



भारत सरकार / Government of India
सांख्यिकी एवं कार्यक्रम कार्यान्वयन मंत्रालय / Ministry of Statistics & P. I.
राष्ट्रीय सांख्यिकीय कार्यालय / National Statistical Office
क्षेत्र संकार्य प्रभाग / Field Operations Division

कार्यालय उपमहानिदेशक, रा.सां.का. (क्षे.सं.प्र.), क्षे. का., अर्बन हेल्थ सेंटर के पास, नवा वाडज, अहमदाबाद, ई-मेल: ro.ahm-fod@nic.in
O/o DDG, NSO (FOD), RO, Nr. Urban Health Centre, Nava Vadaj, Ahmedabad-380013 दूरभाष सं. / Tel. No. 079-29752658/59
D-15014/2/Hiring of IT Equipment/RO/Guj(W)/2022-23-Admin Date: 13.09.2022

Subject: Bid for hiring of 20 numbers of tablets in Regional offices of NSO(FOD) located in the state of Gujarat at Ahmedabad and Vadodara.

Sealed Bids are invited from the reputed service providers/agencies for supplying the tablets on rental basis in regional offices of NSO(FOD) located in the state of Gujarat at Ahmedabad and Vadodara. The required specifications of tablets is as per Annexure I.

1. Total 20 tablets are to be hired for a period of 60 days out of which 10 tablets are for RO, Ahmedabad and 10 for RO, Vadodara. Address for supply of these tablets is as below:
Ahmedabad: Head of office, Regional Office, NSO(FOD), Nr. Urban Health Centre, Nava Vadaj, Ahmedabad-380013.
Vadodara: Head of office, Regional Office, NSO(FOD), NSSO Bhawan, Plot no.-24, Near of office Akota ward No.-6, Akota, Vadodara-390020.
2. The interested service providers/ agencies may submit the bid in single envelope containing separate sealed envelopes for Technical and Financial bids. The bid in Sealed Cover- superscripted as "Bid for hiring of tablets" should be submitted to the "Head of office, Regional Office, NSO(FOD), Nr. Urban Health Centre, Nava Vadaj, Ahmedabad-380013" on or before 4th October, 2022 at 1500 hrs. No Bid will be accepted after last date of receipt of the Bid.
3. **Technical Bids will be opened on 4th October, 2022 at 1700 hrs** in the office premise of this office. If interested, representatives of the service provider/agency may remain present at the time of opening the bids.
4. Financial bids will be opened of those bidders only who are found qualified in evaluation of technical bid.
5. General terms and conditions for Agreement and the proforma for submission of technical and financial bids are given at the Annexure II to V.

[Signature]
13.9.2022

6. This office reserves the right to cancel this invitation for Bid at any time without assigning any reason.

Yours faithfully,


13.9.12
(J S Honrao)

Dy. Director & HO

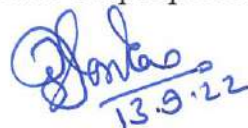
Tablet Specifications

Sr. No.	Particulars	Specification required
1	Operating System	Android Version 10.0 or above, as available on the date of signing of the Contract
2	Processor Speed	2GHz or higher
3	Processor Core	Octa Core or higher
4	RAM	Minimum 4 GB, DDR 4 or better
5	Internal Storage	Minimum 64 GB with expandable storage support capacity of minimum 512 GB
6	Display	10 inch or above with Multi -Touch Screen.
7	Screen Resolution	2000 x 1200 or above
8	Sunlight readability	400 Nits or higher
9	Rear Camera	8 MP or better
10	Front Camera	5 MP or better
11	Connectivity	Mini-USB OTG, 4G sim slot/port to support internet dongle
12	Network	Device should support 2G, 3G & 4G Network
13	Wi-Fi	802.11 a/b/g/n/ac with Wi-Fi hotspot or better
14	Bluetooth	V 5.0 or better
15	GPS	Should support GPS, AGPS, Glonass, Beidou, Galileo & Geo Tagging. Location tracking to be supported by popular maps.
16	Battery	6800 mAh or Higher
17	Weight	Less than 800 gm
18	Calling Facility	Should be able to make calls using device on VoLTE network.
19	Head SAR Value	To be less than 1.6 W/Kg
20	Accessories	1. Charger as per Indian electrical environment 2. Data Cable 3. OTG/USB Adapter Kit for connecting 4. external USB drive
21	Input Device	1. Stylus Pen 2. Compatible Detachable ultra slim light weight BT keyboard with CE & FCC certifications 3. Real Hard Protective Cover Laptop style Keyboard with high end ABS material

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13.09.2022

Terms and Conditions of the Agreement

1. The contract of hiring of tablets is being entered by Regional Office, National Statistical Office (FOD), Nr. Urban Health Centre, Nava Vadaj, Ahmedabad with (Vendor Name) hereafter referred to as Vendor on the (date)..... at RO, NSO(FOD), Ahmedabad.
2. Tablets will be supplied as per the specifications given in Annexure-I.
3. Tablets will be supplied within 5 days from award of contract.
4. Tablets may be replaced by vendor, if they are found not in working condition at the time of delivery. Replacement should be done within 2 to 3 days without any additional charges.
5. Configuration must be checked at the time of delivery, if any mismatch found, the tablets should be replaced within 2-3 days without any additional charges.
6. During the hiring period if the tablets become non/partial functional due to technical fault, same shall be replaced within 2-3 days without any additional charge.
7. Initially the contract will be for 60 days period (from the date of signing of this Agreement by the parties), which may be extended if required subject to satisfactory services, on discretions of RO, NSO(FOD), Ahmedabad.
8. This Office reserves the right to increase or decrease the quantity or delete some or all of the items, depending on the needs of the office without assigning any reasons.
9. Vendor shall give in writing the specifications of the tablets. The tablet should be enabled with 4G sim slot for internet connectivity.
10. The rate quoted will remain in force for the full period of the contract. No demand for revision of rate on any account shall be entertained during the contract period.
11. The charges/rent of contract will be payable on monthly basis after satisfactory completion of each quarterly service.
12. In case the vendor is not able to repair/provide service to any of the tablets within the stipulated time the tablets will be repaired/serviced from open market and repairing/servicing charges will be deducted from the payment for the month from vendor.
13. In case the service is not found satisfactory, NSO(FOD), RO, NSO(FOD), Ahmedabad can terminate the contract by giving a notice of two weeks and the payment for the past service rendered shall be made on proportionate basis.


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14. Payment will be subject to Govt. of India rules and regulations and will not be hard-cash form. Payment will be made separately by RO, Ahmedabad and RO, Vadodara and therefore, invoices may be raised separately in the name of 'Head of Office, RO, NSO(FOD), Ahmedabad' and 'Head of Office, RO, NSO(FOD), Vadodara'
15. ARBITRATION CLAUSE: In case of any disputes between the parties viz. the Office on one hand and the agency/firm awarded the Contract on the other hand, arising out on account of scope of the work and other mandatory liabilities as stated in the Tender Document/Contract Agreement, the dispute shall be referred to an Arbitrator as per Arbitration and Reconciliation Act, 1996, in Ahmedabad jurisdiction.
16. The Office reserves the right to accept or reject any or all the offers without assigning any reason.
17. The successful bidder will enter into a contract with NSO(FOD), RO, NSO(FOD), Ahmedabad.
18. Documents to be submitted by the Vendor/agency:
 - a. Registration certificate issued by appropriate authority.
 - b. GST/PAN & TIN No. under Income Tax Act.
 - c. An undertaking that the agency has not been blacklisted by any Government Department/Autonomous bodies.


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TECHNICAL BID FORM

Ref. Tender No.: D-15014/2/Hiring of IT Equipment/RO/Guj(W)/2022-23-Admin dated 13.09.2022

To

The Dy. Director & Head of Office
Regional Office, National Statistical Office (FOD),
Nr. Urban Health Centre,
Nava Vadaj, Ahmedabad-380013

Sir,

Having examined the terms & conditions of the tender and specifications, including all other related documents, the receipt of which is hereby duly acknowledged, we the undersigned, offer to supply 20 number of tablets out of which 10 tablets are for RO, Ahmedabad at the address: Head of office, Regional Office, NSO(FOD), Nr. Urban Health Centre, Nava Vadaj, Ahmedabad-380013 and 10 tablets for RO, Vadodara at the address: Head of office, Regional Office, NSO(FOD), NSSO Bhawan, Plot no.-24, Near of office Akota ward No.-6, Akota, Vadodara-390020 in conformity with, conditions of contract & specification.

2. We have enclosed the following documents which are mandatory for the technical bid:

Sr. No.	Documents	Whether enclosed (Yes/No)
1.	Registration certificate issued by appropriate authority.	
2.	GST/PAN & TIN No. under Income Tax Act.	
3.	An undertaking that the agency has not been blacklisted by any Government Department/Autonomous bodies.	

3. We undertake, if our bid is accepted, to provide the services in accordance with specifications, time limits, terms & conditions stipulated in the tender document.

4. Bid submitted by us is properly sealed & prepared so as to prevent any subsequent alternation & replacement. We confirm that we will abide by all the terms and conditions and we do not have any counter condition.

Place:


Date:

Signature of the authorized person

Name of authorised person:.....

Name of agency:.....

Seal:.....


13.9.2022

UNDERTAKING

Date:.....

We hereby undertake that our firm.....has not been blacklisted that the agency has not been blacklisted by any Government Department/Autonomous bodies.

We are aware that this information is true and if found otherwise at any stage we are liable for action and contract may be terminated immediately.

Signature:.....

Name of signatory:.....

Seal :

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13.9.22

Proforma for Financial Bid

Sr. No.	Item	Rent per tablet per month (in Rs.)	GST	Total amount
1.	Tablets (as per specification)			
2.	Total rent for 20 tablets (including GST) for sixty days			

Place:

Date:

Signature of the authorized person:

Name of authorised person:.....

Name of agency:.....

Seal:.....

Dante
13.9.2012