

TENDER PAPER

[TERMS & CONDITION OF TENDER PAPER]

Supply, Installation and Maintenance of Equipment to Setup Model Depots

Tender Call Notice No: SCM 2/15

Date: 23/09/2015

ODISHA STATE CIVIL SUPPLIES CORPORATION LTD, C/2 NAYAPALLI, BHUBANESWAR-12

Sl	Events	Date, Time
1.	Start date of issue / sale of Tender Paper	23/09/2015
2.	Last date of submission of Queries and Letter of Interest by the prospective bidder	29/09/2015
3.	Pre-Bid Meeting	1/10/2015
4.	Publication of Corrigendum	6/10/2015
5.	Last date and time for Submission of Tender Paper	29/10/2015 12:00 PM
6.	Opening of Technical bids	29/10/2015 3:00 PM
7.	Opening of Price bids	31/10/2015 11:00 AM

N. B. If the last date of submission of tender paper/ opening of technical bid/ opening of price bids falls on government holiday [Central/ State], then that date shall be the next working day of the state.

Table of Contents

1. Fact Sheet	4
2. Proposal.....	5
3. Background Information	5
3.1. Basic Information.....	5
3.2. Project Background.....	5
3.2.1. Efficiency	6
3.2.2. Transparency	6
3.2.3. Safety & Security	6
3.3. This Assignment.....	6
3.4. Definitions.....	7
4. Instructions to the Bidders	7
4.1. General	7
4.2. Pre-Bid Meeting.....	7
4.3. Compliant Proposals/ Completeness of Tender Paper	8
4.4. Key Requirements of the Bid.....	8
4.4.1. Right to Terminate the Process.....	8
4.4.2. Cost of Tender Paper	9
4.4.3. Earnest Money Deposit (EMD)	9
4.4.4. Performance Security	9
4.4.5. Submission of Proposals.....	10
4.4.6. Authentication of Bids	10
4.5. Preparation and Submission of Tender Paper	10
4.5.1. Preparation Costs.....	10
4.5.2. Language.....	11
4.5.3. Venue & Deadline for Submission of Tender Paper	11
4.5.4. Late Bids.....	11
4.6. Evaluation Process	11
4.6.1. Tender Opening.....	12
4.6.2. Tender Validity	12
4.6.3. Tender Evaluation	12
5. Criteria for Evaluation	12
5.1. Qualification Criteria.....	13
5.2. Technical Evaluation.....	15

5.3. Quoting of Rate.....	15
6. Appointment of Supplier	15
6.1. Award Criteria	15
6.2. Right to Accept Any Proposal and To Reject Any or All Proposal(s)	15
6.3. Notification of Award.....	16
6.4. Contract Finalization and Award.....	16
6.5. Signing of Contract.....	16
6.6. Failure to Agree with the Terms and Conditions of the Tender Paper.....	16
6.7. Period of Contract	16
7. Terms of Reference	16
7.1. Scope of Work	16
7.2. Estimated Bill of Material.....	18
7.3. Methodology.....	25
7.4. Deliverable & Project Timeline	26
7.5. Payment Schedules	26
7.6. Liquidated Damages.....	26
Appendix-I: Technical Bid	28
Form 1: Compliance Sheet for Technical Bid	28
Form 2: Bid Letter (Technical Bid).....	30
Form 3: Particulars of the Bidder	31
Form 4: Format for List of Projects Executed	32
Form 5: Project Citation Format.....	33
Form 6: Manufacturers/ Producers Authorization Form	34
Form 7: Specification Compliance of the Proposed Equipment	35
Form 8: Self Certified Letter of not be under Ineligibility	42
Appendix-II: Price Bid	43
Form 9: Compliance Sheet for Price Bid	43
Form 10: Bid Letter (Price Bid).....	44
Form 11: Financial Bid.....	46
Appendix III: Other Formats	48
Form 12: Performance Bank Guarantee	48
Form 13: Bidder's Query	50
Form 14: Format for Letter of Interest.....	51
Appendix IV: Tentative Location of 30 Depots	52

1. Fact Sheet

This **Fact Sheet** comprising important factual data on the tender is for quick reference of the bidder.

Clause	Brief Description
Method of Selection	Least Cost Based Selection (LCBS) method shall be used to select the supplier from technically qualified bidders. The Bidder has to submit the bid in two separate sealed envelopes marked Technical & Price bid. Price bid of only those bidders who qualify in Technical Bid shall be opened. Technically qualified bidder, who quotes the least price, will be selected as supplier for the assignment. Consortium is not allowed.
Tender Fee	Tender Paper can be Downloaded from www.oscsc.in and www.odisha.gov.in . The bidders are required to submit the document fee of Rs.5,000/- (Rupees Five Thousand) only in shape of Account Payee Demand Draft in favor of MD, OSCSC payable at Bhubaneswar from any of the scheduled commercial bank along with the Proposal.
Earnest Money Deposit (EMD)	Earnest Money Deposit of amount Rs.7,00,000/- (Rupees Seven Lakhs) only in the shape of Demand draft in favor of MD, OSCSC payable at Bhubaneswar from any of the scheduled commercial bank must accompany with the technical bid.
Scope of Work	Selected vendor is expected to deliver the equipment listed in Bill of Material (Section 7.2) such as Water Filter, Fire Fighting Equipments, CC TV Camera, Desktop Computer, Networking Switch with necessary accessories and Furniture-Fixture required to setup of model Depot at designated locations (Block level wherever the depot exists). Responsibility of the vendor includes site survey and transportation, installation of the supplied equipment at designated depot locations with warranty & onsite maintenance support for a period of 1 year.
Project Timeline	Selected bidder need to complete the site survey and submit survey report with exact requirement of equipment within one month from award of work order. The OSCSC with the help of OMEGA shall approve the proposed requirement within 15 days of receiving the survey report. The selected bidder then completes the delivery and installation of equipments within 3 months from receiving the approval from OSCSC. The bidder will also provide onsite support and maintenance of the equipment for a period of 1 year after successful installation of the equipment.
Language of Bid	Proposal should be prepared by the Bidder in English language only.

Clause	Brief Description
Currency of Bid	The bidder should quote price in Indian Rupees only.
Taxes & Duties	The offered price must be exclusive of taxes and duties. The taxes as appropriate & applicable would be paid at the prevalent rates.
Validity Period	Proposals/ Bids must remain valid minimum for 180 days after the submission date.
Bid to be Submitted at	<p>The proposal must be submitted to:</p> <p>The Managing Director, OSCSC Limited, C/2 Nayapalli, Bhubaneswar – 751012 through registered post or speed post only.</p> <p>The tender paper, technical bid [Form 1 to Form 8], tender fees and EMD shall be put in a sealed envelope with superscription as “Technical Bid”. The price bid [Form 9,10, 11] shall be put in a separate sealed envelope with superscription as “Price Bid”. Both the envelopes shall be put in a separate envelope with superscription as “Tender Paper for Supply, Installation & Maintenance of Equipment to Setup Model Depots”.</p>

2. Proposal

Odisha State Civil Supplies Corporation Limited (OSCSC Ltd) invites Tenders from Suppliers (“Bidders”) for the supply, installation and maintenance of equipment to setup 30 Model Depot as described in Clause 7.1 of this tender paper, “Scope of Work”.

3. Background Information

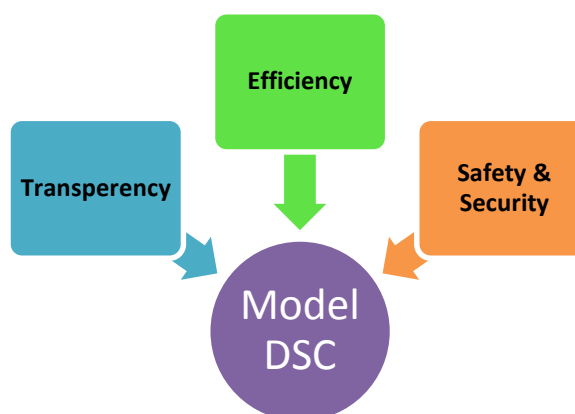
3.1. Basic Information

Any contract that may result from this Tender Process will be issued for a term of 20 Months (“the Term”) which would include the supply, installation, commissioning, comprehensive onsite warranty and maintenance support.

Tender papers must be received not later than time, date and venue mentioned in the Cover Page. Tender papers that are received after the deadline WILL NOT be considered in this procurement process.

3.2. Project Background

OMEGA has already setup a Model Depot at Panishiali near Sonapur. Converting Panishiali Depot as a model Depot is based on three pronged objective. First objective is to improve efficiency by providing healthy office space to the people working in the depot, providing comfortable waiting area and token-based queuing



system for visitors. Second objective is to enhance transparency of sharing accurate and timely information to the stakeholder. Third objective is to provide improved safety and security system in the depot.

3.2.1. Efficiency

Ergonomically designed furniture and fixtures should be placed for the staffs of the Depot to build a comfortable working atmosphere. Appropriate furniture will be placed at waiting area for the visitors such as H&T contractors', Millers' representatives, Fair Price Shop owners or visiting officials from district or state headquarters. This will help managing the crowd. Air conditioners will be installed to create conducive environment to work in the office. Drinking water machine will be installed to supply portable cool water for the staffs and visitors. A Token display system will be placed to alert the drivers of vehicles to wait till their turn to arrive at the weighbridge or at the go-down and this will help managing the crowd smoothly.

3.2.2. Transparency

Electronic display board attached with the computer to display the stock position on real time basis should be placed in each Depot. Accurate stock position on real time basis should be retrieved by Depot automation software and should be sent to the electronics stock-display-board automatically to present to the staffs and visitors. This arrangement of sharing real time stock shall improvise transparency in the depot.

3.2.3. Safety & Security

Close circuit cameras will be installed in the go-downs to display the activities on a monitor placed in the office. Video analytics software will be installed to count number of bags loaded to or unloaded from the vehicle. The cameras can send videos on internet to any other location on the world. Civil Supplies Officer of the district or any other officer can track the activities of the Depots sitting in their office. Fire-fighting equipment's will be installed at the go-down to provide safety at the time of accidents.

3.3. This Assignment

Food Supplies and Consumer Welfare Department desires to setup similar Model Depot as described in section 3.2 above at 30 different locations of Odisha. OSCSC have finalized the list of existing 30 depots to improve them as model Depot. The service provider selected through this tender will be assigned with the work to convert 30 select Depot to improve them to model Depot. The tentative list of 30 selected depots are placed at Appendix-IV. The selected bidder need to collect the final list of 30 depots from OSCSC at the time of signing agreement. The selected service provider will make site survey to find out exact requirement of the depot and submit a work plan with exact requirement of equipment within one month from the issue of work order for approval of the OSCSC. OSCSC with the help of OMEGA will approve the work plan within 15 days. On approval of the work plan the service provider will supply the equipment, deliver it at the specific Depot site and install all the equipment successfully within 3 months of approval of the work plan. After successful installation the service provider will provide post installation maintenance support for a period of 1 year. The project cost of procuring, installation and maintenance of equipment to setup model depot will be covered from OMEGA Financial Assistance.

3.4. Definitions

- a. Govt.: The term "**Govt.**" shall mean Govt. in Food Supplies & Consumer Welfare Department of Govt. of Odisha, Bhubaneswar.
- b. Corporation & OSCSC Ltd: The terms '**Corporation**' & '**OSCSC Ltd.**', shall mean the Odisha State Civil Supplies Corporation Limited established under Indian companies Act 1956 and shall include its District Manager and its successor or successors and any Authorized Person to act for the District Manager for any specified work.
- c. Managing Director (M.D.): The term '**Managing Director**' shall mean the Managing Director of the Corporation or any authorized officer to act on his behalf for a specific work.
- d. District Manager (D.M.): The term '**District Manager**' shall mean the District Manager of the Corporation, working in Revenue District or any authorized officer to act on his behalf for a specific work.
- e. RRC-cum-DSC, Depot, Designated location: The term '**RRC-cum-DSC**', '**Depot**', '**Designated location**' shall mean the Rice Receiving Center cum Departmental Storage Center in operation at Block Level, Sub-divisional Level and District Level.
- f. CSO: The term **CSO** shall mean the Civil Supply Officer working in revenue districts.
- g. CSO-cum-DM: The term **CSO-cum-DM** shall mean the officer working in revenue district both as Civil Supply Officer and District Manager of OSCSC Ltd.

4. Instructions to the Bidders

4.1. General

- a) While every effort has been made to provide comprehensive and accurate background information and requirements and specifications, Bidders must form their own conclusions about the project to meet the requirements based on their past experience.
- b) All information supplied by Bidders may be treated as contractually binding on the Bidders, on successful award of the assignment by the OSCSC Ltd.
- c) No commitment of any kind, contractual or otherwise shall exist unless and until a formal written contract has been executed by or on behalf of the OSCSC. Any notification of preferred bidder status by the OSCSC shall not give rise to any enforceable rights by the Bidder. The OSCSC may cancel this procurement at any time prior to a formal written contract being executed by or on behalf of the OSCSC.
- d) This Tender Paper supersedes and replaces any previous public documentation & communications on the same subject, and Bidders shall place no reliance on such communications.

4.2. Pre-Bid Meeting

- a) The prospective bidder is requested to submit a Letter of Interest using Form-14 indicating his keenness to participate in the tender process before pre-bid meeting. The Form-14 must be sent through email to gmpds2013@gmail.com only.
- b) The Bidders designated representatives are invited to attend the Pre-Bid meeting at their own cost, which will take place at Head Office of OSCSC Limited, C/2 Nayapalli, Bhubaneswar – 751012 on stipulated date and time mentioned on the cover page of

the Tender Paper.

- c) The purpose of the meetings will be to clarify issues and to answer questions on any matter that may be raised at that stage.
- d) The prospective bidder is requested, to submit any queries in format Form-13 in advance to reach OSCSC on or before the stipulated date as mentioned on the cover page of the tender document through email gmpds2013@gmail.com only as it may not be practicable at the Pre-Bid meeting to answer all questions instantly. OSCSC Limited shall not be responsible for ensuring that the bidders' queries have been received by them. Any requests for clarifications post the indicated date and time may not be entertained by the OSCSC Limited.
- e) The Committee notified by the OSCSC Limited will endeavor to provide timely response to all queries. However, OSCSC Limited neither makes representation or warranty as to the completeness or accuracy of any response made in good faith, nor does OSCSC Limited undertake to answer all the queries that have been posed by the bidders.
- f) At any time prior to the last date for receipt of bids, OSCSC Limited may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the Tender document by a corrigendum.
- g) The corrigendum (if any) & clarifications to the queries from all bidders will be posted on <http://www.oscsc.in> and emailed to all participants of the pre-bid conference.
- h) Any such corrigendum shall be deemed to be incorporated into this Tender.
- i) In order to provide prospective Bidders reasonable time for taking the corrigendum into account, OSCSC Limited may, at its discretion, extend the last date for the receipt of Proposals.

4.3. Compliant Proposals/ Completeness of Tender Paper

- a) Submission of the bid shall be deemed to have been done after careful study and examination of the tender paper document with full understanding of its implications.
- b) Failure to comply with the requirements of this paragraph or any clause of the Tender Paper may render non-compliant and the tender paper may be rejected. Bidders must:
 - i. Include all documentation specified in this tender paper;
 - ii. Follow the format prescribed in this tender paper and respond to each element in the order as set out in this tender paper.
 - iii. Comply with all requirements as set out within this tender paper.

4.4. Key Requirements of the Bid

4.4.1. Right to Terminate the Process

- a. OSCSC may terminate the Tender process at any time and without assigning any reason thereof. OSCSC makes no commitments, express or implied, that this process will result in a business transaction with anyone.
- b. The submission of tender paper does not constitute an offer by OSCSC. The bidder's participation in this process may result in selecting the bidder to engage towards

execution of the contract.

4.4.2. Cost of Tender Paper

- a. Tender document can be downloaded from www.oscsc.in. The bidders are required to submit the non-refundable tender document Fee of Rs.5,000/- (Rupees Five Thousand) only in shape of an account payee Demand Draft in favour of MD, OSCSC and payable at Bhubaneswar from any of the scheduled commercial bank along with the Tender Paper. Proposals received without or with inadequate fees shall be rejected.

4.4.3. Earnest Money Deposit (EMD)

- a. Bidders shall submit, along with their Technical Bids, EMD of Rs.7,00,000/- (Rupees Seven Lakh) only, in the shape of an account payee Demand Draft issued by any Scheduled Commercial bank in favour of MD, OSCSC payable at Bhubaneswar, and shall be valid for 90 days from the due date of the tender / tender paper.
- b. EMD of all unsuccessful bidders would be refunded by OSCSC not later than 180 days of the bidder being notified as being unsuccessful. The EMD, for the amount mentioned above, of successful bidder would be kept as part of Performance Guarantee till acceptance of final deliverable.
- c. The EMD amount is interest free and will be refundable to the unsuccessful bidders without any accrued interest on it.
- d. The tender paper submitted without EMD, mentioned above, will be summarily rejected.
- e. The EMD may be forfeited:
 - If a bidder withdraws its bid during the period of bid validity.
 - In case of a successful bidder, if the bidder fails to sign the contract in accordance with this tender paper.
 - If found to have a record of poor performance such as having abandoned work, having been black-listed, having inordinately delayed completion and having faced Commercial failures etc.

4.4.4. Performance Security

- a. The successful bidder will submit Performance Security of 7% of the bid value in favor of the Managing Director, OSCSC Ltd within 15 days from the date of work order in following manner:
 - I. 2% of bid value inclusive of EMD amount in shape of Demand Draft from any scheduled commercial bank.
 - II. 5% of bid value in the shape of Bank Guarantee in the prescribed format [Form 12] from any scheduled commercial bank.
- b. If the successful bidder is not able to submit the Performance Security within 15 days from the date of work order it shall be construed that the bidder has no interest to proceed further in the matter and the work order shall be liable to be cancelled.

- c. The Bank Guarantee shall be valid for a period of 20 months from the date of intimation to the selected bidder for execution of the agreement.
- d. Agreement shall be executed on confirmation of the Performance Bank Guarantee from the Concerned Bank.

4.4.5. Submission of Proposals

- a. The bidders shall submit their tender paper as per the format given in this tender paper in the following manner
 - Technical Bid [Form 1 to Form 8] - in first envelope [Tender Paper, Technical Bid, EMD, Cost of Tender Paper]
 - Price Bid [Form 9, 10 & 11] - in second envelope
- b. The response to Technical Bid and Price Bid (As mentioned in previous paragraph) should be covered in separate sealed envelopes super-scribing "Technical Bid" and "Price Bid" respectively.
- c. Please Note that Prices shall not be indicated in the Technical Bid but shall only be indicated in the Price Bid.
- d. The two envelopes containing copies of Technical Bid and Price Bid shall be put in another single sealed envelope clearly marked "Tender paper for Supply, Installation & Maintenance of Equipment to Setup Model Depots".
- e. The outer envelope thus prepared shall also indicate clearly the name, address, telephone number, E-mail ID and fax number of the bidder.
- f. All the pages of the tender paper must be sequentially numbered and must contain the list of contents with page numbers. Any deficiency in the documentation may result in the rejection of the Bid.
- g. The original bid shall be prepared in indelible ink. It shall contain no interlineations or overwriting, except as necessary to correct errors made by the bidder itself. Any such corrections must be initialed by the person (or persons) who sign(s) the tender paper.
- h. All pages of the bid shall be initialed and stamped by the person or persons who sign the bid.

4.4.6. Authentication of Bids

The tender paper shall be accompanied by a power-of-attorney in the name of the signatory of the proposal who can bind the HUF/ Firm/ Company.

4.5. Preparation and Submission of Tender Paper

4.5.1. Preparation Costs

The bidder shall be responsible for all costs incurred in connection with participation in the tender process, including, but not limited to, costs incurred in conduct of informative and other diligence activities, participation in meetings/ discussions/ presentations, preparation of tender paper, in providing any additional information required by OSCSC Ltd to facilitate the evaluation process, and in negotiating a definitive contract or all such activities related to the bid process. OSCSC Ltd will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

4.5.2. Language

The Proposal shall be filled by the Bidder in English language only. If any supporting documents submitted are in any language other than English, translation of the same in English language is to be duly attested by the Bidders. For purposes of interpretation of the Proposal, the English translation shall govern.

4.5.3. Venue & Deadline for Submission of Tender Paper

Proposals, in its complete form in all respects as specified in the tender paper, must be submitted on or before the last date and time of submission of bid as mentioned on the cover page of the tender paper at the address specified below through register post/ speed post [Indian Post] only. No other way of submission of tender paper including submission through courier shall be considered. Corporation shall not be responsible for any postal delay.

The Managing Director,
Odisha State Civil Supply Corporation Limited,
C/2 Nayapalli, Bhubaneswar - 751012

4.5.4. Late Bids

- a. Bids received after the due date and the specified time (including the extended period if any) for any reason whatsoever, shall not be entertained and shall be returned unopened.
- b. The bids submitted by telex/ telegram/ fax/ e-mail etc. shall not be considered. No correspondence will be entertained on this matter.
- c. OSCSC Ltd. shall not be responsible for any postal delay or non-receipt/ non-delivery of the documents. No further correspondence on the subject will be entertained.
- d. OSCSC Ltd. reserves the right to modify and amend any of the above-stipulated condition/criterion depending upon project priorities vis-à-vis urgent commitments. Such amendments shall be hosted in the Corporation website and shall be published in the same newspaper in which the tender call notice is published.

4.6. Evaluation Process

- a. OSCSC Ltd will constitute a Tender Evaluation Committee [Tender Committee] to evaluate the responses of the bidders.
- b. The Tender Evaluation Committee constituted by the OSCSC Ltd shall evaluate the tender papers and all supporting documents / documentary evidence. Inability to submit requisite supporting documents / documentary evidence as specified in clause – 5.1 of tender paper may lead to rejection.
- c. The decision of the Committee in the evaluation of tender papers shall be final. No correspondence will be entertained outside the process of negotiation/ discussion with the Committee.
- d. The Committee may ask for meetings with the Bidders to seek clarifications on their proposals
- e. The Committee reserves the right to reject any or all proposals on the basis of any deviations.

- f. Each of the tender paper shall be evaluated as per the criteria and requirements specified in this tender paper.

4.6.1. Tender Opening

The Bids submitted up to the stipulated last date and time as mentioned on the cover page will be opened on scheduled date and time by the tender committee, in the presence of the Bidders or their authorized representatives, who may be present at the time of opening. The representatives of the bidders are advised to carry the identity card or a letter of authority from the tendering firms to identify their *bona fides* for attending the opening of the proposal.

4.6.2. Tender Validity

The offer submitted by the Bidders shall be valid for minimum period of 180 days from the date of last date of submission of Tender Paper which can be extended on mutual consent of both the bidder and OSCSC.

4.6.3. Tender Evaluation

- a. Initial Bid scrutiny will be held and incomplete details as given below will be treated as non-responsive and liable to be rejected. If tender papers;
- Are not submitted in the format as specified in the tender document
 - Received without the Letter of Authorization (Power of Attorney)
 - Are found with suppression of details
 - With incomplete information, subjective, conditional offers and partial offers submitted
 - Submitted without the documents requested in the checklist
 - Have non-compliance of any of the clauses stipulated
 - With lesser validity period
 - Received without Cost of Tender Paper/ EMD or both
- b. All responsive Bids will be considered for further processing as below.

Tender Committee will make scrutiny of responsive bidders, who comply with all the Terms and Conditions of the Tender. All eligible bids will be considered for further evaluation by a Committee according to the Evaluation process defined in this tender paper document. The decision of the Committee will be final in this regard.

5. Criteria for Evaluation

Tenders for this contract will be assessed in accordance with Least Cost-based Selection (LCBS) system. All bids will primarily be evaluated on the basis of eligibility criteria. The Tender Committee will carry out a detailed evaluation of the Technical Proposals, only those who qualify all eligibility criteria by taking into account the following factors:

- a. Overall completeness and compliance with the requirement
- b. Proposed work-plan which will demonstrate whether the bidder can achieve the performance standards within the time frame described in documents or not.

- c. Any other relevant factors, if any, listed in the document, or the OSCSC Ltd deems necessary or prudent to take into consideration

In order to facilitate the technical proposal evaluation, the technical criteria laid down have been presented in subsequent section. Bidders qualifying in the technical evaluation will only be considered for further financial bid evaluation. Bids of Tenders which don't possess the minimum specified documents will be considered technically non-responsive and hence debarred from being considered for financial evaluation.

5.1. Qualification Criteria

All bids will primarily be evaluated on the basis of Qualification Criteria. The Tender Committee will carry out a detailed evaluation of the Proposals, only those who have submitted documents detailed below as relevant to the bidder.

Sl.	Basic Requirement	Specific Requirements	Documents Required
1	Legal Entity	a. The Organisation must be in operation since last two consecutive financial years preceding to current financial year. b. Odisha Sales Tax/ VAT Registration c. Service Tax Registration	<ul style="list-style-type: none"> - Copy of Odisha Sales Tax/ VAT Registration Certificate - Copy of Service Tax Registration Certificate, - Copy of PAN
2	VAT Clearance	The Organisation must have cleared VAT up to FY 2014-15	Copy of up-to-date Odisha VAT clearance certificate up to FY 2014-15 (If the bidder is based out of Odisha, Odisha VAT Registration certificate need to be submitted before issue of LOA)
3	IT Clearance	The Organisation must have cleared Income Tax up to FY 2014-15	Copy of IT Return for FY 2014-15.
4	Positive Networth	The bidder must have positive net worth in last 2 Financial Years ending March 2015.	Certificate from Auditor Chartered Accountant.
5	Minimum Average Annual Turnover	Average Annual Turnover during last 2 financial years (as per the last published Balance sheets), should be minimum Rs.4 Crore that is generated from supply and support IT infrastructure and power equipment.	Copy of the Audited Balance sheet and Profit & Loss Account; Showing the relevant trade for last 2 years (2013-14, 2014-15)
6	Letter of authorization from OEM	The bidder must submit the Authorisation from OEM(s) on all IT related products quoted under this tender	Letter of authorization; as per template provided [Form 6]

Sl.	Basic Requirement	Specific Requirements	Documents Required
7	Technical Capability	Bidder must have successfully undertaken at least following numbers of assignment(s) of similar nature in India. The assignment must include supply and installation of CC TV system as one of the component. The assignment(s) must be of value specified herein in last 2 FY ending 2014-15: One project not less than the amount Rs. 50Lakhs OR Two projects not less than the amount equal Rs. 35 Lakhs each; OR Three projects not less than the amount equal Rs. 25 Lakhs each;	Work order(s) and Completion Certificate(s) from the client mentioning details and no of articles supplied and amount of claim on such supply.
9	Guarantee/ Warranty	The Bidder must have submitted the guarantee & warranty period (1 Year) indicating details of guarantee and warranty to be provided.	Self-Certified Letter
10	Quality Certifications	The OEM must have certified with ISO 9001 and must be valid till the publication of the tender document.	Copy of certificate
11	Local Service Centres	The bidder should have presence in Odisha with support Centres. The bidder should have technical manpower with experience to provide service in Bhubaneswar location/ District location for support under this contract.	A self-certified letter by the authorized signatory
12	Blacklisting	Self-certified letter by the bidder that the bidder has not been blacklisted by any Central / State Government (Central/State Government and Public Sector) or under a declaration of ineligibility for corrupt or fraudulent practices or not have any record of poor performance, abandoned work, having inordinately delayed completion and having faced Commercial failures etc. as of 31.03.2015 must be submitted on original letter head of the bidder with signature and stamp.	A self-certified letter in prescribed format [Form 8] by the authorised signatory.

Sl.	Basic Requirement	Specific Requirements	Documents Required
13	Tender Fees	The Bidder must have submitted Rs. 5,000/- (Rupees Five Thousand) only towards the cost of the Tender Document.	In shape of Account Payee DD from Scheduled Commercial Bank
14	EMD	The Bidder must have furnished the EMD of Rs. 7,00,000/- (Rupees Seven Lakh) only.	As prescribed in Section 4.4.3

5.2. Technical Evaluation

Bidders who meet the qualifications/eligibility requirements and the Product/ Services offered complied with all the technical and functional specifications given in the “**Form 7: Compliance Sheet for Technical Bid**” would be considered as qualified to move to the next stage of Financial evaluations. Non-compliance to any of the technical and functional specification will attract rejection of the proposal.

Response except “Yes” or “No” is not acceptable. If any bidder provides response other than “Yes” or “No” the same will be treated as ‘Not Available’. Bidders, whose bids are responsive to all the items in the Compliance Sheet for Technical Proposal and meet all the technical and functional specifications, would be considered technically qualified.

5.3. Quoting of Rate

Bidder must consider the installation and commissioning cost which includes cost of equipment, necessary accessories such as Power Cable, Plug and Switches etc required for installation, transportation to designated location, maintenance cost for 1 years at the designated location from the date of installation, while quoting the rate. The bidder must quote price exclusive of any taxes and duties. **Arithmetical errors** will be rectified on the following basis. Amount mentioned in word will prevail against the figure in case of any discrepancy in Financial Proposal. Technically qualified bidder quoting the lowest price will be declared as preferred bidder.

6. Appointment of Supplier

6.1. Award Criteria

Odisha State Civil Supply Corporation Limited will award the Contract to the successful bidder whose proposal has been determined to be substantially responsive and has been determined as the most responsive bids as per the process outlined above.

6.2. Right to Accept Any Proposal and To Reject Any or All Proposal(s)

Odisha State Civil Supply Corporation Limited reserves the right to accept or reject any proposal, and to annul the tendering process / Public procurement process and reject all proposals at any time prior to award of contract, without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders of the grounds for such action.

6.3. Notification of Award

Prior to the expiration of the validity period, OSCSC Ltd will notify the successful bidder in writing or by fax or email, that its proposal has been accepted. In case the tendering process/ public procurement process has not been completed within the stipulated period, OSCSC Ltd. may like to request the bidders to extend the validity period of the bid. In such case such extended period shall be accepted as mutually agreed upon.

Notification of award will constitute formation of the contract. Upon successful bidder's signing the contract, OSCSC Ltd will notify each unsuccessful bidder and return their EMD.

6.4. Contract Finalization and Award

OSCSC Ltd shall reserve the right to negotiate with the bidder(s) whose proposal has been ranked best value bid on the basis of Technical and Price Evaluation. On this basis the draft contract agreement would be finalized for award & signing.

6.5. Signing of Contract

After the OSCSC Ltd notifies the successful bidder that its proposal has been accepted, OSCSC Ltd shall enter into a contract, incorporating all clauses and the proposal of the bidder between OSCSC Ltd and the successful bidder. The Draft Legal Agreement will be provided as a separate document.

6.6. Failure to Agree with the Terms and Conditions of the Tender Paper

Failure of the successful bidder to agree with the Draft Legal Agreement and Terms & Conditions of the tender paper shall constitute sufficient grounds for the annulment of the award, in which event OSCSC Ltd may award the contract to the next best value bidder or call for new proposals from the interested bidders. In such a case, the OSCSC Ltd shall forfeit the EMD of the successful bidder.

6.7. Period of Contract

The period of contract shall be for a period of 20 months from the date of execution of agreement. The period may be extended for further periods on mutual agreement by both the parties on similar terms and conditions.

7. Terms of Reference

7.1. Scope of Work

The selected service provider will make site survey jointly with the representative of OSCSC to find out exact requirement of the depot and submit a work plan with exact requirement of equipment within one month from the issue of work order for approval of the OSCSC. OSCSC will approve the work plan within 15 days. On approval of the work plan the service provider will supply the equipment listed in Bill of Material (Section 7.2.), deliver it at the specific Depot site and install all the equipment successfully within 3 months of approval of the work plan. Responsibility of the vendor includes transportation to designated location, installation, commissioning of the supplied equipment at designated depot locations. After successful installation, the service provider will provide post installation maintenance support for a period of 1 year. Equipment bid shall be new, current models manufactured with 100%

new OEM parts.

All products should be offered in current production as of the date of the award. For purpose of this contract “current production” shall mean that the equipment model is being manufactured as new equipment for the Indian market. Refurbished equipment is not acceptable. All equipment ordered as stated in the tender paper must be shipped fully configured with the required components.

The procurement order may be extended to supply more equipment of same specification at the same rate decided in the tender process.

7.1.1. Requirement Survey & Submission of Work Plan

All depots are not built with standard specification. No and size of the Godowns may vary from depot to depot accordingly no of CCTV camera for surveillance may vary. No of people working to manage the operation of depot varies from depot to depot, accordingly size of the counter may also be different. Capacity of the air conditioner may vary as per the size of the office chamber of the depot. So, the selected service provider will make site survey to find out exact requirement of the depot and submit a work plan with exact requirement of equipment with necessary visualizing sketch within one month from the issue of work order for approval of the OSCSC. The work plan will consist of exact no of required equipment for each depot and execution time line.

7.1.2. Approval of Work Plan

OSCSC with the help of OMEGA will approve the work plan within 15 days. On approval of the work plan the service provider will supply the required equipment as per the approved project plan. OSCSC will also provide the final list of designated locations where the equipment to be delivered.

7.1.3. Delivery and Installation

The Bidder will deliver the equipment at the designated sites in his own arrangement. No additional transportation cost will be provided. Responsibilities of the bidder also include necessary wiring within the office room where the installation of the equipment will be done. Bidder must consider the cost of Power Cable, Plug and Switches etc. while bidding. No additional cost will be provided for wiring, installation etc.

7.1.4. Maintenance Support

Maintenance support service for supplied equipment is for a period of 1 years. One year onsite warranty Period will be started after successful installation of the equipment at the designated sites. The service provider will provide a single point of contact with a landline and a mobile phone number for lodging complains related to all items supplied by the service provider. The service provider must attend to the complaints regarding malfunction of the equipment within 24 hours of report. Maximum resolution time for any type of complaint is 3 working days.

7.2. Estimated Bill of Material

SL	ITEM DESCRIPTION	TENTATIVE QUANTITY PER DEPOT	TENTATIVE QUANTITY PER 30 DEPOT
1	OUTDOOR HD DAY & NIGHT IP CCTV CAMERA	5	150
2	HD DAY & NIGHT VANDAL-PROOF FIXED DOME NETWORK CCTV CAMERA	5	150
3	NETWORK VIDEO RECORDER	1	30
4	ANALYTIC SOFTWARE PROFESSIONAL SERVER LICENSE	1	30
5	DISPLAY CCTV MONITOR	1	30
6	VGA SPLITTER	1	30
7	VGA CABLE (15 METER)	1	30
8	1 KVA UPS (1 FOR WORK STATION & 3 FOR SWITCHES)	4	120
9	DEDICATED WORKSTATION FOR CCTV	1	30
10	8 PORT POWER OVER ETHERNET (POE) SWITCH	3	90
11	NETWORK CABLE (CAT 6) IN NO OF BOXES	4	120
12	RJ 45 NETWORK CONNECTOR	50	1500
13	SMB I/O WITH PATCH CORD	23	690
14	6U RACK WITH ACCESSORIES	3	90
15	N-COMPUTING OR EQUIVALENT	1	30
16	20" LCD MONITOR	1	30
17	TOKEN DISPLAY SYSTEM	1	30
18	COUNTER TABLE FOR FRONT OFFICE	1	30
19	GODREJ STAFF CHAIR	6	180
20	GODREJ PUBLIC CHAIR (SET OF 3 CHAIRS EACH)	2	60
21	TABLE FOR OFFICE	1	30
22	AIR CONDITIONER FOR OFFICE	1	30
23	WATER REFRIGERATION AND DISPENSING WITH STAND	1	30
24	FIRE EXTINGUISHER	2	60
25	BUCKET STAND INCLUDING 4 BUCKETS EACH	2	60
26	CIVIL & ELECTRICAL WORKS AS PER REQUIREMENT	LUMP SUM	LUMP SUM
27	FLEX BOARD	2	60
28	MOISTURE METER	1	30
29	ANALYSIS KIT WITH ACCESSORIES	1	30
30	MICROMETER	1	30
31	SIEVE SET	1	30

SL	ITEM DESCRIPTION	TENTATIVE QUANTITY PER DEPOT	TENTATIVE QUANTITY PER 30 DEPOT
32	SAMPLE DIVIDER	1	30
33	BROKEN SEPARATOR	1	30
34	SAMPLE COLLECTING PAN	1	30
35	POLY PALLET	1	30

Note: The requirement mentioned above is tentative in nature, the selected service provider will make site survey of designated depots to find out exact requirement of the depot and submit a work plan with exact requirement of equipment within one month from the issue of work order. Order may be extended to supply more no of equipment of same specification at the same rate decided in the tender process subject to requirement of the corporation and satisfactory performance of the bidder. **It may not be required to supply all the items mentioned in the above bill of materials by the selected service provider. Some items which are already available in the depots may be excluded from the final bill of materials.**

In case Poly Pallet the bidder will quote price of a unit Poly Pallet (as mentioned in the specification section 7.2.1) but billing will be as per actual quantity supplied.

7.2.1. Specification of Camera and Network Video Recorder and Switch

Sl.	Item Description	Specification
Close Circuit TV Surveillance System		
1	Outdoor HD Day & Night IP CCTV Camera	Fix Camera over Internet Protocol, Infrared facility for night vision <u>Video Algorithms Supported</u> • H.264/MPEG4/MJPEG format compression simultaneously • JPEG for still image, • H.264/MPEG-4 multicast streaming <u>Video Resolution</u> • HD Megapixel <u>Network Protocols</u> • IPv4, IPv6, • TCP/IP, UDP, ICMP, • DHCP Client, • PPPoE • SNMP/IGMP <u>3GPP Mobile Surveillance</u> • Packet Video Player 3.0, • QuickTime 6.5, • Real Player 10.5 <u>System Requirements for management Software</u> • Operating System: Microsoft Windows® 7 / Vista / XP <u>Standards</u> • IP66 compliant or better <u>Power Input</u> • 12 V DC 1.25 A, 24 V AC, 50/60 Hz, • PoE: IEEE 802.3af <u>Sensor</u> • HD Megapixel CMOS Sensor 1 / 2.8" or better

Sl.	Item Description	Specification
		<p><u>Frame rate</u></p> <ul style="list-style-type: none"> • 25 FPS or better <p><u>IR Distance</u></p> <ul style="list-style-type: none"> • 15 meters or better <ul style="list-style-type: none"> • Alarm Feature <p><u>Certifications</u></p> <ul style="list-style-type: none"> • CE, UL, ERTL(Government of India) certified and other OEM standards
2	HD DAY & NIGHT VANDAL-PROOF FIXED DOME NETWORK CCTV CAMERA	<p>Dome Camera over Internet Protocol, Infrared facility for night vision <u>Video Algorithms Supported</u></p> <ul style="list-style-type: none"> • H.264/MPEG4/MJPEG format compression simultaneously • JPEG for still image, • H.264/MPEG-4 multicast streaming <p><u>Video Resolution</u></p> <ul style="list-style-type: none"> • HD Megapixel <p><u>Network Protocols</u></p> <ul style="list-style-type: none"> • IPv4, IPv6, • TCP/IP, UDP, ICMP, • DHCP Client, • PPPoE • SNMP/IGMP <p><u>3GPP Mobile Surveillance</u></p> <ul style="list-style-type: none"> • Packet Video Player 3.0, • QuickTime 6.5, • Real Player 10.5 <p><u>System Requirements for management Software</u></p> <ul style="list-style-type: none"> • Operating System: Microsoft Windows® 7 / Vista / XP <p><u>Sensor</u></p> <ul style="list-style-type: none"> • HD Megapixel CMOS Sensor 1 / 2.8” or better <p><u>Frame rate</u></p> <ul style="list-style-type: none"> • 25 FPS or better <p><u>IR Distance</u></p> <ul style="list-style-type: none"> • 10 meters or better <ul style="list-style-type: none"> • Alarm Feature <p><u>Certifications</u></p> <ul style="list-style-type: none"> • CE, UL, ERTL(Government of India) certified and other OEM standards
3	Network Video Recorder	<p><u>2 TB Storage</u></p> <ul style="list-style-type: none"> • 2-bay Network Video Recorder, uses inexpensive 3.5” SATA drives • Record simultaneously from up to 9 cameras • Simultaneous recording and playback • Gigabit connectivity for fast transmission speeds • User/group quotas for security and confidentiality

Sl.	Item Description	Specification																				
		<ul style="list-style-type: none"> RAID 1 technology to automatically mirror the contents of one Hard Drive to another 																				
4	Analytic Software Professional Server License	Advance Motion Detection, Intrusion Detection, Tampering, Perimeter Tripwire, Wrong Direction, Abandoned Baggage/ Object Left, Missing Object, Stopped Vehicle Detection, Fire Detection, Object Counting																				
5	CCTV Monitor	48" or higher size LED (Commercial Display) TV with wall mount kit Dust/ Humidity Protection – Conformal Coating Energy Star: 6.0 Resolution: 1920/1080 Brightness: 300 Units Contrast Ratio: 1000:1 Dynamic Contrast Ratio: 500000:1 Inputs: HDMI, DVI-D, RGB, RS 232, RJ45, IR, USB Power Consumption: 60 Watt or Less Warranty minimum 3 Years																				
6	Vga Splitter	4 Port																				
7	VGA Cable	15 mtr long																				
8	UPS for Desktop & Switches	1 KVA, Dry Cell, 30 mins battery backup																				
9	Dedicated Workstation for CCTV	<table border="1"> <tbody> <tr> <td>Chipset</td> <td>Intel C226 Chipset or better</td> </tr> <tr> <td>Intel AMT</td> <td>Intel Active Management Technology 9.5 supported on Xeon models</td> </tr> <tr> <td>Processor</td> <td>Intel Xeon E3 1231v3(3.4GHz /4C/8T/8M)</td> </tr> <tr> <td>Memory</td> <td>8GB 1600MHz DDR3, UDIMM, non-ECC, Expandable upto 32 GB, 1600MHz DDR3, UDIMM, ECC or non-ECC</td> </tr> <tr> <td>Memory DIMM slots</td> <td>Four DDR3 DIMM slots, 2-channel (integrated memory controller in processor)</td> </tr> <tr> <td>Graphics</td> <td>Nvidia Quadro K420 with 1GB vRam</td> </tr> <tr> <td>Onboard drive controller</td> <td>Four onboard SATA 6.0Gb/s connectors for optical and disk drives, one SATA connector for optional eSATA, RAID 0, 1, 5, 10 support</td> </tr> <tr> <td>Standard drive Bays</td> <td>Two external 5.25" bays, two internal 3.5" bays</td> </tr> <tr> <td>Storage</td> <td>2x4TB SATA 7200RPM 6Gbps</td> </tr> <tr> <td>Optical Drive</td> <td>16x DVDRW</td> </tr> </tbody> </table>	Chipset	Intel C226 Chipset or better	Intel AMT	Intel Active Management Technology 9.5 supported on Xeon models	Processor	Intel Xeon E3 1231v3(3.4GHz /4C/8T/8M)	Memory	8GB 1600MHz DDR3, UDIMM, non-ECC, Expandable upto 32 GB, 1600MHz DDR3, UDIMM, ECC or non-ECC	Memory DIMM slots	Four DDR3 DIMM slots, 2-channel (integrated memory controller in processor)	Graphics	Nvidia Quadro K420 with 1GB vRam	Onboard drive controller	Four onboard SATA 6.0Gb/s connectors for optical and disk drives, one SATA connector for optional eSATA, RAID 0, 1, 5, 10 support	Standard drive Bays	Two external 5.25" bays, two internal 3.5" bays	Storage	2x4TB SATA 7200RPM 6Gbps	Optical Drive	16x DVDRW
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Local Area Network																								
10	Power over Ethernet (PoE) switch	Port - 8 X 10/ 100/ 1000M Ports, IEEE 802.3, 802.3u, 802.3ab, PoE Features - Supports IEEE 802.3af, Supplies power to PD: up to 15.4 Watts, Total PoE budget: 52 Watts, MAC ADDRESS TABLE - 4K Entries per device, Power Inputs - AC Input: 100-240 VAC, 50/60Hz, CERTIFICATIONS - FCC Class B, ICES-003 Class B, CE Class B, C-Tick Class B, cUL																						
11	Network cable	CAT 6 Cable (305 mtr Box) for LAN																						
12	Network Connector	RJ 45 Connector for LAN for CAT6 Cable																						
13	SMB I/O with Patch Cord	For CAT6 Cable-RJ 45 Connector with Face Plate. Patch Cord CAT6 each 2 meters long																						
14	6U rack with accessories	<ul style="list-style-type: none"> • Rack should conform to DIN 41494 Standard • Rack shall be light grey in colour RAL7035 • Top and bottom cable entry provision should be available. • Top and bottom panels should have air ventilation provision for proper air circulation • Load carrying capacity should be 40kg 																						
Stock Board																								

Sl.	Item Description	Specification
15	N-Computing or Equivalent	<ul style="list-style-type: none"> • Maximum Screen Resolution - (Standard) 1280x1024 • Maximum Color Depth - 16-bit 24-bit 24-bit • Mouse & Keyboard Ports - PS/2 • Speaker Port - Yes • Display type - vga • Ethernet – Rj45 • OS Support – Windows & linux • Microsoft Multipoint Windows Server OLP with required client license
16	LCD Monitor	<ul style="list-style-type: none"> • 20" monitor
Token Display System for Queuing of Trucks		
17	Token Display System	<ul style="list-style-type: none"> • Two digit 8 Cm Letter with control panel & alarm
Furniture & Fixture		
18	Counter table for front Office	Counter table for front office - Size LENGTH – 12', HEIGHT – 2'6" table (3 sets of Drawer of height 2'6") + 9" above table + 2' glass (6mm). Using plywood 12mm-8mm-6mm. Good quality mica pasting.
19	Staff chair	Staff chair
20	Public chair	Public chair (Set of 3 chairs)
21	Table for Office	Length 4' X Breadth 2' with Height – 2'6"
22	Air Conditioner for Office	Split Air Conditioner of 1.5 Ton capacity with Stabilizer
23	Air Conditioner for Office	Split Air Conditioner of 2 Ton capacity with Stabilizer
Drinking Water Facility		
23	Water Refrigeration and dispensing with stand	<ul style="list-style-type: none"> • Water Dispenser Type - Floor Mounted • Cabinet Type - Cooling Cabinet • Number Of Faucets - 3 • Function - Hot, Normal & Cold <p>Power Consumption</p> <ul style="list-style-type: none"> • Cooling Power Consumption (Watts) - 95 • Power Supply (Volts) - 230 <p>Capacity</p> <ul style="list-style-type: none"> • Cooling Capacity (litres/ hr) - 3 • Cabinet capacity (litres) - 20 • Cold water Storage Capacity (litres) - 3

Sl.	Item Description	Specification
Fire Safety		
24	Fire extinguisher	6 Kg Extinguishers that tackle all kinds fire from Class A to Class F.
25	Bucket Stand including 4 Buckets each	Bucket Stand to hang 4 buckets (7-10 ltrs capacity Bucket painted red and 'FIRE' written on it)
Miscellaneous		
26	Civil & electrical works as per requirement	<ul style="list-style-type: none"> • Inner wall painting (Approx 500 Sqft)-adhesive distemper • Aluminium slide shutter for 3 windows • Door Closer for office main door • Network cable laying, casing & capping • Electrical cable laying for Air Conditioner and other equipments. • Any other civil or electrical work to make the equipment operational.
27	Flex Board	Design, printing and placing of 2 flexboard • one of size 6' X 6' and • the other of size 3' X 3' flexboard
Quality Equipment		
28	Moisture Meter	<p>IS:8824(Part-I) 1978 with up-to-date amendment</p> <p>Measuring range - 8% to 40%</p> <p>Supply voltage - 9V D C</p> <p>Temperature compensation- Automatic</p> <p>Display - Seven segment display</p> <p>Error condition display for over range or under range - $\pm 0.2\%$</p>
29	Analysis Kit with Accessories	<p>Analysis box / kit consists of Class 'B' Mechanical weighing balance up to 100gm. Weight box consist of set of verified weights up to 100 grams.</p> <p>Enamelled plate –9",</p> <p>Parkhi - 9" to 18"(3Nos.),</p> <p>Magnifying Glass-with a handle of about 7.5 CM length having magnification of 10X,</p> <p>Scoop (3 Nos.)</p> <p>Measuring cylinder – 20 cc,</p> <p>Built – in purity work Board for testing physical purity of seeds, Petri Dish & Forceps all packed in a compact wooden / leather brief case, as small, as light and as compact as possible, but as accurate and as reliable.</p>
30	Micrometer	Analog measuring device for measurement of length/ breadth of seed. The Dial used is as per IS- Specification
31	Sieve Set	<p>IS:460 (part-1) – 1985</p> <p>Dia - Approximately 8"</p> <p>Top- 4.00mm</p>

Sl.	Item Description	Specification
		2nd from Top- 3.35mm 3rd from Top- 1.70mm 4th from Top- 1.00mm A solid bottom pan at the bottom
32	Sample divider (Boerner type)	Size: 38" x 17" x 43" {H X W X D) No. of packets : 38 Hopper capacity: 1kg. Feature: provides accurate splits of the grain samples with an accuracy of $\pm 5\%$ on a 1kg. Sample
33	Broken Separator(Plastic)	Set of 04 Pcs with perforation of 4.8 mm, 4.5mm, 3.97mm & 3.35mm
34	Sample Collecting Pan	length- 1feet Width- 9"
Poly Pallet		
35	Poly Pallet	<p>The poly pallets shall be flat, non-expandable single deck, general purpose type and conforming to IS-13664:1993 and IS: 6219-1977 with up to date amendments for type a pallets. When placed on horizontal flat surface the poly-pallets rest evenly the bearing surface shall be flat and horizontal.</p> <p>Dimension</p> <p>a) Length: 1500 mm \pm 5 mm b) Width :760 mm \pm 5 mm c) Height: 125 mm \pm 5 mm-0 mm</p> <p>Weight</p> <p>22 Kgs+ 1.5 Kgs - 0 Kgs</p> <p>Dimension and Cross-</p> <p>a. Top member: It shall be made up of a 40 mm X 40 mm hollow section of LDPE reinforced with a 20 mm X 20 mm X 1.0 mm hollow section of steel.</p> <p>b. Bottom member: It shall be made up of solid rail section of LDPE.</p> <p>c. Connecting member: It shall be made up of 20 mm diameter hollow section of LDPE reinforced with a 6 mm diameter mild steel bar.</p> <p>d. Spacer: It shall be made up of a 24 mm diameter hollow section of LDPE with hold diameter of 20 mm to be used as a sleeve on the connecting member for providing equidistant spacing to the bottom members in the assembled poly pallets.</p> <p>e. Guarantee: The product shall be guaranteed against any deterioration in quality for a period of two years from the date of supply.</p>

7.3. Methodology

- A. Selected vendor will collect the final list of designated sites from Odisha State Civil Supplies Corporation along with the work order.

- B. The selected service provider will make site survey of designated depots to find out exact requirement of the depot and submit a work plan with exact requirement of equipment within one month from the issue of work order.
- C. A joint assessment of the detail requirement found out by the selected service provider for the model DSCs would be carried out by the representative of the selected service provider and CSO of the concerned district before submission of work plan.
- D. OSCSC with the help of OMEGA will approve the work plan within 15 days.
- E. The vendor will deliver the enlisted equipment at the depot locations as per the approved work plan.
- F. The vendor will coordinate with the Depot-in-Charge and install the equipment at the depots in a suitable location within the office space.
- G. The vendor will collect a certificate from the Depot-in-Charge on successful installation and proper functioning of the supplied equipment.
- H. The vendor will also collect a certificate from the CSO-cum-DM on successful installation and proper functioning of the supplied equipment in all select depots of that district.
- I. The vendor will submit all the certificates along with the claims for payment on the basis of no of depots where work is completed to OSCSC Ltd.
- J. OSCSC HQ will collect a report on successful installation of all equipment by the vendor and process the payment.

7.4. Deliverable & Project Timeline

The delivery, installation and commissioning of all the materials should be completed within time duration of 3 months from the date of work order. The vendor is responsible to deliver the equipment at the depot location and install them successfully. One Years onsite warranty Period will be started after successful installation of the equipment at the designated sites.

7.5. Payment Schedules

- I. Selected vendor can raise claims for payment on monthly basis as per number of designated depots where installation of required equipment is completed and the certificates obtained from the depot and the CSO-cum-DM.
- II. 100 % of the cost of equipment (along with applicable taxes) will be paid on successful installation and commissioning of the equipment basing on the report of the district managers.
- III. The performance bank guarantee of 10% of the order value will be kept till end of support period.

7.6. Liquidated Damages

1.1.1. Service Level for Delivery and Installation

In the event of delay in execution of work in delivery & installation of equipment specified, the bidder shall be liable to a penalty @1% of the value of work order in respective phases, for every week of delay upto a maximum of 10%. As the project is highly time bound, in case of delay, OSCSC Ltd. shall be at liberty to cancel the award at any point of time without stating any reason there off.

1.1.2. Service Level for Maintenance Support

The service provider must attend to the complaints regarding malfunction of the equipment within 24 hours of report. Maximum resolution time for any type of complaint is 3 working days. The Service Provider has to resolve at least 95% of complaints within stipulated time mentioned above. In the event of failing to meet the above service level, the bidder shall be liable to a penalty as mentioned in the table given below:

% of Complains Resolved complying the service level within the stipulated time	Penalty % on order value to be deducted towards performance guarantee
95% to 100%	0
90% to less than 95%	1
85% to less than 90%	2
80% to less than 85%	3
75% to less than 80%	4
70% to less than 75%	5
65% to less than 70%	6
60% to less than 65%	7
55% to less than 60%	8
50% to less than 55%	9
Less than 50%	10

Appendix-I: Technical Bid

Form 1: Compliance Sheet for Technical Bid

Tender Call Notice No: _____, Date: _____

Please check whether following have been enclosed in the respective covers, namely, letter of Technical Bid.

SI	Compliance Document	Provided (Yes/ No)	Page No in the Technical Bid
1	Acceptance of terms & conditions contained in the tender documents [Form 2]		
2	Particulars of the Bidder (In the format attached at Form 3)		
3	Copy of Certificate of Incorporation and Certificate of Commencement		
4	Copy of Odisha Sales Tax/ VAT Registration Certificate		
5	Copy of Service Tax Registration Certificate		
6	Copy of PAN		
7	Copy of Up to date VAT Clearance Certificate		
8	Copy of Audited Balance sheet and Profit & Loss Account; Showing the relevant trade as proof of Annual Turnover and Positive Networth of last two years (2013-14 and 2014-15) as of Mar 31, 2015		
9	Copy of Income Tax Return of last two years (2013-14 and 2014-15) as of Mar 31, 2015		
10	Letter of authorization from OEM (In the format attached at Form 6)		
11	List of Projects Executed (In the format attached at Form 4) [Work Order and Completion Certificate from the client as per clause 5.1 Serial Number 7 and 8]		
12	Project Citation of each Project listed in Form 4 (In the format attached at Form 5)		

13	Self-Certified letter on Guarantee/ Warrantee		
14	Copy of ISO 9001 quality certificate valid till publication of the tender document		
15	Self-Certified letter on Local Service Center		
16	Affidavit of not be under Ineligibility (In the format attached at Form 8)		
17	Tender Paper Cost (DD No.:, Amount:, Bank:, Date:)		
18	Earnest Money (DD No.:, Amount:, Bank.:, Date:)		
19	Specification Compliance of Proposed Equipment (In the format attached at Form 7) along with product brochure, white paper and hyperlink of supporting document available on official website of the bidder/ OEM on public domain.		
20	Copy of Power of Attorney in the name of the Authorized signatory		

Signature of witness

Date:

Place:

Signature of the Bidder

Date:

Place:

Company Seal

Form 2: Bid Letter (Technical Bid)

Tender Call Notice No: _____, Date: _____

<Location, Date>

To

The Managing Director,
Odisha State Civil Supplies Corporation,
C/2,Nayapalli,
Bhubaneswar - 751012

Subject: Submission of the Technical bid for Supply, Installation & Maintenance of Equipment to Setup Model Depots

Dear Sir/Madam,

We, the undersigned, offer to provide our services to the MD, OSCSC on your Tender Call Notice vide no <insert tender no> dated <insert date>. We are hereby submitting our Proposal, which includes this Technical bid and the Financial Bid sealed in separate envelopes.

We hereby declare that all the information and statements made in this Technical bid are true and accept that any misinterpretation contained in it may lead to our disqualification.

We undertake, if our tender is accepted, to initiate the Implementation services related to the assignment not later than the date indicated in Fact Sheet.

We agree to abide by all the terms and conditions of the tender document. We would hold the terms of our bid valid for 180 days as stipulated in the tender paper document.

We understand you are not bound to accept any tender you receive.

Yours sincerely,

Authorized Signature [*In full and initials*]: Name and
Title of Signatory:

Name of Firm:

Address:

Location:

Date:

Form 3: Particulars of the Bidder

Tender Call Notice No: _____, Date: _____

1. Name of the Organisation:
2. Organisation Status of Registration
3. Address of Corporate Office
4. Address of Office in Odisha
5. Telephone No Fax No
6. Email Address
7. Website
8. Registration No of Certificate of Incorporation & Date
9. Registration No of Sales Tax/ VAT & Date
10. Registration No of Service Tax
11. Permanent Account Number of Income Tax & Date of Regn.
12. No. of years of proven experience of providing similar Services:
13. Annual Turnover

11	Annual turnover Audited Annual Turnover in last three years	Annual turnover of the company in Rs.			
		FY	Turn Over (Rs.)		
			PBT	PAT	ATO
	2011-2012				
	2012-2013				
	2013-2014				

14. No. of employees :	Technical	Managerial	Support	Total

15. Total Value of the Organisation (in Rupees):

Signature of witness
Date:
Place:

Signature of the Bidder
Date:
Place:

Company Seal

Form 4: Format for List of Projects Executed

Tender Call Notice No: _____, Date: _____

SI	Name, Address of the Client	Name of the Project	Project Period		Total Project Cost	Is this Project Similar to current assignment (Yes/ No)
			From	To		
(1)	(2)	(3)	(4)	(5)	(7)	(8)

Note: The information provided in the above table must supported by relevant work order copy.

Signature of witness
Date:
Place:

Signature of the Bidder
Date:
Place:

Company Seal

Form 5: Project Citation Format

Tender Call Notice No: _____, Date: _____

I. Client Details

1. Name of the Client

2. Sector of the Client (Put a tick Mark '✓'): a. Govt. in India b. Govt. in Odisha
c. PSU in India d. Others

3. Client Reference (Name, Designation, Postal Address, Phone, Fax, e-mail):

--

II. Project Detail

4. Name of the Project:

5. Work Order No & Date

6. Project Start Date: Completion Date:

7. Project Cost(Excluding Tax in INR):

8. No. of skilled Professionals involved in the project:

9. Brief details about scope of the project:

--

Signature of witness

Date:

Place:

Signature of the Bidder

Date:

Place:

Company Seal

Form 6: Manufacturers/ Producers Authorization Form

Letter No. _____

Date: _____

To,

The Managing Director,
Odisha State Civil Supplies Corporation,
C/2, Nayapalli,
Bhubaneswar - 751012

Sub: OEM Authorization Letter

Dear Sir:

Ref: Your Tender Ref: _____

We who are established and reputable manufacturers / producers of _____ having factories / development facilities at (*address of factory / facility*) do hereby authorize M/s _____ (*Name and address of Agent*) to submit a Bid, and sign the contract with you against the above Bid Invitation.

We hereby extend our full guarantee and warranty for the Solution, Products and services offered by the above firm against this Bid Invitation.

We also undertake to provide any or all of the following materials, notifications, and information pertaining to the Products manufactured or distributed by the Supplier:

- a. Such Products as the OSCSC Ltd may opt to purchase from the Supplier, provided, that this option shall not relieve the Supplier of any warranty obligations under the Contract; and
- b. In the event of termination of production of such Products:
 - i. Advance notification to the OSCSC Ltd of the pending termination, in sufficient time to permit the OSCSC Ltd to procure needed requirements; and
 - ii. Following such termination, furnishing at no cost to the OSCSC Ltd, the blueprints, design documents, operations manuals, standards, source codes and specifications of the Products, if requested.

We duly authorize the said firm to act on our behalf in fulfilling all installations, Technical support and maintenance obligations required by the contract.

Yours faithfully,

(Name)

(Name of Producers)

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 bind the manufacturer. The Bidder in its Bid should include it.

Form 7: Specification Compliance of the Proposed Equipment

Sl.	Item Description	Specification	Compliance (Yes/ No)
Close Circuit TV Surveillance System			
1	Outdoor HD Day & Night IP CCTV Camera	<p>Fix Camera over Internet Protocol, Infrared facility for night vision</p> <p><u>Video Algorithms Supported</u></p> <ul style="list-style-type: none"> • H.264/MPEG4/MJPEG format compression simultaneously • JPEG for still image, • H.264/MPEG-4 multicast streaming <p><u>Video Resolution</u></p> <ul style="list-style-type: none"> • HD Megapixel <p><u>Network Protocols</u></p> <ul style="list-style-type: none"> • IPv4, IPv6, • TCP/IP, UDP, ICMP, • DHCP Client, • PPPoE • SNMP/IGMP <p><u>3GPP Mobile Surveillance</u></p> <ul style="list-style-type: none"> • Packet Video Player 3.0, • QuickTime 6.5, • Real Player 10.5 <p><u>System Requirements for management Software</u></p> <ul style="list-style-type: none"> • Operating System: Microsoft Windows® 7 / Vista / XP <p><u>Standards</u></p> <ul style="list-style-type: none"> • IP66 compliant or better <p><u>Power Input</u></p> <ul style="list-style-type: none"> • 12 V DC 1.25 A, 24 V AC, 50/60 Hz, • PoE: IEEE 802.3af <p><u>Sensor</u></p> <ul style="list-style-type: none"> • HD Megapixel CMOS Sensor 1 / 2.8" or better <p><u>Frame rate</u></p> <ul style="list-style-type: none"> • 25 FPS or better <p><u>IR Distance</u></p> <ul style="list-style-type: none"> • 15 meters or better <ul style="list-style-type: none"> • Alarm Feature <p><u>Certifications</u></p> <ul style="list-style-type: none"> • CE, UL, ERTL certified and other OEM standards 	

Sl.	Item Description	Specification	Compliance (Yes/ No)
2	HD DAY & NIGHT VANDAL-PROOF FIXED DOME NETWORK CCTV CAMERA	<p>Dome Camera over Internet Protocol, Infrared facility for night vision <u>Video Algorithms Supported</u></p> <ul style="list-style-type: none"> • H.264/MPEG4/MJPEG format compression simultaneously • JPEG for still image, • H.264/MPEG-4 multicast streaming <p><u>Video Resolution</u></p> <ul style="list-style-type: none"> • HD Megapixel <p><u>Network Protocols</u></p> <ul style="list-style-type: none"> • IPv4, IPv6, • TCP/IP, UDP, ICMP, • DHCP Client, • PPPoE • SNMP/IGMP <p><u>3GPP Mobile Surveillance</u></p> <ul style="list-style-type: none"> • Packet Video Player 3.0, • QuickTime 6.5, • Real Player 10.5 <p><u>System Requirements for management Software</u></p> <ul style="list-style-type: none"> • Operating System: Microsoft Windows® 7 / Vista / XP <p><u>Sensor</u></p> <ul style="list-style-type: none"> • HD Megapixel CMOS Sensor 1 / 2.8" or better <p><u>Frame rate</u></p> <ul style="list-style-type: none"> • 25 FPS or better <p><u>IR Distance</u></p> <ul style="list-style-type: none"> • 10 meters or better <ul style="list-style-type: none"> • Alarm Feature <p><u>Certifications</u></p> <ul style="list-style-type: none"> • CE, UL, ERTL certified and other OEM standards 	
3	Network Video Recorder	<p>2 TB Storage</p> <ul style="list-style-type: none"> • 2-bay Network Video Recorder, uses inexpensive 3.5" SATA drives • Record simultaneously from up to 9 cameras • Simultaneous recording and playback • Gigabit connectivity for fast transmission speeds • User/group quotas for security and confidentiality • RAID 1 technology to automatically mirror the contents of one Hard Drive to another 	
4	Analytic Software Professional Server License	<p>Advance Motion Detection, Intrusion Detection, Tampering, Perimeter Tripwire, Wrong Direction, Abandoned Baggage/ Object Left, Missing Object, Stopped Vehicle Detection, Fire Detection, Object Counting</p>	
5	CCTV Monitor	<p>48" or higher size LED (Commercial Display) TV with wall mount kit Dust/ Humidity Protection – Conformal Coating Energy Star: 6.0 Resolution: 1920/1080</p>	

Sl.	Item Description	Specification	Compliance (Yes/ No)																																			
		Brightness: 300 Units Contrast Ratio: 1000:1 Dynamic Contrast Ratio: 500000:1 Inputs: HDMI, DVID, RGB, RS 232, RJ45, IR, USB Power Consumption: 60 Watt or Less Warranty minimum 3 Years																																				
6	Vga Splitter	4 Port																																				
7	VGA Cable	15 mtr long																																				
8	UPS for Desktop & Switches	1 KVA, Dry Cell, 30 mins battery backup																																				
9	Dedicated Workstation for CCTV	<table border="1"> <tr> <td>Chipset</td> <td>Intel C226 Chipset or better</td> </tr> <tr> <td>Intel AMT</td> <td>Intel Active Management Technology 9.5 supported on Xeon models</td> </tr> <tr> <td>Processor</td> <td>Intel Xeon E3 1231v3(3.4GHz /4C/8T/8M)</td> </tr> <tr> <td>Memory</td> <td>8GB 1600MHz DDR3, UDIMM, non-ECC, Expandable upto 32 GB, 1600MHz DDR3, UDIMM, ECC or non-ECC</td> </tr> <tr> <td>Memory DIMM slots</td> <td>Four DDR3 DIMM slots, 2-channel (integrated memory controller in processor)</td> </tr> <tr> <td>Graphics</td> <td>Nvidia Quadro K420 with 1GB vRam</td> </tr> <tr> <td>Onboard drive controller</td> <td>Four onboard SATA 6.0Gb/s connectors for optical and disk drives, one SATA connector for optional eSATA, RAID 0, 1, 5, 10 support</td> </tr> <tr> <td>Standard drive Bays</td> <td>Two external 5.25" bays, two internal 3.5" bays</td> </tr> <tr> <td>Storage</td> <td>2x4TB SATA 7200RPM 6Gbps</td> </tr> <tr> <td>Optical Drive</td> <td>16x DVDRW</td> </tr> <tr> <td>Onboard Ethernet</td> <td>One onboard gigabit ethernet, Intel I217LM,</td> </tr> <tr> <td>HD Audio</td> <td>Realtek ALC662 codec</td> </tr> <tr> <td>TPM Standard,</td> <td>TCG 1.2-compliant</td> </tr> <tr> <td>Power supply</td> <td>• 280 watts with variable speed fan, autosensing, 85% PSU, Climate Savers Computing Bronze, 80 PLUS Bronze qualified</td> </tr> <tr> <td rowspan="4">Expansion slots</td> <td>1: half-length, full-height, PCIe 3.0 x16 (near CPU)</td> </tr> <tr> <td>2: half-length, full-height, PCIe 2.0 x1</td> </tr> <tr> <td>3: half-length, full-height, PCIe 2.0 x16 (x4 elec)</td> </tr> <tr> <td>4: half-length, full-height, PCI 2.3</td> </tr> <tr> <td>Front ports</td> <td>Two USB 3.0, microphone (3.5mm), headphone (3.5mm)</td> </tr> </table>	Chipset	Intel C226 Chipset or better	Intel AMT	Intel Active Management Technology 9.5 supported on Xeon models	Processor	Intel Xeon E3 1231v3(3.4GHz /4C/8T/8M)	Memory	8GB 1600MHz DDR3, UDIMM, non-ECC, Expandable upto 32 GB, 1600MHz DDR3, UDIMM, ECC or non-ECC	Memory DIMM slots	Four DDR3 DIMM slots, 2-channel (integrated memory controller in processor)	Graphics	Nvidia Quadro K420 with 1GB vRam	Onboard drive controller	Four onboard SATA 6.0Gb/s connectors for optical and disk drives, one SATA connector for optional eSATA, RAID 0, 1, 5, 10 support	Standard drive Bays	Two external 5.25" bays, two internal 3.5" bays	Storage	2x4TB SATA 7200RPM 6Gbps	Optical Drive	16x DVDRW	Onboard Ethernet	One onboard gigabit ethernet, Intel I217LM,	HD Audio	Realtek ALC662 codec	TPM Standard,	TCG 1.2-compliant	Power supply	• 280 watts with variable speed fan, autosensing, 85% PSU, Climate Savers Computing Bronze, 80 PLUS Bronze qualified	Expansion slots	1: half-length, full-height, PCIe 3.0 x16 (near CPU)	2: half-length, full-height, PCIe 2.0 x1	3: half-length, full-height, PCIe 2.0 x16 (x4 elec)	4: half-length, full-height, PCI 2.3	Front ports	Two USB 3.0, microphone (3.5mm), headphone (3.5mm)	
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Front ports	Two USB 3.0, microphone (3.5mm), headphone (3.5mm)																																					

Sl.	Item Description	Specification	Compliance (Yes/ No)						
		<table border="1"> <tr> <td rowspan="3">Rear ports</td> <td>1 VGA and 2 DisplayPort (for Intel HD Graphics models only)</td> </tr> <tr> <td>two USB 2.0, four USB 3.0 (blue), one serial (9-pin), one ethernet (RJ-45),</td> </tr> <tr> <td>three analog audio ports (line-in, line-out, mic-in)</td> </tr> <tr> <td>Operating system</td> <td>Windows 8.1pro Downgrade to Windows 7pro 64 with Recovery disk co with MS Office Standard OLP for Government</td> </tr> </table>	Rear ports	1 VGA and 2 DisplayPort (for Intel HD Graphics models only)	two USB 2.0, four USB 3.0 (blue), one serial (9-pin), one ethernet (RJ-45),	three analog audio ports (line-in, line-out, mic-in)	Operating system	Windows 8.1pro Downgrade to Windows 7pro 64 with Recovery disk co with MS Office Standard OLP for Government	
Rear ports	1 VGA and 2 DisplayPort (for Intel HD Graphics models only)								
	two USB 2.0, four USB 3.0 (blue), one serial (9-pin), one ethernet (RJ-45),								
	three analog audio ports (line-in, line-out, mic-in)								
Operating system	Windows 8.1pro Downgrade to Windows 7pro 64 with Recovery disk co with MS Office Standard OLP for Government								
Local Area Network									
10	Power over Ethernet (PoE) switch	Port - 8 X 10/ 100/ 1000M Ports, IEEE 802.3, 802.3u, 802.3ab, PoE Features - Supports IEEE 802.3af, Supplies power to PD: up to 15.4 Watts, Total PoE budget: 52 Watts, MAC ADDRESS TABLE - 4K Entries per device, Power Inputs - AC Input: 100-240 VAC, 50/60Hz, CERTIFICATIONS - FCC Class B, ICES-003 Class B, CE Class B, C-Tick Class B, cUL							
11	Network cable	CAT 6 Cable (305 mtr Box) for LAN							
12	Network Connector	RJ 45 Connector for LAN for CAT6 Cable							
13	SMB I/O with Patch Cord	For CAT6 Cable-RJ 45 Connector with Face Plate. Patch Cord CAT6 each 2 meters long							
14	6U rack with accessories	<ul style="list-style-type: none"> • Rack should conform to DIN 41494 Standard • Rack shall be light grey in colour RAL7035 • Top and bottom cable entry provision should be available. • Top and bottom panels should have air ventilation provision for proper air circulation • Load carrying capacity should be 40kg 							
Stock Board									
15	N-Computing or Equivalent	<ul style="list-style-type: none"> • Maximum Screen Resolution - (Standard) 1280x1024 • Maximum Color Depth - 16-bit 24-bit 24-bit • Mouse & Keyboard Ports - PS/2 • Speaker Port - Yes • Disply type - vga • Ethernet – Rj45 • OS Support – Windows & linux • Microsoft Multipoint Windows Server OLP with required client license 							
16	LCD Monitor	<ul style="list-style-type: none"> • 20" monitor 							
Token Display System for Queuing of Trucks									
17	Token Display System	<ul style="list-style-type: none"> • Two digit 8 Cm Letter with control pannel & alarm 							

Sl.	Item Description	Specification	Compliance (Yes/ No)
Furniture & Fixture			
18	Counter table for front Office	Counter table for front office - Size LENGTH – 12', HEIGHT – 2'6" table (3 sets of Drawer of height 2'6") + 9" above table + 2' glass (6mm). Using plywood 12mm-8mm-6mm. Good quality mica pasting.	
19	Staff chair	Staff chair	
20	Public chair	Public chair (Set of 3 chairs)	
21	Table for Office	Length 4' X Breadth 2' with Height – 2'6"	
22	Air Conditioner for Office	Split Air Conditioner of 1.5 Ton capacity with Stabilizer	
23	Air Conditioner for Office	Split Air Conditioner of 2 Ton capacity with Stabilizer	
Drinking Water Facility			
23	Water Refrigeration and dispensing with stand	<ul style="list-style-type: none"> • Water Dispenser Type - Floor Mounted • Cabinet Type - Cooling Cabinet • Number Of Faucets - 3 • Function - Hot, Normal & Cold Power Consumption <ul style="list-style-type: none"> • Cooling Power Consumption (Watts) - 95 • Power Supply (Volts) - 230 Capacity <ul style="list-style-type: none"> • Cooling Capacity (litres/ hr) - 3 • Cabinet capacity (litres) - 20 • Cold water Storage Capacity (litres) - 3 	
Fire Safety			
24	Fire extinguisher	6 Kg Extinguishers that tackle all kinds fire from Class A to Class F.	
25	Bucket Stand including 4 Buckets each	Bucket Stand to hang 4 buckets (7-10 ltrs capacity Bucket painted red and 'FIRE' written on it)	
Miscellaneous			

Sl.	Item Description	Specification	Compliance (Yes/ No)
26	Civil & electrical works as per requirement	<ul style="list-style-type: none"> • Inner wall painting (Approx 500 Sqft)-adhesive distemper • Aluminium slide shutter for 3 windows • Door Closer for office main door • Network cable laying, casing & capping • Electrical cable laying for Air Conditioner and other equipments. • Any other civil or electrical work to make the equipment oprtational. 	
27	Flex Board	Design, printing and placing of 2 flexboard • one of size 6' X 6' and • the other of size 3' X 3' flexboard	
Quality Equipment			
28	Moisture Meter	IS: 8824(Part-I) 1978 with up-to-date amendment Measuring range - 8% to 40% Supply voltage - 9V D C Temperature compensation- Automatic Display - Seven segment display Error condition display for over range or under range - $\pm 0.2\%$	
29	Analysis Kit with Accessories	Analysis box / kit consists of Class 'B' Mechanical weighing balance up to 100gm. Weight box consist of set of verified weights up to 100grams. Enamelled plate - 9", Parkhi - 9" to 18"(3Nos.), Magnifying Glass-with a handle of about 7.5 CM length having magnification of 10X, Scoop (3 Nos.) Measuring cylinder - 20 cc, Built - in purity work Board for testing physical purity of seeds, Petri Dish & Forceps all packed in a compact wooden / leather brief case, as small, as light and as compact as possible, but as accurate and as reliable.	
30	Micrometer	Analog measuring device for measurement of length/ breadth of seed. The Dial used is as per IS- Specification	
31	Sieve Set	IS:460 (part-1) - 1985 Dia - Approximately 8" Top- 4.00mm 2nd from Top- 3.35mm 3rd from Top- 1.70mm 4th from Top- 1.00mm A solid bottom pan at the bottom	
32	Sample divider (Boerner type)	Size: 38" x 17" x 43" {H X W X D) No. of packets : 38 Hopper capacity: 1kg. Feature: provides accurate splits of the grain samples with an accuracy of $\pm 5\%$ on a 1kg. Sample	

Sl.	Item Description	Specification	Compliance (Yes/ No)
33	Broken Separator(Plastic)	Set of 04 Pcs with perforation of 4.8 mm, 4.5mm, 3.97mm & 3.3Smm	
34	Sample Collecting Pan	length- 1feet Width- 9"	
Poly Pallet			
35	Poly Pallet	<p>The poly pallets shall be flat, non-expandable single deck, general purpose type and conforming to IS-13664:1993 and IS: 6219-1977 with up to date amendments for type a pallets. When placed on horizontal flat surface the poly-pallets rest evenly the bearing surface shall be flat and horizontal.</p> <p>Dimension</p> <p>a) Length: 1500 mm ± 5 mm b) Width :760 mm ± 5 mm c) Height: 125 mm ± 5 mm-0 mm</p> <p>Weight</p> <p>22 Kgs+ 1.5 Kgs - 0 Kgs</p> <p>Dimension and Cross-</p> <p>a. Top member: It shall be made up of a 40 mm X 40 mm hollow section of LDPE reinforced with a 20 mm X 20 mm X 1.0 mm hollow section of steel.</p> <p>b. Bottom member: It shall be made up of solid rail section of LDPE.</p> <p>c. Connecting member: It shall be made up of 20 mm diameter hollow section of LDPE reinforced with a 6 mm diameter mild steel bar.</p> <p>d. Spacer: It shall be made up of a 24 mm diameter hollow section of LDPE with hold diameter of 20 mm to be used as a sleeve on the connecting member for providing equidistant spacing to the bottom members in the assembled poly pallets.</p> <p>e. Guarantee: The product shall be guaranteed against any deterioration in quality for a period of two years from the date of supply.</p>	

Signature of witness

Date:

Place:

Signature of the Bidder

Date:

Place:

Company Seal

Form 8: Self Certified Letter of not be under Ineligibility

I, Sri/Smt. _____ aged about _____
S/o./D/o./W/o. _____ Proprietor/Partner/
Director of M/s. _____ At- _____ Po-
_____, P.S- _____, Dist- _____ do
hereby solemnly affirm and state as follows:

- 1) That pursuant to the tender call notice dt. _____ of OSCSC Ltd. for Supply, Installation & Maintenance of Equipment to Setup Model Depots of Odisha State Civil Supply Corporation (OSCSC), I/my firm/company am/is an intended bidder to participate in the said tender process.
- 2) That as per terms & conditions of the tender documents, I am to declare that, I/my firm/company have not been blacklisted by any Central/State Govt. Organisation or by any Public Sector undertakings of the State/Central Govt.
- 3) That as per terms & conditions of the tender documents, I am to declare that, I/my firm/company does not have any record of poor performance, abandoned work, having inordinately delayed completion and having faced Commercial failures etc.
- 4) That this affidavit is required to be produced with tender paper before the Managing Director, OSCSC Ltd.
- 5) That the facts stated above are true to the best of my knowledge and belief.

Signature of witness
Bidder
Date:
Place:

Signature of the
Date:
Place:

Company Seal

Appendix-II: Price Bid

Form 9: Compliance Sheet for Price Bid

Tender Call Notice No: _____, Date: _____

Please check whether following have been enclosed in the respective covers, namely, Financial Bid.

- a. Bid Letter (Price Bid)
(In the format attached at Form 10) Yes/No
- b. Financial Bid
(In the format attached at Form 11) Yes/No

Signature of witness

Date:

Place:

Signature of the Bidder

Date:

Place:

Company Seal

Form 10: Bid Letter (Price Bid)

<Location, Date>

To
The Managing Director,
Odisha State Civil Supplies Corporation,
C/2, Nayapalli,
Bhubaneswar - 751012

Subject: Submission of the price bid for Supply, Installation & Maintenance of Equipment to Setup Model Depots of OSCSC.

Dear Sir/Madam,

We, the undersigned, offer to provide our services for Transportation, Supply, Installation Commissioning & Support of Equipment to Setup Model Depots of OSCSC in accordance with your Tender Document <<tender paper No. >> dated <<Date>> and our Bid (Technical and Price Bid). Our Financial Bid is attached in Form 11.

1. PRICE AND VALIDITY

All the prices mentioned in our Tender are in accordance with the terms as specified in the tender paper documents. We declare that our Bid Price is for the entire scope of the work as specified in the appropriate section in the tender paper. All the prices and other terms and conditions of this Bid are valid minimum for a period 180 days from the date of opening of the Bid. Subject to further extended period as mutually agreed upon.

We hereby confirm that our prices do not include any taxes and duties.

We understand that the actual payment would be made as per the existing tax rates during the time of payment.

2. UNIT RATES

We have indicated in the relevant forms enclosed, the unit rates for the purpose of on account of payment as well as for price adjustment in case of any increase to / decrease from the scope of work under the contract.

3. QUALIFYING DATA

We confirm having submitted the information as required by you in your Instruction to Bidders. In case you require any other further information/documentary proof in this regard before evaluation of our Tender, we agree to furnish the same in time to your satisfaction.

4. BID PRICE

We declare that our Bid Price is for the entire scope of the work as specified in the appropriate section [7.1] in the tender paper. These prices are indicated at Price Bid attached with our Tender as part of the Tender.

We understand you are not bound to accept any tender you receive.

We hereby declare that our Tender is made in good faith, without collusion or fraud and the information contained in the Tender is true and correct to the best of our knowledge and belief.

We understand that our Tender is binding on us and that you are not bound to accept a Tender you receive.

Thanking you,

We remain,

Yours sincerely,

Authorized Signature:

Name and Title of Signatory:

Name of Firm:

Address:

Form 11: Financial Bid

Tender Call Notice No: _____, Date: _____

Unit Rate/ Value must be quoted below exclusive of any taxes and duties. Tax percentage and Tax amount should be mentioned separately. The Price Bid will be evaluated as per Total Value of the equipment exclusive of taxes & duties.

SL	Item Description	Total Quantity for 30 Depots	Unit Rate In Rs. (In Figure)	Unit Rate In Rs. (In Words)	Value In Rs.
(A)	(B)	(C)	(D)	(E)	(F=C X D)
1	OUTDOOR HD DAY & NIGHT IP CCTV CAMERA	150			
2	HD DAY & NIGHT VANDAL-PROOF FIXED DOME NETWORK CCTV CAMERA	150			
3	NETWORK VIDEO RECORDER	30			
4	ANALYTIC SOFTWARE PROFESSIONAL SERVER LICENSE	30			
5	42" DISPLAY CCTV MONITOR	30			
6	VGA SPLITER	30			
7	VGA CABLE (15 METER)	30			
8	1 KVA UPS (1 FOR WORK STATION & 3 FOR SWITCHES)	120			
9	DEDICATED WORKSTATION FOR CCTV	30			
10	8 PORT POWER OVER ETHERNET (POE) SWITCH	90			
11	NETWORK CABLE (CAT 6) IN NO OF BOXES	120			
12	RJ 45 NETWORK CONNECTOR	1500			
13	SMB I/O WITH PATCH CORD	690			
14	6U RACK WITH ACCESSORIES	90			
15	N-COMPUTING	30			
16	20" LCD MONITOR	30			
17	TOKEN DISPLAY SYSTEM	30			
18	COUNTER TABLE FOR OFFICE	30			

SL	Item Description	Total Quantity for 30 Depots	Unit Rate In Rs. (In Figure)	Unit Rate In Rs. (In Words)	Value In Rs.
19	GODREJ STAFF CHAIR	180			
20	GODREJ PUBLIC CHAIR (SET OF 3 CHAIRS EACH)	60			
21	COMPUTER TABLE	30			
22	AIR CONDITIONER FOR OFFICE	30			
23	WATER REFRIGERATION AND DISPENSING WITH STAND	30			
24	FIRE EXTINGUISHER	60			
25	BUCKET STAND INCLUDING 4 BUCKETS EACH	60			
26	CIVIL & ELECTRICAL WORKS AS PER REQUIREMENT	LUMP SUM			
27	FLEX BOARD	60			
28	MOISTURE METER	30			
29	ANALYSIS KIT WITH ACCESSORIES	30			
30	MICROMETER	30			
31	SIEVE SET	30			
32	SAMPLE DIVIDER	30			
33	BROKEN SEPARATOR	30			
34	SAMPLE COLLECTING PAN	30			
35	POLY PALLET	30			
A. Total Value in Figure					
B. %age of CST/ VAT			CST/ VAT Amount		
C. %age of Other Taxes & Duties (If any)			Other Tax Amount		

Note: Amount mentioned in 'A. Total value in Figure' will be considered for the financial bid evaluation. Tax amounts will not be considered for evaluation.

Signature of witness

Date:

Place:

Signature of the Bidder

Date:

Place:

Company Seal

Appendix III: Other Formats

Form 12: Performance Bank Guarantee

To
The Managing Director,
Odisha State Civil Supplies Corporation,
C/2, Nayapalli,
Bhubaneswar – 751012

Whereas, <<name of the supplier and address>> (hereinafter called “the Bidder”) has undertaken, in pursuance of contract no. <<insert contract no.>> dated <<insert date>> to provide services for <<name of the assignment>> to Managing Director, OSCSC Ltd. (hereinafter called “the beneficiary”)

And whereas it has been stipulated by in the said contract that the Bidder shall furnish you with a bank guarantee by a scheduled bank for the sum specified therein as security for compliance with its obligations in accordance with the contract;

And whereas we, <<name of the bank>> a banking company incorporated and having its head /registered office at <<address of the registered office>> and having one of its office at <<address of the local office>> have agreed to give the supplier such a bank guarantee.

Now, therefore, we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of Rs.<<insert value>> (Rupees <<insert value in words>> only) 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 limits of Rs .<<insert value>> (Rupees <<insert value in words>> only) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the Bidder before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the Bidder shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This Guarantee shall be valid until <<Insert Date>>)

Notwithstanding anything contained herein:

- I. Our liability under this bank guarantee shall not exceed Rs<<insert value>> (rupees <<insert value in words>> only).
- II. This bank guarantee shall be valid upto<<insert expiry date>>)
- III. It is condition of our liability for payment of the guaranteed amount or any part thereof arising under this bank guarantee that we receive a valid written claim or demand for payment under this bank guarantee on or before <<insert expiry date>>) failing which our liability under the guarantee will automatically cease.

Seal & Signature of the authorized officer of the Bank

Name & Designation of the Officer

Date: Seal, Name & address of the bank & address of the branch

Form 13: Bidder's Query

(To be sent through official e-mail of the authorized representative of the bidder only)

S. No.	RFP Document Reference(s) (Section & Page Number(s))	Content of RFP requiring Clarification(s)	Points of clarification
1.			
2.			
3.			

Form 14: Format for Letter of Interest

(To be sent through official e-mail of the authorized representative of the bidder only)

To

The Managing Director,
Odisha State Civil Supplies Corporation,
C/2, Nayapalli,
Bhubaneswar – 751012

Subject: Letter of Interest to participate in the tender for Supply, Installation & Maintenance of Equipment to Setup Model Depots of OSCSC

Sir,

1. We, the undersigned, have carefully examined the referred Tender Document.
2. We have read all the provisions of Tender document and confirm that these are acceptable to us.
3. We are interested to participate in the tender process for Supply, Installation & Maintenance of Equipment to Setup Model Depots of OSCSC in full conformity with the said Tender Document.

Regards

Name of the Authorised Representative of Bidder

Postal Address for Communication:

Telephone No:

Mobile No:

Fax No:

Appendix IV: Tentative Location of 30 Depots

Sl. No	District	Ownership	Location	Capacity (In M.T.)
1	Angul	OSWC	Angul	2000
2	Balasore	OSCSC	Remuna	2000
3	Bargarh	OSWC, PEG	Kendupali	7500
4	Bhadrak	OSCSC	Charampa	2000
5	Bolangir	OSWC	Malmunda	4000
6	Boudh	OSWC, PEG	Boudh	5000
7	Cuttack	OSCSC	Jagatpur	3000
8	Deogarh	OSWC, PEG	Tileibani	5000
9	Dhenkanal	OSCSC	Mahisapat	2000
10	Gajapati	OSWC	Paralakhemundi	1000
11	Ganjam	CWC, PEG	Aska	10000
12	Jagatsinghpur	OSCSC	Taradapada	2000
13	Jajpur	OSCSC	Panikoili	2000
14	Jharsuguda	OSWC	Badmal	3000
15	Kalahandi	OSWC	Bhawanipatna-I	5500
16	Kandhamal	OSWC	Phulbani	5200
17	Kendrapara	OSCSC	Chagaria	2000
18	Keonjhar	OSCSC	Mandua	2000
19	Khurda	OSCSC	Mancheswar	4200
20	Koraput	OSCSC	Jeypore	1800
21	Malkangiri	OSWC, PEG	Malkangiri	8300
22	Mayurbhanj	OSWC, PEG	Rairangapur	5000
23	Nawarangapur	OSWC	Nawarangapur	3500
24	Nayagarh	OSWC, PEG	Nayagarh	10000
25	Nuapara	OSWC, PEG	Dumerpani	5000
26	Puri	OSWC, PEG	Nimapara	5000
27	Rayagada	OSWC	Rayagada	4900
28	Sambalpur	OSWC, PEG	A. Katapali	10000
29	Sonepur	OSWC, PEG	Jhiniki [Sonepur]	10000
30	Sundargarh	OSCSC	Rourkela Mptly	1500