

शिक्षण विभाग
 कौशल विकास और उद्यमिता विभाग
 भारत सरकार
राष्ट्रीय कौशल संस्थान
 नई दिल्ली, भारत



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विषय: कौशल विकास राष्ट्रीय संस्थान

आ संस्थानों में Training Equipments (Instruments) that placed with bench system in with rpm, Taping, 300 Camera with rapid stand, Stencil, Stenciling Camera with panel board, Stencil Pan with NPE, Stencil and Register) समेत अन्य उप-सामग्री, यंत्रों एवं अतिरिक्त उपकरणों का प्रस्ताव नामांकित अधिकांशकों में से सबसे अधिक अंकों वाले प्रस्तावदाता को ही प्रस्तुत करने पर ही अंतिम निर्णय लेने का अधिकार है।


अनिल कुमार
 निदेशक


अनिल कुमार
 निदेशक



STANDARD BIDDING DOCUMENT

Procurement of Goods Direct Purchase

Issued by:
Department of Road
Mechanical Transport Services,
Chennai, Tamil Nadu

10/03/2019

10/03/2019



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Introduction and Instructions

Objective

1. This General Bidding Document has been prepared by Government of New York, Department of General Services (DGS) for use in the public procurement of goods through Direct Purchase. This Bidding Document is intended for procurement of goods up to the value of \$50,000 million.
2. The introductory and technical part of the Bidding Document is intended for the use of Government of New York (DGS) that will be issued by the Bureau as a part of the document. The part is only for the use of Bidders in order to prepare a proper bidding proposal.
3. This process of the document is completed with Public Procurement Act (PPA), 2020 as Public Procurement Regulation (PPR), 2020. The issuance of this document shall be valid in the event of any inconsistency and the priority of PPA over PPR shall prevail.



Section I. Invitation for Direct Purchase (IDP)

Name of Supplier/Owner: _____

Address of the Supplier: _____

1. The IDP Mechanical Training Center (DMTC) will be used to purchase, for the supply, delivery and installation of Training Equipments as detailed in attached Specifications and the Schedule of Requirements (attached sheet).
2. The three questions answered by the Supplier shall comprise the following:
 - a. Business and Firm Information
 - b. Technical Requirements
 - c. Technical Specifications
3. Proposals must be submitted to the office of IDP Mechanical Training Center, Strategic Alliances and Initiatives (20726833M) during office hours.
4. The Supplier shall include on the Price Schedule the unit prices (before discounts) and total price of the goods to be acquired under the contract. All dates, terms and other terms specified by the Supplier/Owner under the contract shall be included in the bid, given and not be those specified by the Owner.
5. Price quoted by the Supplier shall include taxes and other costs associated with the Contract. Merchandise and all other taxes shall be included in any amount.
6. Accepted Offer/ Conditions may remain open for a period of 30 days after the deadline for submission.
7. The Supplier must submit, as part of its bid, documents demonstrating the Supplier's ability to fulfill a qualification to perform the contract if the bid is awarded. Documents to submit with proposals must be but not limited to the following:
 - a. Copy of the Firm/Company Registration Certificate
 - b. MDV and FIDV Registration Certificate
 - c. Tax Clearance Certificate or Statement of Tax Payment up to date (Form 709)
 - d. Manufacturer's Authorization Certificate if needed
 - e. Proof of Ability
 - f. Other documents as needed
8. The goods ordered under the contract shall conform to the Schedule of Requirements and the drawings included in the Technical Specifications.
9. In the bid form of purchasing, Supplier and buying take on a government entity, then the bid winning the work will be considered final bid.
10. The Purchase reserves the right to award or not the Order/Contract without assigning any reason therefor.



Name of the Purchaser: IDP Mechanical Training Center
Address of the Purchaser: Strategic Alliances





Section II Conditions of Contract

1. Definitions

- 1.1 In this contract, the following terms shall be interpreted as follows:
- a. "The Contract" means the agreement entered into between the Purchaser and the Supplier as detailed in the Contract Form signed by the parties, including all amendments and appendices thereto and all documents incorporated by reference thereto.
 - b. "The Contract Price" means the price payable to the Supplier under the contract for the full and proper performance of contractual obligations.
 - c. "The Goods" means Equipment and related Accessories and Spareparts of any other materials which the Supplier is required to supply to the Purchaser under the contract.
 - d. "Contract" means services rendered in the scope of the goods such as installation and debugging, including the inspection, commissioning and the operational and maintenance training of the supplied equipment.
 - e. "The Purchaser" means the procuring entity, including its agents.
 - f. "The Supplier" means the organization executing the goods and services under the contract.

2. Technical Specifications

- 2.1 The goods supplied under this contract shall conform to the standards mentioned in the Technical Specifications.

3. Patent Right

- 3.1 The Supplier shall indemnify the Purchaser against all costs, claims, damages or expenses of whatever kind, including reasonable attorney's fees, incurred by the Purchaser's liability.

4. Inspection and Tests

- 4.1 The Purchaser or its Representatives shall retain the right to inspect under the contract to confirm that compliance to the Technical Specifications and the quality of performance after the receipt and delivery of goods to the Purchaser's premises.

5. Testing

- 5.1 The Supplier shall provide each portion of the goods as it required to provide test records or specifications during development that test evaluation is included in the contract.
- 5.2 The testing shall be sufficient to determine whether complete design testing during period and adjustment to extreme temperatures and test procedures during travel and use, storage.
- 5.3 The testing, testing and documentation shall and before the delivery, that correct errors and such, correct requirements so that the supplier obtained in accordance with contractual demands and purposes.

6. Delivery of Goods

- 6.1 Delivery of the goods shall be made by the Supplier in accordance with the terms specified by the Purchaser in its Request for Proposals.

7. Warranty

- 7.1 The Supplier warrants that all the goods supplied under the contract shall fully comply with the specifications and that it





	<p>Inspection:</p> <p>7.1 The quantity and quality shall be checked after the goods have been delivered to the final destination indicated in the contract, and accepted by the Purchaser after inspection and commissioning if required by the Supplier.</p> <p>7.2 The Purchaser shall promptly notify the Supplier in writing of all claims arising under the contract.</p> <p>7.4 Upon receipt of such claims, the Supplier shall, with all reasonable speed, replace the defective goods without cost to the Purchaser. The Supplier will be entitled to recover all its out-of-pocket expenses for defective goods.</p>
<p>8. Payment</p>	<p>8.1 Payment of the goods ordered shall be made in local Rupees after the delivery and installation and commissioning of goods to the satisfaction of the Purchaser.</p> <p>8.2 Payment shall be made within fifteen (15) days of receipt of the goods and upon submission of bills, submitted by the Supplier and bills/proofs issued by the Purchaser.</p>
<p>9. Price</p>	<p>9.1 Prices charged by the Supplier for goods delivered under the contract shall not vary from the prices quoted by the Supplier in the contract.</p>
<p>10. Insurance</p>	<p>The Purchaser will be responsible for taking out all appropriate insurances coverings.</p>
<p>11. Governing Language</p>	<p>11.1 The governing language shall be English or Hindi.</p>
<p>12. Application Law</p>	<p>12.1 The contract shall be governed by Indian Law.</p>
<p>13. Notices</p>	<p>13.1 Purchaser's address for notices: Director, Public Procurement, Government of Karnataka</p> <p>13.2 Supplier's address for notices: _____</p>
<p>14. Terms and Conditions</p>	<p>14.1 The Supplier shall be entirely responsible for all taxes, duties, license fees and other such levies imposed by the Govt.</p>
<p>15. Operation, Maintenance and Spare parts Manuals</p>	<p>15.1 The Supplier shall supply 5 copies of manufacturer's operation, maintenance and technical manuals of the goods (free of cost).</p>
<p>16. Warranties of Supplier</p>	<p>16.1 The Supplier shall be responsible to full the obligations as per the requirement of the Contract agreement, including guarantee, defect rectification and post-delivery services.</p> <p>16.2 The Supplier shall not only be a usual business entity, including but not be limited to, reference the stipulations of the procurement schedule of the Government's agreement</p> <ul style="list-style-type: none"> a. General purpose financial institution (bank or financial) b. Company or partnership firm of Govt. c. Company or being treated as company treatment under





**17. Marketing
Support**

17.00000000

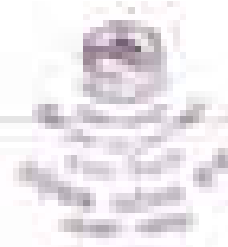
- a. Employment is authorized in 2018 with the same number of temporary positions (FTEs) as in the prior year, any gaps in the program of the year covered by the permanent positions.
- b. Additional positions among temporary positions in the Department will be available if any funding source is fully appropriated prior to year-end with an intent to begin the fiscal year with the benefit of such additional funds.
- c. Contracting the program with a contractor is allowed by the Department and State if the bid or selection of a contractor is made prior to year-end with an intent to begin the opening of 2018 with the completion of work in 2018.

- (1) The State Fiscal Responsibility and Monitoring (SFRM) Act, enacted in 2006, for the contracting of those services for the Agency provides that compliance of the act is required by the State:
 - a. If a project is not completed by the end of the fiscal year 2018;
 - b. If a project has not been properly bid or awarded or if the contract is not substantially performed according to the contract or if the completed work is not of the specified quality as set by the contract;
 - c. Approved by a local office if a contract award does describe the award that contracting of the contract.
- (2) A project is not completed and eligible by the State and is eligible to bid for a contract during the period of the Department's (DPA).

**18. Support
Programs**

18.00000000

- (1) Any funds among all of the Department which cannot be properly used across the entire unit be referred to program.

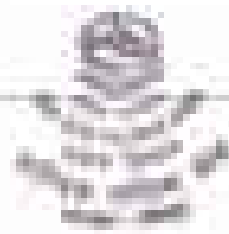


Section III: Schedule of Requirements

The school schedule depends on the requirements imposed. Students should refer to the list of school rules that accompany these instructions to ensure compliance.

Number	Description	Quantity	Notes	Additional Information
1	Books for general use	1		
2	Text	2		
3	Text	1		
4	All (General use) books	1		
5	Text	1		
6	Text	1		
7	Text	1		
8	Text	1		





Section IV: Technical Specifications

Training Equipments

- I. Immersive Flat Panel with Multi-Inc MR and Camera
 - I. Resolution Minimum 2560 X 1600
 - II. Speakers (Built-in minimum 2)
 - III. Size 75 inch Minimum
 - IV. Camera (Built-in Flat Panel Minimum Pixels)
 - V. Viewing angle Minimum 150°(V) and 130°(H)
 - VI. Microphone Working distance Minimum 3 Meter Microphone Quantity Minimum 2 per
 - VII. Touch Technology/Control Minimum 10 Touch Technology
 - a. Temporal Flow
 - b. Response Time/Time
 - c. Touch Resolution/Point
 - d. Support mode for Single and multi-point
 - VIII. Android Version Minimum Android 9.0
 - IX. Model No. 480474104
 - X. Model No. 480474104
 - XI. WPM 700
 - XII. PC Type Plug-in PC or PC
 - XIII. PC Configuration Minimum 2
 - XIV. GPU Integrated GPU Graphics
 - XV. Audio Card Integrated HD Audio Audio Card
 - XVI. Resolution
 - XVII. OS Type
 - a. LINUX 24-2
 - b. LINUX 24-2-1
 - c. LINUX 24-1
 - d. LINUX 24-1-1
 - e. LINUX-2
 - f. Android 11.0.1
 - g. 24.1.0-1
 - h. 24.1.0-1-1
 - i. 24.1.0-1-1
 - XVIII. Brand like Viewsonic, AOC, HP, etc.
- II. Server
 - I. Specifications (CPU)
 - a. Core Logical
 - b. System 32 or 64 Bit Operating System
 - c. Quad Core or Thread 16 Minimum
 - d. 24000 Processor (RAM 64GB 20000 (CPU) approx. min.
 - e. Intel Core i7 Processor
 - f. Support 1000 G.B. HD Space support





432. My Employment contract

B. LAPTOP

- I. Attachment 13 (web browser)
- II. Java 1.4.2 (JIT) (Java Virtual Machine, Processor and related products)
- III. Microsoft® MSN Messenger (MSNA)
- IV. Microsoft® MSN Explorer
- V. Battery (with Memory of 1000)
- VI. Mousepad 100
- VII. Card Reader (MP Card reader)
- VIII. Printer like HP, HP, Scan, Sony and similar

4. CAMERA

- I. Type (Digital)
- II. Type (MP) Active (Digital) Screen
- III. High 8 image resolution
- IV. 1000 to 10000 (with MP) Video Recording
- V. 7" Touchscreen (LCD)
- VI. Effective Megapixels (MP)
- VII. Approx. Battery Life
- VIII. Specific MP Camera, Sony and similar

B. Printer

- | | |
|------------------------------|--------------------------|
| I. Special Feature | Auto-Management Printer |
| II. Print media | Developers Paper (rolls) |
| III. Connectivity Technology | Wi-Fi, USB, Ethernet |
| IV. Sheet Size | Maximum 44 |
| V. Printing Technology | Latex |

B. Document Camera with power (source) (Transmitter)

- I. Should have nice high brightness and able to scan and display handwriting clearly yet interactive for good access.

C. Smart pad with NPI/Buttons

- I. Should have LED's power
- II. Should have 72 sensor option
- III. Should be able to control as well as click every option

B. Projector

- I. Should use an interactive and small form factor environment.
- II. High Screen Projection: Projector 1 (Screen for 10000) and for 10000 Screen
- III. Should have complete setup and control just plug and play over presentation software and get over
- IV. Flexible Connectivity: Supports most video players, PC's, Macs, and Mobile devices with input options such as HDMI, VGA and more
- V. Included in the Best Practices, Screen-Casts, VGA with continuous control





Section V, Sample Parties

1. Price Quotation and Price Schedule

Name: _____

Address: _____

Telephone number: _____

We hereby warrant the Order Number (ON) document, as the authorized letter of credit, used to pay for Training Expenditures in conformity with the cost OF documents for the year of the _____

including TIF or other state or local tax provided in accordance with the schedule of financial aid provided and made available. Price Schedule

We warrant that this document is accepted to allow the goods to be provided for the training program specified in the schedule of expenditures.

We warrant to allow for any price increase for a period of 120 days from the date that the document is provided.

With a limited exception to general and common law, this Price Schedule, together with your other separate terms and conditions of sale, and constitute a binding contract between us.

We warrant that you are not bound to accept the goods if you (Contractor) are not aware of the terms and conditions of sale.

Name: _____

Signature: _____

Signature of _____

Only authorized to sign Price Schedule for and on behalf of _____

[Handwritten signatures]



Class Schedule

Name of Student: _____

Page No. _____

S. No.	Activity	1	2	3	4	5	6
1	Introduction (Self portrait with self assessment)						
2	Self						
3	Family						
4	Self & Parents						
5	Myself						
6	Home						
7	Myself (Myself)						
8	About Myself (Self, Myself, Home)						
Total marks: _____							
(10% Marks will be for)							
(Based on the following 10%)							

Teacher: _____

Signature of Teacher: _____

Note: Details of attendance (present, not present, absent) should be provided.





A. Terms of Agreement

This agreement was on _____ day of _____ at _____ between the Mechanical Training Centre/Network, (hereinafter called the "Provider") of its own free will and agreement with the "Agency" of the other side:

WHEREAS the Provider desires that business be carried out and hereby agrees, the Training Agreement as the attached offer, (inserted by the Agency for the benefit of their profit and _____)

hereby called the "Contract" (see "B")

and that collectively comprised as follows:

- 1. In this agreement word and contents shall have the same meaning as are explained and set out in Part B of the Conditions of Contract set forth in:
- 2. The following documents shall be deemed as here and be read and construed as part of the Agreement, to:
 - a. The Conditions of Contract concerning the Provider
 - b. The Schedule of Requirements
 - c. The Technical Specifications
 - d. The Conditions of Contract, etc.
 - e. The Provider's Instructions of Work
- 3. In execution of the agreement as set forth by the Provider to the Agency as described hereunder, the Agency hereby commits with the Provider to provide the goods and services hereinunder fully in accordance with all aspects with the provisions of the Contract.
- 4. The Provider hereby commits to pay the Agency in consideration of the provision of the goods and services and the providing of labour under the Contract. Price as shall also have to be paid to the Agency under the provisions of the contract as the time and to the extent stipulated by the Contract.

IN WITNESS whereof the parties have by their agents hereunto appointed to be executed in duplicate and both countersigned by the said parties and their agents:

On behalf of the Provider:

 Name: Mechanical Training Centre
 Address: Training Street
 City: _____
 Post: _____

On behalf of the Agency:

 Name: _____
 Address: _____
 City: _____
 Post: _____