Director, DSERT, Banashankari 3rd stage, 100 Ft Outer Ring Road, Bengaluru-85; here by invites Technical & Commercial bids from officially registered & eligible suppliers for the supply of Integrated Teaching Equipments to 242 Government Schools, across Karnataka state.

Data Sheet

1	Tender Reference	DSERT/ETC-6/Integrated T E/242/2020-21 Date 3.10.2020
2	Date of commencement Tender	03.10.2020
3	Last date and time for submission of tender	04.11.2020 at 17.00
4	Date & time of Pre Bid Conference	20-10-2020 at 15.00
5	Date & time of Submission of Pre Bid Queries	21-10-2020 at 17.00
6	Date & Time of opening of Technical Bid	06.11.2020 at 10.30 AM
7	Date of opening of Commercial Bid	12.11.2020 at 11.00 AM
8	Letter of Intent	18.11.2020
9	Letter of Acceptance	20.11.2020
10	Venue of pre bid conference opening of tenders & address for communication	Office of The Director, DSERT, Banashankari 3 rd Stage, Bengaluru – 560085
11	E.M.D. (Earnest Money Deposit)	Rs 5.00 Lakhs

Interested and eligible bidders may submit their bids through e-procurement process only @ <https://eproc.karnataka.gov.in>

SECTION I

INVITATION FOR TENDER (IFT)

IFT NO: DSERT/ETC-6/Integrated T E/242/2020-21 Date 03-10-2020

1. The Director, Department of State Educational Research and Training, Banashankari 3rd stage, Bengaluru-560085, invites e-tenders from eligible bidders for the supply of Integrated Teaching Equipments to 242 Government Schools, across Karnataka state. List of school is enclosed as Annexure1,1A.
2. The Bidders should submit tenders through e-Procurement portal for the above mentioned goods. Bidders are advised to note the pre-qualification criteria specified in Section VII to qualify for award of the contract.
3. Tender documents may be downloaded from <https://www.eproc.karnataka.gov.in>. The bidders will be required to register themselves with 'Center for e-Governance (CeG)' to participate in the bidding process and also get necessary digital signature certificates. The details of the process of registration and obtaining the digital signature certificates are available on the website <https://www.eproc.karnataka.gov.in>. Necessary training and hands on experience in handling e-procurement system could be obtained from CeG. Necessary details on e-procurement could also be obtained over telephone 080-23010900/01, 080-38013000 or through email: hphelpdesk.blr@intarvo.com
4. The Earnest Money Deposit (EMD) as specified in the Data Sheet shall be paid through any of the following e-payment modes.
 - a. Credit card
 - b. Direct debit (ICICI bank holders only)
 - c. National Electronic Fund Transfer (NEFT)
 - d. Remittance over the ICICI Bank counters using OTC challan anywhere in India.The supplier/contractor's bid will be evaluated only on confirmation of receipt of the payment (EMD) in the GoK's central pooling a/c held at ICICI Bank
5. Technical bids will be opened on the Date and Time Specified in the Data Sheet, in the presence of the bidders' authorized representative who wish to attend. If the office happens to be closed on the date of opening of the bids as specified, the bids will be opened on the next working day at the same time and venue.
6. The words Tender & Bid, Tenderer & Bidder, Commercial & Financial, Goods & Equipment are used interchangeably throughout this document
7. Other details can be seen in the tender document.

SECTION II**INSTRUCTIONS TO TENDERERS****Table of Clauses**

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SECTION – II: INSTRUCTIONS TO TENDERERS

A. INTRODUCTION

1 Eligible Bidders

- 1.1 The bidder should be a Company/firm registered with concerned authority and should be operating in India for the past five years.
- 1.2 The bidder should be the original equipment manufacturer (OEM) or dealer authorized by OEM .
- 1.3 The bidder should have positive net worth in each of the last 3 audited financial years ending March 2020
- 1.4 The bidder should have average turnover of at least **INR 5 Crores** in the last 3 audited financial years (2017-18, 2018-19, 2019-20).
- 1.5 OEM Credentials: The OEM should have supplied minimum 2000 nos of same make equipment during the last three years. Necessary confirmation shall be submitted from OEM along with client name .
- 1.6 The Bidder should have minimum **12** Service Centers across Karnataka and (For the purpose of Service centers, bidder's own service centers or OEM's service centers also can be considered). In case, the bidder is not having the requisite number of service centers as on bid submission date, the Bidder shall submit the undertaking to establish the requisite service centers within **3** months from the date of supply and installation of equipment.
- 1.7 The bidder should have a valid GST registration number and income tax registration.
- 1.8 The bidder should have filed IT returns for the last 3 audited financial years (2017-18, 2018-19, 2019-20)
- 1.9 The bidder should have executed Supply of Hardware and /or Maintenance of one project worth not less than **INR 1 Crores** in the last 5 Years to any Government / PSUs (Multi locations)
- 1.10 Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates, which have been engaged by the Purchaser to provide consulting services for the preparation of the design, specifications and other documents to be used for the supply of goods to be purchased under this Invitation for Tenders.
- 1.11 Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by any State Government or PSU or by Government of India or Local Bodies as on Bid Submission Date.
- 1.12 Any bidder or OEM from a country which shares land border with India will be eligible to bid in this tender, only if the bidder / OEM is registered with the competent authority as per rule 144(xi) in the General Financial Rule, 2017

2 Cost of Tendering

- 2.1 The bidders shall bear all the costs associated with the preparation and submission of its tender. The Director, DSERT; herein after referred to as the 'Purchaser', will in no case be responsible or liable for this costs, regardless of the conduct or outcome of the tender process.
- 2.2 The bidder may visit and examine the sites (schools) to have a clarity of situation where the equipment will be deployed for use, the environment in which it will be used, and the kind of users who will be using it; so that all due care is taken in estimating the warranty and the total cost of the bid and entering into the contract. Failure of a bidder to make a site visit will not be a cause for its disqualification. The list of schools is provided in **Annexure 1,1A** to this document.

B. TENDER DOCUMENTS

3 Contents of Tender Documents

- 3.1 The goods required, tendering procedures and contract terms are prescribed in the tender documents. In addition to the Invitation for Tenders, the tender documents include:
 - i. Instructions to Tenderers (ITT) - Section II
 - ii. General Conditions of contract - Section III
 - iii. Special Conditions of contract - Section IV
 - iv. Technical Specifications - Section V
 - v. Schedule of Requirements - Section VI
 - vi. Qualification criteria - Section VII
 - vii. Tender Form – Section VIII
 - viii. Technical Bid – Section VIII
 - ix. Financial Bid – Form-23
 - x. EMD Bank Guarantee Form - Section IX (Not Applicable)
 - xi. Contract Form - Section X
 - xii. Performance Security Form - Section XI
 - xiii. School List – Annexure 1, 1A
 - xiv. Installation Report – Annexure 2
 - xv. Preventive Maintenance Report – Annexure 3
- 3.2 The Tenderer is expected to examine all instructions, forms, terms and specifications in the tender documents. Failure to furnish all information required by the tender documents or submission of a tender not substantially responsive to the tender documents in every respect will be the Tenderer's risk and may result in rejection of its tender.

4 Clarification of Tender documents

- 4.1 A prospective tenderer requiring any clarification of the tender documents may notify the purchaser in writing at the purchasers` mailing address indicated in the invitation for tenders.
- 4.2 The purchaser may respond in writing to any request for the clarification of the tender document, which it receives no later than 7 days prior to the last date for submission of the tender, or on the date and time of pre-bid queries (as mentioned in the data sheet), whichever is earlier.
- 4.3 Written copies of the purchasers` response wherever the purchaser identifies as significant (including explanation of the enquiry but without identifying the source of enquiry) will be uploaded in the e-Procurement Portal.

5 Amendment of Tender Documents

- 5.1 At any time prior to the last date for submission of tenders, the purchaser may, for any reason, whether at its own initiative or otherwise, modify the tender documents and notify the addendum on e-procurement portal. No individual communication will be made in this regard by the purchaser.
- 5.2 In order to allow prospective bidders reasonable time in which to take the addendum into account in preparing their tenders, the Purchaser, at its discretion, may extend the last date for the submission of tenders and issue corrigendum on e-procurement portal.
- 5.3 Amendments will be provided in the form of Addenda to the Bidding Documents, which will be uploaded on the e-procurement portal. Addenda will be binding on the bidders. It will be assumed that the amendments contained in such Addenda will have been taken into account by the bidder in its bid. It will be the bidder`s responsibility to check the e-procurement portal for any amendment/addenda on the bidding documents, before submitting the bid.
- 5.4 Pre-bid meeting shall be held on date and time mentioned in the Data Sheet at DSERT, Banashankari 3rd stage, Bengaluru-560085. Proceedings of the meeting will be published in the e-procurement portal. Online queries received up to the date and time specified in the Data Sheet only will be addressed.
- 5.5 Bidders requiring specific points of clarification may communicate with DSERT during the specified period using the following format:

<<Name & Address>>			
Bidder's request for clarification			
Name of organization submitting request		Name & position of person submitting request	Full formal address of the organization including phone, fax and email points of contact
			Tel:
			Fax:
			Email:
S. No.	Bidding Document Reference(s) (section	Content of RFP requiring clarification	Points of clarification required.

<<Name & Address>>			
	number/page)		
1			
2...			

C. PREPARATION OF TENDERS

6 Language of Tender

6.1 The tender prepared by the tenderer, as well as all correspondence and documents relating to the tender exchanged by the Tenderer and the Purchaser, shall be written in English/Kannada language. Supportive documents and printed literature furnished by the tenderer may be in another language provided they are accompanied by an accurate translation of the relevant passages in English language in which case, for purposes of interpretation of the tender, the translation shall govern.

7 Documents comprising the Tender

7.1 The tender prepared by the tenderer shall comprise the following components:

- a. A tender form and a price schedule completed in accordance with ITT Clauses 8,9 and 10
- b. Documentary evidence established in accordance with ITT Clause 11 that the tenderer is eligible to tender and is qualified to perform the contract if its tender is accepted;
- c. Documentary evidence established in accordance with ITT Clause 12 that the goods to be supplied by the tenderer conform to the tender documents; and
- d. The tenderer shall fill up all the forms - Form T1 to T 5 and all other items specified in Section VIII , Section IX and upload in the e-procurement portal.
- e. Earnest Money Deposit (EMD) shall be furnished in accordance with ITT Clause 13.

8 Tender Form

8.1 The tenderer shall complete the tender form and the price schedule, furnished in the tender documents, indicating the goods to be delivered, country of origin, quantity and prices and submit in the e-procurement portal.

9 Tender Prices

9.1 The tenderer shall indicate the unit price of equipment and total tender price of entire quantity on the price schedule that shall be inclusive of GST, transportation of the goods, comprehensive maintenance and preventive maintenance charges during the warranty period.

9.2 Prices quoted by the Tenderer shall be fixed during the tenderer's performance of the contract and not subject to variation on any account. A tender submitted with an adjustable price quotation will be treated as non-responsive and rejected, pursuant to ITT Clause 22.

10 Tender Currency

10.1 Prices shall be quoted in Indian Rupees (INR) only

11 Documents Establishing Tenderer`s Eligibility and Conformity to Tender Documents

11.1 Pursuant to ITT Clause 7, the tenderer shall furnish, as part of its tender, documents establishing the tenderers eligibility to the tender and its qualifications to perform the contract if its tender is accepted.

11.2 The documentary evidence of the tenderers qualifications to perform the contract if its tender is accepted shall establish to purchaser`s satisfaction :

- a. That in case of tender offering the equipment under the contract which the tenderer did not manufacture or otherwise produce, the tenderer has been duly authorized (as per authorization form in section XIII) by the goods` manufacturer or producer to supply the goods in India.
- b. That the tenderer has the financial, technical and production capability necessary to perform the contract and meets the criteria outlined in the qualification requirements specified in section VII. To this end, all the tenders submitted shall include the following information
 - i. Registration details and principal place of business of the company or partnership etc. including all the partners in case of consortium bid.
 - ii. Details of experience and past performance of the tenderer on equipment offered and on those of similar nature within the past 3 years and details of current contracts in hand and other commitments (Suggested proforma given in Section XII).

12 Documents establishing goods eligibility and conformity to tender documents

12.1 Pursuant to ITB Clause 7, the tenderer shall furnish, as part of its tender documents, establishing the eligibility and conformity to the tender documents of all goods and services, which the tenderer proposes to supply under the contract.

12.2 The documentary goods and services evidences of conformity of the goods and services to the tender documents may be in the form of literature, drawing and data, and shall consist of-

- a. A detailed description of the essential technical and performance characteristics of goods.
- b. A list giving full particulars, including available sources and current prices of the spare parts, special tools etc. necessary for the proper and continuing functioning of the goods.
- c. An item by item comments on the purchasers` technical specifications demonstrating substantial responsiveness of the goods and services to those specifications or a statement of deviation and expectations to the provisions of the technical specifications
- d. A confirmation that if the tenderer offers system and/or other software developed by another company such software operates effectively on the system offered by the

tenderer and the tenderer is willing to accept responsibility for its` successful operations and

- e. A confirmation that the tenderer is either the owner of the intellectual property rights in hardware and software items offered, or it has the proper authorization and /or license from the owner to offer them. Willful misrepresentation of these facts will lead to the cancellation of the contract without prejudice of other remedies that the purchaser may take.

13 Earnest Money Deposit

13.1 Pursuant to IFT Clause 4, The Earnest Money Deposit (EMD) shall be credited to the account of Centre for e-governance (CeG).

13.2 The Tenderer shall transfer EMD as specified in the Data Sheet to CeG.

13.3 The EMD shall be denominated in Indian Rupees only and shall :

- a) Be substantially in accordance with one of the forms of earnest money deposit included as per IFT clause 4, or other form approved by the purchaser prior to tender submission.
- b) Be payable promptly upon written demand by the purchaser in case of any of the conditions listed ITT clause 13.7 are evoked
- c) be submitted in original form; copies will not be accepted and
- d) remain valid for a period of 90 days beyond the original validity period of tenders or beyond any period of extension subsequently requested under ITT Clause 14.2

13.4 Any tender not secured in accordance with ITT Clauses 13.1 and 13.3 above (unless the category of tenderer has been specifically exempted by the Government) will be rejected by the Purchaser as non-responsive, pursuant to ITT Clause 22

13.5 Unsuccessful Tenderer's tender securities will be discharged/ returned as promptly as possible, not later than 30 days after the expiration of the period of tender validity prescribed by the purchaser, pursuant to ITT Clause 14

13.6 The successful Tenderer's earnest money deposit will be discharged upon the tenderer signing the contract, pursuant to ITT Clause 30, and furnishing the performance security, pursuant to ITT Clause 31.

13.7 The earnest money deposit may be forfeited:

- a) if a Tenderer i) withdraws its tender during the period of tender validity specified by the Tenderer on the Tender Form; or ii) does not accept the correction of errors Pursuant to ITT Clause 22.2; or
- b) in case of a successful Tenderer, if the Tenderer fails: i) to sign the Contract in

accordance with ITT Clause 30; or ii) to furnish performance security in accordance with ITT Clause 31

14 Period of Validity of Tenders

14.1 Tenders shall remain valid for **90 days** after the deadline for submission of tenders prescribed by the Purchaser, pursuant to ITT Clause 17. A tender valid for a shorter period shall be rejected by the Purchaser as non-responsive.

14.2 In exceptional circumstances, the Purchaser may solicit the Tenderer's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The earnest money deposit provided under ITT Clause 13 shall also be suitably extended. A Tenderer may refuse the request without forfeiting its earnest money deposit. A Tenderer granting the request will not be required nor permitted to modify its tender.

15 Format and Signing of Tender

15.1 Eligible tenderer shall upload all the documents required for this bid, in e-procurement portal and submit and sign using digital key.

D. SUBMISSION OF TENDERS

16 Submission of Tenders

16.1 All bidders should submit their tenders through e-procurement portal only

16.2 Telex, Cable or facsimile tenders will be rejected

16.3 Tender should be submitted

i. Technical bid as per section VIII

ii. Financial bid as per Form-23

17 Last date for Submission of Tenders

17.1 Tenders must be uploaded and signed as specified under ITT Clause 16 no later than the time and date specified in the Data Sheet. In the event of the specified date for the submission of Tenders being declared a holiday, there will be no change in the date and time.

17.2 The Purchaser may, at its discretion, extend the last date for submission of tenders by amending the tender documents in accordance with ITT Clause 5, in which case all rights and obligations of the Purchaser and bidders previously subject to the last date, will thereafter be subject to the last date as extended.

18 Late Tenders

- 18.1 E-procurement web-portal will not be accessible after the last date of tender submission and hence no late submission is possible and allowed.

19 Modification and withdrawal of Tenders

- 19.1 The Tenderer may modify or withdraw its tender after the tender submission, for any number of times before the last date for the submission of bids with no extra cost on the e-procurement portal.
- 19.2 No tender may be modified subsequent to the last date for submission of tenders.
- 19.3 No tender is allowed for withdrawal in the interval between the last date for submission of tenders and the expiration of the period of tender validity specified by the Tenderer on the Tender Form. If such withdrawal is inevitable, withdrawal of a tender during this interval may result in the Tenderer's forfeiture of its earnest money deposit, pursuant to ITT Clause 13.7.

E. TENDER OPENING AND EVALUATION OF TENDERS

20 Opening of Tenders by the Purchaser

- 20.1 The Purchaser will open all technical bids submitted through e-procurement portal in the presence of Bidder's representatives who choose to attend, on the date and time specified in the Data Sheet at the Office of the Director, Department State Educational Research and Training, Bengaluru – 560085.
- 20.2 The Bidder's representatives who are present shall sign a register evidencing their attendance. In the event of the specified date of Tender opening being declared a holiday for the Purchaser, the tenders shall be opened at the appointed time and location on the next working day.
- 20.3 The Bidders' names, tender modifications or withdrawals, and the presence or absence of requisite tender security and such other details as the Purchaser, at its discretion, may consider appropriate, will be announced at the opening.
- 20.4 The Purchaser will prepare minutes of the technical bid evaluation and publish the same in e-procurement portal.

21 Clarification of tenders

- 21.1 During evaluation of tender, the purchaser may, as its discretion, ask the tenderer for clarification of its tender. The request for clarification and response shall be in writing and no change in prices or substance of the tender shall be sought, offered or permitted.

22 Preliminary Examination

- 22.1 The Purchaser will examine the tenders 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 uploaded, and whether the tenders are generally in order.
- 22.2 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 there is a discrepancy between words and figures, the lower of the two will prevail. If the Supplier does not accept the correction of errors, its tender will be rejected and its earnest money deposit may be forfeited.
- 22.3 The Purchaser may waive any minor informality or non-conformity or irregularity in a tender which does not constitute a material deviation, provided such a waiver does not prejudice or affect the relative ranking of any Tenderer.
- 22.4 Prior to the detailed evaluation, pursuant to ITT Clause 23, the Purchaser will determine the substantial responsiveness of each tender to the tender documents. For purposes of these clauses, a substantially responsive tender is one which conforms to all the terms and conditions of the tender documents without material deviations. Deviations from or objections or reservations to critical provisions such as those concerning Performance Security (GCC Clause 6), Warranty (GCC clause 14), Force Majeure(GCC clause 24), Limitation of Liability(GCC clause 28), Applicable Law (GCC Clause 30) and Taxes & Duties (GCC Clause 32) will be deemed to be a material deviation. The Purchaser's determination of a tender's responsiveness is to be based on the contents of the tender itself without recourse to extrinsic evidence.
- 22.5 If a tender is not substantially responsive, it will be rejected by the Purchaser and may not subsequently be made responsive by the Tenderer by correction of the non-conformity.
- 22.6 However, if any further supportive documents to already submitted records are required by the purchaser to fulfil the eligibility criteria, the purchaser may call for additional documents from some or all the bidders.

23 Evaluation and Comparison of Tenders

- 23.1 The Purchaser will evaluate and compare the tenders which have been determined to be substantially responsive, pursuant to ITT Clause 22. No tender will be considered if the complete requirements covered are not included in the tender.
- 23.2 The purchaser's evaluation of a tender will exclude and not take into account:
- a) In case of goods manufactured in India or goods of foreign origin already located in India, sales and other similar taxes which will be payable on the goods if a contract is awarded to the tenderer.
 - b) Any allowance for price adjustment during the period of execution of the contract if provided in tender.

24 Contacting the purchaser

- 24.1 Subject to ITT clause 21, no tenderer shall contact the purchaser on any matter relating to the tender, from the time of tender opening to the time contract is awarded. If the tenderer wishes to bring additional information to the notice of the purchaser, it should do so in writing.
- 24.2 Any effort by the tenderer to influence the purchaser in its decisions on tender evaluation, tender comparison or contract award may result in rejection of tenderer's tender

F.AWARD OF CONTRACT

25 Post qualification

- 25.1 The Purchaser will determine to its satisfaction whether the Tenderer that is selected as having submitted the lowest evaluated responsive tender meets the criteria specified in ITT Clause 11.2 and is qualified to perform the contract satisfactorily
- 25.2 The determination will take into account the Tenderer's financial, technical and production capabilities. It will be based upon an examination of the documentary evidence of the Tenderer's qualifications submitted by the Tenderer, pursuant to ITT Clause 11, as well as such other information as the Purchaser deems necessary and appropriate.
- 25.3 An affirmative determination will be a pre-requisite for award of the contract to the Tenderer. A negative determination will result in rejection of the Tenderer's tender, in which event the Purchaser will proceed to the next lowest evaluated tender to make a similar determination of that Tenderer's capabilities to perform the contract satisfactorily.

26 Award Criteria

- 26.1 Subject to ITT Clause 28, the Purchaser will award the contract to the successful Tenderer whose tender has been determined to be substantially responsive and has been determined as the lowest evaluated tender, provided further that the Tenderer is determined to be qualified to perform the contract satisfactorily.
- 26.2 If the lowest (L1) bidder steps down/fails to implement the project, actions will be initiated as per ITT Clause 13.7
- 26.3 In such case as 26.2, the tender inviting authority will invite the second lowest (L2) bidder to implement the project in L1 rates or so on provided the tenderer is determined to be qualified to perform the contract satisfactorily.

27 Purchaser's right to vary quantities at time of Award

27.1 The Purchaser reserves the right at the time of contract award to increase or decrease by up to **25 percent** of the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.

28 Purchaser's Right to accept any Tender and to reject any or all Tenders

28.1 The Purchaser reserves the right to accept or reject any tender, and to annul the tendering process and reject all tenders at any time prior to contract award, without thereby incurring any liability to the affected tenderers.

29 Notification of Award

29.1 Prior to the expiration of the period of tender validity, the Purchaser will notify the successful tenderer in writing by registered post or e-mail, that it's tender has been accepted.

29.2 The notification of award will constitute the formation of the contract.

29.3 Upon the successful Tenderer's furnishing of performance security pursuant to ITT Clause 31, the Purchaser will discharge its earnest money deposit of unsuccessful tenderers, pursuant to ITT Clause 13.

29.4 If, after notification of award, Tenderer wishes to ascertain the grounds on which it's tender was not selected, it should address its request to the Purchaser. The Purchaser will promptly respond in writing to the unsuccessful Tenderer.

30 Signing of Contract

30.1 At the same time as the Purchaser notifies the successful tenderer that its tender has been accepted, the Purchaser will send the Tenderer the contract form provided in the tender documents, incorporating all agreements between the parties.

30.2 Within 10 days of receipt of the contract form, the successful Tenderer shall enter into an agreement with the Purchaser on Rs.200/- Stamp Paper (being First party as Purchaser & Second party as Supplier) and return to the Purchaser.

31 Performance Security

31.1 Within **10 days** of the receipt of notification of award from the Purchaser, the successful Tenderer shall furnish the performance security in accordance with the General Conditions of Contract (GCC Clause 6.1), in the Performance Security Form provided in the tender documents or in another form acceptable to the Purchaser.

31.2 Failure of the successful Tenderer to comply with the requirement of ITT Clause 30.2 or ITT Clause 31.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the earnest money deposit, in which event the Purchaser may make the award to the next lowest evaluated Tenderer or call for new tenders.

32 Corrupt and fraudulent practices

32.1 The Government requires the tenderers/suppliers/contractors observe the highest standard of ethics during the procurement and execution of Government financed contracts. In pursuance of this policy, the Government

- a. Defines for the purpose of this provision, the terms set forth as follows:
 - i. “corrupt practice” means offering, giving, receiving or soliciting of anything of value to influence the act of public official in the procurement process or in the contract execution;
 - ii. “Fraudulent practice” means misrepresentation of facts in order to influence a procurement process or the execution of the contract to the detriment of the Government and includes collusive practice among the tenderers (prior to or after tender submission) designed to an established prices at artificial non-competitive levels and to deprive the Government of the benefits of free and open competition; and
 - iii. “Obstructive practice” means deliberately destroying, falsifying, altering or concealing or making false statements during bidding process or during the execution of project in order to materially impede the department into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from bidding or execution of any services to the Department.
- b. Will reject a proposal for an award if it determines that the tenderer recommended for the award has engaged in corrupt or fraudulent practices or obstructive practice in competing for contract in question.
- c. Will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Government financed contract if at any other time determines that the firm has engaged in corrupt or fraudulent practices or obstructive practice in competing for, or in executing a Government financed contract.

32.2 Furthermore, tenderers shall be aware of the provision stated in sub-clause 4.4 and sub-clause 23.1 of the General Conditions of the Contract.

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SECTION III: GENERAL CONDITIONS OF CONTRACT (GCC)

1 Definitions

1.1 In this Contract, the following terms shall be interpreted as indicated:

- (a) "The Contract" means the agreement entered into between the Purchaser and the Supplier, as recorded in the Contract Form signed by the parties, including all the attachments and appendices thereto and all documents incorporated by reference therein;
- (b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations;
- (c) "The Goods" means all the equipment, machinery, and/or other materials which the Supplier is required to supply to the Purchaser under the Contract;
- (d) "Services" means services ancillary to the supply of the Goods, such as transportation and insurance, Warranty Services, Preventive Maintenance and any other incidental services, such as installation, commissioning, provision of technical assistance, training and other obligations of the Supplier covered under the Contract;
- (e) "GCC" means the General Conditions of Contract contained in this section;
- (f) "SCC" means the Special Conditions of Contract;
- (g) "The Purchaser" means the organization purchasing the Goods, as named in SCC;
- (h) "The Purchaser's country" is the country named in SCC;
- (i) "The Supplier" means the company or Consortium supplying the Goods and Services under this Contract;
- (j) "The Government" means the Government of Karnataka State;
- (k) "The Project Site", where applicable, means the place or places named in SCC;
- (l) "Day" means calendar day
- (m) "OEM" means original equipment manufacturer

2 Application

2.1 These General Conditions shall apply to the extent that they are not superseded by provisions in other parts of the Contract.

3 Standards

- 3.1 The Goods delivered under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standard appropriate to the goods' country of origin and such standards shall be the latest issued by the concerned institution.

4 Use of Contract Documents and Information; Inspection and Audit by the Government

- 4.1 The Supplier shall not, without the Purchaser's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample or information furnished by or on behalf of the Purchaser in connection therewith, to any person other than a person employed by the Supplier in 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.
- 4.2 The Supplier shall not, without the Purchaser's prior written consent, make use of any document or information enumerated in GCC Clause 4.1, except for purposes of performing the Contract.
- 4.3 Any document, other than the Contract itself, enumerated in GCC Clause 4.1 shall remain the property of the Purchaser and shall be returned (in all copies) to the Purchaser on completion of the Supplier's performance under the Contract if so required by the Purchaser.
- 4.4 The supplier shall permit the Government to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the Government, if so required by the Government.

5 Patent Rights

- 5.1 The Supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark or industrial design rights arising from use of the Goods or any part thereof in India.

6 Performance Security

- 6.1 Within 10 days of receipt of the notification of contract award, the Supplier shall furnish Performance Security to the Purchaser for an amount of 5% of the Contract Value, valid up to 60 days after the date of completion of performance obligations including warranty obligation of 5 years.

- 6.2 The proceeds of the performance security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- 6.3 The Performance Security shall be denominated in Indian Rupees and shall be in one of the following forms:
- a. A Bank guarantee, issued by a nationalized/scheduled bank in the form provided in the tender documents or another form acceptable to the Purchaser; or
 - b. A cashier's cheque or Banker's certified cheque, or crossed demand draft or pay order drawn in favour of the Purchaser.
- 6.4 The Performance Security will be discharged by the Purchaser and returned to the Supplier not later than 60 days following the date of completion of the Supplier's performance obligations, including any Warranty obligations, under the Contract
- 6.5 In the event of any contract amendment, the Supplier shall, within 20 days of receipt of such amendment, furnish the amendment to the Performance Security, rendering the same valid for the duration of the Contract as amended for 60 days after the completion of performance obligations including Warranty obligations.

7 Inspections and Tests

- 7.1 The Purchaser or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the contract specifications. SCC and the Technical Specifications shall specify what inspections and tests the Purchaser requires and where they are to be conducted. The Purchaser shall notify the Supplier in writing in a timely manner of the identity of any representatives retained for these purposes
- 7.2 The inspections and tests may be conducted on the premises of the Supplier, before the delivery and at the final destination
- 7.3 Should any inspected or tested Goods fail to conform to the specifications, the Purchaser may reject the goods and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Purchaser.
- 7.4 The Purchaser's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival at Project Site shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by the Purchaser or its representative prior to the Goods shipment.
- 7.5 Nothing in GCC Clause 7 shall in any way release the Supplier from any warranty or other obligations under this contract.

7.6 For the System & Other Software the following will apply :

The Supplier shall provide documentation of hardware, all sub-systems, operating systems, compiler, system software and the other software. The Supplier shall also provide licensed software for all software products, whether developed by it or acquired from others. The supplier shall also indemnify the purchaser against any levies/penalties on account of any default in this regard.

7.7 Acceptance Certificates:

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

8 Packing

8.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, 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.

8.2 The packing, marking and documentation within and outside the packages shall comply strictly with such special requirements as shall be provided for in the contract including additional requirements, if any, specified in SCC and in any subsequent instructions ordered by the Purchaser.

8.3 Packing Instructions: The Supplier will be required to make separate packages for each consignee. Each package will be marked on three sides with proper paint/indelible ink the following:

i) Project, ii) Contract No., iii) Suppliers Name, and iv) Packing List Reference number.

9 Delivery of Goods, Service and Documents

9.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified by the Purchaser in the Notification of Award (Schools list – **Annexure 1, 1A**). The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.

10 Insurance

10.1 The Goods supplied under the Contract shall be fully insured in Indian Rupees against loss or damage, incidental to manufacture or acquisition, transportation, storage and delivery. For delivery of goods at site, the insurance shall be obtained by the Supplier in an amount equal to 100% of the value of the goods from “warehouse to warehouse” (final destinations) on “All Risks” basis including War risks and Strikes.

11 Transportation

11.1 Where the Supplier is required under the Contract to transport the Goods to a specified place of destination within Karnataka, defined as Project site, transport to such place of destination in Karnataka including insurance, as shall be specified in the Contract, shall be arranged by the Supplier, and the related cost shall be included in the Contract Price

12 Incidental Services

12.1 The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

- (a) Training of the Purchaser's personnel, at on-site during the installation and also twice in year during the comprehensive maintenance period in operation, maintenance of the supplied Goods.
- (b) Preventive Maintenance of the equipment once in six months for a period of 5 years.

12.2 Exit Management Plan

- (a) The Supplier shall provide DSERT with a recommended "Exit Management Plan" before 3 months of closure of the Contract, which shall deal with all the activities/functions to be undertaken in the Exit Management Period, in relation to this Contract.
- (b) The exit management plan shall address working condition of all the equipment to the Department. For this purpose, a Joint inspection by Supplier's engineers and Department's personnel shall be carried within 30 Days from the closure of the Contract period.
- (c) No compensation shall be payable whatsoever to the Supplier during the exit management period.
- (d) The Supplier shall provide all such information and support as may reasonably be necessary to affect, as seamless a handover as practicable, in the circumstances to DSERT or its nominated agencies or its Replacement AMC vendor.
- (e) During the joint inspection, if any of the equipment is found to be faulty, the same shall be rectified immediately.
- (f) DSERT shall be entitled to invoke the Performance Security or deductions in the Warranty payments and shall return the Performance Security after necessary

deductions/adjustment, if any faulty equipment's is transferred at the end of contract period.

13 Warranty

13.1 The Supplier warrants that the Goods supplied under this Contract are new, unused, of the most recent or current models and they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect arising from design, materials or workmanship (except when the design and/or material is required by the Purchaser's Specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.

13.2 The warranty shall remain valid for 60 months comprehensive, after the goods or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract or for 63 months after the date of shipment from the place of loading whichever period concludes later. The supplier shall in addition, comply with the performance and / or consumption guarantee are not attained in whole or in part, the supplier at its discretion either -

a) Make such changes, modifications and/or additions to the goods or any parts thereof as may be necessary in order to attain the contractual guarantees specified in the contract as its own cost and expense and carryout further performance tests in accordance with SCC clause 4; or

b) Pay liquidated damages to the purchaser with respect to failure to meet the contractual guarantees. The rates of these liquidated damages shall be specified in the technical specifications.

13.3 The purchaser shall promptly notify the supplier in writing of any claims arising under the warranty.

13.4 Upon receipt of such notice, the Supplier shall, within the period of 3 days and with all reasonable speed, repair or replace the defective Goods or parts thereof, free of cost at the ultimate destination. The Supplier shall take over the replaced parts/goods at the time of their replacement. No claim whatsoever shall lie on the Purchaser for the replaced parts/goods thereafter. In the event of any correction of any defects or replacement of the defective material during the warranty period, the warranty of the corrected or replaced material shall be applicable to the entire warranty period. .

13.5 Maintenance and service

- a) Comprehensive Maintenance service shall be provided by the supplier during the period of warranty.
- b) During the warranty and comprehensive maintenance period, the maximum time for responding and rectifying complaints from any of the destinations, the schedule Service Level Agreement will be applicable as specified in Service Level Agreement.

13.6 The vendor needs to provide the following services:

- a) The vendor shall have a computer logging system - a web portal management system, to monitor the Account level functioning of the equipment thus supplied. The provision should also have to be made for the end users to log-in to this portal system and raise the tickets. A consolidated view of the tickets raised, resolved etc. shall be made available as part of the web based system.
- b) The Consolidated view (dashboard) shall be made available to the officers of the department either through integrating with department website for regular tracking of the same or through their own web portal with relevant user credentials.
- c) The vendor is also required to provide a toll free number with adequate lines so that the schools, where systems are installed, can contact and report complaints about non-functioning of any systems. The Support thus being provided should be for the training the teachers as well, i.e., the request for training the teachers also will be considered as ticket (complaint / request)
- d) The vendor has to provide training to all the teachers on effective utilization of the equipment including the smartboard features, which is unique advantage of the Integrated equipment. Also, the teachers shall be trained to integrate their own content into the solution.
- e) As part of the Preventive Maintenance services, the vendor has to provide the orientation on usage of the equipment including smartboard functionality to all the teachers twice in a year.

14 Payment

14.1 The method and conditions of payment to be made to the supplier under this contract shall be specified in the SCC

14.2 The Supplier's request(s) for payment shall be made to the Purchaser in writing, accompanied by an invoice describing, as appropriate, the Goods supplied, and by documents, submitted pursuant to GCC Clause 7 and 13, and upon fulfillment of other obligations stipulated in the contract.

14.3 Payment shall be made in Indian Rupees

15 Prices

15.1 Prices payable to the Supplier as stated in the contract shall be firm during the performance of the contract.

16 Change Orders

16.1 The Purchaser may at any time, by written order given to the Supplier pursuant to GCC Clause 30, make changes within the General Scope of the Contract in any one or more of the following:

- a. Specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser;
- b. The method of shipping or packing;
- c. The place of delivery; and/or
- d. The Services to be provided by the Supplier

16.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier'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. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Purchaser's change order.

17 Contract Amendments

17.1 Subject to GCC clause 16, no variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties.

18 Assignments

18.1 The supplier shall not assign, in whole or in part, its obligations to perform under the contracts, to any other party or person except with the purchaser's prior consent.

19 Subcontracts

19.1 No Sub-contracting shall be allowed.

20 Delays in the Supplier's Performance

20.1 Delivery of the Goods and performance of the Services shall be made by the Supplier in accordance with the time schedule specified by the Purchaser in the Schedule of Requirements

- 20.2 If at any time during performance of the Contract, the Supplier should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may, at its discretion, extend the Supplier's time for performance with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of the Contract.
- 20.3 Except as provided under GCC Clause 23, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 21, unless an extension of time is agreed upon pursuant to GCC Clause 20.2 without the application of liquidated damages.

21 Liquidated Damages

- 21.1 Subject to GCC Clause 23, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, penalties as specified in the Service Level Agreement, until actual or performance, up to a maximum deductions of 10% of the contract price. Once the maximum is reached the purchaser may consider termination of the contract pursuant to GCC clause 22.

22 Termination

- 22.1 The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Supplier, terminate the Contract in whole or part:
- a. If the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Purchaser pursuant to GCC Clause 20; or
 - b. If the supplier fails to perform any other obligation(s) under the Contract.
 - c. Has abandoned or repudiated the Contract;
 - d. Has without valid reason failed to commence work on the System promptly;
 - e. Persistently fails to execute the Contract in accordance with the Contract or persistently neglects to carry out its obligations under the Contract without just cause;
 - f. If the Supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices or obstructing practices in competing for or in executing the Contract.

22.2 In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC Clause 22.1, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar Goods or Services. However, the Supplier shall continue the performance of the Contract to the extent not terminated.

23 Force Majeure

23.1 Notwithstanding the provisions of GCC Clauses 20, 21, 22, the Supplier 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.

23.2 For purposes of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the Purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

23.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier 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.

24 Termination for Insolvency

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

25 Termination for Convenience

25.1 The Purchaser, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

25.2 The goods that are complete and ready for shipment within 30 days after the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect:

- a. To have any portion completed and delivered at the Contract terms and prices; and/or
- b. To cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and for materials and parts previously procured by the Supplier.

26 Settlement of Disputes

26.1 The Purchaser and the supplier 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.

26.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Purchaser or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given.

26.2.1 Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract.

26.2.2 Arbitration proceedings shall be conducted in accordance with the rules of procedure, specified in the SCC.

26.3 Notwithstanding any reference to arbitration herein,

- a. The parties shall continue to perform their respective obligations under the Contract unless they otherwise agree and
- b. The Purchaser shall pay the Supplier any monies due the Supplier.

27 Limitation of Liability

27.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement, pursuant to clause 5.

- a. The Supplier shall not be liable to the Purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not

apply to any obligation of the Supplier to pay liquidated damages to the Purchaser; and

- b. The aggregate liability of the Supplier to the Purchaser, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

28 Governing Language

28.1 The contract shall be written in English language. Subject to GCC Clause 29, English language version of the Contract shall govern its interpretation. All correspondence and other documents pertaining to the Contract, which are exchanged by the parties, shall be written in the same language.

29 Applicable Law

29.1 The Contract shall be interpreted in accordance with the laws of the Union of India.

30 Notices

30.1 Any notice given by one party to the other pursuant to this Contract shall be sent to other party in writing and confirmed in writing to the other Party's address specified in SCC.

30.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

31 Taxes

31.1 The Supplier shall be entirely responsible for all taxes, license fees, road permits, etc., incurred until delivery of the contracted Goods to the Purchaser.

32 Debarment/Black listing

32.1 The DSERT reserves the right to black-list debar any bidder/supplier or OEM or both due to any act of omission or commission or fraudulent act indulged or caused to be indulged by such bidder/supplier/OEM in the course of bidding process and/or in the execution or performance of any contracts, which may be awarded to the bidder/supplier pursuant to the tender provided however, that the DSERT shall be obliged to allow an opportunity of being heard to such bidder/supplier before any order of black-listing/debarment could be passed. Any such order of black-listing/debarment that may be passed by DSERT shall be without prejudice to other rights of actions available to the DSERT against the bidder/supplier/OEM under the tender terms & conditions.

SECTION IV: SPECIAL CONDITIONS OF THE CONTRACT

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SECTION IV: SPECIAL CONDITIONS OF THE CONTRACT

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the General Conditions is indicated in parentheses.

1 Definitions (GCC Clause 1)

- a. The purchaser is Director, Department of State Educational research and Training, Bengaluru-560 085
- b. The Supplier is <To be filled at the time of Contract signature>
- c. The Project Site is – 242 Government Schools as per the **Annexure 1,1A** provided.

2 Inspection and Tests (GCC Clause 7)

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

- a. The inspection of the Goods shall be carried out to check whether the Goods are in conformity with the technical specifications attached to the contract and shall be in line with the inspection/test procedures laid down in the Technical Specifications and the General Conditions of Contract. Following broad test procedure will be followed for inspection and testing of machine. The supplier will dispatch the goods to the ultimate consignee after internal inspection testing along with the supplier's inspection report and manufacturer's warranty certificate; the purchaser will test the equipment after completion of the installation and commissioning at the site of installation.
- b. The acceptance test will be conducted by the purchaser/their consultant or any other person nominated by the purchaser, at its option. The acceptance will involve trouble-free operation of 7 consecutive days. There shall not be any additional charges for carrying out acceptance tests. No malfunction, partial or complete failure of any part of hardware or bugs in the software should occur. All the software should be complete and no missing modules/sections will be allowed. The supplier shall maintain necessary log in respect of the results of the tests to establish to the entire satisfaction of the purchaser, the successful completion of the test specified. An average uptake efficiency of 90% for the duration of test period shall be considered as satisfactory. The Second Party shall deliver Sample equipment (minimum of 2 Systems) to O/o DSERT for the purpose of testing before pre-delivery inspection. The Purchaser / their consultants or any person nominated by the purchaser will test the performance of the equipment for a period not less than 7 days.

- c. Pre-delivery and post-delivery inspections - As and when the project equipment is ready for shipment, the second party should notify the first party in writing, the location of the equipment.

The First party may arrange for Pre-delivery Inspection of the equipment at its own expenses. The second party shall organize for necessary tools and equipment for the smooth testing.

In the event of the hardware and / or software failing to pass the pre-delivery inspection, a period not exceeding two week will be given to rectify the defects and clear the acceptance test, failing which the purchaser reserves the rights to get the equipment replaced by the supplier at no extra cost to the purchaser.

Only after acceptance of the department, based on Pre-delivery inspection approval will be provided for delivery of the equipment.

Once, the installation has been completed by the Second party at Schools, post-delivery inspection shall be carried by First party on its own expenses. Necessary support shall be provided by the Second Party.

- d. For the System & Other Software the following will apply:

Along with specified Operating System, the Second Party shall install Kannada fonts, hard-info tool for Ubuntu, Open Office, etc . The Purchaser has various e-content (approximately 100GB), which needs to be pre-loaded and mapped to the Interactive Multimedia content solution (LMS Solution proposed by the bidder) in the Integrated Teaching Equipments. The hard disk should be appropriately partitioned. Also, the bidder shall install usage tracker provided by the Department.

3 Delivery and Documents (GCC Clause 9)

Upon delivery of the Goods, the supplier shall notify the purchaser and the insurance company by email/cable/telex/fax the full details of the shipment including contract number, railway receipt number and date, description of goods, quantity, name of the consignee etc. The supplier shall mail the following documents to the purchaser with a copy to the insurance company:

- (i) Four copies of the Supplier's invoice showing contract number, goods' description, quantity, unit price, total amount;
- (ii) Acknowledgment of goods from the consignee(s);
- (iii) Four copies of packing list identifying the contents of each package;

- (iv) Insurance Certificate;
- (v) Manufacturer's/Supplier's warranty certificate;
- (vi) Inspection Certificate issued by the nominated inspection agency, and the Supplier's factory inspection report
- (vii) Stock certificate duly signed by headmaster

The above documents shall be received by the Purchaser before arrival of the Goods (except where the Goods have been delivered directly to the Consignee with all documents) and, if not received, the Supplier will be responsible for any consequent expenses.

Delivery Schedule

S.No	Activity	Schedule
1	Commencement of Delivery schedule	Date of issue of work order
2	Consignment ready for pre-delivery inspection	30 days from the dates of issue of work order
3	Delivery to all schools	30 days after the quality check and certification (pre-delivery inspection)
4	Delivery with penalty	As per SLA's

During the warranty period, for each of the billing cycle, the Supplier shall submit the following to DSERT,

- (i) Two copies of Preventive Maintenance Schedule published
- (ii) Two copies of the Preventive Maintenance Reports duly signed and sealed by Engineer, and Head of the Institution for the billing period
- (iii) Two copies of Complaints Register and Rectification confirmation report duly
- (iv) List of non-working equipment (school wise)
- (v) Any other report relevant

Once the Web based monitoring system and other IT infrastructure and Applications are available with the Department, the physical copies will be avoided to the extent possible.

4 Incidental Services (GCC Clause 12)

The following services shall be furnished and the cost shall be included in the contract price:

- a. Performance of the on-site assembly, commissioning and supply of packed items to

- all the schools and start-up of the equipment.
- b. Furnishing the detailed operation and maintenance manuals for each items of supply at each location.
 - c. Orientation / Training of the purchaser`s personnel in the usage, installation and operation of the equipment and its utilities.
 - d. Comprehensive maintenance and repair of the supplied goods for the warranty period of 60 months.
 - e. The supply and comprehensive service during the entire warranty period of 5 years will be comprehensive and cover the cost required for replacement/ repairs of the equipment along with the necessary Training and orientation costs at schools.
 - f. On each of the Supplied goods, Unique Asset Tracking Sticker shall be pasted. The Sticker shall consist of the School Code, Tender No, PO Date, Supply (Month & Year), Warranty period (Duration) and Warranty up to (Month, Year), Supplier Name and Helpdesk Nos. The same shall be pasted backside of the system. During the preventive maintenance, if the sticker is torn off, the same shall be replaced accordingly.

5 Payment (GCC Clause 14)

(i) The Supplier's request(s) for payment shall be made to the Purchaser in writing, accompanied by an invoice describing, as appropriate, the Goods supplied, and by documents, submitted pursuant to GCC Clause 6 & 7, and upon fulfillment of other obligations stipulated in the contract.

(ii) Payment shall be made in Indian Rupees.

S.No	Payment	Amount payable
1	After supply and installation of the equipment in the respective Schools	80% of the quoted cost
2	After verifications of documents and obtaining post-delivery inspection reports	10% of the quoted cost
3	Preventive Maintenance and Warranty Services for 5 years (Yearly 2 times x 5 Years)	1% for every 6 months

5.1 Service Level Agreement

Service Level Agreement								
S.No	Service metrics parameters	Baseline	Low performance		Violation of Service Level Agreement		Basis of measurement	Remarks
		Metric	Metric	Deduction	Metric	Deduction		
Supply, Transportation, Pre & Post Delivery Inspections, Installation								
1	Material Ready for Pre- Delivery Inspection	30 Days from the WO	Up to One week after the due date	Rs 0	More than one week after the due date	0.25 % of the Contract Value per every week.	Ready ness letter for pre-delivery Inspection by the supplier.	If the materials are available in LOTs, the penalty will be calculated for balance equipment only.
2	Supply and installation in the respective Schools	30 Days from the Issue of Release Order	Up to One week after the Due Date	0.25% of the Contract Value	More than one week after the due date	0.50% of the contract value per every week, up to Max of 10 %	Submission of Installation reports	The deduction shall be made per School basis.
3	Integrating the Web Based Asset Tracking System to the Department website	Within 3 Weeks from the First payment made to the Supplier	Up to One week after the Due Date	Rs.0	More than one week after the due date	Rs.500 per every Day delay	The Dash Board view shall be available to the Public & Officers. Role based Access to the end users	
4	Training to end Users (teachers, HM) on using the smart board an interactivities, preventive Maintenance / Problem Logging on to the portal etc	Within 1 Month from the Installation	Up to 1 month after Due Date	Rs 0	More than 1 month after the due date	Rs 1000 per Every Month delay	Training Session attendance sheet duly signed by the participants	The training conducted along with the Installation / Preventive Maintenance also will be considered

Service Level Agreement								
S.No	Service metrics parameters	Baseline	Low performance		Violation of Service Level Agreement		Basis of measurement	Remarks
		Metric	Metric	Deduction	Metric	Deduction		
Comprehensive Maintenance and preventive Maintenance during Warranty period								
1	System Fault Complaint	2 Days from date of complaint	Up to 1 Day after the Due Date	Rs 0	More than 3 Days after the due date	Rs 200 per every day delay	Rectification of the System / replacement of the system with equivalent / higher system and closing the complaint	
2	Availability of Web Based Monitoring tool for Complaint Registration and Dash Board	24 x 7 x 365 Days	1 Day non availability in a month	Rs 0	More than 1 Day not working in a month	Rs 500 per Day		Scheduled down time of One Day per month is allowed.
3	Conducting Preventive Maintenance as per the schedule	All the Schools shall be completed preventive Maintenance along with orientation training within 6 months period	Up to 1 week after the Due Date	Rs.0	More than 1 week after the due date	Rs 1000 per every completed week delay	Preventive Maintenance Reports. If any specified day, if the preventive maintenance is unable to conduct on specified day, the same shall be conducted with in a week's time.	The Preventive maintenance shall be conducted on working days of schools as per their timings and consents.
4	Replacing any part for repeated problem	The Part shall be replaced with new , unused compatible part with in One week when 5 th time problem occurs in consecutive 6 months	Up to 1 week after the Due date	Rs 0	More than 1 week after the due date	Rs 200 per Day + Not working penalties as applicable	Replaced part details shall be updated and recorded accordingly.	
5	Replacing the complete system for repeated problem	If the problem is due to defect in manufacturing as identified by the engineer and problem repeated for 5 th in consecutive 6 months, the system shall be replaced with new, unused same model (or higher)	Up to 3 weeks after the Due date	Rs 0	More than 3 weeks after the due date	Rs 300 per Day + Not working penalties as applicable	Replaced system details shall be updated recorded accordingly.	

6 Settlement of Disputes (GCC Clause 26)

The dispute settlement mechanism to be applied pursuant to GCC Clause 26.2.2 shall be as follows:

- (a) In case of dispute or difference arising between the Purchaser and a domestic supplier 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, 1996 by a Sole Arbitrator. The Sole Arbitrator should be appointed by agreement between the parties; failing such agreement, by the appointing authority namely the ⁹Indian Council of Arbitration/President of the Institution of Engineers (India)/The International Centre for Alternative Dispute Resolution (India). A certified copy of the appointment Order shall be supplied to each of the Parties.
- (b) Arbitration proceedings shall be held at Bengaluru, India, and the language of the arbitration proceedings and that of all documents and communications between the parties shall be English.
- (c) The decision of the Arbitrator shall be final and binding upon both parties. The cost and expenses of Arbitration proceedings will be paid as determined by the Arbitrator. However, the expenses incurred by each party in connection with the preparation, presentation etc. of its proceedings shall be borne by each party itself.

7 Notices (GCC Clause 30)

For the purpose of all notices, the following shall be the address of the Purchaser and Supplier.

Purchaser: Director, Department State Educational Research and Training,
Banashankari 3rd stage, Bengaluru-560 085

Supplier: (To be filled in at the time of Contract signature)

.....
.....
.....
.....

8 Progress of Supply

Supplier shall regularly intimate, on periodical intervals (not more than weekly basis), the progress of supply, installation in writing, to the Purchaser after supply/release order is

issued, as under

- (a) Quantity offered for inspection and date;
- (b) Quantity accepted/rejected by inspecting agency and date;
- (c) Quantity dispatched/delivered to consignees and date;
- (d) Quantity where incidental services have been satisfactorily completed with date;
- (e) Quantity where rectification /repair /replacement effected/completed on receipt of any communication from consignee/ purchaser with date;
- (f) Date of completion of entire contract including incidental services if any; and
- (g) Date of receipt of entire payment under the contract(in case of stage wise inspection, details required may also be specified)

9 Right to use defective equipment

If after delivery, installation and acceptance and within the guarantee and warranty period, the operation or use of the equipment proves to be unsatisfactory, the Purchaser shall have the right to continue to operate or use such equipment until rectifications of defects, errors or omissions by repair or by partial or complete replacement is made without interfering with the Purchaser's operation.

10 Supplier Integrity

The supplier is responsible for and obliged to conduct all contracted activities in accordance with the Contract using state-of-the-art methods and economic principles and exercising all means available to achieve the performance specified in the Contract.

11 Supplier's Obligations

- i. The Supplier is obliged to work closely with the Purchaser's staff, act within its own authority and abide by directives issued by the Purchaser and implementation activities.
- ii. The Supplier will abide by the job safety measures prevalent in India and will free the Purchaser from all demands or responsibilities arising from accidents or loss of life, the cause of which is the Supplier's negligence. The Supplier will pay all indemnities arising from such incidents and will not hold the Purchaser responsible or obligated.
- iii. The Supplier is responsible for managing the activities of its personnel and will hold itself responsible for any misdemeanors.

- iv. The Supplier will treat as confidential all data and information about the Purchaser, obtained in the execution of its responsibilities, in strict confidence and will not reveal such information to any other party without the prior written approval of the Purchaser.

Supplier shall provide such evidence of their continued eligibility satisfactory to the Purchaser, as the Purchaser shall reasonably request.

12 Patent Rights

In the event of any claim asserted by a third party of infringement of copyright, patent, trademark or industrial design rights arising from the use of the Goods or any part thereof in the Purchaser's country, the supplier shall act expeditiously to extinguish such claim. If the supplier fails to comply and the Purchaser is required to pay compensation to a third party resulting from such infringement, the supplier shall be responsible for the compensation including all expenses, court costs and lawyer fees. The Purchaser will give notice to the supplier of such claim, if it is made, without delay.

13 Site Preparation and Installation

Site preparation will be done by the purchaser.

However, during the installation of the equipment at the respective schools, if any gaps are identified for the intended functionality; the same shall be reported in writing, to the respective head of the department and also to DSERT for the corrective actions.

14 Hardware Installation

The supplier is responsible for all unpacking, assemblies, wiring, installations, cabling between hardware units and connecting to power supplies. The Supplier will test all hardware operations along with virtual Smartboard functionality and accomplish all adjustments necessary for successful and continuous operation of the hardware at the installation sites.

15 Hardware Maintenance

The supplier will accomplish preventive and breakdown maintenance activities to ensure that all the hardware execute without defect, as per the service level agreement.

16 Orientation / Training

The supplier shall provide the necessary training to all the teachers of the schools as decided by the respective HM (not less than 2 days) on effective utilization of the Integrated Learning equipment immediately after the supply and installation. The supplier shall ensure that the teachers shall be self-sufficient in using the equipment. The supplier shall provide the

support in training the teachers over phone / mail / Conference or shall make physical visit to the school to train the teachers as and when requested by the HM during the contract period.

Also, as part of the preventive Maintenance, the supplier shall provide orientation / refresher training to the teachers on using the equipment.

17 Technical Documentation

The Technical Documentation involving detailed instruction for operation and maintenance is to be delivered with every unit of the equipment supplied. The language of the documentation should be English.

SECTION V - TECHNICAL SPECIFICATIONS

1. Integrated Teaching equipment with the following minimum specifications shall have to be supplied:

S.No		Parameter / Component	Specifications
1	Computer	Processor	Intel core i3 7 th generation, 3.5 GHz, 2 MB cache or its equivalent or higher
2		Chipset and motherboard	Compatible chipset and motherboard
3		RAM	4GB RAM
4		Graphics	Integrated graphics
5		Storage	1TB HDD @ 5400 RPM
6		Connectivity	6 USB ports
7		Ethernet connection	Integrated Gigabit Ethernet connection (10/100/1000mbps)
8		Wifi	802.11b/g/n or higher
9		Keyboard	Wireless
10		Mouse	Wireless
11		Certifications	For OEM: ISO 9001:2015 or latest MS Windows, Linux energy star, UL certificate for safety
12		Operating system	Linux Ubuntu- latest version
13		Software	Open office (Apache/Libre) Latest version
1	Projector	Native Resolution	XGA (1024 x 768) or higher
2		Brightness	3000 Lumens or higher
3		Lamp life	5,000 hours or higher
4		Video compatibility	NTSC, PAL
5		HDTV	720p, 576p, 576i, 480p, 480i
6		Audio	30 W with volume control
7		Zoom/focus	Manual
8		Display input	VGA, HDMI
9		Aspect ratio	4:3 and 16:9
10		Remote	Full function remote
11		Case	Suitable carry case
12		Accessories	Power cord, HDMI, VGA , Audio cables – 4m length, full function remote
13	Others	Auto shutoff functionality to save lamp life when projector controls are not operated after a certain time period	
14	Smart board	Interactivity	Virtual interactivity board with Stilus and necessary software
15		Warranty	5 years onsite warranty on the Projector, including for the bulb.

SECTION VI: SCHEDULE OF REQUIREMENTS

As per Clause 27 of section II, the Director, DSERT, reserves the right to increase or decrease 25% of the below requirements. Time schedule for the supply is tentative and shall be as follows;

Serial Number	Brief Description	Approximate quantity	Delivery Schedule	EMD in INR
1	Supply of Integrated Teaching Equipments as per the specification at Section V including installation, comprehensive maintenance of service for a warranty period 5 years, to the final destination with all loading, unloading, training, installation, taxes, insurance, incidental charges, cess etc.	242 Integrated Teaching Equipments	a) Equipment need to be ready for Pre-delivery inspection within 30 days from the date of issue of Supply order. b) Equipment needs to be delivered within 30 days from the date of issue of quality check clearance is given.	5.00 Lakhs

SECTION VII : QUALIFICATION CRITERIA

(Referred to in Clause 11.2.b of ITT)

S.No	Qualification Criteria	Documents to be Submitted
1	The Tenderer should be the original equipment manufacturer (OEM) or A authorized dealer of OEM	<ul style="list-style-type: none"> • If OEM is bidding a self declaration should be attached. • Authorisation on the Letter Head of the OEM as per the format enclosed at Section XIII
2	Should be a Company / firm registered with concerned authority and should be operating in India for the past five years.	<ul style="list-style-type: none"> • Copy of Certificate of registration for the Bidder
3	The bidder should have positive net worth in each of the last 3 audited financial years ending March 2020	<ul style="list-style-type: none"> • A certificate from the Chartered Accountant clearly stating the Net Worth in the last audited financial years
4	The bidder should have average turnover of at least INR 5 Crores in the last 3 audited financial years (2017-18, 2018-19 and 2019-20)	<ul style="list-style-type: none"> • Certificate from Chartered Accountant of the organization along with Profit & Loss Statements and Balance sheets for the said period
5	The Bidder should have minimum 12 Service Centers across Karnataka (For the purpose of Service centers, bidder's own service centers or OEM's service centers also can be considered). In case, the bidder is not having the requisite number of service centers as on bid submission date, the Bidder shall submit the undertaking to establish the requisite service centers within 3 months from the date of supply and installation of equipment	<ul style="list-style-type: none"> • List of Service Centers (Name, Full Address, Contact Number, Mail ID) • List of Service Engineer details for each Service Center (Name, Qualifications, Yrs of experience, Contact Number, and mail ID) or • Undertaking to establish the Services Centers
6	The bidder should submit valid documentary proof of GST registration number and the details of income tax registration.	<ul style="list-style-type: none"> • Copy of PAN Card • Copy of GST registration • Proof of Submission of Latest Income Tax returns
7	The bidder should have executed Supply of Hardware and Maintenance of one project worth not less than INR 1 Crores in the last 5 Years to any Government / PSUs (Multi locations	<ul style="list-style-type: none"> • Proof of Purchase Order / Agreement

Procurement of Integrated Teaching Equipment to 242 Government Schools in Karnataka State

8	The bidder should have executed minimum one Hardware Maintenance Project with more than 50 locations during the last 5 years.	<ul style="list-style-type: none">• Proof of Purchase Order / Agreement• Proof of Successful execution of Maintenance from the Customer
9	The OEM should have supplied minimum 2000 nos of same make equipment during last three years	<ul style="list-style-type: none">• Declaration by OEM along with client names shall be submitted
10	Any bidder and OEM from a country which shares land border with India will be eligible to bid in this tender, only if the bidder / OEM is registered with the competent authority as per rule 144(xi) in the General Financial Rule, 2017	<ul style="list-style-type: none">• Registration certificate from competent authority.

SECTION VIII:**TECHNICAL BID**

S.No	Details required	To be Uploaded
1	Tender Form	Form F 1
2	General Information	Form F-2
3	Pending Litigation	Form F – 3
4	Financial Information	Form F- 4
5	Supply Experience	Form F – 5
6	Proof of experience in Supply and Installation	Form F – 5 A
7	Experience of Maintenance in Multi Location	Form F – 6
8	Proof of experience of Maintenance in Multi Location	Form F -6 A
9	Self Declaration on Blacklisting	Form F – 7
10	Undertaking on Exit Management	Form F -8
11	Document to prove that the bidder is the original equipment manufacturer (OEM) or an authorized dealer of OEM (Section XIII)	Form F – 9
12	Copy of Registration Certificate	Form F - 10
13	Power of Attorney to signing Authority	Form F- 11
14	Positive Net worth Certificate for last 3 Years from Chartered Accountant	Form F-12
15	OEM Certified experience certificate confirming the supply of same Make Equipment	Form F - 13
16	Copy of the PAN card	Form F - 14
17	GST Registration certificate	Form F – 15
18	Income Tax returns filed for the last three years	Form F – 16
19	Annual turnover and Balance Sheets for the years 2017-18, 2018-19 and 2019-20	Form F – 17
20	Methodology and Approach for Warranty Services along with Functionality of the Web Based Infrastructure Maintenance and Ticketing System	Form F - 18
21	Methodology and Approach to conduct the Preventive Maintenance along with training plan	Form F – 19
22	List of service centers and Engineer details within the State of Karnataka (Section XV)	Form F- 20
23	Previous experience in the format mentioned under Section XII	Form F - 21
24	Compliance to Technical specifications as per section XIV	Form F – 22
25	Registration Certification from Competent Authority from Ministry of Home Affairs as per 144(xi) in the General Financial Rule, 2017	Form F – 23

Note: The Enclosures related to S.No. 1 to 25 must be self-attested and uploaded

TENDER FORM

Form F- 1

DSERT/ETC-6/Integrated T E/242/2020-21 Date 03.10.2020

**Office of the Director, Department of State Educational research and Training, Banashankari
3rd stage, Bengaluru – 560 085.**

“Supply of Integrated Teaching Equipments to 242 Government Schools across Karnataka state

From,
XXXXXXXXXX
XXXXXXXXXX

To
The Director,
Department of State Educational research and Training ,
Banashankari 3rd stage, Bengaluru – 560085.

Sir,

Having examined the Tender Documents including Addenda, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to provide comprehensive maintenance and services satisfactory as per tender conditions and provide service for **The supply of Integrated Teaching Equipments to 242 Government Schools across Karnataka state** in accordance with said tender documents and the Schedule of Prices attached herewith and made part of this tender.

We undertake, if our tender is accepted, to deliver the goods and service in accordance with the delivery schedule specified in the Schedule of Requirements.

If our tender is accepted, we will obtain the guarantee of a bank in a sum equivalent to 5% of the Contract Price for the due performance of the Contract, in the form prescribed by the Purchaser.

We agree to abide by this tender for the Tender validity period specified in Clause 14.1 of the ITT and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

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

We undertake 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 tender you may receive. We clarify/confirm that we comply with the eligibility requirements as per ITT Clause 1 of the tender documents.

Dated this..... day of..... 20.....

(signature)

(SCAN AND UPLOAD)

General Information

Form F- 2

Description	Details to be filled by Bidder
Name of the Organization	
Nature of the Organization Government / Public / Private / Partnership	
Country of Origin of the Organization	
Year of Establishment	
No. of Years in the Business	
Regd. Office Postal Address with Phone & Fax Number	
Office Postal Address with Phone & Fax Number in Karnataka	
Contact person 1 Name, Designation, Mobile Number, Landline Number , email	
Contact Person 2 Name, designation, Mobile Number, Landline Number, email	
GST Regn. No.	
Model and Make of product proposed	
Country of Origin of the Product	

Seal and signature of the Tenderer

(SCAN AND UPLOAD)

**Pending Litigation
Form F-3**

Applicant Legal Name.....			
Pending litigations (Yes / No)			
If Yes, Pending litigation to be indicated below			
Party	Matter in Dispute and Current Status	Value of Pending Claim in INR Equivalent (% of net worth)	Year

Seal and signature of the Tenderer

(SCAN AND UPLOAD)

Financial Information
Form F-4

Financial Information			
	FY 2017-18	FY 2018-19	FY 2019-20
Turnover (in INR Crores)			
Net worth			

Seal and signature of the Tenderer

(SCAN AND UPLOAD)

Supply Experience

Form F-5

(Please submit separate form for each Project)

Project with Supply and Maintenance of IT Infrastructure	
General Information	
Name of the project	
Client for which the project was executed	
Name and contact details of the client	
Project Details	
Description of the project	
IT Infrastructure Supplied	
Maintenance Period and Approach (including No. of service Engineers / Service Centers, Response time , Rectification time)	
No. of Locations	
Other Details	
Total cost of the project	
Duration of the project (no. of months, start date, completion date, current status)	
Supporting Documents:	
a) PO / Agreement (form 5 A)	
b) Letter from the client to indicate the Supply and installation of the Infrastructure	

Signature and Seal of the Tenderer:

(SCAN AND UPLOAD)

Form 5 A

Copy of Purchase Order / Agreement

Maintenance Experience
Form F-6
(Please submit separate form for each Project)

Project with Maintenance of IT Infrastructure for more than 50 Locations	
General Information	
Name of the project	
Client for which the project was executed	
Name and contact details of the client	
Project Details	
Description of the project	
IT Infrastructure Supplied	
Maintenance Period and Approach (including No. of service Engineers / Service Centers, Response time , Rectification time)	
No. of Locations and their geographic Distribution	
Other Details	
Total cost of the project	
Duration of the project (no. of months, start date, completion date, current status)	
Mandatory Supporting Documents: a) PO / Agreement b) Letter from the client to indicate the successful Maintenance of the Infrastructure in multi location (FORM 6 A)	

Signature and Seal of the Tenderer:

(SCAN AND UPLOAD)

Form 6 A

Letter from the client to indicate the successful Maintenance of the Infrastructure in multi-location

**Format for Self-Declaration on Black Listing
Form F-7**

(Company Letterhead)

To,

[Date]

The Director,

Department of State Educational Research and Training (DSERT)

Govt of Karnataka,

Bengalore

Sir,

In response to the RFP No. _____ dated _____ for quoting against the RFP as an Director of M/s << Bidder >> , I / We hereby declare that our Company _____ is having unblemished past record and was not declared blacklisted or ineligible to participate for bidding as on Bid Submission date by **any State/Central Govt. or PSU or Local bodies** due to, breach of general or specific instructions, corrupt /fraudulent or any other unethical business practices or due to Non-performance / unsatisfactory performance.

Yours faithfully,

Authorized Signatory _____

Name _____

Designation _____

Company name _____

**Undertaking on Exit Management
Form F-8**

[Company letterhead]

Sub: Undertaking on Exit Management and Transition

Sir,

1. I/We hereby undertake that at the time of completion of the engagement, we shall successfully carry out the exit management and transition (to DSERT or to an agency identified by DSERT) to DSERT's satisfaction.
2. I/We further undertake to complete the following as part of the Exit Management and Transition:
 - a. We undertake to complete the updating of all project documents and other artifacts and handover the same to DSERT before transition
 - b. We undertake to handover the complete Data backup of the Web based Asset Management and Tracking system thus maintained by us in the format and structure as suggested by the DSERT.
 - c. We undertake to maintain the complete data of Web based Asset Management Tracking System in archive for a period of minimum 3 years post completion of the Project.
3. I/We also understand that the Exit Management and Transition will be considered complete on the basis of approval from DSERT.

Yours faithfully,

Authorized Signatory

Designation

MANUFACTURERS' AUTHORIZATION FORM

Form F-9

(Section XIII)

(Please see Clause 11.2(a) of Instructions to Tenderers)

No. _____

dated:

To

Dear Sir:

IFT No.

We..... who are established and reputable manufacturers of(name and description of goods offered) having factories at(address of factory) do hereby authorize M/s.....(Name and address of Agent) to submit a tender, and sign the contract with you for the goods manufactured by us against the above IFT.

No company or firm or individual other than M/s _____ are authorized to tender, and conclude the contract for the above goods manufactured by us, against this specific IFT.

We hereby extend our full guarantee and warranty as per the tender document and of the General Conditions of Contract for the goods and services offered for supply by the above firm against this IFT.

Yours faithfully,

(Name)

(Name of manufacturers)

***Note:** This letter of authority should be on the letterhead of the manufacturer and should be signed by a person competent and having the power of attorney to legally bind the manufacturer. It should be included by the Tenderer in its tender.

Form F - 10

Upload the Copy of Registration Certificate from the competent authority

Form F - 11

Upload the Power of Attorney to signing Authority

Form F-12

Upload the Positive Net worth Certificate for last 3 Years issued from Chartered Accountant

Form F - 13

Upload the OEM Certified experience certificate confirming the supply of 2000 Nos of same Make Equipment along with the list of Client Name, PO Number & Date, Modal and Make, Quantity and Value

Form F - 14

Copy of the PAN card

Form F – 15

Copy of GST Registration certificate

Form F – 16

Income Tax returns filed for the last three years 2017-18, 2018-19 and 2019-20

Form F – 17

Annual turnover and Balance Sheets for the years 2017-18, 2018-19 and 2019-20

Form F - 18

Methodology and Approach for Warranty Services along with Functionality of the Web Based Infrastructure Maintenance / Ticketing System

Form F – 19

Methodology and Approach to conduct the Preventive Maintenance along with training plan

SERVICE SUPPORT FORM
Form F – 20 (Section XV)

(User Appropriate form to provide the complete Service Center details along with Technical Service Engineers details)

S.No	Name of the Service Centre	Number of Technical staff available	Location with address and telephone	Service / Training support facilities that would be provided
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				

Seal and Signature.....

(SCAN AND UPLOAD)

Proforma for Performance Statement

(Please see Clause 11.2 (b) of the Instructions to Tenders)

Form F – 21 (Section XII)

**Performance Statement of the last three years for the supply of Integrated Teaching equipment
/ IT hardware equipment**

Name of the Company:

Orders placed by (Full address of Purchaser)	Order No and Date	Description of goods ordered	Value of Order	Date of Completion of delivery of goods As per contract/ Actual	Remarks indicating reasons for late delivery, if any	Has the goods been supplied satisfactorily functioning. (Attach a Certificate from the Purchaser if any)
1	2	3	4	5	6	7

Signature and Seal of the Tenderer:

(SCAN AND UPLOAD)

Compliance to Technical Specifications

Form F – 22 (Section XV)

S.No		Parameter / Component	Specifications Proposed	Deviations / remarks
1	Computer	Processor		
2		Chipset and motherboard		
3		RAM		
4		Graphics		
5		Storage		
6		Connectivity		
7		Ethernet connection		
8		Wifi		
9		Keyboard		
10		Mouse		
11		Certifications		
12		Operating system		
13		Software		
1	Projector	Native Resolution		
2		Brightness		
3		Lamp life		
4		Video compatibility		
5		HDTV		
6		Audio		
7		Zoom/focus		
8		Display input		
9		Aspect ratio		
10		Remote		
11		Case		
12		Accessories		
13		Others		
14	Smart board	Interactivity		
15		Warranty		

Signature and Seal of the Tenderer:

(SCAN AND UPLOAD)

Form F – 23

Registration Certification from Competent authority

Or

Self Declaration on letterhead as per the format prescribed by Ministry Home Affairs , Govt of India as per 144(xi) in the General Financial Rule, 2017

SECTION VIII-B**FINANCIAL BID**

Schedule No.	Item Description	unit	Quantity	Price for each Unit					Total Price (4x9)
				Ex-factory/Ex-warehouse/Ex-showroom/off-the shelf	GST	Delivery, Installation, Testing, Warranty and preventive Maintenance Costs for 5 Years	GST	Unit Price (5+6+7+8)	
1	2	3	4	5	6	7	8	9	10
1	Supply of Integrated Teaching Equipment as per the specification at Section V	Nos	242						
TOTAL									

Note:

- In case of discrepancy between unit price and total price, the unit price will prevail
- Tenderer should quote the Grand total in e-procurement portal only.
- Price should be quoted only in e-Procurement Portal. The above table is for reference purpose only.

SECTION IX:

EARNEST MONEY DEPOSIT BANK GUARANTEE FORM

Not Applicable

SECTION X: CONTRACT FORM

THIS AGREEMENT made theday of....., 20... between..... (*Name of purchaser*) of..... (*Country of Purchaser*) (Hereinafter called "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 ancillary services viz.,..... (*Brief Description of Services*) and has accepted a tender by the Supplier for the supply of those services in the sum of..... (*Contract Price in Words and Figures*) (Herein after called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions 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 Tender Form and the Price Schedule submitted by the Tenderer;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Purchaser's Notification of Award.
3. 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 satisfactory services and to remedy defects therein 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 satisfactory 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.

Brief particulars of the services which shall be supplied / provided by the Supplier are as under:

SL.NO.	BRIEF DESCRIPTION OF SUPPLY	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 presence of:.....

Signed, Sealed and Delivered by the said(For the Supplier)
in the presence of:.....

SECTION XI : PERFORMANCE SECURITY FORM

To: (Name of Purchaser)
.....

WHEREAS (Name of Supplier)

hereinafter called "the Supplier" has undertaken, in pursuance of Contract dated,
No. 20... to
Supply
..... (Description of Supply) hereinafter called "the
Contract".

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier 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.

AND WHEREAS we have agreed to give the Supplier a Guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of (Amount of the Guarantee in Words and Figures) and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limit of (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 theday of.....20.....

Signature and Seal of Guarantors

.....
.....
.....

Date.....20....

Address:.....

.....
.....

ANNEXURE 1 : Schools' List**No. of schools selected for Integrated Teaching Equipments under SCP/TSP (District wise)**

Sl.No	Name of the Distrct	Total Schools under SCP/TSP
1	Bagalkote	5
2	Bellary	0
3	Bangalore Rural	9
4	Bangalore North	1
5	Bangalore Urban	5
6	Belagavi	4
7	Bidar	0
8	Chamarajanagar	7
9	Chikkaballapura	19
10	Chikkamagalur	10
11	Chikkodi	6
12	Chitradurga	18
13	Dakshina Kannada	2
14	Davanagere	32
15	Dharwad	1
16	Gadag	6
17	Hassan	12
18	Haveri	0
19	Kalburgi	0
20	Kodagu	0
21	Kolar	31
22	Koppal	0
23	Madhugiri	19
24	Mandya	3
25	Mysore	40
26	Raichur	0
27	Ramanagar	3
28	Shivamogga	5
29	Sirsi	0
30	Tumkur	3
31	Uttara Kannada	0
32	Udupi	0
33	Vijayapura	1
34	Yadagir	0
	Total	242

ANNEXURE 1 A: Schools' List

Sl.No	Name of the District	Name of the Taluk	Name of the School with Full Address (Pin.Code)
1	BAGALKOT	Badami	GHS Hulageri
2	BAGALKOT	Bagalkot	GHS Bevinmatti-587111
3	BAGALKOT	Bilagi	GHS Siddapur
4	BAGALKOT	Bilagi	GHS Teggi-587117
5	BAGALKOT	Hungund	GHS Hirekodagali-587154
6	Bangalore Rural	Hosakote	GHS COMPOSITE UMMALU
7	Bangalore Rural	Devanahalli	GJC Vishwanathapura
8	Bangalore Rural	Devanahalli	GHS Narayanpura
9	Bangalore Rural	Devanahalli	GHS Channahalli
10	Bangalore Rural	Devanahalli	GHS Yelliyur
11	Bangalore Rural	Devanahalli	GHS Koira
12	Bangalore Rural	Devanahalli	GHS Jalige
13	Bangalore Rural	Devanahalli	GHS Bidalur
14	Bangalore Rural	Devanahalli	GHS Kundana
15	Bangalore North	North-2	GHS,JALAHALLI
16	Bangalore South	South-01	GHS THIPPAGONDANAHALLI Chamarajsagar
17	Bangalore South	South-03	GTEHS VIVEKANAGAR, Bangalore-560047
18	Bangalore South	South-03	GHS EJIPURA Vivekanagar Post, Ejipura,Bangalore-560047
19	Bangalore South	South-04	GHS JODIHUSKURU, VirgoNagar Post,Bangalore East Taluk, Bangalore-560049
20	Bangalore South	South-04	GHS RAMAMURTHY NAGAR Bangalore-560060
21	BELAGAVI	BAILHONGAL	GOVT HIGHSCHOOL MALLAPUR.(K.N)
22	BELAGAVI	BAILHONGAL	GOVT HIGHSCHOOL MASTMARDI
23	BELAGAVI	BAILHONGAL	GOVT HIGHSCHOOL HANABARATTI
24	BELAGAVI	BAILHONGAL	GOVT HIGHSCHOOL VANNUR
25	CHAMARAJANAGAR	Chamarajanagar	GHS GULIPURA
26	CHAMARAJANAGAR	Chamarajanagar	GPUC HARAVE
27	CHAMARAJANAGAR	Hanura	GHS Koudalli
28	CHAMARAJANAGAR	Hanura	GHS Byloru
29	CHAMARAJANAGAR	Hanura	GHS Maralli
30	CHAMARAJANAGAR	Kollegala	GHS Singanalluru
31	CHAMARAJANAGAR	Yelandur	GHS Maddur
32	CHIKKABALLAPURA	GUDIBANDE	GHS MACHAHALLI GUDIBANDE TALUK, CHIKKABALLAPURA DIST
33	CHIKKABALLAPURA	GUDIBANDE	GHS CHEDURU, GUDIBANDE TALUK, CHIKKABALLAPURA DIST
34	CHIKKABALLAPURA	CHINTHAMANI	GHS SONNASHETYHALLI ,CHINTHAMANI TOWN,CHINTHAMANI TALUK CHIKKABALLAPUR DIST
35	CHIKKABALLAPURA	CHINTHAMANI	ANOOR, CHINTHAMANI TALUK,CHINTHAMANI
36	CHIKKABALLAPURA	CHINTHAMANI	GHS LAKSHMIDEVANAKOTE, CHINTHAMANI,CHIKKABALLAPUR DIST

Procurement of Integrated Teaching Equipments to 242 Government Schools in Karnataka State

37	CHIKKABALLAPURA	CHINTHAMANI	NANDHANAHOSAHALLI CHINTAMANI TALUK, CHIKKABALLAPURA DIST
38	CHIKKABALLAPURA	SIDLAGATTA	PALICHERLU GHS PALICHERLU PALICHERLU(POST)
39	CHIKKABALLAPURA	SIDLAGATTA	GHS DODDATEKAHALLIGHS DODDATEKAHALLIDODDATEKAHALLI
40	CHIKKABALLAPURA	BAGEPALLI	CHELURU BAGEPALLI TALUK, CHIKKABALLAPURA DIST
41	CHIKKABALLAPUR	Chikkaballapur	REDDY GOLLAVARIPALLI YALEGRE-562104 CHIKKABALLAPUR TALUK
42	CHIKKABALLAPUR	Chikkaballapur	POSHETTY HALLI CHIKKABALLAPUR TALUK
43	CHIKKABALLAPUR	Chikkaballapur	ANGHAREKANAHALLI MARULAGUNTE POST-562101 CHIKKABALLAPUR TALUK
44	CHIKKABALLAPUR	Chikkaballapur	DIBBBURU DIBBURU POST- CHIKKABALLAPUR TALUK 562101
45	CHIKKABALLAPUR	Chikkaballapur	MANDIKKALLU -562104 CHIKKABALLAPUR TALUK
46	CHIKKABALLAPUR	Chikkaballapur	NANDI-562103 CHIKKABALLAPUR TALUK
47	CHIKKABALLAPUR	Chikkaballapur	ADDAGALLU MANDIKALLU-562104 CHIKKABALLAPUR TALUK
48	CHIKKABALLAPUR	Chikkaballapur	MUDDENAHALLI NANDI HOBALI-562101 CHIKKABALLAPUR TALUK
49	CHIKKABALLAPUR	Chikkaballapur	GIDDANAHALLI KESHAVA POST-562102 CHIKKABALAPUR TALUK
50	CHIKKABALLAPUR	Chikkaballapur	AVALAGURKI -562101 CHIKKABALLAPUR TALUK
51	CKM	BIRURU	GHS BALLIGANUR
52	CKM	CHIKMAGALUR	G.H.S. BASAGAL
53	CKM	CHIKMAGALUR	GHS KANATHI
54	CKM	CHIKMAGALUR	GHS ANOOR
55	CKM	KADUR	GHS GARAGADAHALLI
56	CKM	KOPPA	GHS LOKANATHAPURA
57	CKM	MOODIGERE	GHS, GABGAL
58	CKM	MOODIGERE	GHS, HORANADU
59	CKM	MOODIGERE	GHS KUNDURU
60	CKM	SRINGERI	GHS,VYKUNTAPURA
61	CHIKODI	MUDALGI	GOVT. HIGH SCHOOL TALAKATNAL
62	CHIKODI	KAGAWAD	GOVT HIGH SCHOOL UGAR KH
63	CHIKODI	HUKKERI	GHS HUNNUR MASTIHOLI
64	CHIKODI	HUKKERI	GHS NAGANUR K M
65	CHIKODI	HUKKERI	RMSA HS GUTAGUDDI
66	CHIKKODI	RAIBAG	GHS NILAJI (RMSA), TQ : RAIBAG DIST : BELAGAVI, PIN : 591217
67	CHITRADURGA	CHITRADURGA	GHS JODICHIKKENAHALLI
68	CHITRADURGA	CHITRADURGA	GHS CHAVALIHALLI GOLLARAHATTI
69	CHITRADURGA	CHITRADURGA	GHS KADABANAKATTE
70	CHITRADURGA	CHITRADURGA	GHS LAKSHMISAGARA
71	CHITRADURGA	CHITRADURGA	GHS ALAGATTA
72	CHITRADURGA	CHITRADURGA	GHS MUDDAPURA
73	CHITRADURGA	CHITRADURGA	GHS G R HALLI
74	CHITRADURGA	CHITRADURGA	GHS KOLAHAL

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75	CHITRADURGA	CHITRADURGA	GHS KUNABEVU
76	CHITRADURGA	CHITRADURGA	GHS ANNEHAL JAMPANNANAHATTI
77	CHITRADURGA	HOLALKERE	GHS HIREYAMMIGANUR
78	CHITRADURGA	HOLALKERE	GHS GUNDERI
79	CHITRADURGA	HOLALKERE	GPUC NG HALLI
80	CHITRADURGA	CHALLAKERE	G HS GOWRASAMUDRA
81	CHITRADURGA	CHALLAKERE	G HS THIPPAREDDYHALLY
82	CHITRADURGA	CHALLAKERE	GOVT COMP PRE-UNIVERCITY COLLEGE RAMJOGIHALLY(8-12)
83	CHITRADURGA	HIRIYUR	GJC HOSAYALANADU
84	CHITRADURGA	HIRIYUR	GHS GOWDANAHALLI
85	D.K.	SULLIA	DKZP GOVT. HIGH SCHOOL YEDAMANGALA
86	D.K.	SULLIA	GHS SAMPAJE
87	Davanagere	Channagiri	GHS, Ajjihalli.
88	Davanagere	Channagiri	GHS, Kanchugaranahalli.
89	Davanagere	Channagiri	GHS, Yalodahalli.
90	Davanagere	Channagiri	GHS, Joladal.
91	Davanagere	Channagiri	GHS, Mavinakatte.
92	Davanagere	Channagiri	GHS, Karekatte.
93	Davanagere	Channagiri	GHS, Kanivebilachi.
94	Davanagere	Channagiri	GHS, G.K.Halli.
95	Davanagere	Channagiri	GGHS, Nallur.
96	Davanagere	Channagiri	GHS, Nalkudure.
97	Davanagere	Channagiri	GJC, Thyavanige.
98	Davanagere	Davanagere (N)	GJC, Arasapura.
99	Davanagere	Davanagere (N)	VSP GHS, Hulikatte.
100	Davanagere	Davanagere (S)	GHS, Shiramagondanahalli.
101	Davanagere	Davanagere (S)	GHS-RMSA, Hiretogaleri.
102	Davanagere	Harapanahalli	GHS, Muttigi.
103	Davanagere	Harapanahalli	GHS, Shivapura.
104	Davanagere	Harapanahalli	GHS, Hikkingeri.
105	Davanagere	Harapanahalli	GHS, Thoudur.
106	Davanagere	Harapanahalli	GJC, Singrihalli.
107	Davanagere	Harihar	GJC, Kumbalur.
108	Davanagere	Honnali	GHS, Chatnahalli.
109	Davanagere	Honnali	GHS, Taraganahalli.
110	Davanagere	Honnali	GJC, Savalanga.
111	Davanagere	Jagalur	GHS, Doddabommanahalli.
112	Davanagere	Jagalur	GHS, Medikeranahalli.
113	Davanagere	Jagalur	GHS, Tamalehalli.
114	Davanagere	Jagalur	GHS, Hiremallanahole.
115	Davanagere	Jagalur	GHS, Gowripura.
116	Davanagere	Jagalur	GHS, Diddige.
117	Davanagere	Jagalur	GHS, Marikunte.

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118	Davanagere	Jagalur	GHS-RMSA, Yaralakatte.
119	DHARWAD	KALGHATAGI	GHS Shivapur Tq:Kalaghatagi Di: Dharwad Pin Code: 581204
120	Gadag	MUNDARAGI	GHS MURADI
121	Gadag	NARAGUND	GHPS ARASHINAGODI
122	Gadag	SHIRHATTI	GHPS MAJJUR
123	Gadag	SHIRHATTI	GHPS CHABBI
124	Gadag	RON	GHPS NELLUR
125	Gadag	RON	GHPS HALAKERI
126	HASAN	ALUR	GOVT GIRLS HIGH SCHOOL ALUR
127	HASAN	ALUR	GOVT HIGH SCHOOL JINIGARAVALLI
128	HASAN	ALUR	GOVT HIGH SCHOOL KAMATHI KUDIGE
129	HASAN	ARAKALAGUDU	GOVT JUNIER COLLEGE DODDABEMMATHI
130	HASAN	ARASIKERE	GOVT HIGH SCHOOL RANGAPURA
131	HASAN	BELUR	GOVT HIGH SCHOOL GABBALAGODU
132	HASAN	HASSAN	GOVT HIGH SCHOOL DODDAGADDAVALLY
133	HASAN	SAKALESH PURA	GOVT HIGH SCHOOL HURUDI
134	HASAN	SAKALESH PURA	GOVT HIGH SCHOOL DEVALADAKERE
135	HASAN	SAKALESH PURA	GOVT GIRLS HIGH SCHOOL SAKALESH PURA
136	HASAN	SAKALESH PURA	GOVT HIGH SCHOOL UCHANGI
137	HASAN	SAKALESH PURA	GOVT HIGH SCHOOL ADARAVALLY
138	KOLAR	BANGARAPETE	GHS KYASAMBALLI
139	KOLAR	BANGARAPETE	GHS HULIBELE
140	KOLAR	BANGARAPETE	GHS GAJAGA (RMSA)
141	KOLAR	BANGARAPETE	GHS PARAVANAHALLI (RMSA)
142	KOLAR	K G F	GHS GONAMAKANAHALLI
143	KOLAR	K G F	GHS DODDUR
144	KOLAR	K G F	GMHPS (ENGLISH) BEML NAGAR,
145	KOLAR	KOLAR	GHS KAMADENAHALLI
146	KOLAR	KOLAR	GHS ANNIHALLI
147	KOLAR	KOLAR	GHS PATNA
148	KOLAR	KOLAR	GHS THYAVANAHALLI
149	KOLAR	KOLAR	GHS MEDIHALA
150	KOLAR	KOLAR	GHS SHAPURA
151	KOLAR	MALUR	GHS ARALERI
152	KOLAR	MULBAGAL	GHS ANGONDAHALLI
153	KOLAR	MULBAGAL	GHS HANUMANAHALLI
154	KOLAR	MULBAGAL	GHS YALAGONDAHALLI
155	KOLAR	SRINIVASAPUR	GHS IMMARAKUNTE (RMSA UPG)
156	KOLAR	SVPUR	GJC SOMAYAJALAHALLI
157	KOLAR	SVPUR	GHS THADIGOL
158	KOLAR	SVPUR	GHS DALASANUR
159	KOLAR	SVPUR	GHS MUDIMADAGU
160	KOLAR	SVPUR	GHS ADDAGAL
161	KOLAR	SVPUR	GHS RAYALPAD

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162	KOLAR	SVPUR	GHS BYRAGANAHALLI
163	KOLAR	SVPUR	GJC GOWNIPALLI
164	KOLAR	SVPUR	GHS KURIGEPALLI
165	KOLAR	SVPUR	GHS NAMBIHALLI
166	KOLAR	SVPUR	GHS RONUR
167	KOLAR	SVPUR	GHS LAKSHMIPURA
168	KOLAR	SVPUR	GHS ARIKUNTE
169	Madhugiri	Madhugiri	GHS Gundagallu Madhugiri Taluk-572132
170	Madhugiri	Madhugiri	GHS Sodenahalli Madhugiri Taluk-572132
171	Madhugiri	Madhugiri	Upgraded GHS(RMSA) Kondavadi Madhugiri Taluk-572132
172	Madhugiri	Madhugiri	GHS Chinnenahalli Madhugiri Taluk-572132
173	Madhugiri	Madhugiri	GHS kadagatturu Madhugiri Taluk-572132
174	Madhugiri	Pavagada	GHS Doddahalli Pavagada Taluk-561202
175	Madhugiri	Pavagada	GJC Kotagudda Pavagada Taluk-561202
176	Madhugiri	Pavagada	GJC Maridasanahalli Pavagada Taluk-561202
177	Madhugiri	Pavagada	GHS Nagalamadike Pavagada Taluk-561202
178	Madhugiri	Pavagada	GHS Gowdeti Pavagada Taluk-561202
179	Madhugiri	Pavagada	GHS Veerlagondi Pavagada Taluk-561202
180	Madhugiri	Pavagada	GHS B K HALLI Pavagada Taluk-561202
181	Madhugiri	Pavagada	Upgraded GHS(RMSA) Kodamadagu Pavagada Taluk-561202
182	Madhugiri	Pavagada	GHS Gangasagara Pavagada Taluk-561202
183	Madhugiri	Pavagada	GHS Boodibetta Pavagada Taluk-561202
184	Madhugiri	Pavagada	GHS Krishnapura Pavagada Taluk-561202
185	Madhugiri	Pavagada	GHS Valluru Pavagada Taluk-561202
186	Madhugiri	Sira	GHS Shagadadu Sira Taluk-572137
187	Madhugiri	Sira	GHS Tavarekere Sira Taluk-572137
188	Mandya	PANDAVAPURA	GHS BABY
189	Mandya	SRIRANGA PATNA	GHS K.SHETTAHALLY
190	Mandya	SRIRANGA PATNA	GHS MAHADEVPURA BORE
191	MYSORE	H.D.KOTE	GHPS ITTNA(RMSA)H D KOTE TALUK MYSORE DISTRICT 571121
192	MYSORE	H.D.KOTE	GHPS HIRE HALLI 'A' COLONY(RMSA) H D KOTE TALUK MYSORE DISTRICT 571114
193	MYSORE	HUNSUR	GHS RMSA ARASU KALLA HALLI HUNSUR TALUK MYSORE DISTRICT
194	MYSORE	HUNSUR	GHS HARAVE HUNSUR TALUK MYSORE DISTRICT
195	MYSORE	MYSORE NORTH	GHS VINAYAKA NAGAR MYSORE NORTH
196	MYSORE	MYSORE NORTH	GHS HUDCO BANNIMANTAP MYSURU
197	MYSORE	MYSORE NORTH	GHS KAILASHPURAM MYSORE NORTH
198	MYSORE	MYSORE NORTH	GHS RMSA GIRIYA BHOVI PALLYAMYSORE NORTH
199	MYSORE	MYSORE SOUTH	GHS LAKSHMIPURAM MYSORE SOUTH
200	MYSORE	MYSORE SOUTH	GOVERNMENT GIRLS HIGH SCHOOL ASOKA PURAM
201	MYSORE	MYSORE RURAL	GHS HARO HALLI H.D KOTE ROAD MYSORE RURAL MYSORE
202	MYSORE	MYSORE RURAL	GHS SOMESWARA PURA MYSORE RURAL MYSORE

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203	MYSORE	MYSORE RURAL	GHS SAGARA KATTE KALLAHALLI MYSORE RURAL MYSORE
204	MYSORE	MYSORE RURAL	GHPS RMSA MARBALLI MYSORE RURAL MYSORE
205	MYSORE	MYSORE RURAL	GHS GOPALA PURA MYSORE RURAL MYSORE
206	MYSORE	T.N.PURA	GOVT GIRLS HIGH SCHOOL T.N.PURA, BYRAPURA T.N.PURA TALUK MYSORE DISTRICT
207	MYSORE	T.N.PURA	GHPS MEDINI (RMSA UPGRADED) T.N.PURA TALUK MYSORE DISTRICT
208	MYSORE	T.N.PURA	GHPS KOLATHUR (RMSA UPGRADED) T.N.PURA TALUK MYSORE DISTRICT
209	MYSORE	T.N.PURA	GOVT HIGHER PRIMERY SCHOOL KUPYA (UPGRADED) T.N.PURA TALUK MYSORE DISTRICT
210	MYSORE	PERIYA PATNA	GHS CHANNAKAL PERIYA PATNA TALUK MYSORE DISTRICT
211	MYSORE	NANJANAGUD	GOVERNMENT HIGH SCHOOL HURA, HURA NANJANAGUD TALUK MYSORE DISTRICT
212	MYSORE	NANJANAGUD	GOVERNMENT HIGH SCHOOL , HORALA VADI NANJANAGUD TALUK MYSORE DISTRICT
213	MYSORE	NANJANAGUD	GOVERNMENT HIGHER PRIMARY SCHOOL KUPPARAVALLI (RMSA UPGRADED) NANJANAGUD TALUK MYSORE DISTRICT
214	MYSORE	H D KOTE	GHS BEECHANA HALLI H D KOTE TALUK MYSORE DISTRICT 571116
215	MYSORE	H D KOTE	GHS ANTHARASANTE HD KTE TALUK
216	MYSORE	H D KOTE	GHS SAGARE H D KOTE TALUK MYSORE DISTRICT 571121
217	MYSORE	H D KOTE	GHS TUMBASOGE, HD KOTE TALUK MYSORE
218	MYSORE	H D KOTE	GHS K.BELATURU H D KOTE TALUK MYSORE DISTRICT
219	MYSORE	H D KOTE	GHS D B KUPPE H D KOTE TALUK MYSORE DISTRICT 571114
220	MYSORE	H D KOTE	GHS SAVVE H D KOTE TALUK MYSORE DISTRICT 571114
221	MYSORE	H D KOTE	GHS MADAPURA H D KOTE TALUK MYSORE DISTRICT
222	MYSORE	H D KOTE	GJC HOMMARAGALLI H D KOTE TALUK MYSORE DISTRICT
223	MYSORE	H D KOTE	GHS BACHEGOWDANA HALLI H D KOTE TALUK MYSORE DISTRICT 571125
224	MYSORE	H D KOTE	GHS MAGGE H D KOTE TALUK MYSORE DISTRICT 571114
225	MYSORE	H D KOTE	GHS KENCHANA HALLI H D KOTE TALUK MYSORE DISTRICT
226	MYSORE	H D KOTE	GHS YARAHALLI H D KOTE TALUK MYSORE DISTRICT
227	MYSORE	H D KOTE	GHS G.B.SARAGURU H D KOTE TALUK MYSORE DISTRICT 570026
228	MYSORE	T N PURA	GOVT COMP. P.U.COLLEGE HIGH SCHOOL SECTION MUGURU T.N.PURA TALUK MYSORE DISTRICT 571124
229	MYSORE	T N PURA	GHS MADAPURA T.N.PURA TALUK 571124
230	MYSORE	T N PURA	GHS CHIDARAVALLI T.N.PURA TALUK MYSORE DISTRICT 570024
231	Ramanagara	Kanakapura	GHS, Alanatha-562119
232	Ramanagara	Ramanagara	GHS, Kodyala karenahalli-
233	Ramanagara	Kanakapura	GHS Shivanahalli - 562117
234	SHIMOGA	BHADRAVATI	GHS ARAHATHOLALU

Procurement of Integrated Teaching Equipments to 242 Government Schools in Karnataka State

235	SHIMOGA	SHIKARIPUR	GHS MUDDANAHALLI 577427 SHIKARIPUR TQ
236	SHIMOGA	SHIMOGA	GHPS UPGRADED HOYHOLE(RMSA)
237	SHIMOGA	SORABA	GHS KOTIPURA
238	SHIMOGA	SORABA	GPUC ANAVATTI
239	Tumkur	Chikkanayakanahalli	Ghs Bellara c.n halli tq 572218
240	Tumkur	Gubbi	Ghs Sheshanahalli 572212
241	Tumkur	Tumkur	Ghs doddaveranahalli nandihalli post bellavi hobli 572117
242	Vijayapur	Bijapur Rural	GOVT HIGH SCHOOL R.M.S.A BARATAGI 586119

ANNEXURE 2 : Installation Report*

Name of the Office/School: _____ Date: _____

Address: _____

Contact Details of the Head Teacher:

Details of hardware supplied & installed:

Sl. No.	Item	Serial Number/s	Installation Status		Remarks by HM
			Working satisfactorily	Not Working	
1.					
2.					
3.					

Note: The Concerned authority shall sign only after verification of the working conditions of all the installed equipment's .

Name and signature of the Head Teacher (Rubber stamp seal)	Name and Signature of Engineer	Date:
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*** This is a sample template only. The actual template will be provided to the successful bidder at the time of delivery.**

ANNEXURE 3 : Preventive Maintenance Report*

Report for the period from _____ to _____

Name of the School (with full address): _____

Status of the hardware supplied & installed:

Sl. No.	Item Name	Serial Number/s	Preventive Maintenance				Remarks by HM
			Working Condition	No. of Hours of Usage / No of teachers used	Smartboard Functionality	Training Hrs and No of teachers attended for refresher training	
1.							
2.							
3.							

Note: Using the appropriate System performance Tools, all the Temp files, Cookies, Cache etc shall be deleted. Also, if any Virus generating Applications / Games are installed shall be removed duly informing the Concerned HM.

Name and signature of the Head Teacher (Rubber stamp seal)	Name and Signature of Engineer	Date:
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*** This is a sample template only. The actual template will be provided to the successful bidder at the time of delivery.**