



OFFICE OF THE PANCHAYAT SAMITI, TALCHER

No. 224

Date. 28.01.2026

TENDER CALL NOTICE

Sealed Tender is invited in two bid system from the Registered, Rate Contract holding firms having valid GST Registration for supply of Equipments for Installation of Audio Visual System for Meeting-cum-Conference Hall for Public Meeting at the office of The Sub- Collector & SDM, Talcher, so as to reach in the office of the undersigned before **17 working** days from the date of publication following the terms & conditions. The detailed Tender Paper, Terms & Conditions along with list of items with specification can be downloaded from website www.angul.odisha.gov.in.

The undersigned reserves the rights to cancel the tender without assigning any reason thereof.

E.O.M


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SECTION -I
NOTICE INVITING TENDER

TENDERS ARE INVITED FROM ELIGIBLE BIDDERS AS PER THE ELIGIBILITY CRITERIA FOR
INSTALLATION OF AUDIO VISUAL SYSTEM FOR MEETING-CUM-CONFERENCE HALL FOR PUBLIC
MEETING AT THE OFFICE OF THE SUB- COLLECTOR & SDM, TALCHER

1	Period of Availability	From Dated. 28.01.2026 to Dated. 17.02.2026 [Downloadable from website: www.angul.odisha.gov.in In case of any bid amendment and clarification, responsibility lies with the bidders to collect the same from the above mentioned website before last date of submission of tender document and the tender inviting authority shall have no responsibility for any delay / omission on Part of the bidder.
2	Last date & time for submission of Tender	Date: 17.02.2026 , Time: up to 3.30 PM Address of Submission of Bid: Block Development Officer, Talcher At-Panchayat Samiti, Talcher, Angul, Odisha, Pin – 759100 (Through Speed post / Registered post (India Post) / Courier Services) only
3	Date, time and place of opening of Tender	a) Technical Bid (Cover A) opening: 18.02.2026 , 11.00 A.M (time) at the Block Office BDO Chamber. (Postponed incase of unavoidable Circumstances) b) Financial Bid (Cover B): The date of opening of financial bid will be intimated to the firms found successful in the technical bid evaluation. (The Venue is mentioned above) (Bidders / authorized representative may remain present at the time of opening of bid)


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SECTION -II

IMPORTANT INSTRUCTIONS TO BE NOTED CAREFULLY BY THE TENDERERS

1.	Mode of Procurement	Through National Competitive Bidding Process. The O/o of Block Development Officer, Talcher shall invite tender & evaluate the same by Tender Committee. After finalization/approval of the supplier & the rate, the purchase order shall be placed by the Block Development Officer, Talcher
2.	Purchaser	Block Development Officer, Talcher
3.	Consignee	Installation of Audio Visual System for meeting-cum-Conference Hall for public meeting at the Office of the Sub- Collector & SDM, Talcher
4.	Delivery Period	Within 15 days from issue of the purchase order.
5.	Mode of Delivery	By Air / Road / Rail
6.	Guarantee / Warranty	3 years warranty & 2 Years of onsite Comprehensive warranty (optional) additionally
7.	Earnest Money Deposit (EMD) (The no. of equipment is mentioned in the Schedule of requirement - Section IV)	Note: The bidder should be quote for Installation of Audio Visual System including all equipments by submitting the required EMD amounts as per Tender Call Notice The Earnest Money Deposit will be paid in the shape of N.S.C./K.V.P./P.O.T.D / Post Office Savings Pass Book /Term deposits/ Deposit receipt only in favour of Block Development Officer, Talcher from any Nationalized/ Scheduled Bank and payable at Talcher. (Valid minimum of 1 year from the date of receipts) Bid without EMD will not be considered and liable for rejection.
8	Pre-qualification (Eligibility Criteria)	A. Authorized distributors on behalf of the manufacturer are eligible to participate in the tender provided: (i) They should have proof of annual average turnover of Rs. 05 Cores of the last three 3 (Three) subsequent financial years certified by the Chartered Accountant as per the format at Annexure V supported by audited balance sheet/Annual Report. (ii) They should submit manufacturer's authorization to transact business on behalf of the manufacturer as per the format at Annexure - IV. (iii) The authorized distributor will submit the following documents in support of the manufacturer along with the tender : B. The Manufacturer or the tendered if blacklisted either by the Tender inviting authority or by any state Govt. or Central Govt. organization for the quoted item is not eligible to participate in the tender during the period of blacklisting.
09	Performance Security	The selected firm should submit the performance security in shape of Bank Guarantee / fix deposit pledged in favour of Block Development Officer, Talcher equal to the amount of 5 % of the purchase order value (excluding the tax & CMC cost) of the items within 25 days of issue of the purchase order & the same will be returned back after completion of warranty period. The performance security shall be furnished at the O/o the Block Development Officer, Talcher after getting the purchase order from the B.D.O, Talcher.

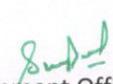

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SECTION -III
TERMS AND CONDITIONS FOR PURCHASE OF EQUIPMENTS & INSTALLATION

- 1.1 Sealed tenders will be received till **Dated.17.02.2026 (Tuesday) up to 3.30 PM** by the office of the Block Development Officer, Talcher. Any tender received after the due date & time will be rejected / returned to the sender unopened. The tenders will be received through Regd. Post / Speed Post / Courier Services only. The prospective bidders may attend and clarify any doubts on the terms and conditions of the bid document.
- 1.2 The bidder(s) are to submit their tenders in separate sealed covered envelopes for Technical bid and Financial bid by super scribing Cover "A" (Technical Bid) & Cover "B" (Price Bid) and both the sealed covers should be put into a third outer Cover, which should be super scribed as "Tender for Installation of Audio Visual System for meeting-cum-Conference Hall for public meeting at the Office of the Sub- Collector & SDM, Talcher.
- 1.3 The Sealed tenders "Cover A" (Technical Bid) submitted by the tenderers will be opened at the office of the **Block Development Officer, Talcher** on **Dated. 18.02.2026 (Wednesday) at 11.00 AM**. The **tenderer** or their duly **authorized representatives** are allowed to be present during the opening of the tenders if they so like.

1.4 ELIGIBILITY CRITERIA

- a) The OEM should have a minimum of three or more direct technical support staff in odisha to ensure immediate technical support. An official confirmation on the OEM's letterhead or relevant documentation must be provided.
- b) The OEM must be certified with valid ISO 9001:2015, ISO 45001:2018, ISO 27001:2022, ISO 14001:2015, and ISO 50001:2018 certifications. Copies of the relevant certificates must be submitted as proof.
- c) The OEM should have established office in India for a minimum of 15 years. A valid certificate of incorporation or equivalent document must be provided as proof.
- d) The OEM must be a Make in India manufacturer with a factory located in India. Relevant proof must be submitted.
- e) The buyer reserves the rights for any changes/cancellation/rejection of any part or whole bid, without assigning any reason whatsoever.


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- f) Manufacturer authorization: Wherever Authorized Distributors / Dealers are submitting the bid, Manufacturers Authorization Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the tender.
- g) Data sheets of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.
- h) Dedicated/ toll free Telephone No. for service support, Escalation Matrix for Service support.
- i) The OEM must have been established in business for at least 15 years. Documented proof, such as PO's for Video conferencing solution from government bodies or government undertakings, must be submitted.
- j) Only OEMs with a manufacturing unit in India, possessing a valid and up-to-date factory license, certified quality processes audited and acknowledged through On-Site or Virtual Assessment, and a recognized domestic R&D facility shall be eligible. The Factory License, OEM Assessment Report (abridged), and Recognition Letter for in-house R&D issued by DSIR or any Government of India-recognized certification authority must be submitted along with the MII Declaration.
- k) OEM must have a minimum average annual turnover of ₹100 Crores over the last three audited financial years (2022-23, 2023-24, and 2024-25), Proof must be provided through audited statements or CA-certified certificates.
- l) The OEM must have supplied 700+ or more USB-based PTZ cameras and mic-cum-speakers in a multiple order. Purchase Order(s) must be submitted as supporting documentation.
- m) The PTZ Cameras and speakerphones must be sourced from a single OEM to ensure seamless integration and avoid compatibility issues.
- n) Signed and Stamped on each page of Tender Document as an acceptance..
- o) Bidder should have valid PAN and GST registration.
- p) The bidding firm / company must be a profit-making firm/company with a minimum turnover of Rs. 5 Crore in last 3 financial year (2022-23, 2023-24 & 2024-25).
- q) The bidder must have CMMI Level 3 certification (Certificate must have done before the tender publishing date)
- r) The bidder must have ISO 9001:2015 and ISO 20000-1:2018 (Certificate must have done before the tender publishing date)

- s) Bids must be accompanied with E.M.D. (Bid Security) of the amount 38000(Thirty Eight Thousand) Only in shape of N.S.C./K.V.P./P.O.T.D / Post Office Savings Pass Book / Deposit receipt of any Scheduled Commercial Bank (Valid minimum one year from the date of receipt) duly pledged in favour of Block Development Officer, Talcher. Bids without E.M.D. or in other shape will not be considered and liable for rejection.
- t) **The EMD may be exempted in having valid Udyam Registration case of Micro and Small Enterprises Certificate and must be registered under Odisha GST Act.**
- u) Tender fee cost/Paper Cost of Rs. 10,000/-(Non-Refundable) inform of Demand Draft in favour of BDO, Talcher.

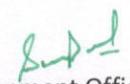
DOCUMENTS TO BE SUBMITTED

The following documents should be enclosed in Cover "A" (Technical Bid) by the tenderer failing which the bid will liable to be rejected.

All the photo copies are to be attested /self attested

TECHNICAL BID:

- 1.5 Checklist with detail of the documents enclosed in Cover "A" (as per Annexure - I) with page number. The documents should be serially arranged as per this Annexure-I and should be securely tied and bound.
- 1.6 List of item (s) should quoted with name of the Make & Model (Annexure-II)
- 1.7 Earnest Money Deposit(s) as mentioned in the Clause 8 of Section -II in shape of Demand Draft separately). Details of EMD and the name of the equipment quoted should be clearly mentioned. (IIA to be filled up)
- 1.8 The declaration form in Annexure - IV duly signed by the tenderer before Letter Head.
- 1.9 Manufacturer's Authorization Format in Annexure -IV (In case the bidder is not the manufacturer). Importers are also required to furnish the authorization from the manufacturer.
- 1.10 Certificate duly filled by the Auditor / Chartered Accountant (as per Annexure - V) that the annual average turnover of the firm in the last 3 financial years (In case of bidders who are authorized distributors of the manufacturer).
- 2.1 2.2 Copy of the up to date GST clearance certificate.
- 2.2 The Original Tender Booklet with Conditions and the schedules signed by the tenderer at the bottom of each page with his official seal duly affixed.
- 2.3 Details name, address, telephone no., Fax, e-mail of the manufacturer / authorized distributor /service centre / contract person (Annexure - VII).


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N.B: Valid means the certificate should be valid on or beyond the date of opening of tender (Cover-A)

COVER-B (PRICE BID)

- 2.5. The price to be quoted for equipments should be sent in the Prescribed price format in a separate sealed cover hereafter called Cover "B" (Price Bid). Cover -B (Price Bid) of the tenderers who qualify in its Technical Bid (Cover - A) and complies to tender specification & found to be as per technical specification of the Product in demonstration (if required) will only be opened.
- 2.6 The tender format (Price Schedule) in duplicate in the prescribed form (as per Annexure VI(A)), must be submitted in Cover-B. The price of the item should be quoted inclusive of excise duty, insurance, packing, forwarding, freight (door delivery) and warranty for **3 years** (accessories if any for installation including charges for installation/commissioning) including Sales tax / GST and entry tax. The rate should be quoted for each item both in figures and words. In case of difference in words and figures, words will be taken into consideration for evaluation.
- 2.7 The Cover "B" of tenderers who qualifies in their technical bid, will only be opened at the office of the **Block Development Officer, Talcher**, at a date & time which will be intimated to them.

REJECTION OF TENDER

- 2.8. The tender submitted by the bidder will be rejected, if any of the following documents are wanting / not submitted with the tender:

1	List of Item(s) — Annexure II
2	Earnest Money Deposit.
3	Tender Paper Cost Money Receipt.
4	Declaration from (Annexure-III) signed by the Tenderer & affidavit before Notary Public /Executive Magistrate
5	Manufacturer's Authorization Format to the particular agency (Annexure — IV) (for distributor / Importer)
6	Proof of a minimum average Annual turnover- of Rs. 100 Cores or more for preceding 3 financial year (for Manufacturer / Importer) and Rs. 5 Cores or more (for authorized distributors) Both Annexure — V
7	Audited Account Statement (P&L Account) / Annual Report for the three financial years by highlighting the figure in it, which is mentioned in the annexure-VI
8	Photocopy of PAN
9	Photocopy of GST certificate
10	Copy of original Tender and schedules, duly signed by the Tenderer
11	IT Return of last 3 financial year
12	An affidavit to the effect that the firm has not been black listed anywhere
13	Details of Manufacturing Unit / contact person Lesioning agent / servicing centre

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	(Annexure VII)
14	Any other- document as per specification.
15	Original catalogue of the product with product Data sheet.
16	The OEM must be certified with valid ISO 9001:2015, ISO 45001:2018, ISO 27001:2022, ISO 14001:2015, and ISO 50001:2018 certifications. Copies of the relevant certificates must be submitted as proof
17	CMMI Level 3 certification
18	ISO 9001:2015 and ISO 20000-1:2018 (Certificate must have done before the tender publishing date)
19	Udyam Registration

EARNEST MONEY DEPOSIT

2.9 The amount of Earnest Money Deposit required is mentioned in the Tender Notice.

The Earnest Money Deposit will be submitted in the shape of N.S.C./K.V.P./P.O.T.D / Post Office Savings Pass Book / Deposit receipt of any Scheduled Commercial Bank (Valid minimum one year from the date of receipt) duly pledged in favour of Block Development Officer, Talcher. Bids without E.M.D. or in other shape will not be considered and liable for rejection.

2.10 The EMD of the unsuccessful tenderers will be returned back without interest after placement of purchase order to the successful tenderer.

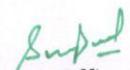
2.10.1 The EMD will be forfeited if the tenderer withdraws its tender / furnish forged documents which is found during bid evaluation OR doesn't sign the contract / doesn't furnish performance security / doesn't supply the items (in case of successful bidder) within the stipulated time period.

TENDER CONDITIONS:

3. The details of the equipments with specifications are mentioned. The firm must clearly mention their specification, special features, upgraded version (if any), detail technical catalogue of the offered model in their tender.

3.1 Tenders should be typewritten or computerized and every correction in the tender should invariably be attested with signature by the tenderer with date before submission, failing which the tender will be ineligible for further consideration.

3.2 Rates inclusive of excise duty / customs duty, packing, forwarding, insurance, transportation charges with 2 years onsite comprehensive warranty (Optional) and exclusive of Sales Tax/GST & Entry Tax should be quoted for the medical equipments (Item wise) on door delivery basis. The turnkey job (cost of accessories if any required for Installation/Commissioning including installation/commissioning charges), & Sales Tax/GST & Entry Tax should be mentioned in separate columns. The rates quoted should be in Indian Rupees only. Rates quoted in any other currency will not be accepted.

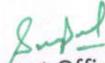

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- 3.3 The supplier shall be responsible for delivery and due verification, installation and commissioning of the equipment in the proper site.
- 3.4 The rate per unit shall not vary with the quantum of order placed for destination point.
- 3.5 If there is difference between figures & words, words will be taken into consideration.
- 3.6 In the event of the date being declared as a holiday by Govt. of Odisha, the due date of sale, submission of bids and opening of bids will be the following working day at the scheduled place & time.
- 3.7 The price quoted by the tenderers shall not in any case, exceed the controlled price, if any, fixed by the Central / State Government / DGS&D and the Maximum Retail Price (MRP). The purchaser, at his discretion, will in such case, exercise the right of revising the price at any stage so as to confirm to the controlled price or MRP as the case may be.
- 3.8 No tenderer shall be allowed at any time on any ground whatsoever to claim revision of or modification in the rate quoted by him. Clerical error / typographical error, etc. committed by the tenderers in the tender forms shall not be considered after opening of tenders. Conditions such as "SUBJECT TO AVAILABILITY" / "SUPPLIES WILL BE MADE AS AND WHEN SUPPLIES ARE RECEIVED" etc., will not be considered under any circumstance and the tenders of those who have given such conditions shall be treated as incomplete and for that reason, shall be rejected.
- 3.9 If the relevant documents / certificates which are required to be furnished along with the tender are written in language other than English, the tendering firm shall furnish English version of such documents / certificates duly attested by a Gazetted Officer / Notary with his seal and signature.
- 3.10 The tenderer shall not quote his own rate for any item other than the item specified in the list. (Section V Schedule of Requirement).
4. Both Cover-A and Cover-B should have an index and page number of all the documents submitted inside that cover.
- 4.1. The Tax will be charged as per the guidelines given by the Finance Dept., Govt. of Odisha from time to time. GST (as applicable) will be paid to the supplier.
- 7.14 If any information or documents furnished by the tenderer with the tender papers are found to be misleading or incorrect at any stage the tender of the relevant items in the approved list shall be cancelled and steps will be taken to blacklist the said firm for three (3) years.

PACKAGING:

- 8.1 All the packaging should be New. The supplier shall provide such packaging of the goods as is required to prevent their damage or deterioration during transit to their final destination. The packaging shall be sufficient to withstand without any limitation including rough handling during transit, exposure to extreme temperature, salt and precipitation during transit and upon storage.

ACCEPTANCE OF TENDER AND SUPPLY CONDITIONS:


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- 9.1 The Purchaser reserves the right to reject the tenders or to accept the tenders for the supply of the item tendered without assigning any reason thereof.
- 9.2 The Purchaser will be at liberty to terminate the contract either wholly or in part without assigning any reasons thereof. The tenderers will not be entitled to any compensation whatsoever for such termination.
- 9.3 The supply should be completed within 30 days from the date of issue of purchase order, otherwise penalty will be imposed @1% of the basis price per 30 days. The authority has rights to relax in case of genuine issue for delay of supply.

EVALUATION:

- 10.1 The price bid of the tenders who qualify in the technical bid fulfilling the eligibility criteria and complying to the technical specification shall only be opened.
- 10.2 The tender inviting authority may ask for demonstration (where ever required) of the equipment by the bidders **at the premises of the tender inviting authority** as a part of the technical evaluation before opening of price bid in order to verify the compliance to technical specification.
- 10.3 The rates of the item quoted by the tenderer who qualify technically will be evaluated after taking the following points into consideration: -
- a) Rate of the equipments will be taken after inclusion of the excise duty / customs duty, transportation, insurance, packing & forwarding & comprehensive warranty for (3-Three) years.
 - b) The cost of the equipments (excise duty customs duty, transportation, insurance, packing & forwarding & comprehensive warranty for One (2) year but excluding GST).
 - c) The circulars issued by the Finance Department, Govt. of Odisha from time to time regarding tax matters shall be taken into account for evaluation and shall be binding on the bidders. As per the Govt. of Odisha Finance Deptt. Order No. 48317(230)/F dt.23.11.2010, in comparing the cost of an article, if purchased from within the State with the price of similar article if purchased from outside the State, the amount of Odisha Sales Tax (OST) now GST shall be deducted from the total cost since it accrues back as revenue to the State. If after such deduction, the cost of articles to be purchased within the State is not more than the cost of including Central Sales Tax, transport and other charges of similar articles from outside the State, it would be economical to purchase articles within the State.
- 10.4 If the supplier fails to complete the supply within the extended period (if required), no further purchase order will be placed to the firm for the said item including forfeiture of the Performance security and the concerned firm will be blacklisted for two (2) years from the date of issue of letter for the said item.

PERFORMANCE SECURITY

- 10.5 The selected firm should submit the performance security in shape of Bank Guarantee / fix deposit pledged in favour of Block Development Officer, Talcher, equal to the amount of 1% of the purchase order value (excluding the tax & CMC cost) of the items within 7

days of issue of the purchase order & the same will be returned back after completion of warranty period. The performance security shall be furnished at the O/o Block Development Officer, Talcher after getting the purchase order from the Block Development Officer, Talcher.

- 10.6 The performance Security Money will be returned back to the tenderer without interest after the expiry of the warranty period i.e. one year after the date of installation & signing of the CMC agreement.
- 10.7 Security money will be forfeited if there is any violation of the tender terms and conditions.

TRAINING & OPERATIONAL MANUAL:

- 10.8 The firm / supplier will provide hands on training (physically, no digital media will be entertained) to two doctors and two technicians in his own cost for operating / handling the equipment(s) at the time of installation of equipment wherever necessary.
- 10.9 The supplier / firm will provide the operation / maintenance manuals of all equipments to the purchaser at the time of installation.

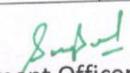
TERMS OF PAYMENT:

10.10 Payment Schedule / Mechanism:

- (i) The total project cost is to be finalized on the basis of the final quoted amount in the financial bid and subsequent price negotiation, if any.
- (ii) The agency has to quote the price in financial bid, which must include all expenses considering the cost of Human Resources, Logistics, Capex and Overhead Cost for completion of the assignment.
- (iii) GST as applicable will be paid extra.
- (iv) No advance will be paid.

The following is the tentative payment schedule to the agency on successful completion of the phase wise assignment. However, the payment schedule subject to change , if so required at the time of signing contract for the assignment.

Phase	Up to Stage	% of Contract Fees according to the MCL funds releasing criteria.
1st Instalment	Up to 10% of the Running Bill	10 %
Second/ Final Instalment	1-Cumulative disbursement up to 100% of the approved project value or Work Order value (whichever is lower), upon submission of:	90%


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	2. Purchase order Copy 3. Completion Certificate & Geo-tagged photographs & high-resolution photographs	
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- 11.1 Payments as mentioned above will only be made after keeping the performance security deposit from the supplier as per tender, if they have not deposited the same before. Payment will only be made after ensuring signing of the Agreement, undertaking and handing over of warranty papers of equipment by the supplier to the purchaser delivery and installation certificate from **Sub- Collector & SDM, Talcher**.
- 11.2 The payment will be released after satisfactory report/installation report received from the consignee i.e. the **Sub- Collector & SDM, Talcher** of the concerned Department.


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CHECK LIST
(To be submitted in Cover A Technical Bid)

Note: The documents has to be arranged serially as per the order mentioned in the check list
Please put in the respective box.
COVER – A (TECHNICAL BID) DOCUMENTS: SUBMITTED OR NOT

			Yes	No	
1	List of Item(s)- Annexure II	Page No			
2	Earnest Money Deposit	Page No			
3	Tender Paper Cost Money Receipt	Page No			
4	Declaration form (Annexure – III) signed by the Tenderer & Page affidavit before Notary Public / Executive Magistrate	Page No			
5	Manufacturer's Authorization Format to the particular agency Page (Annexure - IV) (for distributor / Importer)	Page No			
6	Proof of a minimum average Annual turnover- of Rs. 100 Cores or more for preceding 3 financial year (for Manufacturer / Importer) and Rs. 5 Cores or more (for authorized distributors) Both Annexure – V	Page No			
7	Audited Account Statement (P&L Account) / Annual Report for the three financial years by highlighting the figure in it, which is mentioned in the annexure-VI	Page No			
8	Photocopy of PAN	Page No			
9	Photocopy of GST certificate	Page No			
10	Copy of original Tender and schedules, duly signed by the Page Tenderer	Page No			
11	IT Return of last 3 financial year	Page No			
12	An affidavit to the effect that the firm has not been black listed anywhere	Page No			
13	Details of Manufacturing Unit / contact person Lesioning Page agent / servicing centre (Annexure VII)	Page No			
14	Any other document as per tender specification	Page No			
15	Original catalogue of the product with product Data Sheet	Page No			
16	The OEM must be certified with valid ISO	Page No			

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	9001:2015, ISO 45001:2018, ISO 27001:2022, ISO 14001:2015, and ISO 50001:2018 certifications. Copies of the relevant certificates must be submitted as proof					
17	CMMI Level 3 certification	Page No		Yes		No
18	ISO 9001:2015 and ISO 20000-1:2018 (Certificate must have done before the tender publishing date)	Page No		Yes		No
19	Udyam Registration	Page No		Yes		No

Annexure II

(Refer Clause No. 3.2)

(To be submitted in Cover A -Technical Bid)

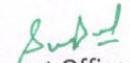
LIST OF ITEM(S) QUOTED

Sl. No.	Name of Items	Name of the Manufacturer	Make	Model Name	Details of product Data sheet at Page Nos.
1	Wired Conference System Controller				
2	Conference System- Chairman Unit (Wired)				
3	Conference System- Delegate Unit (Wired)				
4	Interactive Display				
5	Interact 21M				
6	OPS i5 8GB 256GB windows IoT				
7	MCC DSP 200W				
8	Passive 5" Wall mount Speakers				
9	Elite 4K Premium 20X				
10	Impact Pro Codec P2P				
11	Smart TV				
12	HDMI Cable				
13	HDMI Splitter 1:4				
14	Camera Stand				

Signature of the Tenderer:

Date:

Official Seal


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Annexure IIA

(Refer Clause No. 8 of section-II)

(To be submitted in Cover A -Technical Bid)

DETAILS OF EMD(S) SUBMITTED

Sl. No	Name of the Equipment	EMD amounts as per Quotation Call Notice
TOTAL		

Signature of the Tenderer:

Date:

Official Seal

Sudip
Block Development Officer
Block Development Office,
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(To be submitted in Cover-A Technical Bid)

DECLARATION FORM

I/we.....having My/ our
.....Office at..... do declare that I/We
have carefully read all the terms & conditions of tender of the, Odisha for the
supply of equipments. The approved rate will remain valid for a period of three year from
the date of approval. I will abide with all the terms & conditions set forth in the Tender
Reference no.

I/We do hereby declare I/We have not been de-recognized / black
listed by any State Govt. / Union Territory / Govt. of India / Govt. Organization / Govt.
Health Institutions for supply of Not of Standard Quality (NSQ) items / non-supply.

I/We agree that the Tender Inviting Authority can forfeit the Earnest
Money Deposit and or Performance Security Deposit and blacklist me/us for a period of 3
years if, any information furnished by us proved to be false at the time of inspection /
verification and not complying with the Tender terms & conditions.

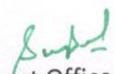
Signature of the Bidder:

Seal

Date:

Name & Address of the Firm:

Affidavit before Executive Magistrate/ Notary Public.


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(To be Submitted in Cover-A Technical Bid)

MANUFACTURER'S AUTHORISATION FORMAT

To

The Block Development Officer,
Talcher, Talcher, Angul-759100

Ref:- Tender No. Date. For
Sir,

We, _____ are the manufacturers of
_____ (name of name of equipment(s))
and have the manufacturing factory at _____.

1. Messrs ----- (name and address of the agent) is our
authorized
distributor for sale and service of ----- (name of equipment(s))

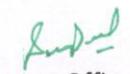
2. We confirm that no supplier or firm or individual other than Messrs-----
(name of the above distributor) is authorized to submit a tender and enter into a
contract with you for the above goods manufactured by us.

Yours faithfully,

(Signature with date, name and designation)

For and on behalf of Messrs -----
(Name & address of the manufacturers)

1. This letter should be on the letter head of the manufacture (Item wise) and should be signed by a person having the power of attorney to legally bind the manufacture.
 2. Original letter shall be attached to the technical bid.
- (To be submitted in Cover- A -Technical Bid)


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(REFER Clause No 3.8)

(To be furnished in the letter head of the Auditor/Chartered Account)

ANNUAL TURN OVER STATEMENT

The Annual Turnover for the last three financial years of M/s. _____
who is a Manufacturer /Distributor/Importer (Pl. tick whichever is applicable) are
given below and certified that the statement is true and correct.

Sl. No.	Year	Turnover in (Rs.)
1.	2022-23	
2.	2023-24	
3.	2024-25	

Average Annual Turnover (for the above three years) in Rs. _____

Date:

Place :

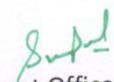
Signature of Auditor/
Chartered Accountant (Name in Capital)

Seal
Membership No-

Registration No of Firm.

Note: ~

- To be issued in the letter head of the Auditor/Chartered Accountant mentioning the Membership no.
- To be supported by the attested photocopies of audited account statement / P&L account/ Annual Report and the figure of turnover mentioned in the format (Annexure – VI) should be highlighted there.


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ANNEXURES-VI

(To be submitted in COVER B - PRICE BID)

List of Enclosures to be submitted in Price Bid:

- 1) Price schedule format duly filled in and signed by the authorized signatory with company seal
- 2) Photocopy of GST registration certificate

ABSTRACT OF BUDGET & TECHNICAL SPECIFICATION

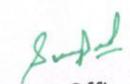
ANNEXURES-VI(A)

Sl No	Equipments	Descriptions	Qty	Unit	Unit Price	Total Price
1	Wired Conference System Controller	Conference System - Controller (Hybrid) is the full DSP Control Unit which supports Wired / Wireless or both in a Hybrid mode. The Controller works on High-fidelity sound quality by lossless audio transmission technology.	1	Nos.		
2	Conference System-Chairman Unit (Wired)	CAT6 Chairman Microphone Unit (Wired), OLED Screen. Note - These microphones connect to a PL-CSC Controller through Cabling for installation (to be procured Separately).	1	Nos.		
3	Conference System-Delegate Unit (Wired)	CAT6 Delegate Microphone Unit (Wired), OLED Screen. Note - These microphones connect to a PL-CSC Controller through Cabling for installation (to be procured Separately).	20	Nos.		
4	Interactive Display	86" Automatic Data Processing Interactive Unit, 4K UHD Interactive Display with Built-In Android OS and recognizes up to 20 Unique Points of touch.	1	Nos.		
5	Interact 21M	21.5" Interactive Touch Monitor	1	Nos.		
6	OPS i5 8GB 256GB windows IoT	OPS i5 8GB 256GB windows IoT	1	Nos.		
7	MCC DSP 200W	<ul style="list-style-type: none"> • Multi Channel Audio Digital signal processor. • Line Input and Mic Input • 2x 50 Watts @ 8Ohm Speaker Output • Pack Consists of Wireless Microphones • Optional Gooseneck Microphone, Speaker pair • Provides HD voice communications platform. • Features AEC, Noise Suppression, De-reverb Filter, AGC. 	1	Nos.		


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8	Passive 5" Wall mount Speakers	The High Performance Wall Mount Speaker is perfect for conference rooms, classrooms, and auditoriums, featuring a 5.25-inch polypropylene woofer for deep, clear bass and a titanium dome tweeter for crisp highs. Its fully sealed, dustproof, and water-resistant design ensures durability in any environment. The dual-axis mounting allows flexible vertical and horizontal placement. What's in the box: 2 speakers, user manual, mounting hardware.	1	Nos.		
9	Elite 4K Premium 20X	66 Deg FoV / 20x Optical & 16x Digital Zoom / 4K@30fps / Connectors - USB3.0 (Type C) / HDMI / RJ45 / NDI (Optional) / Auto Framing, Presenter Tracking	1	Nos.		
10	Impact Pro Codec P2P	<ul style="list-style-type: none"> • <u>P2P Codec, H.323/SIP Calling, 1080p60 fps</u> • <u>HDMI and 3G-SDI input for Camera • 2x XLR Mic Input, Digital mic Input, Camera Control port.</u> • <u>DVI Port for Presentation sharing</u> • <u>HDMI Output x2.</u> • <u>Inbuilt recording</u> 	1	Nos.		
11	Smart TV	55" COMMERCIAL LED DISPLAY- 3YEARS ON SITEWARRANTY	2	Nos.		
12	HDMI Cable	15 Mtr-2, 5Mtr-2, 1.5 Mtr-4	8	Nos.		
13	HDMI Splitter 1:4	-	1	Nos.		
14	Camera Stand	-	1	Nos.		

*****Price should be quoted with including of all taxes, commissioning, installation, transportation and all charges (CGST/SGST & ET).**


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Annexure VII

(Refer Clause No. 3.5)

(To be submitted in Cover A -Technical Bid)

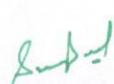
DETAILS OF THE TENDERER & LOCAL CONTACT PERSON

	Corporate Office (The address in which the purchase Office 1 Zonal Office orders and payment details will be Service Centre if any, in communicated)	Local Contact Person / Branch Office /Zonal Office/ Service Centre if any, in Odisha.
Name & Full Address		
Telephone Nos., landline		
Mobile		
Fax		
E - Mail		
Date of Inception	(Copy of Certificate of incorporation of Manufacturer)	
Name of the issuing authority		
Import License (in case of Importer only)	(Furnish photocopy of Import License)	
GST validity	(Furnish photocopy of GST)	
PAN		
Details of the Service Centre Facilities in Odisha /Eastern India		

Signature of the Tenderer:
With seal

Date:

Official Seal


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To be submitted in *Cover B- Price Bid*
(Refer Clause No. 4.1 & 8.15)

FORMAT I - PRICE SCHEDULE

Whether GST paid to Government of Odisha: Yes / No . If Yes, furnish the copy of Odisha GST registration certificate

Name of the Item(s) (Item mentioned in the schedule of requirement)	Make & Model	* Price of the item which Includes excise duly / customs duty, packing, insurance, forwarding / transportation (door delivery) with 3 (Three) year onsite warranty, calibration charges if any & excludes GST/sales tax/entry fax Cost in Rupees (both in words & figures)	Taxes CST/GST & ET (if any) on above the item price mentioned in col. (3) (Mention whether CST / GST and ET, the % of lax @ it's value in Rs. >	Total cost (including of CST/GST & ET) (In Rupees)
1	2	3	4	5

* Breakup of the price of Individual items of the items mentioned at col. (3) above should be mentioned separately at Annexure IXA2

** The cost of turnkey shall include any specific accessories/equipment required for installation/commissioning and. In case of turnkey, the details of accessories/equipment are to be mentioned.

Date :-

Place:-

1. Rates should be quoted both in figures & words for each item and if there is any discrepancy, the quoted rates in words will be taken for evaluation.
2. The tenderer has to mention the make / brand, specification, warranty of all the items.


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