

2 A, "Kautileeyam", Rubber Park, Valayanchirangara, P.O, Ernakulam, Kerala-683 556. Tel: (0484) 2657218/ 2655548 | Email: md@rubberparkindia.org | Web: www.rubberparkindia.org

Notice Inviting Tender (NIT)

Tender No : RP/Adm/05/2024

Name of the : Supply and Installation of Multimedia Projector and

Work Accessories at St. Paul's Govt. LPS, Irapuram.

EMD : Rs. 4500/-

Period of Completion: 15 days

Tender Fee : Rs.590/- (Including GST)



RUBBER PARK INDIA (PVT) LTD

(A Joint Venture of KINFRA & Rubber Board)

2 A, "Kautileeyam", Rubber Park, Valayanchirangara, P.O, Ernakulam, Kerala-683 556.

Tel: (0484) 2657218/ 2655548 | Email: md@rubberparkindia.org | Web: www.rubberparkindia.org

| Tender No | : RP/Adm/05/2024 |
|-------------------------|---|
| Name of Work | Supply and Installation of Multimedia Projector and Accessories at St. Paul's Govt. LPS, Irapuram |
| Locality | St. Paul's Govt. LPS, Irapuram Irapuram Valayanchirnagara P O, Ernakulam- 683 556. |
| Last date of Submission | : 14.10.2024 at 2:30 PM |
| Name of Bidder | : |
| Address of Bidder | : |
| | |
| | |

INDEX

| SI No | Details | Pages |
|-------|------------------------------|-------|
| 1. | Tender Notice | 4 |
| 2. | Notice Inviting Tender (NIT) | 5-10 |
| 3. | Bid forms & other forms | 11-22 |
| 4. | Price Part | 23-24 |

Tender Notice



Rubber Park India (P) Ltd., 2 A, Kautileeyam, Irapuram Valayanchirangara P O, Ernakulam- 683 556

<u>Tender</u>

Rubber Park India (P) Ltd. (RPIPL) invites sealed, unconditional item rate tenders from registered and competent manufacturers /dealers /suppliers /agents for the following work:

Supply and Installation of Multimedia Projector and Accessories at St. Paul's Govt. LPS, Irapuram

| Tender fee | EMD | Period of Completion | Last Date of submission |
|-----------------------------------|-----------|----------------------|-------------------------|
| Rs.590/- (Inclusive of GST) | Rs.4500/- | 15 days | 14.10.2024 at 2:30 PM |

Tender document (Non-transferable) can be downloaded from the website, www.rubberparkindia.org. Enquires can be made from the office of Rubber Park India (P) Ltd., Irapuram, Ernakulam (Tel: 0484 2657218/2655538), from 26.09.2024 to 14.10.2024.

Place: Irapuram Date: 25.09.2024

Sd/-Managing Director Rubber Park India (P) Ltd.

Notice Inviting Tender

Rubber Park India (P) Ltd. (RPIPL) invites sealed, unconditional item rate tenders, from registered and competent manufacturers/dealers/suppliers/agents for the following work of "Supply and Installation of Multimedia Projector and Accessories at St. Paul's Govt. LPS, Irapuram.", who has to fulfil the eligibility criteria prescribed hereunder.

| NIT No | Name of work& Location | EMD (Rs.) | Period of completion | Last date of submission of Tender document | Time & Date of opening of Technical bid | |
|----------------|---|--------------|----------------------|---|---|--------------------|
| 1 | 2 | 4 | 5 | 6 | 7 | 8 |
| RP/Adm/05/2024 | Supply and Installation of Multimedia Projector and Accessories at St. Paul's Govt. LPS, Irapuram | 4500/- | 15 days | 14.10.'24 at 2.30 PM | 14.10.'24 at 3.00 PM | 590/- (Inc.GST) |

1. Eligibility Criteria:

Bidders who fulfil the following requirements shall be eligible to apply.

- a. The Bidder should have valid GST registration.
- 2. The time for carrying out the supply of the item shall be 15 days from the date of issue of purchase order. The item shall be delivered at St. Paul's Govt. LPS, Irapuram located at Irpauram Village in Kunnathunadu Taluk of Ernakulam District in Kerala State.
- 3. Tender document can be download from the official website of RPIPL, www.rubberparkindia.org Enquires can be made from the office of Rubber Park India (P) Ltd., Irapuram, Ernakulam (Tel: 0484 2657218/2655538), from 26.09.2024 to 14.10.2024.
- 4. Tender Submission: Tender shall be submitted in sealed envelope, duly super scribed "Supply and Installation of Multimedia Projector and Accessories at St. Paul's Govt. LPS, Irapuram." with the tender fee (Rs. 590/-) and EMD (Rs. 4500/-) as Demand Draft in favour of Managing Director, Rubber Park India (P) Ltd., payable at Valayanchirangara.

The tender in the prescribed format along with Tender fee, EMD and other required details, in sealed cover should reach The Managing Director, Rubber Park India (P) Ltd, 2A Kautileeyam, Valayanchirangara, Ernakulam 683 556 on or before 14.10.2024, 2.30 PM.

- 5. The bid submitted will be opened on 14.10.2024 at 03.00 PM in the office of Rubber Park India (P) Ltd, 2A Kautileeyam, Valayanchirangara, Ernakulam 683 556.
- 6. Earnest Money Deposit (EMD) of the unsuccessful bidders will be refunded without any interest on finalization of the contract with the successful bidder or on the expiry of the firm period of tender plus 30 days whichever is earlier.
 - EMD deposited with the client will be forfeited / encashed under the following circumstances.
- If the bidder withdraws his bid during the firm period specified.
- If the successful bidder fails within the time limit to sign the contract agreement or fails to furnish the required performance security deposit.
- 8. The bid submitted is treated as invalid if the bidder does not submit all the documents (as stipulated in the bid document).
- 9. The Managing Director, Rubber Park India (P) Ltd. does not bind itself to accept the lowest or any other bid and reserves to itself the authority to reject any or all the bids received without the assignment of any reason. All bids in which any of the prescribed condition is not fulfilled or any condition including that of conditional rebate is put forth by the bidders shall be summarily rejected.
- 10. Canvassing whether directly or indirectly, in connection with bidders is strictly prohibited and the bids submitted by the contractors who resort to canvassing will be liable for rejection.
- 11. The Managing Director, Rubber Park India (P) Ltd. reserves to himselfthe right of accepting the whole or any part of the bid and the bidders shall be bound to perform the same at the rate quoted.
- 12. The contractor shall not be permitted to bid for supply if he/she is the near relative of an officer of Rubber Park India (P) Ltd.
- 13. The bid for the supply shall remain open for acceptance for a period of 30 days from the date of opening of bids. If any bidder withdraws his bid before the said period or issue of Purchase order, whichever is earlier, or makes any modifications in the terms and conditions of the bid which are not acceptable to Rubber Park India (P) Ltd., then Rubber Park India (P) Ltd. shall, without prejudice to any other right or remedy, be at liberty to forfeit 100% ofthe said earnest money as aforesaid. Further the bidders shall not be allowed to participate in the retender process of the Purchase and will be blacklisted.

- 14. The Bidders who have been debarred or blacklisted by the Central Government, State Governments, Public Sector Undertakings (Central or State), or any other local body are not eligible to participate in the tendering process. Any bids submitted by such disqualified bidders will be deemed invalid and will not be considered.
- 15. The intending bidders shall ensure that the equipment offered are fully met with the technical specifications mentioned in the tender and submit the technical specification compliance undertaking as per Annexure-1 along with the bid.
- 16. The intending bidders have to quote their corresponding item rates in schedule of quantities along with the price bid. The quoted price will be considered as all-inclusive rate inclusive of cost of transportation, packing, freight and insurance charges, all overheads, contingencies, profits, taxes (ie. Income tax etc.), duties/ levies, loading and unloading charges, installation charges etc., complete, for supply and installation of the equipment at St. Paul's Govt. LPS, Irapuram, Ernakulam but only exclusive of GST. The rates quoted by the Contractor shall be firm throughout the contract period and there shall be no upward revision of the rates quoted by the Contractor for any reasons whatsoever.
- 17. Any damage of the equipment during transit will be on account of the contractor. Defective equipment's will be rejected and the same shall be replace at their cost.
- 18. The successful bidder on receipt of the Purchase Order, shall deposit an amount equal to 5 % (Five percent) of the contract value, as Performance Guarantee in the form of DD in favor of the Managing Director, Rubber Park India (P) Ltd. payable at Valayanchirangara or online transfer to the account (Account No. 00000057042660807, Name of Account holder: Rubber Park India (P) Ltd., Bank & Branch: State Bank of India, Valayanchirangara., IFSC Code: SBIN0070558) within 7 days from the date of purchase order and the Performance Guarantee will be retained till 90 days after the expiry of the Warranty / Defect liability Period. On completion of Warranty/Defect liability Period, the Engineer-in-Charge of Rubber Park shall recommend on demand from the bidder/Contractor to refund to him the Performance Guarantee and the same will be refunded/ released by the Accepting Authority provided that the Engineer-in- Charge is satisfied that there is no defect/liability outstanding against the bidder/contractor. All the deposits of EMD, performance guarantee will not bear any interest whatsoever.

- 19. The bidder shall Warranty for all items supplied against any defect arising out of faulty design or workmanship or defective material for a period of one year from the date of supply and Installation of item at the site.
- 20. The bidder shall submit the warranty certificate along with the equipment in favour of the Managing Director Rubber Park India (P) Ltd. During the warranty period, complaint shall be reported by the St. Paul's Govt. LPS, Irapuram, Ernakulam and the Contractor shall rectify the same immediately. If the defect is not rectified immediately, repairing cost will be recovered from the performance guarantee furnished by the Contractor without notice.
- 21. This notice inviting Tender shall form a part of the contract document. The successful bidders / contractor, on acceptance of his bid by the Accepting Authority shall within 7 days from the date of purchase order, sign the contract consisting of the notice Inviting Bid, all the documents including additional conditions and specifications, if any, form part of the bid and the rates quoted at the time of submission of bid and acceptance thereof together with any correspondence leading thereto.
- 22. If the successful bidder fails to complete the supply in time specified, he shall, without prejudice to any other right or remedy available under the law to the Government on account of such breach, pay as agreed compensation the amount calculated at the rates 1% per week or part of the week on the total contract value of the order subject to a maximum of 10% of the contract value. The successful bidder shall not be liable for delays in performing his obligations resulting from any force majeure cause as referred to and/or defined below.

Force majeure is herein defined as any cause which is beyond the control of the Contractor or the Owner as the case may be, which they could not foresee or with a reasonable amount of diligence could not have foreseen and which substantially affects the performance of the Contract, such as:

- a. Natural phenomena, including but not limited to floods, droughts, earthquakes and epidemics;
- b. Acts of any Government, domestic or foreign, including but not limited to war, declared or undeclared, priorities, guarantees, embargoes.

Then upon the happening of any such event causing delay, the contractor shall within 07 days give notice thereof in writing to the authority, but shall nevertheless use constantly his best endeavors to prevent or make good the delay and shall do all that may be reasonably required to the satisfaction of Rubber Park India (P) Ltd, to proceed with the supply.

23. Payment Terms for Supply & Installation

GST Invoice (in triplicate) shall be submitted to the Managing Director, Rubber Park India (P) Ltd for releasing payment. Payment will be released only after verification and acceptance of equipment by the **St. Paul's Govt.** LPS, Irapuram. The verification and certification of the equipment's will be done by **St. Paul's Govt.** LPS, Irapuram., for which necessary support shall be provided by the contractor. Payment shall be released within 15 days after successful delivery of the total item as per the schedule of quantities along with warranty certificate and invoice. Date of delivery of the items in good condition at Rubber Park will be considered as date completion of supply. The GST portion of the invoice would be released only after reflection of GST amount in our GSTR 2B.

24. Technical Specification of Multimedia Projector and Accessories.

| SI. No. | Description | Specification required | |
|------------|-------------------|---|--|
| 1 | Approved Makes | EPSON, PANASONIC, SONY, HITACHI, BENQ | |
| 2 | Projection System | LCD | |
| 3 | Brightness | 3600 Lumens or more | |
| 4 | Ratio | 4:3 and 16:9 | |
| 5 | Compatible Input | 1 x HDMI, 1x VGA | |
| 6 | Contrast Ratio | 15000:1 | |
| 7 | Accessories | HDMI Cable (1.5 Meter), Remote control with battery | |
| 8 | Projector Screen | Wall type pull down projection screen (6ft x 4ft) - In a rugged case with manual pull-down, spring-loaded mechanism for slow retraction, wrinkle free high-definition white anti-glare matte finish fabric screen with back protection for light penetration, viewing angle minimum 160 deg wide (+/- 80 deg left and right) Durable Octagonal shaped housing with powder coated finish, with all necessary mounting hardware for wall mounting. Screen Size - 6 ft x 4 ft; Weight maximum - 8 Kg | |

| 9 | Projector Ceiling Mount Kit - Supply & Installation | Residuation: Projector Ceiling Mount including mounting hardware and accessories, 3ft (1.5ft length extendable up to 3 ft), Universal type compatible with all projector brands & models, Pole Material - Aluminum, Mounting Bracket & Legs made of Cold roll steel powder coated- white, capable of firing on all type of Roofing. HDMI Cable (10 mtr) P/N: 1.4 V high speed HDMI cable with 24K Gold plated connectors that must be corrosion resistant, HDMI male to male connectors, non-slip and non-screw connectors, should be able to withstand minimum pull force, Conductors 28 AWG copper wire, PVC Jacket, shielding level triple and shielding type Aluminum-Mylar, Dust cap on both ends, supports 10.2GB bandwidth and ROHS compliance; |
|----|--|---|
| | | Wall Face Plate for HDMI (Metal Passive Wall plate): Fitted with HDMI female to female coupler HDMI connectors are to be gold plated and with ROHS compliance. Back box suitable for the above made of ABS plastic with mounting screws. Colour: White/Ivory, Wall mounting type. |
| 10 | Warranty | 1-year comprehensive onsite warranty |

BID FORMS AND OTHER FORMS

Form-1

DETAILS OF THE BIDDER

| Name of the Work: Supply and Installation of Multimedia Projector and Accessories at St. Paul's Govt. LPS, Irapuram | | | | |
|---|---|---------------------------|--|--|
| 1. Det | ails of the Bidder | , , | | |
| 1.1 | Name of the Firm/Bidder | | | |
| 1.2 | Address | | | |
| | Tel. No. (0) | | | |
| | Mob. No | | | |
| | E mail | | | |
| | Nature of Firm (Note: - 1. Tick | Proprietary | | |
| 1.3 | whichever is applicable. 2. Attach certified documentary proof) | Partnership | | |
| | | Company (Private Limited) | | |
| | | Company (Public Limited) | | |
| 1.4 | Details of proprietor/ partners/Directors. | | | |
| | Name of the responsible contact person: | | | |
| 1.5 | Tel No. (O) | | | |
| | Mobile No. | | | |
| 1.6 | Date & No of Registration of Firm/company(Attach documentary proof) | | | |
| 1.7 | Permanent Account Number (Attach documentary proof) | | | |

| 1.0 | GST registration Number (Attach documentary proof) | |
|-----|---|--|
| 1.9 | Bank Details (A/c. No, Bank Name, Branch & IFS Code) | |

Signature of the Bidder

FORM OF BID

Note: Bidders are required to furnish this form filling all the blank spaces.

To Date:

The Managing Director Rubber Park India (P) Ltd., 2A, Kautileeyam, Valayanchirangara P.O Ernakulam- Pin: 683 556.

Dear Sir,

Sub: Tender for the "Supply and Installation of Multimedia Projector and

Accessories at St. Paul's Govt. LPS, Irapuram. "

Ref: Tender No. RP/Adm/05/2024 dated 25.09.2024

I/We have read and examined the notice inviting tender, General Conditions, Technical Specifications in or referred to in the Tender Documents, the receipt of which is hereby duly acknowledged, I/We, the undersigned, offer to supply and deliver goods in conformity with the technical specifications and the terms and conditions as mentioned in or referred to in the said tender documents for the sum as quoted in the Priced part or such other sums as may be ascertained in accordance with the supply and made part of this bid and the said conditions.

My/Our acceptance to all the conditions of the tender document in this bid form shall persist over any other terms and conditions, deviations, if any, given in my/our bid.

I/We undertake, if my/our bid is accepted, to commence and complete delivery of all the goods and services including supply as specified in the tender document, from the date of receipt of your Purchase Order/Letter of Award.

If my/our bid is accepted, I/We will submit the required Performance Guarantee as per the terms and conditions for the due performance of the contract. I/We agree to abide by this bid for the period of 30 days from the date fixed for bid opening and it shall remain binding upon me/us and may be accepted at any time before the expiration of that period. However, if required, validity of tender period shall be extended by the bidder, on the request of the tendering authority, without any additional financial commitments.

Until a formal contract is prepared and executed, this bid, together with your written acceptance thereof and your Letter of Intent shall constitute a binding contract between me/us.

We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in India namely "Prevention of Corruption Act 1988".

I/We understand that you are not bound to accept the lowest or any bid you may receive.

| Dated thisday of | 2024 |
|------------------|----------------------|
| | (Signature) |
| | For and on behalf of |

FORM 3 ACCEPTANCE LETTER

To

The Managing Director Rubber Park India (P) Ltd., 2A, Kautileeyam, Valayanchirangara P.O Ernakulam- Pin: 683 556

Dear sir,

I/We hereby unconditionally accept the tender terms and conditions in its entirety for Tender No. RP/Adm/05/2024 dated 25.09.2024 for the "Supply and Installation of Multimedia Projector and Accessories at St. Paul's Govt. LPS, Irapuram.

Date: Signature of the bidder Place: (With Seal)

FORM 4 DECLARATION FORM

To

The Managing Director,
Rubber Park India (P) Ltd.,
2A, Kautileeyam,
Valayanchirangara P.O
Ernakulam - Pin: 683 556

DECLARATION

I/We hereby declare that I/We read and understood that Terms & Conditions of contract, Schedule of Requirements etc. for the Tender No. RP/Adm/05/2024, for the work of "Supply and Installation of Multimedia Projector and Accessories at St. Paul's Govt. LPS, Irapuram.", and hereby agree to abide by them.

In token of I/We also understand that otherwise this tender is liable to be rejected.

I/We hereby confirm that only the relevant entries asked for, have been made within the Tender documents issued to us. I/We also confirm that in the event of any entry in this tender document, other than the relevant entry, shall make this tender invalid.

I/We hereby confirm that I/We am/are authorized to sign on behalf of the bidder.

| Date: | Signature of the bidder |
|-------|-------------------------|
| | (with Seal) |

FORM-5

Form of Guaranteed Technical Specification for Multimedia Projector and Accessories

(To be filled and submit by the bidder along with the tender)

| SI. No. | Description | Specification required | Quoted by the Bidder (Strike out whichever is not applicable) |
|------------|---|--|---|
| 1 | Approved Makes | EPSON, PANASONIC, SONY, HITACHI, BENQ | |
| 2 | Projection System | LCD | |
| 3 | Brightness | 3600 Lumens or more | |
| 4 | Ratio | 4:3 and 16:9 | |
| 5 | Compatible Input | 1 x HDMI, 1x VGA | |
| 6 | Contrast Ratio | 15000:1 | |
| 7 | Accessories | HDMI Cable (1.5 Meter), Remote control with battery | |
| 8 | Projector Screen | Wall type pull down projection screen (6ft x 4ft) - In a rugged case with manual pull-down, spring-loaded mechanism for slow retraction, wrinkle free high-definition white anti-glare matte finish fabric screen with back protection for light penetration, viewing angle minimum 160 deg wide (+/-80 deg left and right) Durable Octagonal shaped housing with powder coated finish, with all necessary mounting hardware for wall mounting. Screen Size - 6 ft x 4 ft; Weight maximum - 8 Kg | Yes/No |
| 9 | Projector Ceiling Mount Kit - Supply & Installation | Projector Ceiling Mount Kit - Supply & Installation: Projector Ceiling Mount including mounting hardware and accessories, 3ft (1.5ft length extendable up to 3 | Yes/No |

| | | ft), Universal type compatible with all projector brands & models, Pole Material - Aluminum, Mounting Bracket & Legs made of Cold roll steel powder coated- white, capable of firing on all type of Roofing. | |
|--------|-------|--|--|
| | | HDMI Cable (10 mtr) P/N: 1.4 V high speed HDMI cable with 24K Gold plated connectors that must be corrosion resistant, HDMI male to male connectors, non-slip and non- screw connectors, should be able to withstand minimum pull force, Conductors 28 AWG copper wire, PVC Jacket, shielding level triple and shielding type Aluminum-Mylar, Dust cap on both ends, supports 1080P video resolution, supports 10.2GB bandwidth. | |
| | | Wall Face Plate for HDMI (Metal Passive Wall plate): Fitted with HDMI female to female coupler HDMI connectors are to be gold plated and with ROHS compliance. Back box suitable for the above made of ABS plastic with mounting screws. Colour: White/Ivory, Wall mounting type. | |
| 10 War | ranty | 1-year comprehensive onsite warranty | |

Date: Signature of the bidder (with Seal)

FORM-6

ARTICLES OF AGREEMENT

Agreement No. RP/....../2024-25 /.....

| his AGREEMENT made on this the th day of 2024, by and between Reark India (P) Ltd., a joint venture of Kerala Industrial Infrastructure evelopment Corporation (KINFRA) and Rubber Board, incorporated ompany under the Indian Companies Act. 1956, having its registered off A, "Kautileeyam", Rubber Park, Valayanchirangara P.O, Ernakulam erala Pin: 683 556, duly authorized and represented by its Marirector, Sri, son of, aged() years, residing at | icture as a fice at Dist., laging to as ext, be |
|---|---|
| M/s, having its registered office at | |
| , Pin:, duly authorized and represented b | |
| , Sri, son of Sri, aged | |
| residing at | |
| No | |
| expression shall, unless repugnant to the context, be deemed to inclu | de his |
| legal representatives, executors administrators, successors and pernassigns) of the OTHER PART. | nitted |
| WHEREAS, RPIPL is desirous of carrying out "" herei | nafter |
| referred as ' Work '. WHEREAS, RPIPL has invited competitive item | |
| tender, on bidders participated in the tender and the | |
| were opened on2024 | . 5.45 |
| On evaluation, it was found that M/s, has quote | d the |
| lowest amount of Rs/- (Rupeesonly). Accord | |
| RPIPL has issued Purchase order No, dated awarding the co | |
| to M/s for the " at his agreed col | |
| amount of Rs/- (Rupeesonly). The applicable GST will be | |
| extra. | F 5 |
| | |

AND WHEREAS Contractor has agreed to execute upon and subject to the conditions set forth herein and to the conditions set forth in the special conditions, unit rate, specifications / technical specifications & in the schedule of quantities and conditions of contract (all of which are collectively hereinafter referred to as the said conditions and forming part and parcel of this articles of agreement) the supply/work shown upon the said drawings and/or described in the said specifications and included in the said schedule of quantities at the respective rates therein set forth amounting to the sum as therein arrived at or such other sum as shall become payable there under (hereinafter referred to as the "said Contract amount").

The following documents and correspondence also form part of this agreement as if they are specifically incorporated herein.

| 1. | Tender document No, d | lated |
|----|-----------------------|---------|
| 2 | Purchase order No | , dated |

NOW THEREFORE THIS PRESENTS WITNESSED AND IT IS MUTUALLY AGREED AS FOLLOWS:

- 1. In consideration of the said contract amount to be paid at the time and in the manner setforth in the conditions, the Contractor shall upon and subject to the conditions of the contract, execute and complete the supply in the described specifications and schedule of quantities at the agreed rates.
- 2. The "RPIPL" shall pay the Contractor, the Contract Amount or such other sum that may become payable at times and in the manner hereinafter specified in the said conditions.
- 3. The said conditions thereto shall be read and constructed as forming part of this agreement and the parties hereto shall respectively abide by and submit themselves to the said conditions and perform the agreement on their part respectively in the said conditions.
- 4. The documents mentioned herein above shall form the basis of this contract.

- 6. The Contractor has furnished 05% of contract value as performance guarantee amounting to Rs./-, by DD No......., dated for the due performance of obligation of the Contractor under the contract.
- 7. The "RPIPL" reserves to them the right of omitting any items of work/supply from the contract or having portions of the same carried out by themselves or through any other agency without prejudice to the right of "RPIPL" under this contract.
- 8. The Contractor shall indemnify and keep indemnified "RPIPL" against all losses and claims for injuries or damages to any person or property whatsoever which may raise out of or in connection with the supply/ work and against all claims, demands, proceedings, damages, cost, charges, expenses whatsoever in respect thereof in relation thereto.
- 9. It is specifically understood that the Contractor shall not be eligible for or entitled to claim any amount except to the extent allowed or due under the terms of this contract. It should be understood that on no account, the rates once agreed to and quoted in the tender, shall be revised.
- 10. It is specifically understood that supply/work should be completed in all respects within thestipulated time. Any delay in completing the project in time will attract compensation as per tender condition.
- 11. The Period of Completion for this supply is 15 days from (ie on).
 - 12. Liquidated damages @1% per week or part of the week on delay to be computed as per the Tender conditions.
 - 13. The rates quoted by the Contractor shall be firm and there shall be no upward revision of the rates quoted by the Contractor for any reasons whatsoever.

- 14. It is specifically understood that any part of the supply/work is not completed in time as agreed by the contractor it will be carried out at the risk and cost of the contractor.
- 15. The several parts of the contract have been read by the Contractor and fully understood by the Contractor.
- 16. This agreement has deemed to have come into force from and has validity till actual completion of supply, as per tender condition plus defects liability/warrantee period of 12 months.
- 17. All disputes arising out of or in any way connected with this agreement shall be deemed to have arisen in Kerala and only courts in Perumbavoor shall have jurisdiction to determine the same.

In witness WHEREOF the Managing Director, Rubber Park India (P) Ltd and the CONTRACTOR have set their hands on the day and year above written.

| Signed by | Signed by |
|----------------------------|-----------|
| Managing Director, | |
| Rubber Park India (P) Ltd. | M/s |

In the presence of witnesses:

Form 7

Form for the Financial Proposal

The Managing Director Rubber Park India (P) Ltd, 2A Kautileeyam, Valayanchirangara P. O, Ernakulam 683 556.

Sir,

Sub: "Supply and Installation of Multimedia Projector and Accessories at St. Paul's Govt. LPS, Irapuram

I/We, the undersigned, offer to carry out the "Supply and Installation of Multimedia Projector and Accessories at St. Paul's Govt. LPS, Irapuram." in accordance with your Tender No. RP/Adm/05/2024 dated 25.09.2024. The amount quoted is inclusive of the cost of all parameters linked with the supply/work and all the taxes are cleanly spelt excluding GST.

| Sl. No. | Description | Qty | Unit | Rate (Rs) | Total Amount excluding GST (Rs) |
|------------|---|-----|------|-----------|---------------------------------|
| 1 | Supply and Installation of Multimedia Projector and Accessories as per the technical specification. | 3 | Set | | |
| | Total Amount excluding GST (Rs.) | | | | |
| | Total (Rs. In words): | | | | |

 $\mbox{\sc I/We}$ have read and understood all the terms & conditions attached to this application and agree to abide by it.

| Date: | Yours faithfully, |
|-------|-------------------|
| | Signature: |
| | Name: |

| 1. | Scorings: | |
|--------|--------------|--|
| 2. | Overwriting: | |
| 3. | Corrections: | |
| Date: | | Signature of the person opening the Tender |
| Witnes | ss: 1. Name: | Signature: |

<u>List of Documents to be submitted in sealed Envelope:</u>

- 1. Tender Document (duly filled and signed on all pages)
- 2. DD towards EMD and tender fee
- 3. Copy of Certificate of Registration for GST.
- 4. Copy of Pan Card.

END OF DOCUMENT