

**ODISHA COMPUTER APPLICATION CENTRE
BHUBANESWAR**

TENDER DOCUMENT

For Supply of Smart Mobile Phones

Enquiry No. - OCAC-TECH-11/2020/ENQ-20018

Available of Tender Document:	Dt. 07-07-2020 to 09-07-2020 at 2:00 PM
Last Date for Submission of Tender:	Dt. 09-07-2020 at 3:00 PM
Place of Submission of Tender Document:	Odisha Computer Application Centre, Plot No.-N-1/7-D, Acharya Vihar Square, RRL Post Office, Bhubaneswar- 751 013
Date and Time of Tender Opening:	Dt. 09-07-2020 at 4:00 PM
Cost of Tender Document:	Rs.200/- (Rupees Two Hundred only)

SECTION-I
NOTICE INVITING TENDER

Sealed tenders are invited from OEM/Authorised Dealer/Distributors/Supplier to supply of smart mobile phone non Chinese Brand in the office of the Odisha Computer Application Centre, Bhubaneswar for use in the Telemedicine Centres of the State. Tender document shall be downloaded from the web site www.ocac.in from 07-07-2020 to 09-07-2020, 2:00 PM. The tender document shall be deposited along with a non-refundable tender document fee of Rs.200/- (Rupees Two Hundred only) in shape of Demand Draft drawn in favour of Odisha Computer Application Centre, Bhubaneswar. **The authority reserves the right to accept/reject any and part of there or all the quotations and without assigning any reason thereof.**

GENERAL MANAGER (Admn.)
ODISHA COMPUTER APPLICATION CENTRE
PLOT NO.-N-1/7-D, ACHARYA VIHAR SQUARE, P.O.-RRL, BBSR-13
PHONE: 91-674-2567280, 2567064, 2567295
FAX : 91-674-2567842

SECTION – II

INVITATION FOR BIDS

INTRODUCTION

Odisha Computer Application Centre (OCAC), Bhubaneswar invites competitive bid proposals from interested OEM/ Authorised Distributors / Dealers and Supplier to supply 82 Nos. Samsung M01 smart Mobile Phone as per detail specification at Annexure-I.

OBJECTIVES

Odisha Computer Application Centre (OCAC) proposes to procure 82 Numbers Smart Mobile Phone for use in the Tele-Medicine Centres of the State of Odisha.

Bill of Material

SI.No.	PARTICULARS	Qty.	Unit
1	Make : SAMSUNG Model : M01	82	Nos.

SECTION-III
GENERAL TERMS & CONDITIONS

Eligibility Criteria

The bidder should be a registered firm operating for last three years from the date of floating of tender. The firm should be registered under GST. GST Certificate to be submitted along with the tender document.

The firm should have a local establishment office with service in Bhubaneswar.

In case of authorized partners/supplier, the bidder has to submit valid authorization certificate(s) from the Original Equipment Manufacturer (OEM).

Necessary supporting documents on fulfillment of eligibility criteria should be attached for authentication along with a signed copy of the tender document to indicate acceptance of all terms and conditions set forth in the tender. Organizations failing to provide complete information on any of the requirements are liable to be rejected.

Cost of Tender Document

Cost of Tender document will be Rs.200/- (Two Hundred only).

Time of completion of Project:

Supply of the material shall be completed within 4 **days** from the date of issue of Purchase Order.

Payment term

90% payment will be made after supply of the material as per given timeline at Odisha Computer Application Centre, Bhubaneswar.

Balance 10% will be released after 30 days of supply of the material.

Offer Validity Period

The tender offer must be valid for **180 days**. Any offer falling short of the validity period is liable for rejection.

Warranty and Support

1 year OEM Warranty.

Rejection

Before acceptance of the items if the equipment supplied by the vendor is found defective in materials or workmanship or otherwise not in conformity with the requirements of the contract, the purchaser shall have the right to either reject or to request in writing for rectification of the defects. Then the vendor shall with utmost diligence, at his own expense, make good the defects so specified or replace the defective equipment if the vendor fails to do so, the purchaser either;

- i) May at its option to replace or rectify such defective equipment and charge to the vendor the excess cost incurred by the purchaser plus 15% (Fifteen percent) extra as administrative charges.

OR

- ii) Terminate the contract for default. Further, in the event, the vendor is not able to rectify or replace the faulty equipment within reasonable time, the purchaser reserves the

right to acquire the said equipment at a reduced price considered equitable under the circumstances, and under such conditions the decision of the Odisha Computer Application Centre, Bhubaneswar shall be final.

FORCE MAJEURE CONDITION

If the execution of the contract/supply order is delayed beyond the period stipulated in the supply order as result of outbreak of hostilities, declaration of an embargo or blockade of fire, flood, acts of God, then OCAC may allow such additional time by extending the project execution timeframe as considered to be justified by the circumstances of the case and its decision will be final. If additional time is granted by the OCAC, the supply order shall be read and understood as if it had contained from its inception the execution date as extended.

STANDARDS

The materials/equipments/software shall confirm to the National / International standard as applicable.

Insurance of Equipment

The materials to be supplied should be **insured** by the vendor on behalf of the purchaser from his warehouse to the installation site. The insurance coverage should cover the transport of materials by Rail/Road to the destination and till handing over the same to the client. The materials/equipment found lost or damaged in transit or during supply should be immediately replaced to avoid delay in delivery.

Replacement

If the material/ equipment or any portion thereof gets damaged or lost during the transit and installation, the vendor shall effect the replacement of such materials/ equipment within a reasonable time to avoid delay in commissioning the equipment.

Purchaser's Procurement Rights

Without incurring any liability, whatsoever to the affected bidder or bidders, the Purchaser reserves the right to:

Amend, modify, or cancel this tender and to reject any or all proposals without assigning any reason. Change any of the scheduled dates stated in this tender. Reject proposals that fail to meet the tender requirements.

Should the Purchaser be unsuccessful in negotiating a contract with the selected bidder, the Purchaser will begin contract negotiations with the next best value bidder in order to serve the best interest.

Make typographical correction or correct computational errors to proposals.

Request bidders to clarify their proposal.

Inspections

The representatives of Odisha Computer Application Centre shall have the right to make inspection during supply of the material.

The items of supply shall be verified by the authorised representatives of OCAC during final inspection and the bills shall be submitted by the party after such inspection.

Other Instructions

OCAC reserves right to cancel the Purchase Order in the event of one or more of the following situations:

- i) Delay in delivery and installation beyond the specified period for delivery
- ii) Major discrepancy in hardware & other components noticed during any stage of the project

OCAC reserves the right to re-negotiate the prices in the event of change in the market prices of the machines.

OCAC reserves the right to ask for any type technical clarification and make technical presentation before technical committee members failing which it may leads to CANCEL the bid.

OCAC reserves the right to inspect the material to verify the genuineness and conformity with the specifications of the machines delivered.

Un-signed & un-stamped bid shall not be accepted.

Upon verification, evaluation / assessment, if in case any information furnished by the vendor is found to be false/incorrect, their total bid shall be summarily rejected and no correspondence on the same, shall be entertained.

No deviations from tender terms and conditions will be accepted. Any violation thereof will lead to the rejection of the bid.

OCAC will not be responsible for any misinterpretation or wrong assumption by the vendor.

OCAC reserves the right to alter / increase / decrease the quantity of items, as the case may be, to meet the requirements at any point of time.

OCAC is not responsible for non-receipt of tenders within the specified date and time due to any reason including postal delay or holidays.

Over-writing/over-typing or erasing of the figures are not allowed and shall render the tender invalid.

Detailed Evaluation

Only the bids considered to be substantially responsive shall be considered for detailed evaluation.

The evaluation of the tender will be made on the basis of least cost for the entire range of product (sum of all quoted prices inclusive of taxes). In case there is any discrepancy between unit price & total price, the unit price will prevail.

The purchaser shall evaluate the bid in detail in respect of Technical specifications, Price quoted, Service offered, Quality and compares them with other bids in the above mentioned aspects.

The purchaser reserves the right to evaluate each item either by basic configuration or by combining with one or more of the options asked. Purchaser's decision in this matter shall be final and binding.

The purchaser reserves the right to negotiate specifications, prices during evaluation if found necessary.

Jurisdiction Of High Court Of Odisha

Suites, if any arising out of the contract shall be filed by either party in a court of Law to which the jurisdiction of the High Court of Odisha extends.

Right to Reject/Accept The Tender

The purchaser reserves the right either to reject or accept any or all tenders. Orders may also be split among different selected bidders. The purchaser has exclusive right to alter the quantities of materials at the time of placing the final purchase order. After placing the purchase order, the purchaser may order to defer the delivery of the material. It may be clearly understood by the tenderer that the purchaser need not assign any reason for the above action.

Final Authority

The final authority for payments will be the consignee except otherwise specifically stated and if the vendor/supplier desires to appeal against any matter he shall appeal to Odisha Computer Application Centre, N-1/7-D, Nayapalli, near Planetarium, Acharya Vihar square, Bhubaneswar-751013 whose decision on such matters shall be final and conclusive.

Accepting all above terms and conditions.

LIST OF ENCLOSURES

Sl. No	Enclosure description	Enclosed (Yes / No)	Annexure / Attachment / Page No. / Envelop No. of the enclosure
1	Copy of Registration Certificate of the firm		
2	Documentary proof of an authorized partner of manufactures of items quoted.		
3	GST Certificate		
4	Copy of PAN no allotted by Income Tax Department		
5	Tender document fee	DD No : Amount : Bank:	
6	Bid duly signed (sealed envelope)		
7	Printed technical Brochure (if any)		
8	Signature with Name & Date		

SECTION-IV
TECNICAL SPECIFICATION

TECHNICAL SPECIFICATION

Sl. No.	Parameter	Specification	Complied (Yes/No)
1	Processor core/type	Octa-Core/ Cortex A53	
2	Processor speed (GHz) Minimum	2Ghz, 1.45 Ghz	
3	Operating system	Android V10	
4	Chipset	Qualcom Snapdragn 439	
5	Network	2G GSM, 3G UMTS, 4G LTE	
6	MEMORY, RAM Size (in GB)	3 GB	
7	Internal Storage (in GB)	32 GB	
8	Display size (in inch)	5.7 inch full rectangle	
9	Display type	PLS TFT LCD	
10	Display Resolution (Horizontal x Vertical) (Pixel)	720 x 1520 (HD+)	
11	Touch Screen	Captive Touch Screen, Multi Touch	
12	Rear Camera Resolution (Mega Pixel)	13.0 MP + 2.0 MP with Flash	
13	Front Camera Resolution (Mega Pixels)	5.0 MP	
14	Number of SIM	SIM1 + SIM2 + MicroSD	
15	Type of SIM	Nano SIM	
16	CONNECTIVITY/ USB Interface	4G VoLTE, Micro USB	
17	Wi-fi Connectivity	802.11 b/g/n 2.4 Ghz	
18	Bluetooth Connectivity	V4.2	
19	Battery Capacity (mAH) Minimum	4000	
20	Type of Battery	Lithium	
21	Sensors	Accelerometer, Light Sensor, Proximity sensor	
22	Accessories: One wall charger with USB/Data transfer cable	To be provided	
23	OEM warranty for smart phone along with battery	1 Year	

Complied to the above Specifications (Yes/No)

N.B.: Printed brochures (if any) of equipment should be enclosed

SECTION-V
COMMERCIAL OFFER

Price Bid

Sl.No.	PARTICULARS	Qty.	Unit	Rate	GST	Amount (Rs.)	Total Amount (Rs.)
1	Samsung M-01 Smart Mobile Phone	82	Nos.				
	GRAND TOTAL AMOUNT IN WORDS:						

- Prices shall be quoted inclusive of all taxes, duties, freight and forwarding and cost of labour for installation.
- Printed brochures of items quoted should be enclosed.

Place:
Date:

Signature & Seal of the Bidder