



ଓଡ଼ିଶା ବିଦ୍ୟୁତ୍ ଶକ୍ତି ସଂଚାରଣ ନିଗମ ଲି.ଓ.
ODISHA POWER TRANSMISSION CORPORATION LIMITED
(A Government of Odisha Undertaking)
Regd. Office: Janpath Bhubaneswar-751022.
Telephone: (0674) 2540051 (EPABX), Website: www.optcl.co.in
CIN:U4102OR2004SGC007553

LIMITED TENDER NOTICE NO.TW-IT/LT/ 01/2021-22 DATED 15.03.2021

Chief General Manager (IT), OPTCL, 3rd Floor, OPTCL TOWER, Janpath, Bhubaneswar on behalf of GRIDCO invites single part sealed bids from eligible bidders for “**Procurement of Audio System OEM compatible for Online Video Conferencing (VC)** for GRIDCO Limited” confirming to the terms and conditions mentioned as follows.

1. COST OF TENDER DOCUMENT AND EMD :

- | | | |
|--|---|--|
| a. Tender Cost* | : | 2240/- (non-refundable) including GST |
| b. EMD* | : | 5000/- (refundable) |
| c. Mode of Paying Tender Cost and EMD | : | Separate Demand Draft for Cost of Tender document and EMD payable to DDO, Headquarters office, OPTCL, Bhubaneswar. The DD must be issued by a nationalized bank on or before the last date for submission of Bid.
The same can also be deposited by cash at the cash counter of DDO HQRS., office between 11: 00 hrs. to 16:00 hrs. on all working days and should submit the money receipt along with the bid. |
| d. Last date of submission of bid | : | 25.03.2021, 16.30 hrs. |
| e. Opening of Tender Bid | : | 26.03.2021, 16:00 hrs. |
| f. Place of submission and Opening of Bids | : | Office of Chief General Manager (IT), 3 rd Floor, OPTCL Tower, OPTCL, Janpath, Bhubaneswar – 751022. |

* Tender papers shall be free of cost and 50% exemption on payment of EMD will be allowed to the local MSEs registered with respective DICs, Khadi village, cottage industries, OSIC and NSIC. **Registration / Scope of business of MSME should cover the items to be procured in this tender.**

2. SCHEDULE OF QUANTITY:

Sl. No.	Description of Items/Make	Quantity
01	S/M Control 25-1 (JBL)(Speaker)	4
02	LIBRA 250W AMP(JBL)/XLS4 1000W AMP W (Amplifier)	1
03	CGN521STS (AKG)/ CGN321STS (Microphone)	9
04	BSS-BLU101 DSP W/AEC EU(BSS) (Digital Signal Processor)	1
05	BSS,BLU-USB,8x8 USB TO BLU LINK,MLY,EU (BSS)	1
	Installation charges with connectors, accessories, Rack, Cables etc.	Lot

The quantity may vary up to more than 50% of ordered quantity if required.

(Note: Detailed Technical specifications are attached as **Annexure-A**)

3. SCOPE OF WORK: Supply, Installation & Commissioning

The **Scope of work** includes the Supply, Installation, Commissioning of the IT items with Technical specifications mentioned at Annexure-A. The end of life of all the IT Hardware items quoted by the bidder should be a minimum Five (5) years from the bid submission date.

Schedule of Quantity

Sl. No.	Description of Items/Make	Quantity
01	S/M Control 25-1 (JBL)(Speaker)	4
02	LIBRA 250W AMP(JBL)/XLS4 1000W AMP W (Amplifier)	1
03	CGN521STS (AKG)/ CGN321STS (Microphone)	9
04	BSS-BLU101 DSP W/AEC EU(BSS) (Digital Signal Processor)	1
05	BSS,BLU-USB,8x8 USB TO BLU LINK,MLY,EU (BSS)	1
	Installation charges with connectors, accessories, Rack, Cables etc.	Lot

4. TIME SCHEDULE:

Sl.No.	Scope of Work	Time Schedule
1	Acknowledgment of Work Order	Within 02 days from the date of issue of Work Order.
2	Supply, Installation & Commissioning of the items listed in Clause 3	Within 21 days from the date of acknowledgment of Purchase order
3	Warranty Period	5 years

5. QUALIFICATION OF THE BIDDER :

The bidder must be an Authorized Dealer by the OEM **JBL (HARMAM)** and provide the Authorization letter from the OEM along with the BID.

Bidder shall be financially sound and must not be anticipating any ownership change for three years from bid submission. **An undertaking to this effect shall be submitted by the Bidder.**

All the supporting documents as below are to be signed and submitted.

Sl. No	Document / Description
1.	Bid Declaration Form.(As per prescribed format in Annexure-B)
2.	DD/Money receipt towards EMD and tender cost in favor of“ The Drawing and Disbursing Officer, Head Quarters, OPTCL”
3.	Authentic copy of registration Certificate as MSME unit if any, for claiming free of cost of tender document and 50% EMD exemption
4.	Authorization certificate from OEM (for Audio Conferencing)
5.	Price Schedule along with the Bid as per the format mentioned. (As per prescribed format in Annexure-C)
6.	Photocopy of PAN No
7.	Photocopy of IT Return of last 3 Financial Year along with Audited Accounts for FY 2018-19, 2019-20 & 2020-21
8.	GST Registration Certificate
9.	ISO 9001: 2015 registration certificate
10.	Undertaking for no ownership change

6. GENERAL INSTRUCTIONS TO BIDDERS :

- i. OPTCL reserves the right to cancel/withdraw the invitation for bids without assigning any reasons and shall bear no liability whatsoever consequent upon such a decision.
- ii. No interest shall be paid on Earnest Money Deposit.
- iii. Earnest Money will be forfeited if the tenderer fails to accept the letter of intent and / or Purchase orders issued in his favour as well as satisfactory completion of the project.
- iv. In the case of un-successful tenderer, the Earnest Money will be refunded immediately after the tender is decided. In the case of successful tenderer, this will be refunded only after furnishing of Composite Performance Bank Guarantee.
- v. After opening of tenders and within the validity period, no reduction or Enhancement in price will be entertained. If there is any change in price, the tender shall stand rejected and E.M.D. deposited shall be forfeited. In case of bidders who are exempted from depositing E.M.D. and who revise their price within the validity period, the bids for similar items against subsequent tender call notice of OPTCL, may not be considered.
- vi. If required, the Tenderers may be asked to extend the validity period of bids under the same terms and conditions as per the original tender except for the change in delivery period, In such an event the Tenderers are free to change any or all conditions of their bids including price at their own risk.

- vii. Conditional Offer: Conditional offers shall not be accepted
- viii. In the event of discrepancy or arithmetical error in the schedule of price, the decision of the purchaser shall be final and binding on the tenderer.
- ix. For evaluation the price mentioned in words shall be taken as final, if there is any difference in figure and words in the price bid.
- x. Sub-contracting of the work will not be allowed.
- xi. Contract will be awarded to the L1 bidder who completely meets the technical requirements of the tender.

7. INSPECTIONS AND PHYSICAL VERIFICATION:

The Purchaser or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Purchaser. The Purchaser shall notify what inspections and tests the Purchaser requires and where they are to be conducted.

The inspections and tests may be conducted on the premises of the Manufacturer or Supplier at point of dispatch. The Supplier shall provide all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Purchaser.

8. DELIVERY AND INSTALLATION SCHEDULE:

- a) Delivery and installation will be arranged by the supplier, at GRIDCO Limited Odisha, as per the consignee to be intimated in the PO with no extra cost to the purchaser.
- b) The delivery, installation and commissioning of ***the items ordered, should be within 21 days from the date of issue of Purchase Order.***

9. WARRANTY:

The bidder shall provide 5 years comprehensive (including Spares-Parts, Service, Labour, On-site) OEM warranty for all the IT items of Schedule of Quantity from the date of installation of the same. During warranty period the bidders should conduct preventive maintenance once in six months besides attending the calls.

In case the violation of the condition of warranty is not set right by the vendor, the Composite Bank Guarantee shall have to be extended beyond five years for which the vendor shall request the banker for the same.

The formalities for extension of OEM warranty should be completed before 3 months from the expiry of warranty period, by the bidder, otherwise OPTCL will be forced to encash the said Composite Bank Guarantee.

- (i) The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and they incorporate all recent improvements in design and materials unless provided otherwise in the Contract and all the Services configured shall render trouble free function. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Purchaser's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
- (ii) This warranty shall remain **valid for sixty (60) months** after the Goods, 100% inspected, have been delivered, commissioned at the final destination indicated in the Contract or **63 months** from the date of 100% delivery whichever is earlier. Warranty certificate shall be issued by the OEM.
- (iii) **The free comprehensive support during the warranty period will include the**

following:

- a. The fault shall be rectified within 24 hours from the time of registration of the call at the OEMs call center / toll free not applicable.
 - b. System readjustment and/or system changing-over support on occasions of reconfiguration and/or upgrade and extensions if any.
 - c. The vendor shall be responsible for any defects that may arise out under normal usage due to faulty materials attached to the system, designing lacuna or poor workmanship. The vendor shall have to take immediate remedial measure for such defects at his own cost when called upon to do so by the Purchaser.
 - d. The vendor should also guarantee that the equipment and its accessories supplied are complete and fully compatible in every respect, and conform to technical specifications of design, material and workmanship mentioned in the quotation offered and the technical specification. The vendor should also guarantee that the equipment and its accessories supplied would perform satisfactorily as per requirements mentioned in the specification.
 - e. Any update/enhancement/upgrade to firmware etc. released till the completion of warranty shall be supplied, installed and commissioned free of cost by the bidder, irrespective of whether or not OEM charges for the same.
 - f. Helpdesk, technical guidance on usage of features and functionality, problem solving and troubleshooting, rectification of error, enabling, and features of the software already provided.
- (iv) If any equipment gives continuous trouble, say three times in one month, during the warranty period, the Supplier shall replace the equipment with new equipment without any additional cost to the Purchaser.

10. TERMS OF PAYMENT:

- a. 90% payment shall be released on receipt of items in good condition on delivery, verification and stores entry of the all ordered IT Items which are fully inspected and inspection report is duly accepted by IT, OPTCL.
 - i. No advance payment in any form will be made.
 - ii. Handling of foreign exchange component and customs clearance, if any, must be taken care of by the bidder.
 - iii. The contract price shall mean firm price.
 - iv. For 90% Payment: Bellow mentioned documents are required
 1. Bills in triplicate duly certified for verification, stock entry and countersigned.
 2. Delivery Challan.
 3. Approved OEM warranty certificate
 4. Installation certificate of last item
- b. Balance 10% shall be payable after submission of Submission of BG as per clause 12

11. PAYING AUTHORITY:

Drawing and Disbursing Officer of GRIDCO, Bhubaneswar shall be the paying Officer for this contract.

12. COMPOSITE BANK GUARANTEE:

A composite Bank Guarantee at the rate of 10% (Ten percent) of the contract price shall be furnished from any Nationalized/Scheduled Commercial Bank to the Chief General Manager (I.T), OPTCL within 30 (thirty) days of issue of the purchase order, executed in a non-judicial stamp paper worth of Rs. 100/- (Rupees Hundred) only subject to change as per ODISHA Stamp Duty Act.

The CBG must be valid for a period of 63(Sixty three)months from the schedule date of delivery of last lot strictly as per pro-forma enclosed, towards security, 100%payment and performance guarantee purposes, failing which the purchase order will be treated as cancelled. In the event of any breach or default in all or any of the conditions set forth and provided in the purchase order, the purchaser may forfeit the whole amount of the composite bank guarantee. The forfeiture of the composite Bank guarantee shall not in any way affect, limit or extinguish any remedy or relief to which the above authority may at any time be lawfully entitled.

No interest will be payable on Composite Bank Guarantee amount.

13. PENALTIES TOWARDS NON PERFORMANCE:

Delay in execution of any supply order against this tender shall attract price reduction schedule.

A. For Supply of H/W Items

If the supplier fails to complete the delivery and installation as per delivery schedule specified, OPTCL shall recover from the supplier price reduction schedule @ of 0.5% of the taxable value of the undelivered/uninstalled portion (item) for each calendar week or part there of subject to a maximum of 5% of the ordered taxable price. Imposition of price reduction schedule is however subject to force majeure conditions.

B. For Maintenance Service

If down time is more than the permissible down time following price reductions shall apply (for every day beyond permissible window time price reduction shall be imposed as mentioned below in the table)

Item	Price Reduction beyond permissible down time for every day or part thereof and soon.
For all items	0.5 % of the total taxable amount of that item at that site subject to a maximum of 5% total taxable amount at that site.
Note:	The price reduction amount will be deducted from the amounts payable to the bidder by OPTCL. Once this amount is exhausted, price reduction amount will be recovered from the Performance Security. Once the Performance Security also exhausted, the bidder will be required to recoup the Performance Security. If the bidder fails to recoup the Performance Security, the bidder will be debarred from participating in tenders till the time he recoups the Performance Security.

For this purpose the date of receipt of e-license through e-mail shall be reckoned as the date of delivery. Imposition of price reduction schedule is however subject to force majeure conditions.

14. LEGAL ADDRESS OF THE PARTIES:

The address of the parties to the contract shall be specified.

PURCHASER:

Chief General Manager (IT), Odisha Power Transmission Corporation Ltd.
3rd Floor, OPTCL Tower, Janapath,
Bhubaneswar – 751 022, ODISHA, India

CONTRACTOR:

(TO BE FILLED BY THE TENDERER)

Chief General Manager (IT), OPTCL

DETAIL TECHNICAL SPECIFICATIONS: Audio System OEM compatible for Online Video Conferencing (VC) Make- JBL (HARMAM)

Technical Specification

Sl. No.	Description
01	<p>Compact Indoor Speaker -Two-way 5" speaker with wide 100° x 100° coverage, Frequency Response (+/-3 dB): 85Hz - 17 kHz, Power Rating: 200W, Maximum SPL: 116dB, Sensitivity 90 dB, 1W/1m, Transformer Taps: 100V/70V, High Frequency Driver: .75 In.</p> <p>Make: JBL- Control 25-1 /Two-way 5" speaker with wide 100° x 100° coverage, Frequency Response (+/-3 dB): 85Hz - 17 kHz, Power Rating :200W, Maximum SPL:116dB, Sensitivity 90 dB, 1W/1m, Transformer Taps : 100V/70V, High Frequency Driver:.75 In</p>
02	<p>Mixer Amplifiers- 250W mixer amplifier with Tone Controls: Bass: + 10dB at 100 Hz, Treble: + 10dB at 10kHz , 4W/8W & 70/100V ,Barrier strip , Frequency Response : 50-15 ,000Hz +3dB</p> <p>Make: JBL- Libra 250 /Two Channel Power Amplifier, 300W@4 Ohms ,Frequency Response 20 Hz - 20 kHz, +0/-1 dB (at 1 watt) ,THD <0.5%, 20 Hz - 20 kHz, Voltage Gain 29 dB, Signal To Noise Ratio (A-weighted) >100 dB</p>
03	<p>Table Microphone Set - Wired Gooseneck Microphone with Desktop base unit and on/off switch for Podium, Desktop gooseneck Mic, Audio frequency bandwidth =70 - 18000 Hz, Signal to Noise:64 dB-A, Length =500 mm, Voltage =9 to 52 V Power Interface.</p> <p>/Wired Gooseneck Microphone with Desktop base unit and on/off switch, Audio frequency bandwidth =70 - 18000 Hz, Signal to Noise:64 dB-A, Length =300 mm, Voltage =9 to 52 V Power Interface, , Max. SPL: 125 dB (for 1% THD), Supply voltage: 9 to 52 V phantom power to IEC 61938 (DPA adapter integrated)</p> <p>Make: AKG- CGN521STS</p>
04	<p>Conferencing Processor- 12 x 8 Networked Digital Signal Processor With AEC , Should have 12 floating AEC in group of 4 Ch DSP with 12 inputs and 8 outputs, 12 Control Inputs and 6 Logic Outputs for GPIO Integration, 48V phantom power on all analog inputs, THD: <0.01% 20Hz to 20KHz, +10dBu output, Crosstalk: <-75dB, Open architecture software configurable, Separate logic processing power ,2 digital audio bus RJ 45 Port , 1 Ethernet port for Monitoring and configuration , Capable to handle +5V unloaded logic output voltage ,Should have speech filter engine , Capable to control 3rd party devices with TCP IP and RS 232 , Should have 1nos of RS 232 port for integration with control System, Should have Bi-Directional Locate Functionality ,Should have 48 or more digital audio Channel Bus, Should have monitoring LED for COM, STAT, ERR and PWR. /12 x 8 Networked Digital Signal Processor With AEC , Should have 12 floating AEC in group of 4 Ch DSP with 12 inputs and 8 outputs, 12 Control Inputs and 6 Logic Outputs for GPIO Integration, 48V phantom power on all analog inputs, THD: <0.01% 20Hz to 20KHz, +10dBu output, Crosstalk: <-75dB, Open architecture software configurable, Separate logic processing power ,2 digital audio bus RJ 45 Port , 1 Ethernet port for Monitoring and configuration , Capable to handle +5V unloaded logic output voltage ,Should have speech filter engine , Capable to control 3rd party devices with TCP IP and RS 232 , Should have 1nos of RS 232 port for integration with control System, Should have Bi-Directional Locate Functionality ,Should have 48 or more digital audio Channel Bus, Should have monitoring LED for COM, STAT, ERR and PWR</p> <p>Make: BSS- BLU 101</p>
05	<p>USB Audio to BLU link Interface- Should be capable to transfer 8 Input and 8 output channel to DSP from PC or Mac from the same OEM of DSP.</p> <p>Make: BSS- BLU USB</p>

FORMS AND FORMATS

NO-OWNERSHIP CHANGE DECLARATION

To:

Chief General Manager (IT),
ODISHA Power Transmission Corporation Limited
3rd Floor, OPTCL Tower, Janpath,
Saheed Nagar, Bhubaneswar- 751 022

TENDER NOTICE NO : For “Procurement of Audio System OEM compatible for Online Video Conferencing (VC) for GRIDCO Limited”

Dear Sir,

We hereby confirm and undertake that there will be no ownership change in the forthcoming three years from the bid submission date, i.e. (date to be mentioned).

Yours faithfully,

(Bidder details with authorized signatory name & designation)

BID FORM

To:

Chief General Manager (IT),
ODISHA Power Transmission Corporation Limited
3rdFloor, OPTCL Tower, Janpath,
Saheed Nagar, Bhubaneswar- 751 022

Ladies and/or Gentlemen,

Having examined the bidding documents, including Addenda Nos. (insert numbers), the receipt of which is hereby acknowledged, we, the undersigned, offer to supply and deliver the equipment, accessories & associated services under the Contract for “Procurement of Audio System OEM compatible for Online Video Conferencing (VC) for GRIDCO Limited, **Bhubaneswar**” in conformity with the said Bidding Documents for the sum of _____ (Total Bid Amount in Words and Figures) or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our bid is accepted, to deliver the Goods in accordance with in the stipulated delivery period as mentioned in the Bidding Documents.

If our bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to 10% (ten percent) of the Contract Price for the due performance of the Contract, in the form prescribed by the Purchaser.

We agree to abide by this bid for a period of 90 days from the date fixed for bid opening under Clause – 1 “Cost of Tender Document and EMD”, and it shall remain binding upon us and may be accepted by you at any time before the expiration of that period.

Until a formal contract is prepared and executed between us, this bid, together with your written acceptance thereof and your Notification of Award, shall constitute a binding Contract between us.

We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in India namely “Prevention of Corruption Act 1988”.

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this.....day of200.....

Signature in the capacity of duly authorized to sign for and on behalf of (IN BLOCK LETTERS).....

PROFORMA OF BANK GUARANTEE FOR CONTRACT PERFORMANCE (CPBG)

(To be stamped in accordance with Stamp Act and the Non-Judicial stamp paper of appropriate value should be in the name of the Issuing Bank.)

Ref No:

Bank Guarantee No.

Date:

BG Amount:

Validity Period:

This Guarantee Bond is executed this..... day of by us the..... Bank at , P.O..... , Dist....., State..... and Code No.....

Whereas the ODISHA POWER TRANSMISSION CORPORATION LIMITED, Janpath, Bhubaneswar, a company constituted under the Companies Act-1956 (hereinafter called OPTCL) has issued Letter of Award (LOA) No..... Dated..... for the purpose of work under Package No..... (herein after called "the Agreement") to M/s. / Sri. , Address..... (herein after called the "Contractor") for supply, erection, installation & commissioning and associated civil works under the above LoA and whereas OPTCL has agreed (1) to exempt demand of security deposit under the terms and conditions of the LOA (2) to release payment of the cost of the Contract Price to the Contractor on furnishing by the Contractor to OPTCL a Contract Performance Bank Guarantee (CPBG) of the value of 10% of the Contract Price of the said Agreement.

1. Now therefore, in accordance with the terms and conditions of LOA No. _____ dated _____ for the due fulfillment by the said Contractor of the terms and conditions contained in the said agreement, on production of a Bank Guarantee for Rs. _____ (Rupees _____) only, we the bank _____ [Indicate bank Name , Address & Code] (hereinafter referred to as "the Bank") at the request of M/s. / Sri. _____ contractor do hereby undertake to pay to OPTCL, an amount not exceeding Rs. _____ (Rupees _____) only .
2. We, the _____ Bank [indicate the name of the Bank, Address & Code] do hereby undertake to pay the amounts due and payable under this guarantee without any demur, merely on a demand from OPTCL. Any such demand made on the bank shall be conclusive as regards the amount due and payable by the bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. _____ (Rupees----- in Words).
3. We, the Bank also undertake to pay to OPTCL any money so demanded not withstanding any dispute or disputes raised by the Contractor in any suit or proceeding instituted / pending before any court or tribunal relating thereto, our liability under this present being absolute and irrevocable. The payment so made by us under this bond shall be a valid discharge of our liability for payment thereunder and the Contractor shall have no claim against us for making such payment.

4. We, the _____ Bank further agree that the guarantee herein contained shall remain in full force and effect during the aforesaid period of _____ days and it shall continue to be so enforceable till all the dues of OPTCL under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till OPTCL certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said contractor and accordingly discharges this guarantee.

Unless a demand or claim under this guarantee is made on us or our Branch Office at Bhubaneswar <Mention Name, Address & Code of the Branch Office at Bhubaneswar of issuing Bank> in writing on or before (Date), we shall be discharged from all liability under this guarantee thereafter.

5. We, the _____ Bank [indicate the name of the Bank, Address & Code] further agree with the Board that OPTCL shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Bid or to extend time or performance by the said contractor(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by OPTCL against the said contractor(s) and to forbear or enforce any of the terms and conditions relating to the said Bid and we shall not be relieved from our liability by reason of any such variation postponement or extension being granted to the said contractor(s) or for any forbearance, act or omission on the part of OPTCL or any indulgence by OPTCL to the said contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have the effect of so relieving us.

6. This guarantee will not be discharged due to the change in the name, style or constitution of the Bank and/or of the contractor(s).

7. We, the _____ Bank [indicate the name of the bank, Address & Code] lastly undertake not to revoke this guarantee during its currency except with the previous consent of OPTCL in writing.

8. We, the _____ Bank (Name, Address & Code) further agree that this guarantee shall also be invocable at our place of business at **Bhubaneswar** (indicate Name, Address & Code of the Branch at Bhubaneswar) in the State of Odisha.

“Notwithstanding anything contained herein”

a) Our liability under the bank guarantee shall not exceed Rs. ----- (Rupees in words-----) only.

b) This Bank guarantee shall be valid up to -----.

c) We or our Branch at **Bhubaneswar**<Mention Name, Address & Code.....> shall be liable to pay guaranteed amount or any part thereof under this guarantee only if you serve upon us at----- Branch of Bhubaneswar a written claim or demand on or before,

The Bank Guarantee is issued in paper form and Advice transmitted through SFMS with required details to the beneficiary’s advising bank (**ICICI Bank Bhubaneswar**, IFSC Code ICIC0000061).

Dated, the _____ Day of _____
For _____ [Indicate name of Bank]

Signature.....
 Full Name.....
 Designation.....
 Power Of Attorney.....
 Dated.....
 Seal of the Bank.....

WITNESS: (SIGNATURE WITH NAME AND ADDRESS)

1. Signature.....
 Full Name.....
 2. Signature.....
 Full Name.....

N.B.:

1. Name of the Contractor:
2. BG No & Date:
3. Amount (In Rs.):
4. Validity up to:
5. LOA No.....
6. Package No.....
7. Name, Address & Code of Issuing Bank:
8. Name, Address & Code of Bhubaneswar Branch of the Issuing Bank:

The Bank Guarantee shall be accepted after getting SFMS advice as per details below.

Format for SFMS details

(The Unique Identifier for field 7037 is "OPTCL541405793")

SI. No	PARTICULARS	TYPE	DETAILS
1	Type of Bank Guarantee	Mandatory	Contract Performance
2	Currency & Amount	Mandatory	
3	Validity Period(from—to --)	Mandatory	
4	Effective Date	Mandatory	
5	End date of lodgment of Claim	Mandatory	
6	Place of lodgment of claim	Mandatory	Bhubaneswar, Branch Name----- of Bhubaneswar

			Branch code----- of Bhubaneswar Branch Address ----- at Bhubaneswar
7	Issuing Branch IFSC Code	Mandatory	
8	Issuing Branch name & address	Mandatory	
9	Name of applicant and its details	Mandatory	
10	Name of Beneficiary and its details	Mandatory	
11	Beneficiary's Bank/Branch and IFSC Code	Mandatory	ICICI Bank Ltd IFSC Code-ICIC0000061
12	Beneficiary's Bank/Branch name and address	Mandatory	ICICI Bank Ltd Bhubaneswar Main Branch, Bhubaneswar
13	Sender to receiver information	Mandatory	
14	Purpose of Guarantee	Mandatory	Contract Performance
15	Reference/Description of the underlined tender/contract	Mandatory	LOA No----

Note:

- 1. Contractor shall furnish single CPBG for the contract (Supply, Erection, Installation & Commissioning and Associated Civil Works).**
- 2. Strikeout the portion which are not required.**
- 3. In case a Contractor is a Joint Venture/Consortium, The CPBG shall be submitted by the Lead Partner mentioning the Name & Address of the Lead Partner & Other Partner.**

ANNEXURE-C: PRICE SCHEDULE FORMAT

Bidder's Name & Address:

a. Price Bid format for supply, installation, commissioning of the 10 numbers of Procurement of Audio System OEM compatible for Online Video Conferencing (VC) with 5 years warranty.

1.	2.	3.	4.	5.	6.	7.	8.	9.
Sl. No.	Description	Make	Model	Country of Origin	Quantity	Unit Rates (in Rs.)	GST if any (in Rs.)	Total Cost (in Rs.) [9=(6*7+8)]
1	S/M Control 25-1 (JBL)(Speaker)							
2	LIBRA 250W AMP(JBL)/XLS4 1000W AMP W (Amplifier)							
3	CGN521STS (AKG)/ CGN321STS (Microphone)							
4	BSS-BLU101 DSP W/AEC EU(BSS) (Digital Signal Processor)							
5	BSS,BLU-USB,8x8 USB TO BLU LINK,MLY,EU (BSS)							
6	Installation charges with connectors, accessories, Rack, Cables etc.	Lot						

Date:

(Signature)

Place:

(Printed Name)

(Designation)

(Common Seal)

Note:

- (1) In case of discrepancy between unit price and total, the unit price shall prevail.
- (2) Continuation sheets of like size and format may be used as per the Bidder's requirement and shall be annexed to this schedule.