

**TENDER DOCUMENT
FOR
SUPPLY AND INSTALLATION OF
OUTDOOR LED VIDEO WALL
ISSUED BY
CANTONMENT BOARD AMBALA**

**O/O CHIEF EXECUTIVE OFFICER,
CANTONMENT BOARD, AMBALA
(HARYANA)- 133001
Tel.No.0171-2642026.**

Website Address: www.cbambala.org e-mail: www.cbambala@dggest.org

TENDER NOTICE

E - Tenders are invited through electronic tendering system under two-bid system <http://eprocure.gov.in/eprocure/app> from highly reputed, well established suppliers for Supply and Installation of outdoor video wall according to terms and conditions given in tender document.

Sr. No.	Name of Work	Estimated Cost (In Rs.)	Earnest Money Deposit @2% (In Rs.)	Security Deposit (In Rs.)	Tender form fee (In Rs.)
1.	Supply & installation of outdoor LED video wall with 5 years onsite warranty	10,00,000/-	20,000/-	@ 10% of the rates quoted by the lowest contractor and approved by the Board.	1000/- Not applicable if already paid.

Critical Dates:

1.	Publishing Date and time of tender documents through E-procurement http://eprocure.gov.in/eprocure/app .	12.03.2018 at 1600 hrs
2.	Start Date and Time for downloading of tender documents	12.03.2018 at 1600 hrs
3.	Last Date and Time for downloading of tender documents	22.03.2018 at 1600 hrs
4.	Start date and time of Bid Submission Cover 1 & 2 (Technical Bid & Financial Bid)	12.03.2018 at 1600 hrs
5.	Last date and time for Bid Submission Cover 1 & 2 (Technical Bid & Financial Bid)	22.03.2018 at 1600 hrs
6.	Last Date and time for submission of original application, tender fee and earnest money deposit in the form of Demand Draft/FDR from any scheduled/ Nationalized Bank in favour of Chief Executive Officer, Ambala payable at SBI Ambala , in the office of Cantonment Board, Ambala (in original). Copy shall be uploaded online and original to be submitted offline as per due dates.	23.03.2018 at 1600 hrs
7.	Date and time for opening of Technical bids (Cover 1)	23.03.2018 at 1600 hrs
8.	Date and time for opening of Financial bids (Cover 2)	Will be intimated

The "Tender Document" and other terms and conditions are available at <http://eprocure.gov.in/eprocure/app> and www.cbambala.org .

GENERAL INSTRUCTIONS TO THE TENDER

1. INTRODUCTION

1. Cantonment Board Ambala plans to install outdoor video wall in the Cantonment Area.
2. This tender document shall be issued only to the Manufacturer/Authorized Dealer for supply and installation of outdoor video wall within CANTT. BOARD AMBALA area.
3. The bidder would be required to supply and install the outdoor video wall during the financial year 2017-18 as and when required at the places selected by Cantonment board Ambala .
4. The supplier will have to provide minimum 5 years onsite warranty for the product supplied with the complaint resolution time of maximum 72 hrs. from the time of lodging of complaint.
5. An online two-stage bidding process is being adopted for the project:

1.4.1 Stage – I Involves evaluation of technical conditions of the bidders based on their bids.

1.4.2 Stage –II will consist of evaluation of Financial Bids of only those parties qualified in Stage-1 as per the evaluation criteria laid down in the tender Document to select the Preferred Bidder for Supply and installation of 01 Smart Screen in Cantt. Board Ambala area.

5. As part of Technical evaluation, Bidding Firms are required to submit their general and particular experience, technical capabilities and financial standing of the Bidding Firm. Bidding Firm would be qualified based on their experience in similar infrastructure projects and financial strength as per the criteria laid down. Only the bidding firms qualified under this procedure will be evaluated for choosing the preferred bidder.

6. The Stage I, II, documents duly completed should be uploaded online *at* <http://eprocure.gov.in/eprocure/app> and to be sent offline sealed in respective envelopes and as per the procedure explained herein must be delivered to Office of the Chief Executive officer, Cantonment Board Ambala , Haryana – 133001 on or before 22.03.2018 and 23.03.2018 upto 1600 hrs **respectively**.

2. TECHNICAL SPECIFICATIONS OF THE PRODUCT

Product Description

Usage: Outdoor

Display Function: Text, Video, Graphics, Animations

Audio Function : Stereo phonic audio

Pixel Pitch: P10

Chip Color: Full Color

Gray Scale Levels: 256 Shades

Video Type: Synchronous/online mode and Asynchronous/offline mode

Size of Wall: 12 feet x 9 feet

Control : From the office of Cantonment Board Ambala , **approx 500-1000 mtr.**
from location

SPECIFICATIONS & FEATURES FOR DAY & NIGHT VIDEO WALL	
Display Installation Type	Outdoor
Visibility	Visible in direct sun light
Display Application	Text, Graphics, Animation and Video
Language	English and Hindi
Casing	Weather resistant
Display Processor	Industrial Grade Embedded CPU (HD)
Inbuilt Storage	4GB
Time Display	Real Time Clock
Optimum Viewing Distance	≥10 meters or ≥33 feet
LED Type	SMD3535
LED Mount	LED mount on double sided P.C.B.
PCB Type	1.6 mm double sided glass epoxy with PTH
Pixel Pitch	10 mm (Center to center of two pixels)
Module Resolution (Width X Height)	32 x 16
Module Size (Width X Height)	320mm X 160mm
Pixel Density/m ²	10,000
Brightness (cd/m ²)	Min 5500
Module Max. Current	4.94A
Screen Resolution (width X Height)	192 X 192
Screen Power Consumption (W/m ²)	610.20
Viewing Angle	Vertical: 130° and horizontal: 140°

VIDEO WALL SOFTWARE FEATURES & FUNCTIONS	
Basic Functions	Support the basic function such as video, pictures, animated Gif, text, office document, clock, timer
Video Functions	Support common patterns AVI, WMV, MP4, 3GP, ASF, MPG, FLV, MOV, DAT, VOB

Picture Format	Support BMP, GIF, JPG, JPEG, PNG, and so on
Clock	Support analog clock, digital clock, A variety of dial clock
Other Features:	
1.	Software can control multi video walls from single location.
2.	It has provision to select the time and temperature online and display it in combination of text.
3.	Option of storing Multi Pages
4.	A facility of selection of color, effect, speed, character-height, gap between lines and gap between characters, time of messages after it has appeared on the screen for all pages
5.	A screen equivalent to the display matrix where one can see while writing or editing as to show the font on the display.
6.	Scheduler can be created so that the different sequences of combination of text messages, animations and time and temperature display can be selected for display at different times during the day. Scheduler has facility to add, delete, insert and save the different sequences
7.	It is possible to make animations and load the same to Video Wall.
8.	A facility to add, delete, insert new animations or text images; the animations can be down loaded through Internet also.
9.	It is possible to send various types of files on the video wall to be displayed.
10.	Display supports multi-display and it is possible to edit each display separately i.e multi areas can be created

INSTALLATION

Mounting unipole structure 6 Meter 12” diameter class B GI with frame for maintenance.

3. ELIGIBILITY CRITERIA OF THE BIDDER :-

3.1 The bidder should be a manufacturer or an authorized reseller of the OEM, certificate to be attached with the bid.

3.2 Bidder should have supplied minimum 2 No. of similar products to Govt./Semi Govt or PSU, Supply order(s) to attached with technical bid

4. MODE OF SUBMISSION OF TENDER

The Agency/Contractor has to submit online bids through procurement web portal <http://eprocure.gov.in/eprocure/app>. viz. Technical bid (Cover 1) and financial bid (Cover 2).

No Manual Bid will be accepted.

The technical bid (Cover 1) must be accompanied with the following documents:-

1. (Cover 1) TECHNICAL BID, UPLOAD THE FOLLOWING DOCUMENTS IN THE TECHNICAL BID :-

- a. Form F-1 to F8 (along with documentary proof)

4.2 (COVER 2) FINANCIAL / PRICE BID

- a. Bid form F-9 and schedule 'A' of tender document duly filled along with the form's design and photograph of LED Smart Screen.

5. OFFLINE SUBMISSION OF ORIGINAL DOCUMENTS UPLOADED AT CPP PORTAL IN THE OFFICE OF CANTONMENT BOARD AMBALA

1. Last Date and time for submission of original documents (Form F-I to F-6) including all the related documents in original as mentioned/Uploaded with Technical Bid (Cover 1) is 23.03.2018 upto 1600 hrs.
2. The cover 1 must be sealed and addressed to the Chief Executive Officer, Ambala Cantt.
3. The envelope must contain the name, address and contact details of business of the person or persons submitting the BID and must be signed and sealed by the Bidder with his signature on every page of the BID.
4. BID by a partnership firm/consortium of firms must furnish names of all partners and be signed in the partnership name, followed by signatures and designations of authorized partners or other authorized representatives. The copy of partnership deed/consortium agreement should also be furnished.
5. The Bidder's name stated in the BID shall be exact legal name of the firm/company/ corporation etc. as registered or incorporated.
6. All changes/alteration/corrections in the BID shall be signed with date in full by the person or persons signing the bid.
7. No erasing and/or overwriting are allowed.
8. (Cover 2) Financial Bid document need not be sent offline.

6. SELECTION CRITERIA

6.1 Technical bid (Cover 1): Technical bid submitted online will be opened in the Office of the Cantonment Board, Ambala in the presence of Chief Executive Officer/tender opening committee (Bid openers). Any or all present participants or their agent may be present at the time of opening of tender; even if any participant or their agent is absent, the bid will be opened in stipulated time. Technical bid will be opened online first to verify its contents as per requirements. If the various documents contained do not meet the requirements of the Cantonment Board Ambala Cantt, the contractor's financial bid will not be considered for further action.

6.2 Financial bid (Cover 2): Financial bid of only those Agency/Contractors who qualified in the technical bid (Cover 1) and original documents submitted in the office , will be opened on the date and time declared in tender notice. If the financial bid i.e. BOQ could not be opened due to "Document Decryption Failed" reason and if minimum three financial bids i.e. BOQ opened successfully then the tender will succeed for further action. The failed bid/bids shall be considered to be rejected.

Cantonment Board, Ambala is not responsible for any postal delay or delay due to link failure/internet problem etc. in respect of submission/receipt of any documents or in submission of e-bid. It is the responsibility of the Bidder to make sure that the required documents/ e-bid shall be submitted in time.

Tender Opening committee constituted by the **Cantonment Board Ambala** will examine the entire proposal on the basis of:

- a. Credentials of the Agency/Contractor and the key personnel.
- b. Past experience in similar business.
- c. Methodology to be applied for execution.
- d. The quality of the services.

7. EARNEST MONEY DEPOSIT (EMD) AND TENDER FORM FEE

1. Tender Form Fee of Rs. 1000/- in the form of Demand Draft issued by any scheduled/ Nationalized Bank in favor of Chief Executive Officer, Ambala payable at State Bank of India, Ambala is to be submitted physically in the office of Cantonment Board Ambala on account of Tender form downloaded from the CPP portal
2. Each BID must accompany EMD in the form of Demand Draft /FDR duly pledged of Rs.20000/- issued by any scheduled/ Nationalized Bank in favor of Chief Executive Officer, Ambala Cantonment Board.
3. Receipt of Tender form Fee and EMD shall be submitted with the **Part I- Technical BID. BID submitted without these two type of fees, as mentioned above will not be considered for evaluation and shall be rejected summarily.**
4. The EMD of un-successful Bidders shall be refunded only after the contract has been awarded to the successful Bidder. No interest shall be paid on the EMD.
5. The EMD of successful Bidder will be discharged upon the Bidder's accepting the award & signing the Agreement, and furnishing the Contract Performance Security. No interest shall be paid on the EMD.

8. VALIDITY OF BID:

Bid submitted by Bidder shall remain valid for acceptance for a period of 120 (One Hundred Twenty) days from the date of opening of the BID. Bidders shall not be entitled during the said ninety days' period to revoke or cancel the BID or to vary the same or any term thereof without the consent in writing to the Cantt. Board.

9. RIGHT OF THE OFFICE TO ACCEPT OR REJECT THE BIDS:

The Cantonment Board Ambala reserves the right to accept/reject any or all the BIDs received without assigning any reason whatsoever. The BIDs, in which any of the particulars and prescribed information is missing or is incomplete in any respect and/or the prescribed conditions are not fulfilled, shall be considered non-responsive and are liable to be rejected. BIDs, not meeting the BID evaluation criteria as stipulated in the document shall be summarily rejected.

Even though the Bidding Firm meets the pre-qualifying Criteria, they could be disqualified if they have:

1. Made misleading or false representations in the forms, statements and attachments submitted in proof of the qualification requirements.
2. Record of poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion, litigation history, or financial failures, etc.
3. Submitted the proposal, which is not accompanied by the required documentation or is non-responsive.

Submitted the proposal, which is not accompanied by the Bid Security of requisite value and in acceptable format. Failed to provide clarifications related thereto.

Been black listed/barred by GOI/Any State Govt./PSU/Government Body as on date of submission of the bids.

If any such information which would have entitled Cantt. Board Ambala to reject or disqualify the Bidding Firm becomes known after the Bidding Firm has been qualified, Cantt. Board Ambala the right to cancel the qualification of the Bidding Firm at any later stage.

10. CONTRACT SECURITY DEPOSIT

An amount equal to 10% of the annual contract value shall be deposited by the Agency/Contractor with Cantt. Board Ambala as security deposit and the same shall be refunded to the Agency/Contractor by the Cantt. Board Ambala after three year of successful completion of the contract period.

11. INSTRUCTIONS TO BIDDER

1. Technical bid and financial/price bid will be submitted concurrently, duly digitally signed in the website portal www.eprocure.gov.in/cppp . The tender document may be downloaded from website & submission of technical bid / financial bid as per Tender time schedule.

2. Tenders are to be submitted online through the website stated above. All the documents uploaded by the Tender inviting Authority form an integral part of contract Agency/Contractors are required to upload all the tender documents alongwith the other

documents, as asked for in the tender, through the above website within stipulated date and time as given in the Tender Notice

3. The Agency/Contractor shall carefully go through the documents and prepare the required documents, and upload the scanned documents in Portable Document Format (PDF) to the portal in the designated location of Technical Bid. He needs to fill up the % age rates, downloaded for the financial Bid in the designated cell and upload the same in designated location of financial bid.
4. The documents uploaded must be virus scanned and digitally signed using the Digital Signature Certificate (DSC) by the authorized signatory.
5. For submission of e-tender, bidders are requested to get themselves registered with www.eprocure.gov.in website alongwith class-II/III Digital Signature Certificate (DSC) issued by authorized issuing authority under IT Act 2003.
6. For complete details, refer website www.eprocure.gov.in at CPP portal.
7. The Cantt. Board may issue amendment / errata to the tender documents before due date of submission of tender. The Agency/Contractors are required to read the tender documents in conjunction with amendments, if any, issued by the Cantt. Board The Agency/Contractor is not supposed to incorporate any amendment / errata in the body of tender documents either in ink or pencil. In case the Agency/Contractor on the body of tender incorporates amendments/errata issued, they shall not be considered and the amendment / errata issued by the Cantt. Board shall only hold good. The amendments/errata issued to these documents if any would be uploaded on web site of <http://eprocure.gov.in/eprocure/app>. and will also be uploaded on Cantonment Board web site www.cbambala.org. The contractors shall visit these sites from time to time to see these amendments/erratas.
8. The bidders are required to upload the completed documents only after satisfying each and every condition laid down in the tender documents.
9. Cantonment Board Ambala / CEO reserves the right to postponed and / or extend the date of receipt of opening of tenders or to withdraw the tender notice, without assigning any reason thereof. In such cases, the bidders shall not be entitled to any form of compensation from the Cantonment Board.
10. Transfer of Tender document purchased by one Bidder to another is not permissible.
11. Similarly, transfer of BID submitted by one Bidder to another is also not permissible. No Alteration in the essence of BID, once submitted shall be permissible. In case the Bidder transfers the BID or modifies/withdraws during the period of validity, his EMD shall be forfeited.

12. SPECIAL INSTRUCTIONS TO THE CONTRACTORS/BIDDERS FOR THE E-SUBMISSION OF THE BIDS ONLINE THROUGH THIS EPROCUREMENT PORTAL

1. Bidder should do Online Enrolment in the Portal using the option Click Here to Enroll available in the Home Page. Then the Digital Signature enrollment has to be done with the e-token, after logging into the portal. The e-token may be obtained from one of the authorized Certifying Authorities such as eMudhraCA/GNFC/IDRBT/MtnlTrustline /SafeScript/TCS.
2. Bidder then logs into the portal giving user id / password chosen during enrollment.
3. The e-token that is registered should be used by the bidder and should not be misused by others.
4. DSC once mapped to an account cannot be remapped to any other account. It can only be inactivated.
5. The Bidders can update well in advance, the documents such as certificates, purchase order details etc., under My Documents option and these can be selected as per tender requirements and then attached along with bid documents during bid submission. This will ensure lesser upload of bid documents.
6. After downloading / getting the tender schedules, the Bidder should go through them carefully and then submit the documents as per the tender document, otherwise, the bid will be rejected.
7. The BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for that tender. Bidders are allowed to enter the Bidder Name and Values only.
8. If there are any clarifications, this may be obtained online through the e-Procurement Portal, or through the contact details given in the tender document. Bidder should take into account of the corrigendum published before submitting the bids online on the portal or on <http://eprocure.gov.in/eprocure/app.or www.cbAmbala .org>.
9. Bidder, in advance, should prepare the bid documents to be submitted as indicated in the tender schedule and they should be in PDF formats.
10. Bidder should arrange for the EMD and tender fee as specified in the tender. The original should be posted/couriered/given in person to the Tender Inviting Authority, within the bid submission date and time for the tender.
11. The bidder should read the terms and conditions and accepts the same to proceed further to submit the bids.
12. The bidder has to submit the tender document(s) online well in advance before the prescribed time to avoid any delay or problem during the bid submission process.
13. There is no limit on the size of the file uploaded at the server end. However, the upload is decided on the Memory available at the Client System as well as the Network bandwidth available at

the client side at that point of time. In order to reduce the file size, bidders are suggested to scan the documents in 75-100 DPI so that the clarity is maintained and also the size of file also gets reduced. This will help in quick uploading even at very low bandwidth speeds.

14. It is important to note that, the bidder has to Click on the Freeze Bid Button, to ensure that he/she completes the Bid Submission Process. Bids, Which are not Frozen, are considered as Incomplete/Invalid bids and are not considered for evaluation purposes.

15. The Contract provides for Offline payments, the details of the Earnest Money Deposit (EMD) in the form of Demand Draft/FDR from the Scheduled bank drawn in favour of Chief Executive Officer, Ambala Cantonment Board, tender fee in the form of DD and Registration fee of firm with Cantt. Board in the form of Cash Deposit Receipt (Cantt. 4-B) be submitted physically to the Cantt. Board and the scanned copies furnished at the time of bid submission online should be the same otherwise the Tender will be summarily rejected

16. The Tender Inviting Authority (TIA) will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders due to local issues.

17. The bidder may submit the bid documents online mode only, through this portal. Offline documents will not be handled through this system.

18. At the time of freezing the bid, the e-Procurement system will give a successful bid updation message after uploading all the bid documents submitted and then a bid summary will be shown with the bid no, date & time of submission of the bid with all other relevant details. The documents submitted by the bidders will be digitally signed using the e-token of the bidder and then submitted.

19. After the bid submission, the bid summary has to be printed and kept as an acknowledgement as a token of the submission of the bid. The bid summary will act as a proof of bid submission for a tender floated and will also act as an entry point to participate in the bid opening event.

20. Successful bid submission from the system means, the bids as uploaded by the bidder is received and stored in the system. System does not certify for its correctness.

21. The bidder should see that the bid documents submitted should be free from virus and if the documents could not be opened, due to virus, during tender opening, the bid is liable to be rejected.

22. The time that is displayed from the server clock at the top of the tender Portal, will be valid for all actions of requesting bid submission, bid opening etc., in the e-Procurement portal. The Time followed in this portal is as per Indian Standard Time (IST) which is GMT+5:30. The bidders should adhere to this time during bid submission.

23. The bidders are requested to submit the bids through online e-Procurement system to the TIA well before the bid submission end date and time (as per Server System Clock).

Note: The applicant should submit signed copy of all the above mentioned documents in office.

Aforementioned conditions are acceptable to me.

Signature of Contractor

Letter of Application

(Letter head paper of the Bidder including full postal address, telephone, fax, e-mail addresses)

Date:.....

To

The Chief Executive Officer,
Cantt. Board Ambala ,
Haryana – 133001.

Mam,

1. Being duly authorized to represent and act on behalf of(hereinafter “the Bidder”), and having reviewed and fully understood all the qualification information provided, the undersigned hereby apply to be qualified by you as a prospective bidder for the project involving **“Supply and Installation of outdoor video wall”**
2. Attached to this letter are copies of original documents defining:
 - a) The applicant’s legal status
 - b) The principal place of business; and
 - c) The place of incorporation (for bidders who are corporations); or the place of registration and the nationality of the owners (For bidders who are partnerships or individually -owned firms)
 - d) MOU (in case of Consortium/Joint Venture)
 - e) All documents as specified in Tender Document from F2 to F8 and from Page No. 03-12 duly signed
3. Cantt. Board Ambala and its authorized representatives are hereby authorized to conduct any inquiries or investigations to verify the statements, documents, and information submitted in connection with this application, and to seek clarification from our bankers and client regarding any financial and technical aspects. This letter of any institution, to provide such information deemed necessary to verify statements and information provided in this application, or with regard to the resources, experience and competence of the Bidder.
4. This application is made in the full understanding that:
 - a) Bids of all bidders will be subject to verification, by CANTT. BOARD AMBALA , of all information submitted for qualification at the time of bidding;
 - b) CANTT. BOARD AMBALA reserves the right to:
 - Amend the scope of work under this project; in such event, bids will only be called from qualified bidders who meet the revised requirements; and
 - Reject or accept any application, cancel the qualification process, and reject all applications;
7. The undersigned declare that the statements made and the information provided in the duly completed application are complete, true, and correct in every detail.

Signed

Name

For and on behalf of (name of Bidder)

(on the letter head of the Bidder)

General & Financial Information

All individual firms are requested to complete the information in this form and duly certify the financial information by the Chartered Accountant. The information supplied should be the annual turnover for the Bidder for the past three years, in terms of the amounts billed to clients for each year for work in progress or completed, in Indian Rupees.

1. Firm Particulars

- | No. | Particulars | |
|------------|--|-------|
| 1. | Name of the Firm | _____ |
| 2. | Head office address: | _____ |
| 3. | Telephone: Contact: | _____ |
| 4. | Fax: E-mail: | _____ |
| 5. | Place for incorporation/registration: | _____ |
| 6. | Year of incorporation/registration: | _____ |
| 13. | A Power of Attorney authorizing the signatory of the bid to commit the Bidder(s). | |
| 14. | Annual Turnover (in Indian Rupees): For the last three years ending (31/03/2017) | |
| 15. | Attach Brochure and details of the Firm pertaining to Ownership structure, business areas/activities, business growth revenue details, staff details and capability statement. | |
| 16. | Details of Contacts for the firm: | |

Contact Person

Contact A
 Contact B
 Contact C
 Contact D

Contact Address

Address, Telephone, Facsimile, E-mail
 Address, Telephone, Facsimile, E-mail
 Address, Telephone, Facsimile, E-mail
 Address, Telephone, Facsimile, E-mail

(on the letter head of the Bidder)

General Experience Record

Bidders should provide information on undertaking construction of similar projects in last three years(Separate Sheets for each project to be attached giving following details). A summary is to be provided in following format.

Year	Name of Work	Name of Client With contact details	Contract No. and Date	Value of Contract in (In Rs.)	Date Started	Date Completed	Remarks

DETAILS TENDER DOCUMENT FEE AND EARNEST MONEY DEPOSIT

1. DD No. Tender Document Fee downloaded from the CPP portal	:	
2.Earnest Money Deposit	:	
i) Name of The Bank	:	
ii) Demand Draft No.: or FDR No:	: : :	
iii) Dated:		
iv) Amount:		

Dated:-

**Signature of the Bidder or
His /Her authorized signatory
With Seal of the Agency/Contractor**

BIDDER'S CHECKLIST

S. No.	Description	Confirmation (Yes/ No)	Proof attached at Page No.
1	Does your Agency/Contractor comply with the statutory requirements such as valid Registration PAN/TAN/ and Service Tax Registration authorities and license to execute such contracts?		
2	Are you a Manufacturer / Authorised seller of OEM		
3	Have you supplied atleast 2 numbers outdoor video wall to Govt/Semi govt PSUs ? Have you attached a list of contracts awarded during last 3 years (Name of the organizations)? <i>Form F-3</i>		
4	Do you have average annual turnover of Rs. 50 Lakhs or more in preceding three financial years? <i>(marks will be allotted as per form F-3)</i>		
5	Whether the Earnest Money in the form of Bankers Demand Draft/ FDR are enclosed?		
6	Have you ever been blacklisted by any Govt., Semi-Govt. Deptt., or any other organization ?(Attach documentary proof, Affidivit)		
7	Whether Form F1 to F8 duly filled enclosed?		
8	Whether Tender Document Page No. 03-12 duly signed attached?		

Date:

Signature and Seal of Bidder

Note: - Enclose copies of the relevant documents.

NO DEVIATION CONFIRMATION

To

THE CHIEF EXECUTIVE OFFICER,
CANTONMENT BOARD AMBALA ,
HARYANA -133001(H.P.).

Dear Mam,

I/We understand that any deviation/exception in any form may result in rejection of BID. I/We, therefore, certify that we have not taken any exceptions/deviations anywhere in the BID and I/ we agree that if any deviation/exception is mentioned or noticed, our BID may be rejected.

(SEAL AND SIGNATURE OF BIDDER)

LETTER OF AUTHORITY

PROFORMA LETTER OF AUTHORITY FOR ATTENDING TECHNICAL & FINANCIAL BID OPENING AND OTHER COMMUNICATION / CORRESPONDENCE RELATING TO

BID. No. -----

Date:

To

THE CHIEF EXECUTIVE OFFICER,
CANTONEMNT BOARD AMBALA ,
HARYANA -133001 (H.P.).

Dear Mam,

I/We hereby authorize following representative(s) to attend Technical/Financial BID opening and for any other correspondence and communication against Bidding Document:

Name & Designation _____ Signature _____

Name & Designation _____ Signature _____

We confirm that we shall be bound by all commitments made by aforementioned authorized representatives.
Yours faithfully,

Signature

Name & Designation

For and on behalf of

Note: This letter of authority should be on the letterhead of the bidder and should be signed by a competent authority.

BID Form

To

THE CHIEF EXECUTIVE OFFICER,
CANTONEMNT BOARD AMBALA ,
HARYANA-133001

SUBJECT: BID FOR SUPPLY AND INSTALLATION OF 01 No. LED SMART SCREEN.

1. Having carefully examined all the BID Documents attached to your invitation to Tender ref No. ACB/Store/TDR/2018 dated 12.03.2018, we offer our services for the aforesaid work in conformity with all the terms and conditions stated therein.
2. We enclose herewith Rs.20000 /- (Rupees Twenty thousand Only) as Earnest Money Deposit in form of Demand Draft /FDR No. _____ dated _____ issued by _____ in favour of **CHIEF EXECUTIVE OFFICER, CANTONMENT BOARD AMBALA .**
3. We certify that we have carefully read each and every condition and the scope of work given in the Tender document and having understood the same we confirm our acceptance in it without any condition or deviation.
- 4) We agree to keep the BID valid for 120 (On hundred Twenty) days from the date of opening of the BID/Tender and the period shall remain binding.
- 5) We hereby submit our offer and upload “**Schedule of Rates**” for **Financial Bid in cover 2 as per Schedule ‘A’ .**

Witnesses:

For and behalf of:

(Signature) (Signature and Seal)

Name _____

Address in full _____

(on the letter head of the Bidder)

FORMAT FOR FINANCIAL BID

Sl. no.	Specification	No. of Units	Unit price In Rupees (including taxes, Freight ,installation and other charges) (in figures)	Total price in Rupees(including taxes, Freight and installation and other charges) (In word)
1.	Supply and installation of outdoor video wall with installation Size of Wall: 12 feet x 9 feet (as per specification) minimum with 5 years onsite warranty	01 No.		

**Authorized Signatory
(With Stamp of the bidder)**

No:
Dated

-sd-
CHIEF EXECUTIVE OFFICER, AMBALA
(VARUN KALIA)