**NOTICE INVITING TENDER**

Scaled tenders are hereby invited from authorized vendor or channel partner for procurement of Projector, UPS & Speaker for CAL project of Sarva Siksha Mission, North 24 Parganas with following specification:

<table>
<thead>
<tr>
<th>Items</th>
<th>Specification</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line Interactive UPS</td>
<td>Rating: 0.5 KVA or Higher Line Interactive</td>
<td>88</td>
</tr>
<tr>
<td></td>
<td>Input Voltage Range: 140-270 VAC</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Battery Back Up: 10-15 Minutes on full rated load</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Normal Output Voltage: 230 VAC Units</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Warranty: 12 months onsite comprehensive warranty including battery.</td>
<td></td>
</tr>
<tr>
<td>Speaker- 2.1</td>
<td>Set of Two External speakers</td>
<td>88</td>
</tr>
</tbody>
</table>

**Terms & Condition**

1. The Tender papers will be obtained from [http://north24parganas.gov.in](http://north24parganas.gov.in) till 21.03.2012 up to 4.00 p.m.
2. The same should be furnished along with tender notice, financial & technical bid form.
   A demand draft of Rs. 10000.00 (Ten thousand only) in favour of "Sarva Siksha Mission, North 24 Parganas" has also to be submitted as Earnest Money. Offers will be received till 22.03.2012 up to 4.00 pm. The same will be opened on 23.03.2012 at 3.00 pm.
3. The Earnest Money will be refunded back on final completion of the Tender process, only on proper claim by the quotationer. The Earnest Money will be treated as Security Deposit for the selected quotationer/quotations, which will be released at the time of release of Security Deposit. Non submission of Earnest Money will summarily lead to rejection of the Bid. Also, proper documents are to be furnished in case of claiming exemption from the same.
4. Furthermore the selected supplier will be required to submit a Security Deposit of Rs. 10,000.00 [Rupees Ten Thousand only] by Demand Draft in favour of "Sarva Siksha Mission, North 24 Parganas" immediately on receiving the Supply Order from this end, which will be released after completion of the delivery & successful installation and expiry of warranty period. If any tenderer fails to fulfill the criteria set forth for Technical Bid, then the Financial Bid will not be accepted for consideration into the Tender process.
5. The rates are to be furnished against each item including all taxes and delivery charges directly to the school point within North 24 parganas.
6. Each bidder shall submit only one tender.
7. Tenderers must have to submit self attested Photo copies of up-to-date Trade License, VAT registration, PAN Card and necessary ITR for current year along with tender paper.
8. Work order will be cancelled if articles are not supplied in due time as per work order.
9. Payment will be made only after successful installation of the mentioned articles.
10. The lowest quoting bidder will be determined on the basis of item specific lowest rate.
11. The undersigned has the right to cancel the Tender of anyone without assigning any reason thereof.

Date: 14/03/2012

No: S-20014/1/2011-SSM/6101(67)

Copy forwarded to:
1. The DIO, NIC, North 24 Parganas with a request to upload the Tender Notice in District Website.
2. The CA to ADM(γ), North 24 Parganas.
3. The Finance & Accounts Officer, SSM, North 24 Parganas.
4. The DI(SE), Barasat, North 24 parganas.
5. The DI(SE), Barrackpore, North 24 parganas.
6. The DI(PE), North 24 parganas.
7. The Nazareth Deputy Collector, North 24 parganas.
8. The District Information & Cultural Officer, North 24 parganas.
9. The Chairman, DPSC, North 24 parganas.
# FINANCIAL BID FORM


Name of the Vendor: ________________________________________________________________

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Item</th>
<th>Specification</th>
<th>Quantity (nos.)</th>
<th>Rate offered per Specification (in Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Projector DLP (Ceiling Mounted)</td>
<td>As per Tender Notice</td>
<td>44</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Line Interactive UPS</td>
<td>As per Tender Notice</td>
<td>88</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Speaker 2.1</td>
<td></td>
<td>88</td>
<td></td>
</tr>
</tbody>
</table>

Signature of the Authorised Representative with seal
TECHNICAL BID FORM


Name of the Vendor : ______________________________________________________________

Address : ______________________________________________________________

____________________________________________________________

____________________________________________________________

Name of Contact Person : ______________________________________________________________

Contact Number : ______________________________________________________________

Attached alongwith this paper Attested photocopy of following documents
(declare in Yes/ No where applicable) :

1. Detail regarding Price of Tender Form paid : ________________________________

2. Current Trade License renewed for 2011-12 : ________________________________

3. Value Added Tax (VAT) Registration Certificate : ________________________________

4. Income Tax Return : ________________________________

5. Permanent Account Number (PAN) Card : ________________________________

6. Professional Tax Registration Certificate : ________________________________

7. Professional Tax Challan with current validity : ________________________________

8. Credential (Successful Completion) Certificate : ________________________________

Details of Earnest Money deposited for an amount of Rs. 10,000.00 (Rupees Ten thousand only)

Drawee Bank : ________________________________  Drawee Branch : ________________________________

Draft Number : ________________________________  Date : ________________________________

Place :