

**GOVT OF RAJASTHAN**

**NATIONAL RURAL HEALTH MISSION**

**DISTT HEALTH SOCIETY BUNDI –(RAJ.)**

**BID DOCUMENT**

**SUPPLY & DELIVERY OF MOBILE PHONE HANDSET**

<b>BID PRICE</b>	<b>:-</b>	<b>100/-</b>
<b>DATE OF BID RECEIPT</b>	<b>:-</b>	<b>26-10-2009</b>
<b>DATE OF BID DEPOSIT</b>	<b>:-</b>	<b>10-11-2009 ( 12.00 Noon)</b>
<b>DATE OF TECHNICAL BID OPENING</b>	<b>:-</b>	<b>_____</b>
<b>PRE BID MEETING</b>	<b>:-</b>	<b>09-11-09</b>

**Member Secretary,  
DHS NRHM & Chief Medical & Health Officer  
Bundi (Raj.)  
Phone : 0747-2442895, Fax : 2442324**

## **Bid Document for Supply & Delivery of Mobile Services & Mobile Phone Handsets**

Bid Price : 100/-

Date of Receipt of Bid Document from office From 26-10-09 to .....

Date of Deposition of Bid Document Up to 10-11-09 (12.00 Noon)

Date of Bid Opening 10-11-09 (2.00PM)

**Member Secretary,  
DHS NRHM & Chief Medical & Health Officer  
Bundi (Raj.)  
Phone : 0747-2442895, Fax : 2442324**

**GOVERNMENT OF RAJASTHAN**  
**Health & Family Welfare Department**  
**Office of the member sec,DHS NRHM & Chief Medical & Health Officer Bundi**

1. For establishment of better communication facility with the health functionaries at basic health care level like Subcentres, Primary Health Centres, Community Health centres Distt level and regular monitoring of public health activities & various programmes under the NRHM and to develop supervision & monitoring system and to strengthen management information system, the Distt. Health Society Bundi has decided in their monthly meeting under the Chairperson, & Distt Collector to set up a mobile phone network within Closed User Group (CUG) & to provide this services good quality Mobile handsets like Nokia, Samsung, Sony Ericsson, & Motorola are required.
2. DHS, NRHM, BUNDI (Procurement Committee) invites sealed bids from the intending bidders for supply and delivery of Mobile Phone Handsets required for CUG Network. Sealed Bids from the bidders shall be received by 12.00 Noon hours on or before 10-11-09.
3. Interested & competent firm may receive bid documents from the office of chief medical & health officer Bundi (Accounts Deptt.) after depositing a DD of Rs 100/- in favour of DHS, NRHM, Bundi (Payable at Bundi) from dt. 26-10-09 to 9-11-09 during working hrs.
4. Bid Documents comprising Instruction to Bidders, Bid Forms, Technical Specifications and Terms & Conditions can be downloaded from the website of the National Information Centre Bundi Website:- [www.bundi.nic.in](http://www.bundi.nic.in) . A DD of Rs.100/-(Bid price) in favour of DHS, NRHM Bundi should be deposited with the technical bid if form is downloaded from website.
5. Bid Documents duly filled, shall be submitted in a sealed envelope bearing the words 'Supply & Delivery of Mobile Phone Handsets' .
6. Bids must be accompanied by Earnest money deposit covering an amount equivalent to 2% of estimated value of total handsets in the form of Bank Guarantee/DD/Banker's cheque/Cash issued by any Commercial Bank in favour of Distt Health Society ,Bundi, Rajasthan payable at Bundi.
7. Technical Bids shall be opened in presence of the bidders and or their representatives on 10-11-09 at 2.00PM in the above mentioned office in front of purchase committee. Date & time of opening of Financial Bids will be informed to only competent Technical Bidders after evaluation of Technical Bids by the purchase committee.
8. Bids should comply in all respects with the Instruction to Bidders in the Bid Document.
9. Award of the supply contract will be made to the bidder whose bid has been determined to be substantially responsive from both technical and financial consideration by purchase committee.
10. Distt. Collector cum Chairperson, member sec. DHS cum CMHO & purchase committee reserves all rights to reject any /all bids received or /and accept any bid or part of bid without assigning any reason .

## **PART-I : INSTRUCTION TO BIDDERS**

**1. Introduction :-** For establishing better communication with the health functionaries at basic health care level like Subcentres, Primary Health Centres Community Health centres Distt level and for regular monitoring of public health activities, Distt. Health Society Bundi has decided to set up a mobile phone network within Closed User Group (CUG) & to provide good quality mobile handsets.

**2. Eligible Bidders :-**The bid is open to all qualified manufacturers and authorized distributors of Mobile Phone Handsets. Authorized Distributors willing to bid, will be required to submit document in support of their distributorship from the manufacturer and such information will have to be provided in the form prescribed in Bid Document.

**3. Eligible Goods :-**Offered Mobile Handsets must fully comply with the requirement of the technical specifications as prescribed in bid Document. Brochure containing technical details of the Mobile Handsets shall have to be furnished to confirm compliance with technical specifications.

### **4. Preparation and Submission of Bid Documents :-**

**Bid Documents:-** The quantity and type of mobile phone handsets required, bid procedures and contract terms are prescribed in the Bid Documents. The Bid Documents include:

- i. Instruction to Bidders
- ii. Contract for Supply & Delivery of Mobile Phone Handsets
- iii. Specification of Mobile Phone Handsets including Bid Form for Technical Bid
- iv. Bill of Quantities
- v. Bid Form for Financial Bid
- vi. Distribution List

The bidder is expected to examine all instructions, forms, terms & conditions and specifications stated in the Bid Documents. Failure to furnish all information required in the Bid Document or submission of a bid not substantially responding to the Bid Documents in every respect will be at the Bidder's risk and may result in the rejection of the bid. The following sections of the Bid Documents must be completed and submitted by the Bidder:

### **TECHNICAL BID**

- (1) Form of Manufacturer's Authorization:- T.B. part a
- (2) Form of Earnest Money:-T.B. part b
- (3) Technical Bid Form:-T.B. part c
- (4) Tax Clearance Certificate:-T.B. part d

## **FINANCIAL BID**

(1) Bid Form of Quotation of price:-FB part a

(2) Financial Bid form:-FB part b

- 5. Bid Prices:-** The bidder shall mention on the Quotation of price enclosed to this document, the unit price and total bid price of the Mobile Handsets. The prices of the Mobile Handsets to be quoted shall be ex-factory including excise / sales / vat and other taxes already paid or payable to be shown separately. The quoted price shall however be inclusive of delivery charges if any at different destinations all over the distt as indicated in the Bill of Quantities (Annexure-1).
- 6. Documents Establishing Technical Specifications:-** Bidders shall enclose documents establishing the eligibility of the mobile handsets to be supplied by the bidder. The documentary evidence about the technical specifications may be in the form of literature indicating detailed description of the product and essential technical and performance characteristics.
- 7. Period of validity of Bids :-** The validity of bids should be for a minimum of 30 days after the last day of receiving the bids. A bid valid for shorter period than above will be rejected as non- responsive.
- 8. Delivery Schedule:-** The required quantity as per bill of quantities should be delivered within 30 days from the date of issue of purchase order after making a contract on a nonjudicial stamp of rs100/-after acceptance of the Bid.
- 9. Earnest money deposit:-** Earnest money deposit amount equivalent to 2% of estimated value of total handsets in the form of Bank Guarantee/DD/Banker's cheque/Cash issued by any Commercial Bank in favour of Distt Health Society ,Bundi,Rajasthan payable at Bundi Rs must accompany the Technical Bid. The Earnest money shall be in favour of the.DHS,NRHM,Bundi-Rajasthan & it's the part of technical bid. The E.M.D. shall be valid for 30 days beyond the validity of Bids. Bids not accompanied by E.M.D. shall be rejected. E.M.D. of unsuccessful bidders will be returned as early as possible. The E.M.D. may be forfeited if a bidder withdraws its bid during the period of validity or if the successful bidder fails to supply the mobile handset within the delivery period.
- 10. Alternative Proposal by Bidders :-** Bidders are not allowed to provide any alternative offer outside the scope of technical specifications any bid containing alternative offer & will be rejected.
- 11. Format & Preparation of Bid :-** The Bidder shall prepare Technical Bid and Financial Bid and placed in two separate sealed covers clearly marking each as 'Technical Bid' **and** 'Financial Bid'. Name of firm address & contact no. should be mentioned clearly on the both envelope and keeping them in a large size envelope same mentioning on it. Both Technical & Financial Bids along with documents required to be submitted shall be signed by the Bidder or a persons duly authorized by the bidder to in each page. Written power of attorney accompanying the bid shall indicate necessary authorization. Any correction in the bid shall be initialed by the person signing the bid.

## **12. Submission of Bids**

The Bid in two parts, one containing Technical Bid and the other containing Financial Bid shall be placed in two separate sealed envelopes clearly marked as below:

- I. Bid for Supply & Delivery of Mobile Phone Handsets – Technical Bid”
- II. Bid for Supply & Delivery of Mobile Phone Handsets – Financial Bid”

The sealed envelope having Technical Bid shall contain Technical Bid Form, Manufacturer's Authorization in prescribed form, Form of E.M.D. duly filled in and signed, documents establishing eligibility of offered Mobile Handsets to Technical Specifications, Tax clearance certificate and a complete set of the Bid Document entitled "Instruction to Bidders" signed in all the pages.

The other sealed envelope will contain Financial Bid which shall include Bid Form of financial bid and Price quotation.

Both the sealed envelopes containing Technical Bid and Financial Bid separately shall be placed in an outer envelope duly sealed, marking the outer envelope as 'Bid for Supply & Delivery of Mobile Handsets'. The Bid shall be submitted to the office of Chief Medical Health Officer Bundi (Accounts Division)

If the cover containing the bid documents is not sealed and marked as instructed above, no responsibility will be assumed for any misplacement of the bid or beforetime opening of the envelope.

Sealed Bids from eligible bidders must be received by the Buyer at the address specified no later than 12.00 Noon hours on 10-11-09. The memb. Sec. DHS NRHM cum CMHO or Chairperson DHS NRHM cum Distt. Collector, may extend or shorten the deadline for submission of Bids document.

### **13. Bid Opening & Evaluation**

**(1) Bid Opening** All Technical Bids shall be opened publicly in the presence of the Bidders or their representatives in front of Purchase committee. Bidders' names, Items with model no. & brand offered, list of samples if submitted, presence and absence of bid security, period of bid validity and such other items will be announced and recorded at the opening of Technical Bid by the Purchase committee. The Financial Bids of technically responsive bidders will be opened in the presence of such responsive bidders or their representatives on date and time to be notified later. Total bid amounts and discount if any will be announced and recorded at the opening of Financial Bid. An. Price discount if any, shall be clearly stated in the Price Schedule. Minutes of Bid Opening containing summary of information with regard to each Bid shall be prepared during the opening of both Technical & Financial Bids.

### **(2) Evaluation of Bids**

i) For proper evaluation & comparison of Bids, the Purchase Committee may at its discretion ask the bidder for any clarification of Bid. The request for clarification and the response shall be in writing, but no changes in the price of the Bids shall be offered or permitted.

ii) The Purchase Committee will first evaluate the Technical Bids to determine the substantial responsiveness of the Technical Bids. Substantial Responsive Bid is one which conforms to all the terms and conditions as indicated in the Bid Document without and which also establishes bidder's qualification to supply and deliver the Mobile Handsets according to technical specifications. After the evaluation of all Technical Bids, Financial Bids corresponding to only substantial responsive Technical Bids will be taken up for evaluation.

iii) All non substantial Technical Bids will be rejected as non-responsive and corresponding Financial Bids shall be excluded from further evaluation.

iv) The Purchase Committee may at its discretion prefer any minor non conformity in a Bid which does not constitute a material deviation with regard to quality and pricing.

vi) While evaluating Financial Bids, if there is any discrepancy between words and figures the amount in words will prevail. Again if there is a discrepancy between the unit price and the total price, unit price will prevail and total price shall be corrected. However, if the bidder does not accept the correctness of the errors, his bid will be rejected.

vii) The Bidder must have supplied the information required in the bid document . A bidder not fulfilling any criteria stipulated, his bid will be considered non responsive and may be rejected.

viii) An offered product that does not comply with technical specifications and requirement shall be excluded from further evaluation.

ix) The Bids which have been established as responsive in all respects will be compared for its price competitiveness. On the basis of technical and financial evaluation, substantially responsive and most advantageous Bid will be considered for the award of contract of supply and delivery of Mobile Phone Handsets at destinations indicated in the Bill of Quantity (Annexure-1).

**14. Purchase Committee's Right to accept any Bid or reject any or all Bids:-** The Purchase Committee reserves the right to accept or reject any Bid or complete Bid process and reject all Bids at any time prior to Award of Contract.

**15. Variation in Quantity :-**The Purchase Committee reserves the right to increase or decrease of the quantity specified in the Bill of Quantities without any changes in the unit price or other terms and conditions.

**16. Notification of Award :-**Purchase Committee will notify the successful bidder in writing by registered letter that its bid has been accepted. The notification of the award will constitute the formation of the contract.

**17. Performance Security:-** Within 15 days from the date of receipt of the notification of award (Purchase Order), the successful bidder shall furnish the **performance security in the amount equal to 5% of the bid amount.** The Performance Security shall be in favors of the DHS,NRHM,BUNDI. and in the form DD/Cash/Bank gurantee/Bankers' cheque as specified in Bid Documents. The security shall be valid upto the warranty period.

**18. Signing of contract :-** After the decision of successful bidder he shall attend the office of the Chief medical & health officer Bundi for execution of the Contract in the prescribed Contract Form provided in the Bid Document , within 7days from the date of notification of the award.

## Draft of Contract for the Supply and Delivery of Mobile Phone Handsets

Whereas the Member Secretary Distt. Health Society, National Rural Health Mission & Chief Medical & Health Officer Bundi

Name: \_\_\_\_\_ had

issued invitation for bid on \_\_\_\_\_ for the supply and delivery of Mobile Handsets for the use of different level of health functionaries within Bundi distt.

Supplier \_\_\_\_\_ has

submitted his Bid in response to this invitation for bids, now in accordance with the bid document it is hereby agreed as follows:

**- Parts of Contract :-**The following documents are to be enclosed into this contract ;

- A) Bill of Quantities
- B) Specifications of Mobile Phone Handsets
- C) Supply order dated for award of supply contract.
- D) Performance Bond

**- Price :-**The Supplier agrees to supply the Mobile Phone Handsets at the designated consignees and the Buyer agrees to purchase the Mobile Handsets as stated in Price quotation of this contract. The total price for the Mobile including packing and transportation to the designated destinations amounts to the sum of Rs \_\_\_\_\_ (In Words: \_\_\_\_\_).

Prices charged by the Supplier for the Mobile Phone Handsets under the Contract shall not, vary from the prices quoted in its bid.

**- Delivery :-**The Mobile Phone Handsets must be delivered to the Office of Chief Medical & Health Officer Bundi & Block Chief Medical & Health Officers at Hindoli, Talera, Kapren, Nainwa. as per attached Bill of Quantities.

**- Delivery Period :-** The required quantity as per Bill of Quantities should be delivered to the designated consignees within 10 days from the date of issue of the respective notification by the Buyer.

**Variation in Quantity / Change Order :-**The Buyer may, before the delivery time of Mobile Handsets, make changes in any one or more of the following:

- (a) an increase or decrease in the supply quantity
- (b) the place of delivery; or
- (c) the method of packing. For changes in quantities no adjustment will be made.

**- Transport :-** Information about transportation (If Applicable) of the Mobile Handsets to the destinations shall be made to the respective CMHO/BCMO office, Delivery letter shall contain the following information: a) Contract number: b) Total quantity; c) Total designated consignees

With delivery of mobile sets Supplier shall provide the following to the consignee

- i. Supplier's invoice showing Mobile Handsets description, quantity, unit price, total amount with separation of any customs duty, sales taxes or other similar taxes;
- ii. Original copy of consignment.
- iii. manufacturer's guarantee certificate;
- iv. Receipt certifying that the Mobile Handsets have been received at designated destinations

**- Quality of Mobile Phone Handsets:-** The Supplied items shall be new and shall meet the quality required by the specifications.

**- Packaging:-** The Supplier shall supply the Mobile Handsets in packaged condition as is required to prevent their damage during transit. The packaged Mobile Handsets shall also contain operations and maintenance manual along with accessories like charger with cord etc

**-Warranty :-** The Supplier warrants that the Mobile Phone Handsets supplied is new & unused, shall have no defect, that may develop under normal use. This warranty shall remain valid for minimum 12 months after the delivery of the Mobile Phone Handsets. Upon receipt of any information regarding warranty the Supplier shall, replace the defective Mobile Handsets or parts, without additional costs & without delay .There must be a authorized dealer of successful bidder in the distt who is responsible for after sale services whenever required. If the Supplier, fails to replace the defective Handsets within 30 days, the Buyer may proceed to take necessary remedial action at the Supplier's risk and cost.

**Inspections and Acceptance** The Buyer or its representative shall have the right to inspect or to test the Mobile Phone Handsets to confirm its conformity to the contract before delivery. Therefore, the Supplier is required to notify the Buyer when the sample Mobile Phone Handsets will be ready for inspection and testing, and to deliver this sample to the Office of the CMHO Bundi. For the inspection of the Handsets a Technical Inspection Team /Purchase committee shall be formed , the commodity will be provisionally accepted. Final acceptance of the commodity will be made by the final consignee when the Mobile Handsets are delivered after demonstration of the proper functioning of each mobile handset at the destinations

**- Payments** Payment of the Mobile Phone Handsets purchased shall be made in the following manner:

**-On delivery at the designated places:** 100% of the contract price shall be paid after acceptance of the Mobile Phone Handsets at the designated destinations of consignee by the concerned Block CMHO AT BLOCK LEVEL after receiving the cheques from the concerned ANM/ MOIC PHC/CHC (FROM SUBCENTRE PHC/CHC UNTIE FUND as the case may be) & BY THE CMHO for distt level purchasase for distt. level officers (FROM THE INTEREST MONEY FUND OF BANK DEPOSIT)

**-Performance Security** Within 7 days after the receipt of award of the Contract, the Supplier shall furnish performance security to the Buyer in the amount of 5% of the contract. The performance security will be and returned to the Supplier after 1year following the date of completion of the Supplier's performance obligation under the Contract. Performance security shall be payable to the Buyer as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

**-Liquidated Damages** Mobile Handsets shall be delivered to the designated destinations as per list. If the Supplier fails to deliver all the Mobile Handsets, the Buyer may deduct from the Contract Price, as liquidated damages, a sum equivalent to 0.1 % percent of the total contract price per day of delay up to a maximum deduction of 10 percent of the contract price. Delays in excess of 60 days may cause termination of the Contract and forfeiture of security for performance.

**-Delays in the Supplier's Performance** Delivery of the Mobile Handsets and performance of the services shall be in accordance with the time schedule specified in the Contract. A delay, without giving any reason, by the Supplier in the performance of its delivery, shall render the Supplier liable to any or all of the following sanctions:

- i. forfeiture of its performance security,
- ii. imposition of liquidated damages and / or
- iii. termination of the Contract for default.

If at any time during performance of the Contract, if Supplier is facing unavoidable circumstances causing delay in timely delivery of the Handsets and performance of services, the Supplier shall inform to the Buyer in writing of the fact of the delay, its likely duration and its cause within one week from the beginning of such delay. As soon as after Supplier's notice, the Buyer shall evaluate the situation and may extend the Supplier's time for performance, if given reasons are genuine. If Buyer terminates the Contract in whole or in part, the Buyer may procure, such Handsets similar to those undelivered and the Supplier shall be liable to the Buyer for any excess costs for such similar Mobile Phone Handsets. A breach by the Supplier will result in the forfeiture of the Supplier's security for performance.

**-Force Majeure** The parties of this contract shall not be liable to meet claims for any failure to carry out any of their respective obligations under this contract if such failure arises from natural disasters, fires, floods, epidemics, strikes, from any causes generally accepted as force majeure. If as a result of any legislation, or orders of the government or any of the causes mentioned above either of the parties is prevented from fulfilling its obligations, then either party may give notice there of to the other, and the obligation of both parties shall be suspended. The provisions of Clauses Contract, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if its delay occurs due to an event of Force Majeure. Parties to this contract shall not be entitled to any compensation for damages or loss due to such force majeure

**- Assignments / Sub-Contracts** The Supplier shall not assign, in whole or in part, its obligations to subcontracts

**-Suspension or Termination** The Buyer may at any time terminate the Contract by giving written notice to the Supplier, without compensation to the Supplier, if the Supplier becomes bankrupt. The Buyer, may by written notice sent to the Supplier, terminate the Contract, in whole or in parts, at any time for its convenience.

**- Arbitration / Resolution of Disputes** The Buyer and the Supplier shall make every effort to resolve any dispute or disagreement arising between them by direct informal negotiation.  
i. In the case of dispute between the Buyer and the Supplier which is a national of the Buyer's country, the dispute shall be referred to in accordance with the laws of the Buyer's country; and ii. In the case of dispute between the Buyer and a foreign Supplier, the dispute shall be settled by arbitration in accordance with the provisions of the UNCITRAL Arbitration Rules.

**- Conflicts of Interest** Any bribe, gift or given, promised or offered by or on behalf of the bidder/Supplier or its partner, agent or servant, in relation to obtaining of contract shall result in rejection of bid or cancellation of contract .

**-Contract Amendments** No variation in or modification of the terms of the Contract shall be made.

**-Taxes and Duties** The Supplier shall be entirely responsible for all taxes, stamp duties, and other such levies which shall be included in the quoted prices.

- If bidder have any other extra offer or plan (Package) for Services + Mobile handset, they may explain it in annexure Extra (Enclosed in Bid Document)

**Annexure :-TBa** (Part of technical bid)  
**Manufacturers' Authorization Form**

To:

Dear Sir,

We \_\_\_\_\_ who are established and reputable  
manufacturers of \_\_\_\_\_ do hereby authorize M/S (Name &  
Address of Agent) \_\_\_\_\_

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to submit a bid and sign the contract with you for the Mobile Phone Handsets  
manufactured by us. We hereby extend our full guarantee and warranty as per  
Clauses of the Contract for the Goods and Services for Supply by the above  
firm.

**Signature of Manufacturer**

**Date :**

Note: This letter of authority should be on the letterhead of the manufacturer and should be  
signed by a person competent and having the power of attorney to bind the manufacturer. It should be  
included by the Bidder in its bid.

**Annexure:-TB.b-Earnest Money Deposit** (Part of technical bid)

To:

We, the undersigned Bank \_\_\_\_\_ in order to allow Bidder \_\_\_\_\_ to submit a bid for the supply and delivery of Mobile Phone Handsets at designated destinations, hereby irrevocably and independently guarantee to pay to you an amount up to a total of Rs. \_\_\_\_\_/- (Rupees \_\_\_\_\_) waiving all objections and defenses.

This guarantee shall expire not later than \_\_\_\_\_ by which date we must have received any claims by letter. It is understood that you will return this guarantee to us on expiry or after settlement of the total amount to be claimed hereunder.

Place,

Date

Guarantor

**Annexure:-TBc Technical Bid Form :-** (Part of technical bid)

From: (Full name and address of the Bidder)

To:

Dear Sir, Having examined the Bidding Documents, we, the undersigned, offer to supply and deliver, Mobile Handsets, in full conformity with the said Bidding Documents and terms & conditions of the Contract at a bid price as indicated in the Financial Bid submitted separately. The following documents duly filled in and signed are submitted :

- 1) Technical Bid Form along with Technical Specification Format (Annexure TB.d.1 &2) duly filled in and signed,
  - 2) Manufacturer's Authorization in prescribed form (Annexure TB.a)
  - 3) Form of Bid Bond (Annexure TB.c) duly filled in and signed,
  - 4) Documents establishing eligibility of offered commodity & conformity to Technical Specification
  - 5) Tax clearance certificate and
  - 6) A complete set of the Bid Document entitled "Instruction to Bidders" signed in all the pages.
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We undertake, if our bid is accepted to deliver the mobile set in accordance with the delivery schedule specified in the Bill of Quantities. If our bid is accepted, we undertake to provide a performance security within the times specified in the Bidding Documents. We agree to abide for the Bid Validity Period specified in bid document.

Until the formal final Contract is prepared and executed between us, this bid, together with your written acceptance of the bid and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive. This company has not offered or granted any inadmissible advantages either directly or indirectly to public servants or other persons in connection with its bid.

Date:

Authorized Signature:

Name of Bidding Firm:

Address



**TECHNICAL SPECIFICATIONS OF THE Mobile Phone Handsets:-TB.d.1**  
(Part of technical bid)

A. Technical Specifications for Non GPRS Mobile Handsets:

<b>Model</b>	<b>Required specifications for Non GPRS Handset</b>	<b>Mobile Handset with specifications offered by the Bidder indicating Model No. and Brand /Make (to be filled by the bidder)</b>
<b>Frequency compatibility</b>	At least Dual Band GSM 900/1800	
<b>Standard Battery Type</b>	Li-Ion 900mAh or more	
<b>Stand by Time</b>	450 Hour or more	
<b>Talk Time</b>	8 Hour or more	
<b>Messaging</b>	100 SMS or more	
<b>Display size, type etc.</b>	96 x 64 pixels or more	
	Monochrome	
<b>Phone memory</b>		
<b>Phone book</b>	200 entries or more	
<b>Call records</b>	At least 10 dialled, 10 received, 10 missed calls	
<b>Vibration alert</b>	Yes	
<b>Torch</b>		
o IMI Based Handset Locking is mandatory for all the handsets supplied by the vendor.		
o All the Handsets supplied will have NRHM Logo embossed in them		
o Replacement Warranty during the warranty period is required.		
o The vendor shall have after-sale-service network covering the entire Distt.. Details of after-sale-service-network in Bundi are to be provided		
o Details of past performance with regard to bulk supply of Mobile Handset in Public & Private Sector in last three years with documentary evidence are to be provided.		

**Signature of bidder, Date, Address, Contact No.**

**B. Technical Specifications for GPRS enabled Mobile Handsets: TB.d.2**

(Part of technical bid)

	<b>Required specifications for GPRS Enabled Handset</b>	<b>Mobile Handset with specifications offered by the Bidder indicating Model No. and Brand /Make (to be filled by the bidder)</b>
<b>Frequency compatibility</b>	At least Dual Band GSM 900/1800 or higher	
<b>Standard Battery Type</b>	Li-Ion 900mAh or more	
<b>Stand by Time</b>	450 Hour or more	
<b>Talk Time</b>	8 Hour or more	
<b>Messaging</b>	SMS,MMS,Email,Instant Messaging	
<b>Display size, type etc.</b>	128 x 128 pixels or more	
	Colour TFT screen with 65K colour or more	
<b>Phone memory</b>	2MB internal memory (Minimum)	
<b>Phone book</b>	250 entries or more	
<b>Call records</b>	At least 20 dialled, 20 received, 20 missed calls	
<b>GPRS</b>	Class 10 (4+1/3+2 slots), 32 - 48 kbps	
<b>WAP</b>	WAP 2.0	
<b>Browser</b>	WAP 2.0, HTML, XHTML	
<b>EDGE</b>	Class 10, upto 236.8 kbps	
<b>USB</b>	<b>Yes, Supply of data cable for PC connectivity is mandatory</b>	
<b>Java</b>	Yes, Java MIDP 2.0	
<b>Vibration alert</b>	Yes	
	o IMSI Based Handset Locking is mandatory for all the handsets supplied by the vendor.	
	o All the Handsets supplied will have NRHM Logo embossed in them	
	o Replacement Warranty during the warranty period is required.	
	o The vendor shall have after-sale-service-network covering the entire Bundi Distt. Details of after-sale-service-network in Bundi are to be provided	
	o Details of past performance with regard to bulk supply of Mobile Handset in Public & Private Sector in last three years with documentary evidence are to be provided.	

**Signature, Date,Address,Contact No.**

**Annexure:-FB.1- Bid Form for Financial Bid**

From: (Full name and address of the Bidder)

To:

Dear Sir,

We, the undersigned, offer to supply and deliver, mobile handset according technical specification of Bidding Documents for the sum of

1. For NON GPRS mobile phone Rs.in words \_\_\_\_\_,

In figures \_\_\_\_\_

2. For GPRS mobile phones Rs in words \_\_\_\_\_

In \_\_\_\_\_  
Figures \_\_\_\_\_

Hereinafter called "The Total Bid Price" or such other sums as may be determined in accordance with the terms and conditions of the Contract. The above amounts are in accordance with the Price Schedules attached herewith and are made part of this bid.

We undertake, if our bid is accepted, to deliver the mobile sets in accordance with the delivery schedule specified in the Bill of Quantities.

If our bid is accepted, we undertake to provide a performance security in the form, in the amounts, and within the times specified in the Bidding Documents.

We agree to abide by this bid, for the Bid Validity Period .

Until the formal final Contract is prepared and executed between us, this bid, together with your written acceptance of the bid and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive. This company has not offered or granted any inadmissible advantages either directly or indirectly to public servants or other persons in connection with its bid.

Date:

Authorized Signature:

Name of Bidding Firm:

Address

**Annexure FB.2**

**Financial Bid : Price Quotation:-**

1	2	3	4	5	6	7	8
Item Description	Country of Origin	Quantity	Price for each Unit (Ex works /Ex Dealer / Ex Warehouse in Rajasthan)	Sales and other taxes /VAT	*Total Unit Cost including Taxes /VAT	Name of Manufacturer	Indian mStandard
1- GPRS :							
2- Non GPRS :							

Total bid price in figures \_\_\_\_\_ Total bid price in words \_\_\_\_\_ Total Unit Cost should include delivery charges if any for delivery at the designated destinations.

Place

Date

**Signature of Bidder Business Address:**

**Bill of Quantity of mobile connections & mobile handset +Approximate Value**

	<b>S.No.</b>	<b>Name of Place</b>	<b>Name of Post</b>	<b>Qty.</b>
Non GPRS	1	Sub-Center	ANM	177
	2	CHC (7)	MOlc	7
			LHV	7
	3	PHC (26)	MOlc	26
			LHV	26
	4	Block (4)	BCMO	4
			BPM	4
			BAM	4
			DEO	4
	5	CHC/PHC	Accountant	9
			<b>Total</b>	<b>268</b>

**Ist Phase :-**

GPRS	1	CM&HO, Bundi	CM&HO	1
	2	CM&HO, Bundi	DPM	1
	3	CM&HO, Bundi	DPC	1
	4	CM&HO, Bundi	DAM	1
			<b>Total</b>	<b>4</b>

**IInd Phase :-**

GPRS	1	CM&HO, Bundi	Add. CM&HO	1
	2	CM&HO, Bundi	RCH	1
	3	CM&HO, Bundi	DACo-ordinator	1
	4	CM&HO, Bundi	DACo-ordinator	1
	5	CM&HO, Bundi	Ayush Co-ordinator	1
	6	CM&HO, Bundi	PCPNDT Co-ordinator	1
	7	CM&HO, Bundi	Cashier (DHS)	1
	8	CM&HO, Bundi	DTO	1
		<b>Total</b>	<b>8</b>	

**Total Hand Set - 280**