



GOVERNMENT OF WEST BENGAL
URBAN DEVELOPMENT AND MUNICIPAL AFFAIRS DEPARTMENT
AMRUT, WEST BENGAL
ILGUS BHAVAN, HC – BLOCK, SECTOR - III, SALT LAKE, KOLKATA 700106

Memo No. 23/MA/AMRUT/F-37/2019

Date.09.01.2020

NOTICE INVITING e- TENDER

Tender No.MA/AMRUT/2020/001

Online quotations are hereby invited from reputed and reliable Company/Agencies/authorised Dealer/PSU for Supply and installation of **OLED TV 77"** in NAGARAYAN .

The quoted rate shall be inclusive of all taxes & duties, delivery, fitting and installation charges. The warranty period of the equipment should be mentioned in the e-tender.

For distributors, letter of authorization from the manufactures will have to be produced along with the e-Tender.

The undersigned reserves the right to accept or reject any or all the Tenders without assigning any reasons there for.

Encl. As stated.

(B.N Kar)

State Mission Director AMRUT

SECTION I: INVITATION FOR BIDS (IFB)

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|------------------------------|--|
| Project Name | Atal Mission for Rejuvenation and Urban Transformation |
| Procurement of Work | Supply and Installation of OLED TV 77" at NAGARAYAN |
| Procurement Authority | State Mission Director, AMRUT, West Bengal |

The State Mission Director, AMRUT, West Bengal now invites sealed bids from eligible bidders for supply of Equipment and Services listed below:

| Sl. No. | Description | Min. Qty. | Make | Model |
|----------------|--|------------------|-------------|--------------|
| 1 | OLED TV 77" (Enclosed Specification) | 1 | | |

Interested eligible Bidders may obtain further information from and inspect the bidding documents at the office of The State Mission Director, AMRUT; ILGUS Bhawan, HC-Block, Sector-III, Bidhannagar, Kol-106.

A complete set of bidding documents may be downloaded from <http://wbtenders.gov.in>

Important dates:-

1. Publishing Date DATE: 09.01.2020; TIME: 14.30 hrs
2. Document Download start date DATE: 09.01.2020; TIME: 15.00 hrs
3. Bid submission start date DATE: 09.01.2020; TIME: 15.00 hrs
4. Bid submission end date DATE: 17.01.2020; TIME: 17.00 noon
5. Technical Bid opening date DATE 20.01.2020; TIME: 11.00 noon
6. Financial Bid opening date *To be notified later*
7. Place of opening of bids The State Mission Director, AMRUT
ILGUS Bhawan, HC-Block, Sector-III,
Bidhannagar, Kolkata -700106.

Address for communication The State Mission Director, AMRUT
ILGUS Bhawan, HC-Block, Sector-III,
Bidhannagar, Kolkata -700106.

All bids must be accompanied by a bid security as specified in the bid document and must be delivered to the above office at the date and time indicated above.

In the event of the date specified for bid receipt and opening being declared as a closed holiday for purchaser's office, the due date for submission of bids and opening of bids will be the following working day at the appointed times.

SECTION II: INSTRUCTIONS TO BIDDER (ITB)

A.Introduction

Eligibility Criteria :

1. The Bidder should produce Authorization Certificate from the OEM as per attached format.
2. The Bidder should not have been Black-listed in any Govt./Semi-govt./PSU. An Undertaking on Bidders letterhead should be submitted.
3. (a) The Bidder has to submit Last three years audited Balance Sheet and Profit & Loss Account showing profit.

(b) Minimum Turnover of the Company should be **50 Lakh INR** for last three years.
5. Bid EMD submission is compulsory. The Bidder should submit EMD of Rs. 20,000.00 (Twenty thousand Only) The amount of Earnest Money is to be submitted through e-procurement system as per F.D. G.O. No.3975-F(Y) Dt.-28, July, 2016 Necessary Earnest Money will be deposited by the bidder. Electronically; online through his net banking enabled bank account, maintained at any bank
- 6 Bidder should also produce the Self- attested Copies of (i) PAN, (ii) Last three years Income Tax Return Acknowledgement, (iii) Trade License, (iv) GST Registration Certificate.
7. Bidder must have credentials of Similar type of works of minimum 2 Nos.
8. Bidder must have office in Kolkata since from last 5 years .
9. Successful bidder EMD will be return after 6 months of job completion.

2 Scope Of Work

- 2.1 The Purchaser will be sourcing its fund from the designated A&OE funds received under AMRUT.
- 2.2 As per State Annual Action Plan format and guideline A&OE has been proposed to be allocated towards preparation of SLIP & SAAP, constructing PDMC, procuring 3rd party IRMA, publications of newsletters, guidelines, brochures etc., Capacity Building & Training, e-Gov, e-office and Reforms implementation.

3. Eligible Bidders

- 3.1 Agencies/Consultancies/PSU in the Purchaser's country may participate only if they are legally and financially autonomous..
- 3.2 A Bidder that has been sanctioned by the AMRUT Mission Directorate in accordance with the above INSTRUCTION-TO-BIDDER 3.1, including in accordance with the AMRUT Mission Guidelines on Preventing and Combating Corruption in Projects, shall be ineligible to be prequalified for, bid for, or be awarded a AMRUT Mission Directorate-financed contract or benefit from a AMRUT Mission Directorate-financed contract, financially or otherwise, during such period of time as the AMRUT Mission Directorate shall have determined. The list of debarred firms and individuals is available at the electronic address **specified in BDS**

4. Opening of Bids by the Purchaser

- 4.1 No bid shall be rejected at bid opening, except for late bids, which shall be returned unopened to the Bidder pursuant to ITB Clause 20.
- 4.2 The Purchaser will prepare minutes of the bid opening.

5. Clarification of Bids

- 5.1 During evaluation of bids, the Purchaser may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing and no change in prices or substance of the bid shall be sought, offered or permitted.

6. Payment

- 6.1 The Supplier's request(s) for payment shall be made to the Purchaser in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and the Services performed, and by documents, submitted and upon fulfillment of other obligations as and when stipulated.
- 6.2 Payments shall be made promptly by the Purchaser but in no case later than sixty (60) days after submission of the invoice or claim by the Supplier.

| Sl.No. | CATEGORY | SPECIFICATION | Compliance- Yes/No |
|--------|----------------------------------|--------------------------------|--------------------|
| 1 | Size | 77 (195Cm) | |
| 2 | Resolution | 4K | |
| 3 | OLED/ NanoCell™ Display/ IPS 4K | OLED | |
| 4 | Dimming ' | Self-Lighting Pixel | |
| 5 | Viewing Angle | Perfect Viewing Angle | |
| 6 | Processor | α9 Gen 2 Intelligent Processor | |
| 7 | AI Picture | Y | |
| 8 | AI Brightness | Y | |
| 9 | AI Sound | Y | |
| 10 | AI Acoustic Tuning | Y | |
| 11 | ThinQ AI | Y | |
| 12 | Google Assistant (Built-in) | Y | |
| 13 | Amazon Alexa (Built-in) | Y | |
| 14 | Apple Home Pod/ AirPlay2 | Y | |
| 15 | Conversational AI | Y | |
| 16 | Home Dashboard | Y | |
| 17 | 4K Cinema HDR with Dolby Vision™ | Y | |
| 18 | Ultra Luminance | Ultra Luminance Pro | |
| 19 | Advance HDR By Technicolor | Y | |
| 20 | Infinite Contrast | Y | |
| 21 | Billion Rich Color | Y | |
| 22 | Wide Colour Gamut | Perfect Colour | |
| 23 | Sound | Dolby Atmos® | |
| 24 | Magic Remote | Y | |
| 25 | Mobile Connection Overlay | Y | |
| 26 | Magic Mobile Connection | Y | |
| 27 | Wireless Sound (2 Way Bluetooth) | Y | |
| 28 | HDMI 2.1 | Y | |
| 29 | USB to USB Copy | Y | |
| 30 | Universal Control | Y | |
| 31 | WiSA Speakers | Y | |
| 32 | Single-Click Access | Y | |
| 33 | AI Launcher | Y | |
| 34 | AI Recommendation | Y | |
| 35 | Screen Share | Y | |
| 36 | Music Player | Y | |
| 37 | 360° VR | Y | |
| 38 | Cloud Photo & Video | Y | |
| 39 | webOS | Y | |
| 40 | LG Store (Unlimited Apps) | Y | |
| 41 | Direct Keys (Apps) | Y | |
| 42 | Web Browser | Y | |
| 43 | Expandable Memory | Y | |
| 44 | Audio Output (rms) | 40W | |
| 45 | Channel | 2.2 Ch | |
| 46 | Sound Type | Front Firing (Stand) | |
| 47 | HDMI/USB | 4/3 | |
| 48 | Headphone Out | 1 (Phone Jack Type) | |
| 49 | Optical Out | Y | |
| 50 | Gallery Mode | Y | |
| 51 | Warranty | Manufacturing Warranty | |

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MANUFACTURERS AUTHORISATION LETTER

(To be printed on Letterhead of the OEM)

Date:

To
The State Mission Director, AMRUT
ILGUS BHAVAN
HC-Block, Sector-III,
Bidhannagar, Kolkata – 700 106.

Ref: Tender No _____ and _____ Date _____

Subject :Manufacturers' Authorisation

Sir,

We,(Name of the Manufacturer/OEM) the manufacturer of
.....(Name of the item). Hereby authorise our partnerof
.....(Name of the Bidder and address)to quote, negotiate and provide warranty
maintenance on our behalf.

We, also certify that the products are current and support will be available for another **7** years.

Thanking you

Yours sincerely
(Name of the Company)

Singature
Name:
Designation ;

Company Seal

(Undertaking for non-blacklisted)
(To be printed on Bidders letterhead)

Date:

To
The State Mission Director, AMRUT
ILGUS BHAVAN
HC-Block, Sector-III,
Bidhannagar, Kolkata – 700 106.

Ref: Tender No

Date

Dear Sir,

The undersigned,(name with designation) duly authorised to sign on behalf of(name of the Bidder with address) hereby undertake that(name of the Bidder) in any form have not been blacklisted and barred to participate in tender, by any Government/Semi-Government/PSU/ Banks/Corporates in India till the date of submission of this Offer.

In case this undertaking proves to be false, you may reject our bid at any stage

Thanking you

Yours sincerely
(Name of the Bidder)

Signature

Name & Designation

Company Seal

Date:

Kolkata

Note : this should be done on Bidders letterhead and signed by the Authorised person. Any other charges if offered should be clearly mentioned /described. Any other format other than these will not be considered Site Survey must be done to assess the Fiber Optic Laying process (Over Ground / Under Ground / Surface through ISI Marked GI Pipe).

Signature

Name:

Designation :

Company Seal