

Scope of Work Document & ATC

GEM bid for Supply of 65” Interactive Digital Board in Schools of Madhya Pradesh

**District Education Office District- SAGAR,
Madhya Pradesh**

November, 2024

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GEM Bid for procurement of 194 Nos. of 65” Interactive Digital Board in Schools across District SAGAR, Madhya Pradesh.

1. Introduction

The School Education Department of Government of Madhya Pradesh aims at preparing its students to participate creatively in the establishment, sustenance and the growth of a knowledge society leading to all round socio-economic development of the state and be a competitive match at the global stage. Towards this goal the district intends to procure 65” Interactive Digital Board in Schools.

Currently, it has planned to procure 194 Nos. of 65” Interactive Digital Board through GEM Bid in Schools across district SAGAR, Madhya Pradesh.

Sn	Scheme	Component	Number of Schools	Number of Panels
1	SSA	Smart Class	44	88
2	PMSHRI	Smart Class	9	18
3	PMSHRI	ATL	13	13
Spill over (2023-24)				
4	SSA	Smart Class	35	70
5	SSA	Girls Hostal	5	5
Total			106	194

The tentative list of Schools is attached at Sr. no.13 of this document.

The selected agency will supply the 65” Interactive Digital Board as per the specification given in this document at Sr. no. 9, commissioning, maintain it for a period of 3 year from the date of installation at Schools listed on Sr. No.13.

2. Contact Details

Bidder shall submit their bids on GeM portal.

1.	Contact Person	Name: ARVIND JAIN Designation: DISTRICT EDUCATION OFFICER Office name: DISTRICT EDUCATION OFFICE Office Address: IN FRONT OF NAGAR NIGAM OFFICE SAGAR Email: sagar.rmsa@gmail.com Phone no.: 94254-52254
2	Bank Details for EMD	Bank Name : STATE BANK OF INDIA A/c Number:40332553278 IFSC Code : SBIN0004543

The clarifications if any should be submitted on GEM portal under Representation Section. Thereafter the clarifications received from the bidders will not be entertained.

3. Earnest Money Deposit (EMD)

3.1. EMD Amount is as mentioned in the GEM Bid. EMD exemption is as per Latest GeM terms and conditions.

3.2. Bidder has to submit the scan copy of the proof of EMD in their technical bid and submit the original copy in office on or before 3 days after the date of bid closing.

4. Performance Bank Guarantee:

Performance Bank Guarantee (PBG) is 3% of the contract value as mentioned in the GEM Bid.

5. Eligibility Criteria

5.1. Eligibility Criteria for the bidder:

5.1.1. The Bidder shall be a legally registered entity in India and shall have been in operation for at least three years as on last date of bid submission. Certificates of incorporation/ Registration Certificates along with relevant legal document

5.1.2. The Bidder must have average annual turnover of Rs 1164 lacs in last three financial years i.e. FY 2021-22, FY 2022-23 & FY 2023-24. The copies of Audited Annual Accounts/Statutory CA Certificate with UDIN number for last three years shall be uploaded along with the bid.

5.1.3. Bidder should have

- a) **One project** of similar nature costing not less than the amount equal to Rs 186.24 Lacs to Rs 232.80 lacs
Or
- b) **Two projects** of similar nature costing not less than the amount equal to Rs 116.40 Lacs to Rs 139.70 lacs Or
- c) **Three projects** of similar nature costing not less than the amount equal to Rs 93.10 Lacs to Rs 116.40 lacs

Supporting Document: Work of similar nature is intended to setting up ICT infrastructure/Smart Class/Computer Lab etc. in any Govt./Semi-Govt./Public Sector Institute/organization satisfactorily during the last 5 years as on last date of bid submission. Copy of work orders/Contract or Client Certificate should be submitted in this regards.

5.1.4. The bidder should be authorized by its OEM for 65" Interactive Digital Board to quote the bid. Bid specific MAF should be submitted by bidder.

5.1.5. The bidder must have **one office in Madhya Pradesh**. Please upload the copy of any two of the following: Property tax bill/Electricity Bill/Telephone Bill/VAT/CST Registration/ Lease agreement. In case, bidder does not have office in MP, bidder should give undertaking to open office in MP within 30 days from the date of contract.

5.1.6. The bidder must submit an undertaking that they have not been black listed/ debarred by any state government / central government / PSU in last three years as on last date of bid submission. Undertaking on the Stamp paper duly Notarized that the firm has never been blacklisted/barred (temporary or permanent) and disqualified by any state government / central government / PSU undertaking in India needs to be furnished.

5.1.7. **No Deviation Certificate:** Bidder should submit the undertaking of No deviation for the Technical Specifications ask in bid.

5.1.8. The Bidder must submit their valid **PAN, GST** Registration Certificate.

5.1.9. **Consortium** in any form will not be permitted.

5.2. Eligibility criteria for OEM:

5.2.1. Bidder should quote 65" Interactive Digital Board from those OEM, who has annual turnover of Rs. 100 Cr or more in last three financial years i.e. FY 2021-22, FY 2022-23 & FY 2023-24. The copies of Audited Annual Accounts/Statutory CA Certificate with UDIN number for last three years shall be uploaded along with the bid.

Note: If the country of origin of OEM follows (i.e. January to December) as the financial year, then the financial turnover of the OEM would be considered as per calendar year for 2021, 2022 and 2023.

5.2.2. OEM is to submit CA certified Positive net worth certificate of last 3 years along with technical bid.

5.2.3. OEM of 65" Interactive Digital Board should not be blacklisted/debarred by any state government/ central government / PSU in last three years as on last date of bid submission. Kindly provide undertaking from the OEM.

5.2.4. OEM compliance letter showing line by line compliance for the quoted product specification should be submitted on OEM letterhead, GeM bid number should be mentioned along with Compliance letter.

5.2.5. OEM of 65" Interactive Digital Board should have working Service support mechanism to support the services under warranty period. Service setup details on OEM letter head/ OEM Undertaking should be duly notarized on Stamped paper should be submitted by bidder in technical bid.

5.2.6. OEM should have Experience of supply and Installing (Direct/In Direct Channel) min 2000 of IR Panels/Smart TVs in state/ Central Education Department in last 3 years. OEM Undertaking letter along with list of the clients is to be submitted along with bid.

5.2.7. OEM should have manufacturing facility in India to manufacture smart TV/Large format display/ Interactive panel with valid manufacturing license for referred line items in his own name from 3 years with ISO 14001, ISO 9001, ISO 45000, UL/CB, FCC, ROHS certification from appropriate authority. Copies of the valid licenses/certificates/ BIS are to be submitted.

5.2.8. OEM should have the defined / authorized process of disposing off E-waste as per GOI guidelines valid approval letter from respective department (CPCB) under Govt. of India.

5.2.9. OEM of 65" Interactive Digital Board has to ensure timely availability of Spare parts/ part replacement/defective non repairable part or equipment during the warranty period. Separate undertaking on OEM letter head is to be submitted adhering to the after sales support parameters from the OEM side.

5.2.10. OEM of 65" Interactive Digital Board should have registered service branch / office in MP since last 5 years. Submit the supporting document along with technical bid.

5.2.11. Notarized Power of Attorney (PoA- from 65" Interactive Digital Board to authorize their representative) to Sign the MAF, undertaking as asked in the bid need to be submitted. Without PoA, technical bid will be rejected.

5.2.12. **MDM OEM-** ISO/IEC 20000-1:2018, ISO 9001: 2015 Certificate is to be submitted.

5.2.13. **MDM OEM-** OEM competent Authority should issue MAF in favor of bidder with details of authorized OEM Name, Designation, email id, phone no, office address in case of MAF verification. Bid specific MAF from OEM should be submitted by bidder.

5.2.14. **MDM OEM-** OEM Should have Company Operated Office in M.P from Last 5 Years. Undertaking on the Stamp paper duly Notarized that the OEM has Company Operated Office in M.P from Last 5 Years and OEM has to submit OEM's GST certificate / Rent Agreement/ Electricity Bill / Telephone bill/ office registration certificate as a proof along with technical bid.

5.2.15. **MDM OEM** Datasheet of offered each line item is required to submit along with technical bid

Note: In GeM bid, Eligibility Criteria i.e. bidder/OEM experience criteria, Bidder/OEM turnover criteria, technical specification of hardware etc. are not mentioned, however bidder & OEM of the quoted product must meet eligibility criteria, technical specification as mentioned in this document only. Eligibility Criteria & technical specification as mentioned in this document will be final and considered for evaluation. In case of non-compliance, the bid will be rejected.

6. Service Level Agreement (SLAs)

SLA as per **Annexure - A** is to be signed between District Education Officer, SAGAR and successful bidder on notarized Stamp paper of Rs. 500.

7. Warranty

7.1. Comprehensive **onsite warranty for 3 years** from the date of delivery of 65" Interactive Digital Board in the Schools.

7.2. Warranty certificate on 65" Interactive Digital Board OEM letter head for all equipments to be supplied against this bid is to be submitted along with invoice.

8. Per School – Bill of Materials

8.1. Per School quantity of the 65" Interactive Digital Board are as below:

Sn	Brief Description	Total Number of Panels
A	B	C
1.	65" Interactive Digital Board	194

- **The bidder has to quote only one make and model against above item.**
- 8.2. All bidders/OEMs who are bidding, the responsibility of applicable GST will be of bidder/OEM only as per the category of the product & applicability of GST rate. Dept. will not take any responsibility OR make any additional payment if any tax liability arises. Bidders are required to submit undertaking letter for the same along with technical bid.

9. Technical Minimum Specifications of 65" Interactive Digital Board

Bidder must quote/offer product with min. specifications as mentioned below only and evaluation will be carried out on following specifications:

9.1. 65" Interactive Digital Board

Sn	Features	Min Required Specifications
1	Screen Size	Min 65" or Higher
2	Native Resolution	Min 3840 x 2160 (UHD) or higher
3	Brightness	Minimum 400cd/m ² with Interactive and protection Glass
4	Contrast Ratio	Min 1100:1 or Higher
5	Viewing Angle(H x V)	Min 178 x 178 or higher
6	Surface Treatment	With Min Anti-glare treatment
7	Min Input / Output ports	HDMI-3, USB(3.0)-3,USB-(2.0)-1, OPS Slot-1, LAN-1, SPDIF-1 or Higher Audio-1 (Audio out to connect additional Speakers as and when required) RS-232
8	Built in Touch type	IR spread /P Cap/Incell/Inglass
9	Protection Glass Thickness	3T (Anti-Glare) or Higher
10	Operating System	Built-in OS Android 11.0 or better
11	Multi touch point	Min 20 Points or Higher
12	Min Interactive Features	White Board & Standard Interactive features, Writing Pen, Screen Capture, Inbuilt Storage, Tool Bar, Feature like Air Class for Online test/Quiz or similar ,USB Block feature for safety ,Dual Pen support , Bluetooth connectivity
13	Panel System on Chip	Minimum Quad core processor with 4GB RAM and Internal Memory 32GB or higher
14	Media share	Screen Share/Mira cast to Connect TAB/Mobile, Web Browser ,
15	Connectivity	Wi-Fi
16	Built in Audio Power	Speakers with Min 24W(12W x 2) or higher
18	Power Supply	100-240V~, 50/60Hz
18	Product Quality Certifications	BIS certified and offered product should be Make in India product
19	Accessory	All accessories like Table stand, Remote , Wall mounting Kit, all required Cables including Power cable suitable with adopter and installation in Classroom with Touch Pen min 2
20	OEM certification	BIS , ISO 14001, ISO 9001, ISO 45000, UL/CB, FCC, ROHS certification
21	Warranty on Panel	3 Years onsite
22	Device Management Software	Device Management Software for every Interactive Panel with 3 years License, As per Specification mentioned in Item-9.2

Note: The line by line compliance on OEM letterhead with seal and sign is to be submitted in technical bid.

9.2 Device Management (MDM) Software

Sn	Features
1	Device Management
2	Application Management
3	Security Management
4	Real Time Malware Protection
5	Network Data Monitoring
6	Launcher Mode
7	Device Lock down
8	Reporting
9	Historical logs

10. Delivery, Payment Terms & Penalty

10.1. OEM needs to arrange visit to its manufacturing plant in India as and when asked by the department.

10.2. Delivery of the 65" Interactive Digital Board will be done at school level. The list of the school consists of School Name, Address, Principal name and contact details are as given in this document.

10.3. Delivery timeline, payment schedule and applicable penalty are as below:

Sn	Deliverables	Timeline	Payment	Penalty
1	Phase 1: Supply of 65" Interactive Digital Board in school at each Schools of the respective District. Verification of Technical specification by District Level Technical committee	T1= T + 90 days	90% of the total value of 65" Interactive Digital Board supplied shall be released after completion of following: - Proof of delivery of consignment to the destination places verified by School Principal, as per dispatch instructions Submission of bills along with verified copy of delivery challan by School Principal in triplicate and Technical Verification of equipment by District level Technical committee at Schools. Payment will be released after deduction of penalty if any.	0.5% per week or part of thereof, of the total payment to be made in Phase 1. Payment of those school will not be released in following conditions: - Any equipment is not as per technical specification Incomplete or partial delivery of the Bill of material at school.
2	Phase 2: PBG submission and SLA signing.	T2= T + 45 Days	10% of total value shall be released after submission of performance bank guarantee and signing of Service Level Agreements (SLAs) with DEOs.	

T= Date of signing of contract between District Education officer and Successful bidder.

10.4. Penalty up to cap of 2.5% will be applicable in each phase. Delay in excess of 5 weeks will be sufficient to forfeit Performance Bank Guarantee of the bidder. Phase 2 payment will not be released in such case for entire school of district.

10.5. In case, the selected bidder does not supply the ordered items for any reason, the bidder will be liable to pay the difference amount to the purchaser, over and above the performance guarantee, which indenter department has to pay to the next or other selected bidder for purpose of the said items.

10.6. The bidder has to provide operation training to master trainers/teachers at Dist./Div. level within 120 days after contract signing.

11. Change request of new make & model:

11.1. No "End of Life" product should be quoted in the bid. Make & Model quoted by the bidder should be available till the contract period (duly supported for spares/OEM support for contract period).in any case, change of make & model of quoted item will not be allowed.

11.2. However, during the contract period, if the OEM stops manufacturing the quoted model and the bidder will offer to supply new make & model instead of quoted make & model, then compulsorily min. percent (2 %) of that item total value shall be deducted from the payment of that particular qty. of item. Also, whenever such a change is proposed by the bidder, prior permission of DPI, SED to do so will be required.

11.3. It is ensured by the bidder that offered new make & model should have comparatively equal or higher technical specification against the quoted make & model in the bid in all aspects. DPI, SED team will re-evaluate the product as per the technical comparison chart submitted by bidder in such case.

Annexure A: Service Level Agreement (SLAs)

[This agreement is to be made on Notarized Stamp paper of Rs. 500/-] For Procurement of

65” Interactive Digital Board in Schools

{to be signed by selected bidder and District Education Officer}

This AGREEMENT is made on between District Education Officer, SAGAR (hereinafter called DEO SAGAR) which expression shall include its SUCCESSORS and <<Successful bidder>> (hereinafter called the “Successful Bidder”) which expression shall include its SUCCESSORS.

Whereas the successful bidder has agreed with the DEO SAGAR to supply of 65” Interactive Digital Board for One Hundred and six (In words) Schools of MP in the manner set forth in the terms & conditions of the bidding document appended herewith and at the rates set forth in the said **Annexure-I** under warrantee services during the warranty period of the **Three** years, on the following TERMS CONDITIONS.

- a) COMMENCEMENT: The AGREEMENT is effective after successful installation of all the equipment purchased and will remain valid for a period of **Three** years thereafter.
- b) Upon Completion of this AGREEMENT Successful bidder will return all papers, materials and other properties of the AGREEMENT to the DEO SAGAR along with a certificate of fully functional status of the supplied equipments.
- c) No charges will be payable by the DEO SAGAR to the Successful bidder for the replacement of any item which is under warrantee.

1. Scope of Services to be performed by Bidder

- 1.1. The successful bidder has to supply 65” Interactive Digital Board and connected accessories and keep in working condition.
- 1.2. The supplied hardware and connected accessories must be brand new and unused.
- 1.3. For providing after sales services during warrantee period, the Successful bidder shall intimate name, address, e-mail ID and contact number of qualified service engineers who shall responsible for service support and report to the District level Committee and School Principal as well as DEO Office of the respective districts. The Successful bidder shall intimate online portal, toll free number (Escalation matrix).
- 1.4. Bidder should have service call logging mechanism through telephone number / Toll free Number/ Email ID/ Ticketing Tool /online portal.
- 1.5. The Successful bidder must attend the complaint within 3 working days.
- 1.6. All logged complaints related to equipment should be resolved within 5 working days after the complaint is being registered by the Principal.
- 1.7. The Service Engineer shall submit sealed & signed Service call report by the School Head/Teacher hardcopy to school.

- 1.8. In case of any part replacement related issue, the complaint should be resolved within 7 working days.
- 1.9. In case of major fault due to unavoidable circumstances, DEO will give relaxation under cure period maximum up to 10 working days.
- 1.10. During Warrantee period any defective part/s shall be repaired/replaced free of cost.
- 1.11. The successful bidder has to
- Maintain the equipments and connected accessories in proper working condition throughout the contractual period.
 - To maintain necessary systems and processes to track the project progress
 - Report the progress periodically as required by Department.
- 1.12. The Bidder shall not charge any fee to the students and teachers in the Schools covered under the Project and shall not use the facilities created for earning revenues other than that provided as part of this Project.
- 1.13. School Principal will maintain a Complaint Log register in the format as per **Annexure-1**.
- 1.14. Annual call details for complaint which is not resolved within 7 days will be compiled and forwarded to DEO as per **Annexure-2**. On the basis of Annexure-2, DEO shall have the right to recover the penalty amount from the annual amount to be paid to successful bidder.
- 1.15. Bidder needs to maintain log of service call report along with signed hard copy of service call report which are to be submitted to the DEO to claim yearly retention money.
- 1.16. The service support of the Successful bidder will be reviewed every quarter. If, the Successful bidder fails to provide service support as above, the Successful bidder shall have to pay penalty of Rs. 200/- per Panel per working day from PBG. On the recommendation of School Principal, DEO shall have the right to recover the penalty amount to be paid to successful bidder from PBG.
- 1.17. If any equipment gives continuous trouble, say three times in one month during the warranty period, the bidder shall replace the same with new equipment without any additional cost to the department.
- 1.18. During service support, in case of any dispute, the decision of the DEO will be final and binding on the successful bidder.
- 1.19. Before end of the contract period, the user department reserves a right to do a random check of minimum 5% of systems and the serial number of the systems should match the original serial numbers of the sub-assemblies with the exception of the parts or system that have been changed in the course of repairs and replaced during the contract period.
- 1.20. The bidder to participate in quarterly, half-yearly and yearly review meeting.

2. Bank Guarantee

- 2.1. The successful bidder shall furnish an irrevocable Bank Guarantee in favour of District Education Officer, SAGAR **equal to 3%** of the value of the purchase order valid for a period of **38 months** from the date of contract.
- 2.2. The Bank Guarantee will be released by the District Education Officer, SAGAR to the successful bidder after successful performance of the supplied equipments under the warranty period (38 Months) and OK report for complete functionality of the equipments duly signed by the teacher/Principal is

received. In case the service provider fails to provide proper services as per terms and conditions, the DEO will have the right to recover penalty as mentioned in the contract/forfeit the Bank Guarantee.

2.3. The Bank Guarantee should be of a Nationalized Bank/ Scheduled Bank situated in India.

3. **FORCE MAJEURE:** neither party shall be liable for any delay in performing obligations or for failure to perform obligation if the delay or failure results from any of the following (whether happening in India or elsewhere) FORCE MAJEURE shall mean Act of God or fire, earthquake, Explosion, accident, strikes or lockouts, riots, civil commotion, civil disobedience or anything beyond the control of either party, so as to lead to a complete inability to a party to perform its obligations.
4. **SUB-CONTRACTING:** The Successful bidder shall not subcontract or permit anyone other than the Successful bidder personnel to perform any of the work, services or other performance required from the Successful bidder under the AGREEMENT.
5. **CONFIDENTIALITY:** The Successful bidder acknowledge that all materials and information which has or will come into its possession or knowledge in connection with this AGREEMENT or the performance hereof, whether consisting of confidential and proprietary data or not disclosure of which or use by the third parties may be damaging or is capable of causing loss to the DEO, will at all time be held by in the strictest confidence breach of confidentiality shall amount to a breach of this contract.
6. **ARBITRATION:** All disputes and differences of any kind arising out of or in connection with the AGREEMENT shall be resolved by ARBITRATION only in accordance with and subject to Arbitration and conciliation Act 1996. The dispute shall be decided by a sole Arbitrator at Bhopal, if the dispute is not resolved as per clause 1.8.
7. Each party warrants and guarantees that it has full power and authority to enter into and performing this AGREEMENT and the person signing the AGREEMENT on behalf of each party has been properly authorized and empowered to enter into this AGREEMENT. Each party acknowledges that it has read this AGREEMENT. Understands it and agrees to be bound by it.

In witness where of the parties hereto have executed this AGREEMENT on the above-mentioned date.

For Successful Bidder

Authorised Signatory

Name :

Designation:

Witness

Name :

Designation:

For District Education Office Authorised

Signatory Name :

Designation:

Witness Name :

Designation:

Annexure 1: Complaint Log register

Sr. No.	Call Reporting Date	Complaint Details Hardware/Software	Service Engineer's Visit Date	Resolution Status Resolved/ Pending	If Pending than 2 nd Visit Date	Resolution Status Resolved/ Pending	If Pending than 3 rd Visit Date	Resolution Status Resolved/ Pending	Sign of Service Engineer

Annexure 2: Annual call details for complaint which is not resolved within 7 days.

Sr. No. of Annexure 1	Call Reporting Date	Call resolution date	No. of Days Taken	No. of days beyond 7 working days
			Grand Total	

12. Checklist- Indexing

S/No	Criteria/Technical Requirement	Document enclosed (Yes/NO)	Document Reference (i.e.Doc. Name, title etc)	Reference Document Page No. (From-To)
1	EMD Receipt/Scan Copy, if any			
2	Eligibility Criteria for the bidder			
2.1	The Bidder shall be a legally registered entity in India and shall have been in operation for at least three years as on last date of bid submission.			
2.2	Bidder's Annual Average Turnover related documents			
2.3	Bidder's Experience Criteria related documents		<<Mention Project details>>	
2.4	MAF from the OEM		<Mention the Name of the OEM>	
2.5	Office in MP related supporting document			
2.6	Undertaking related to black listed/ debarred			
2.7	No Deviation Certificate			
2.8	Valid PAN, GST Registration Certificate			
3	Eligibility criteria for OEM			
3.1	OEM Turnover related document			
3.2	OEM is to submit CA certified Positive net worth certificate			
3.3	OEM's Undertaking related to black listed/ debarred			
3.4	OEM compliance letter showing line by line compliance for the quoted product specification			
3.5	OEM letter head/ OEM Undertaking should be duly notarized on Stamped paper – related to working Service support mechanism to support the services under warranty period			
3.6	OEM should have Experience of supply and Installing (Direct/In Direct Channel) min 2000 IR Panels/Smart TVs in state/ Central Education Department in last 3 years.		Mention order details>>	
3.7	OEM should have manufacturing facility in India to manufacture smart TV/large format display/interactive panel with valid			

S/No	Criteria/Technical Requirement	Document enclosed (Yes/No)	Document Reference (i.e.Doc. Name, title etc)	Reference Document Page No. (From-To)
	manufacturing license for referred line items in his own name from 3 years with BIS, ISO 14001, ISO 9001, ISO 45000, UL/CB, FCC, ROHS certification from appropriate authority. Copies of the valid licenses/certificates/ BIS are to be submitted			
3.8	OEM should have the defined / authorized process of disposing off E-waste as per GOI guidelines valid approval letter from respective department (CPCB) under Govt. of India.			
3.9	Separate undertaking on OEM letter head is to be submitted adhering to the after sales support parameters from the OEM side.			
3.10	OEM of 65" Interactive Digital Board should have registered service branch / office in MP since last 5 years. Submit the supporting document along with technical bid. OEM has to submit Gumasta license/ GSTIN/Electricity Bill/Notorised Agreement			
3.11	Notarized Power of Attorney			
3.12	Datasheet of the Product quoted along with Make & Model			
3.13	OEM Line by line Compliance of Technical Specification asked in the scope of work document on OEM letterhead			
3.14	MDM OEM- ISO/IEC 20000-1:2018 or ISO 9001: 2015 Certificate is to be submitted.			
3.15	MDM OEM- OEM competent Authority should issue MAF in favor of bidder with details of authorized OEM Name, Designation, email id, phone no, office address in case of MAF verification. Bid specific MAF from OEM should be submitted by bidder			
3.16	MDM OEM- OEM Should have Company Operated Office in M.P from Last 5 Years.			

	Criteria/Technical Requirement	Document enclosed (Yes/No)	Document Reference (i.e.Doc. Name, title etc)	Reference Document Page No. (From-To)
	Undertaking on the Stamp paper duly Notarized that the OEM has Company Operated Office in M.P from Last 5 Years. OEM has to submit OEM's GST certificate / Rent Agreement / Electricity Bill / Telephone bill / office registration certificate as a proof along with technical bid.			
3.17	MDM OEM Datasheet of offered each line item is required to submit along with technical bid Bidder has to submit the Ink signed Technical compliance of all OEMs on their letter head along with technical literature / Datasheet of each line items offered under this tender is to be submitted. Self-attested Data sheet to be submitted by OEM			

13. Tentative List of Schools

Note: This is tentative list of Schools. It may vary at the time of Contract signing.

S/N	Block	UDise Code	School	Principal Name	Mobile No.	Address	Pin Code
1	MALTHON	23110108107	GOVT HSS RAJVANS	RAMNARESH TIWARI	9415731924	RAJVANS	470441
2	MALTHON	23110113313	GOVT HSS BANDRI	DEVENDRA KUMAR MISHRA	9589513063	BANDRI	470441
3	MALTHON	23110118603	GOVT HSS BARODIYA KALAN	BHAGWAN SINGH LODHI	9993171515	BARODIYA KALAN	470441
4	JAISINAGAR	23110207716	GOVT HSS BILHARA	J.S. AHIRWAR	9977182617	BILHARA	470125
5	SHAHGARH	23110308609	GOVT HSS DALPATPUR	T R AHIRWAR	8878953243	DALPATPUR	470339
6	BEENA	23110416610	GOVT HSS EXCELLENCE, NO.1, BINA	SATYA PRAKASH TIWARI	9993464768	BINA	470113
7	BEENA	23110418211	GOVT HSS GIRLS, ITAVA, BINA	SANJAY SAHU	9926852068	BINA	470113
8	KHURAI	23110510509	GOVT HSS GADHOLA JAGEER	RAMWSHWAR PRASAD NAMDEV	9753221056	GADHOLA JAGEER	470117
9	KHURAI	23110516120	GOVT HSS KHIMLASA	RAJENDRA SINGH RAJPUT	9993180399	KHIMLASA	470117
10	KHURAI	23110516578	GOVT HSS GIRLS, LALITA SHASTRI, KHURAI	HN JIJOTIYA	9893151529	KHURAI	470117
11	DEORI	23110617215	GOVT HSS BOYS, GOURJHAMAR	ANURAG DIXIT	9993553878	GOURJHAMAR	470226
12	DEORI	23110617216	GOVT HSS GIRLS, GOURJHAMAR	RAJSHRI LODHI	6263411194	GOURJHAMAR	470226
13	DEORI	23110626107	GOVT HSS GIRLS, DEORI	AJAY NAGARIYA	7389427115	DEORI	470226
14	KESLI	23110700112	GOVT HSS GIRLS, KESLI	MAHENDRA THAKUR	9752162122	KESLI	470339
15	KESLI	23110706512	GOVT HSS SAHAJPUR	PRADEEP KUMAR JAIN	9752829914	SAHAJPUR	470339
16	KESLI	23110709708	GOVT HSS TADA	Shashikant Katare	9993364706	TADA	470339
17	RAHATGARH	23110800140	GOVT HS GIRLS, RAHATGARH	RAJKUMAR KAPOOR	9300640505	RAHATGARH	470119
18	RAHATGARH	23110804605	GOVT HSS JHILA	NAVNEET TAMRAKAR	9329256677	JHILA	470119
19	RAHATGARH	23110809709	GOVT HSS SIHORA	SHRIRAM PATEL	9827398969	SIHORA	470119
20	RAHATGARH	23110814216	GOVT HSS JARUAKHEDA	RAJENDRA KUMAR BAHROLIYA	8962994358	JARUAKHEDA	470119
21	RAHATGARH	23110818105	GOVT HSS MEHAR	DEVENDRA KUMAR BILTHARE	8517008729	MEHAR	470119
22	BANDA	23110905906	GOVT HSS BARA	CHARANSINGH LODHI	8815969319	BARA	470335
23	BANDA	23110909703	GOVT HSS MAGRADHA	R K ROHIT	9589075081	MAGRADHA	470335
24	BANDA	23110915831	GOVT HSS GIRLS, BANDA	SANTOSH KUMAR CHOURASIYA	8878161697	BANDA	470335
25	SAGAR	23111001906	GOVT HSS BARARU	SATISH CHANDRA PANDEY	9926046006	BARARU	470001
26	SAGAR	23111003105	GOVT HS BHAINSA NAKA	ANITA JAIN	9425661697	BHAINSA NAKA	470001
27	SAGAR	23111005819	GOVT HSS KARRAPUR	SARITA JAIN	9425818751	KARRAPUR	470001
28	SAGAR	23111008207	GOVT HSS SANOUDDHA	RAKESH KUMAR JAIN	8770650418	SANOUDDHA	470001

29	SAGAR	23111009408	GOVT HSS BAMHORI BEEKA	SAVITA MISHRA	9425193597	BAMHORI BEEKA	470001
30	SAGAR	23111014004	GOVT HSS HILGAN	RAMMILAN MISHRA	9406556786	HILGAN	470001
31	SAGAR	23111015914	GOVT HSS AGRICULTURE, SURKHI	DR RAMAKANT MISHRA	9826757639	SURKHI	470001
32	SAGAR	23111018937	GOVT HSS GIRLS, MLB. NO.2, SADAR, SAGAR	BHARAT BHUSHAN TIWARI	9926881995	SAGAR	470001
33	SAGAR	23111019022	GOVT HSS GIRLS, SHAHPUR	NANDLAL BHARTI	9893809086	SHAHPUR	470001
34	SAGAR	23111019529	GOVT HSS BOYS, MORAJI LAXMIPURA, SAGAR	ASHOK KUMAR JAIN	9406556841	SAGAR	470001
35	SAGAR	23111027307	GOVT HSS GIRLS, PT. RAVISHANKAR, SAGAR	DR MAHENDRA PRATAP TIWARI	8839487039	SAGAR	470001
36	REHLI	23111101511	GOVT HSS PATNA BUJURG	NEERAJ RAIKWAR	9926284985	PATNA BUJURG	470227
37	REHLI	23111109509	GOVT HSS CHANDPUR	M.L. AHIRWAR	9300042714	CHANDPUR	470227
38	REHLI	23111118809	GOVT HSS BALEH	HARISINGH THAKUR	9165662445	BALEH	470227
39	REHLI	23111120603	GOVT HSS SABULAL, GARHAKOTA	SHIVSINGH THAKUR	9713479659	GARHAKOTA	470227
40	REHLI	23111120708	GOVT HSS CHHIRARI	ANITA KORI	8435823886	CHHIRARI	470227
41	REHLI	23111120819	GOVT HSS GIRLS, GARHAKOTA	H.S. SONI	8602362848	GARHAKOTA	470227
42	REHLI	23111121416	GOVT HSS EXCELLENCE, AGRICULTURE, REHLI	VIJAY KUMAR PACHOURI	9893659228	REHLI	470227
43	REHLI	23111121417	GOVT HSS GIRLS, REHLI	ARUNA SHASTRI	9300280087	REHLI	470227
44	REHLI	23111122203	GOVT HSS BOYS, GARHAKOTA	INDUNATH TIWARI	9300681961	GARHAKOTA	470227
45	JAISINAGAR	23110211802	GOVT MS GHOOGHAR	Tulsiram Prajapati	8839442038	GHOOGHAR	470125
46	SHAHGARH	23110303201	GOVT HS NIWAHI	KALPANA PANDEY	9179726355	NIWAHI	470339
47	BINA	23110414305	GOVT HS GOUHAR	JAGROOP SINGH	9424425790	GOUHAR	470113
48	RAHATGARH	23110801203	GOVT HS KHAJIRA MAFI	KAMLESH KUMAR DUBEY	9754087838	KHAJIRA MAFI	470119
49	BANDA	23110911501	GOVT MS RAKHSI	AMAR SINGH BHADORIYA	9424450139	RAKHSI	470335
50	SHAHPUR	23111019023	GOVT HSS BOYS, SHAHPUR	NEELU JAIN	7987186578	SHAHPUR	470001
51	REHLI	23111104303	GOVT MS SIMRIYA NAYAK	ANAND MANGAL BOHARE	9407257291	SIMRIYA NAYAK	470227
52	REHLI	23111110202	GOVT MS JUNA	RANJEET SINGH GHOSI	9009510020	JUNA	470227
53	Rehli	23111121904	GOVT HS PANDARPUR (REHLI)	MANISH TIWARI	9926674957	PANDARPUR (REHLI)	470227
54	JAISINAGAR	23110206004	GOVT HSS MASURHAI	MUKESH KUMAR SAINI	9755846272	MASURHAI	470125
55	SHAHGARH	23110303201	GOVT HS NIWAHI	KALPANA PANDEY	9179726355	NIWAHI	470339
56	SHAHGARH	23110303805	GOVT HS BARAJ	VIRENDRA SINGH YADAV	9009866401	BARAJ	470339
57	BINA	23110414305	GOVT HS GOUHAR	JAGROOP SINGH	9424425790	GOUHAR	470113
58	KHURAI	23110516120	GOVT HSS KHIMLASA	RAJENDRA SINGH RAJPUT	9993180399	KHIMLASA	470117
59	DEORI	23110618812	GOVT HS MADI JAMUNIYA	LAXMINARAYAN TIWARI	9981564056	MADI JAMUNIYA	470226
60	RAHATGARH	23110801203	GOVT HS KHAJIRA MAFI	KAMLESH KUMAR DUBEY	9754087838	KHAJIRA MAFI	470119
61	BANDA	23110911501	GOVT MS RAKHSI	AMAR SINGH BHADORIYA	9424450139	RAKHSI	470335

62	BANDA	23110912304	GOVT HS BAHROL	SOURABH CHOURASIYA	9179095656	BAHROL	470335
63	SAGAR	23111001906	GOVT HSS BARARU	SATISH CHANDRA PANDEY	9926046006	BARARU	470001
64	Sagar	23111018522	GOVT HS CHAMELI CHOUK, SAGAR	ASHMA JAIN	9406520531	SAGAR	470001
65	REHLI	23111104303	GOVT MS SIMRIYA NAYAK	ANAND MANGAL BOHARE	9407257291	SIMRIYA NAYAK	470227
66	REHLI	23111110202	GOVT MS JUNA	RANJEET SINGH GHOSI	9009510020	JUNA	470227
67	BEENA	23110406003	GOVT HS BESRA KASOI	BALWANT SINGH THAKUR	9977094703	BESRA KASOI	470113
68	BANDA	23110914406	GOVT HS SESAI SAJI	ARVIND CHOUDHRY	7440622324	SESAI SAJI	470441
69	KHURAI	23110507705	GOVT HSS SILODHA	SANTOSH SINGH THAKUR	9826552084	SILODHA	470117
70	BEENA	23110406203	GOVT HSS HINNOD	DINESH CHOUBEY	9754086898	HINNOD	470113
71	KESLI	23110701306	GOVT HS JAIPUR DOMA	DHARMENDRA KUMAR DUBEY	9981275536	JAIPUR DOMA	470226
72	SAGAR	23111023207	LOCAL BODY HSS BOYS, PADMAKAR	MANOJ AGRAWAL	8982592659	KATRA BAZAR SAGAR	470001
73	BANDA	23110910802	GOVT HS BESLI	RAJESH KUMAR VISHWAKARMA	9301066344	BESLI	470335
74	BANDA	23110910702	GOVT HS UL DAN	DASHRATH LAL VERMA	8718048392	ULDAN	470335
75	BANDA	23110905002	GOVT HS NAINDHARA	PHOOL SINGH PATKAR	6261951882	NAINDHARA	470335
76	DEORI	23110618812	GOVT HS MADI JAMUNIYA	LAXMINARAYAN TIWARI	9981564056	MADI JAMUNIYA	470223
77	BEENA	23110400104	GOVT HSS KONRJA	SATYAPRAKASH KHARE	9407284019	KONRJA	470113
78	KESLI	23110702305	GOVT HS PATNA KHURD	LAXMAN SINGH LODHI	9993364980	PATNA KHURD	470223
79	SAGAR	23111019235	GOVT HSS DIVISIONAL RESI, TILI WARD	ASHOK ASATHI	9893356508	TILI WARD	470001
80	KHURAI	23110508803	GOVT HS KHATHELI	SABNAM GOURI	8269821980	KHATHELI	470117
81	REHLI	23111110105	GOVT HSS CHHAPRA	MANISH AWASTHI	9826759384	CHHAPRA	470232
82	RAHATGARH	23110810702	GOVT HS LOTNA	C L PATEL	9926385247	LOTNA	470120
83	KESLI	23110703804	GOVT HS KEVLARI	SANDEEP KUMAR JAIN	9755333882	KEVLARI	470235
84	REHLI	23111106804	GOVT HS BARKHERA SIKANDAR	NARENDRA KORI	9302610957	BARKHERA SIKANDAR	470227
85	SAGAR	23111023315	LOCAL BODY HSS DNCB. SCHOOL (6 to 12)	R N TRIPATHI	9826853031	SADAR SAGAR	470002
86	MALTHON	23110119303	GOVT HSS KHIRIYA KALAN	HUKUMCHAND AHIRWAR	9009037750	KHIRIYA KALAN	470441
87	SAGAR	23111016206	GOVT HS MIDWASA	SHALIGRAM YADAV	9630141296	MIDWASA	470337
88	BEENA	23110417304	GOVT HS NANAK WARD, BINA	MANJULATA JAIN	9425453258	WARD, BINA	470113
89	SAGAR	23111017507	GOVT HSS MOKALPUR	NEHMATI TIRKI	7354039456	MOKALPUR	470221
90	BANDA	23110913505	GOVT HS PIDARUA	KAILASH YADAV	9131243881	PIDARUA	470442
91	REHLI	23111112710	GOVT HS CHANAUVA BUJURG	NITIN KUMAR SONI	8517939476	CHANAUVA BUJURG	470232
92	BANDA	23110911304	GOVT HS NIMON	SHIVKUMAR MISHRA	9981613411	NIMON	470335
93	REHLI	23111102304	GOVT HS MADIYA AGRASEN	RAMSINGH AHIRWAR	9617191437	MADIYA AGRASEN	470232
94	JAININAGAR	23110211805	GOVT HS GHOOGHAR	SMRITI JAIN	8370019822	GHOOGHAR	470125
95	SHAHGARH	23110303804	GOVT HS TARPOH	SMT.SUSMA KUJUR	9424426693	TARPOH	470339
96	BEENA	23110414504	GOVT HSS SANAI	KOMAL PRASAD SAHU	9993425128	SANAI	464240
97	SHAHGARH	23110303002	GOVT HS BAGROHI	BABU LAL YADAV	8103424289	BAGROHI	470339
98	SAGAR	23111008703	GOVT HS DEORI PATHRIYA	CHATURBHUJ RAJAK	9340972114	DEORI PATHRIYA	470669
99	KHURAI	23110516582	GOVT HS KILA SHIVAJI WARD KHURAI	RAJESH KUMAR NEKYA	9753717038	WARD KHURAI	470117
100	DEORI	23110610908	GOVT HS DONGAR SALAIYA	AMIT SHUKLA	9630441287	DONGAR SALAIYA	470226
101	RAHATGARH	23110815905	GOVT HS JERAI	SMT PRATIMA DUBEY	9406532233	JERAI	470115
102	BANDA	2311109	Girls Hostel BANDA	SMT SADHANA SAHU	7987270523	BLOCK BANDA	470335
103	BEENA	2311104	Girls Hostel BEENA	DEEPCHAND CHOUDHARY	9826571291	BLOCK BEENA	470113
104	KHURAI	2311105	Girls Hostel KHURAI	Z EKKA	9926421037	BLOCK KHURAI	470117
105	MALTHON	2311101	Girls Hostel MALTHON	DINESH GUPTA	9827203045	BLOCK MALTHON	470441
106	SHAHGARH	2311103	Girls Hostel SHAHGARH	ASHOK TIWARI	9425453586	BLOCK SHAHGARH	470339