

Scope of Work Document & ATC

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

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

Oct, 2024

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GEM Bid for procurement of 78 Nos. of 65” Interactive Digital Board in Schools across District- SEONI, 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 78 Nos. of 65” Interactive Digital Board through GEM Bid in Schools across district - SEONI, Madhya Pradesh.

Sn	Scheme	Component	Number of Schools	Number of Panels
1	SSA	Smart Class	29	58
2	PMSHRI	Smart Class	5	10
3	PMSHRI	ATL	10	10
Total			37	78

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: Shivraj Singh Kumre Designation: District Education Officer Office name: District Education Officer Office Address: CV RAMAN WARD Email: seonideo.mis@gmail.com Phone no.: 8966959299
2	Bank Details for EMD	Bank Name - State Bank of India A/c Number - 41510000765 IFSC Code - SBIN0000478

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. 468.00 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 74.88 Lacs to Rs 93.60 lacs Or
- b) **Two projects** of similar nature costing not less than the amount equal to Rs 46.80 Lacs to Rs 56.20 lacs Or
- c) **Three projects** of similar nature costing not less than the amount equal to Rs 37.40 Lacs to Rs 46.80 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, SEONI 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	78

- **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

Sn	Features	Min Required Specifications
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: 1. Supply of 65" Interactive Digital Board in school at each Schools of the respective District. 2. 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: - 1. Proof of delivery of consignment to the destination places verified by School Principal, as per dispatch instructions 2. Submission of bills along with verified copy of delivery challan by School Principal in triplicate and 3. 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: - 1. Any equipment is not as per technical specification 2. 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, SEONI (hereinafter called DEO SEONI) 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 SEONI to supply of 65” Interactive Digital Board for **Seventy Eight** (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 SEONI along with a certificate of fully functional status of the supplied equipments.
- c) No charges will be payable by the DEO SEONI 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, SEONI 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, SEONI 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 manufacturing license for referred line items in his own name from 3 years with BIS, ISO 14001,			

S/No	Criteria/Technical Requirement	Document enclosed (Yes/No)	Document Reference (i.e.Doc. Name, title etc)	Reference Document Page No. (From-To)
	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 form 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. 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.			

S/No	Criteria/Technical Requirement	Document enclosed (Yes/No)	Document Reference (i.e.Doc. Name, title etc)	Reference Document Page No. (From-To)
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	Number Panels	Pin Code
1	SEONI	23440103812	GOVT. HSS BHOMA	P.L.UIKEY	9479508632	BHOMA	3	480990
2	SEONI	23440104902	GOVT. HSS GOPALGANJ	H.K.MARAVI	9424393945	GOPALGANJ	2	480661
3	SEONI	23440110106	GOVT. HSS KATALBODI	MANISH KUMAR SINGH	9424946920	KATALBODI	2	480661
4	SEONI	23440112720	GOVT. HSS KANHIWADA	G.C.DAHERIYA	9425898950	KANHIWADA	2	480990
5	SEONI	23440115409	GOVT. HSS BANDOL	SMT.SUSHMA SONI	9691268423	BANDOL	2	480882
6	SEONI	23440148116	GOVT. HSS GIRLS, MATH SEONI	MR. KAPIL SHARMA	9893547467	GOVT. HSS GIRLS, MATH SEONI	2	480661
7	SEONI	23440148119	GOVT. HSS EXCELLENCE SEONI	MAHESH KUMAR GAUTAM	9425175358	GOVT. HSS EXCELLENCE SEONI	2	480661
8	SEONI	23440148120	GOVT. HSS GIRLS, MLB SEONI	DR . SMT ARADHANA RAJPUT	9165005618	GOVT. HSS GIRLS, MLB SEONI	2	480661
9	SEONI	23440148122	GOVT. HSS NETAJI SUBHASH SEONI	PREM NARAYAN WARESHWA	9516686101	GOVT. HSS NETAJI SUBHASH SEONI	2	480661
10	BARGHAT	23440202505	GOVT. HSS BUDHENA KALA	S D MACKENZI	9340145211	BUDHENA KALA	3	480667
11	BARGHAT	23440203105	GOVT. HS BAMHODI	BHAIYALAL. RSO	9009626258	BAMHODI	1	480661
12	BARGHAT	23440207112	GOVT. HSS GANGERUA (DHAPARA)	PURANCHAND BHALAVI	9424388480	GANGERUA (DHAPARA)	2	480771
13	BARGHAT	23440210540	GOVT. HSS GIRLS, BARGHAT	SARLA NARETI	9630698373	GOVT. HSS GIRLS, BARGHAT	2	480667

14	BARGHAT	23440212208	GOVT. HSS ASHTA	VIRENDRA DIXIT	9424758798	ASHTA	2	480667
15	BARGHAT	23440214112	GOVT. HSS DHARNA KALA	BHAGWAT SINGH DHURWEY	7999734813	DHARNA KALA	2	480667
16	KEOLARI	23440303707	GOVT. HSS MOHBARRA	Chandra Shekhar patle	9406721939	MOHBARRA	2	480996
17	KEOLARI	23440304310	GOVT. HSS KHERA PALARI	jayanti maravi	7987495593	KHERA PALARI	2	480991
18	KEOLARI	23440309804	GOVT.HS JHITARRA 2016-17	RAJARAM RAIDAS	8823087991	JHITARRA	1	480996
19	KEOLARI	23440312520	GOVT. HSS GIRLS, KEOLARI	KRISHNA KUMAR GRIYAM	9424986745	GOVT. HSS GIRLS, KEOLARI	2	480994
20	KEOLARI	23440313609	GOVT. HSS PANDIYA CHHAPARA	PREMNATH BHAVDIYA	6263028312	PANDIYA CHHAPARA	2	480996
21	KURAI	23440401206	GOVT. HSS EXCELLENCE KURAI	AD DIXIT	8319518542	GOVT. HSS EXCELLENCE KURAI	2	480880
22	KURAI	23440407207	GOVT. HSS SUKTARA	SANJAY KUMAR SHRIVASTRY	9425843030	SUKTARA	2	480661
23	KURAI	23440415807	GOVT. HS DHOBISARRA	SHRI S.K SINGH	9425447175	DHOBISARRA	3	480661
24	Chhapara	23440500131	GOVT. HS GIRLS, CHHAPARA	PRATIBHA SHRIVASTAVA	9340321548	GOVT. HS GIRLS, CHHAPARA	3	480884
25	CHHAPARA	23440503712	GOVT. HSS CHAMARI KHURD	ARUN KUMAR SAIYAM	8319594812	CHAMARI KHURD	2	480887
26	CHHAPARA	23440504505	GOVT.HS SADAK SEONI 2016-17	Smt RASHMI NAMDEO	9584670896	SADAK SEONI	3	480884
27	LAKHNADON	23440600318	GOVT. HSS ADEGAON	j.l.nami	9669195787	ADEGAON	3	480887
28	LAKHNADON	23440600508	GOVT. HSS DARGADA	BADRI PRASAD PATEL	9425164881	DARGADA	2	480888
29	LAKHNADON	23440600835	GOVT. HSS GIRLS, LAKHNADON	SEETA MISHRA	9406513038	GOVT. HSS GIRLS, LAKHNADON	2	480886
30	LAKHNADON	23440605812	GOVT. HSS BOYS, DHOOMA	KK CHOUKSEY	9179472272	DHOOMA	2	480888
31	LAKHNADON	23440607609	GOVT. HSS DHANKAKDI	VIMAL KUMAR DEHARIYA	9907725807	DHANKAKDI	3	480888
32	GHANSORE	23440709611	GOVT. HSS KAHANI	DILIP KUMAR SHRIVASTAVA	9424748081	KAHANI	2	480999
33	GHANSORE	23440713030	GOVT. HSS EXCELLENCE GHANSORE	SANT KUMAR YADAV	9977553165	GOVT. HSS EXCELLENCE GHANSORE	2	480997
34	GHANSORE	23440713031	GOVT. HSS GIRLS, GHANSORE	PRASEN KUMAR DIXIT	9425387091	GOVT. HSS GIRLS, GHANSORE	2	480997

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35	KAHNAPAS(GHANSAUR)	23440715306	GOVT. HSS GORAKHPUR	RAJESH KUMAR SONI	9165126234	GORAKHPU R	1	480886
36	DHANORA	23440800810	GOVT. HSS SUNWARA	S S KAKODIYA	9977670424	SUNWARA	2	480884
37	DHANORA	23440804616	GOVT. HSS EXCELLENCE DHANORA	Pitam singh jawariya	9407499240	GOVT. HSS EXCELLENC E DHANORA	2	480999