

**e-TENDER CALL NOTICE  
(Exclusive to Central Govt./ State Govt. PSUs)**

**For**

**PROCUREMENT OF  
314 No.s of INTERACTIVE PANELS**

**Bid identification No- 1082 Date: 21/04/2026**

**Bid Processing Fee: Rs.10,000/-  
(Rupees TenThousand only)**



**GOVERNMENT OF ODISHA  
DEPARTMENT OF AGRICULTURE & FARMERS'EMPOWERMENT  
DIRECTORATE OF AGRICULTURE & FOOD PRODUCTION**

## NOTICE INVITING E-TENDER

**Bid No: 1082 Date-21/04/2026**

The Joint Director of Agriculture (Information) invites e-Tender in the prescribed format from the interested Central Govt./ State Govt. PSUs for Supply & Installation of 314 No.s of Interactive Panels required under the Directorate of Agriculture & Food Production (O). The last date of submission of the complete tender is **12/05/2026** up to **5.30 P.M** through online mode and will be opened on **13/05/2026** at **11.00 A.M**. The bidders can view the summary of opening of bids from any system. Bidders or Authorised representative of the bidders may remain present during the bid opening, if they so desire, in Krushi Bhavan, Odisha, Bhubaneswar-751003.

### Schedule

Bid Processing Fee	Availability of Tender Documents on the e-Tendering portal <a href="https://tendersodisha.gov.in/">https://tendersodisha.gov.in/</a> <a href="http://www.agri.odisha.gov.in">www.agri.odisha.gov.in</a>	Last Date for submission of Tender through online mode	Date of Technical Bid Opening
Rs.10,000/- (Non-Refundable)	<b>21/04/2026</b>	<b>12/05/2026 up to 5.30 P.M</b>	<b>13/05/2026 at 11.00 AM</b>

For Tender documents/forms and other details please visit the website <https://tendersodisha.gov.in/www.agri.odisha.gov.in>. For information regarding operation of e-tendering procedure please visit website <https://tendersodisha.gov.in>.

The authority reserves the right to reject / cancel the tender(s) in full or part at any moment / during process or after approval of offer in full or part without assigning any reasons thereof.

Any amendment, corrigendum, cancellation, retender please refer to the website <https://tendersodisha.gov.in> or [www.agri.odisha.gov.in](http://www.agri.odisha.gov.in).

s/d-  
**Joint Director of Agriculture  
(Information), Odisha, Bhubaneswar**

## **DISCLAIMER**

The information contains in this document provided by or on behalf of the Joint Director of Agriculture (Information), Odisha, Bhubaneswar here in after known as JDA (Information) are based on the terms and conditions set out in this tender documents. The purpose of this document is to supply information that may be useful to prospective bidders in making their offers pursuant to the "TENDER DOCUMENT". The information given is not an exhaustive account of statutory requirements and should not be regarded as complete or authoritative statement of law. The Tender Inviting Authority or JDA (Information) makes no representation or warranty and shall have no liability to any bidder under any law, statute, rules or regulation or tort, for any loss, damages, cost or expense which may arise from or be incurred or suffered on account of anything contained in this tender document or otherwise. JDA (Information) may in its absolute discretion reserves the right to reject, cancel, terminate, change or modify all or any part of the tender at any time without assigning any reason whatsoever or providing any notice & without accepting any liability for the same. The bidder interested to compete shall bear all its costs associated with or relating to the tender. Submission of Tender document by the tenderer shall be deemed to have been done after careful study and examination of the document. The proposal should be responsive and prerogative of the Joint Director of Agriculture (Information), if found otherwise suitable for the Directorate of Agriculture and Food Production, Odisha.

**s/d-**  
**Joint Director of Agriculture**  
**(Information) Odisha, Bhubaneswar**

## BIDDER DATA SHEET

Sl. No.	Particular	Details
1.	Name of the Client	<b>Joint Director of Agriculture ( Information)</b>
2.	Method of Selection	<b>Least Cost Method</b>
3.	Availability of Tender Document	Detail tender documents are available in following website: <a href="https://agri.odisha.gov.in">https://agri.odisha.gov.in</a> <a href="https://tendersodisha.gov.in">https://tendersodisha.gov.in</a>
4.	Date of Issue of Tender	<b>21/04/2026</b>
5.	Deadline for Submission of Pre Bid Query	<b>29/04/2026</b>
6.	Pre-Bid Meeting	<b>02/05/2026</b>
7.	Publication of Pre-Bid Clarification through Website	<b>04/05/2026</b>
8.	Last Date and Time for submission of Bid	<b>12/05/2026, 05.30 PM</b>
9.	Date of opening of Technical Proposal	<b>13/05/2026</b>
10.	Date of opening of Financial Proposal	<b>To be intimated later on</b>
11.	Pre-Bid meeting	<ul style="list-style-type: none"> <li>● Date :<b>02/05/2026</b></li> <li>● Venue- Ground Floor <b>Board Room, Krushi Bhawan</b>, Bhubaneswar.</li> <li>● All queries received on or before 29/04/2026 in the <b>Email: <a href="mailto:jdainfo.dag@nic.in">jdainfo.dag@nic.in</a></b> in MS Word format shall be clarified, if necessary, through suitable amendment.</li> </ul>
12.	<b>Bid Processing Fee (Non-Refundable)</b>	<b>Rs. 10,000/- INR</b> in shape of Demand Draft drawn in favour of the “ <b>Joint Director of Agriculture (Information), Baramunda, Bhubaneswar</b> in any Scheduled Commercial Bank payable at Bhubaneswar.
13.	<b>Earnest Money Deposit (EMD) (Refundable)</b>	<b>Rs 20,00,000/- (Rupees Twenty Lakh Only)</b> only in the form of Insurance Security bond, Account payee Demand Draft, Fixed deposit Receipt, Bank Guarantee (in the format attached at <b>Annexure IV</b> ) from Nationalized or Scheduled bank in favor of the Joint Director of Agriculture (Information), Bhubaneswar.

14.	<b>Performance Bank Guarantee (PBG)</b>	<b>Performance Bank Guarantee</b> amounting to <b>5%</b> of the contract value in the form of Insurance Security bond, Account payee Demand Draft, Fixed deposit Receipt, Bank Guarantee from a scheduled Commercial Bank payable at Bhubaneswar in favor of the Joint Director of Agriculture (Information), Baramunda, Bhubaneswar, as per the format at <i>Annexure-III</i> for a period of 38 months.
15.	<b>Address for Submission of Bid Processing Fee/EMD</b>	Joint Director of Agriculture (Information), Baramunda, Bhubaneswar, Odisha, Pin-751003.
16.	<b>Mode of Submission of Proposal</b>	Through <b>online mode</b> in the <a href="https://tendersodisha.gov.in">https://tendersodisha.gov.in</a> before <b>12/05/2026, 5.30 PM</b> . Submission of bid through other mode and late bid will be out rightly rejected.
17.	<b>Place of Opening of Technical Proposal:</b>	<b>Ground Floor Board Room, Krushi Bhavan, Odisha, Bhubaneswar</b>

## GENERAL INSTRUCTIONS TO THE BIDDERS

### 1. Participation in Bid:

The PSUs intending to participate in the Bid must have valid Digital Signature Certificate (DSC) of appropriate Class II or III to their unique log in ID. The bidder should Log on to e-Procurement Portal (<https://tendersodisha.gov.in>) and follow the standard process of e-procurement.

### 2. Eligibility Criteria of the Bidder:

Bidders must confirm to the eligibility criteria given below and to this effect must produce the required supportive documents/information as indicated against each as part of their technical proposal:

Sl. No	Eligibility Criteria	Supporting Documents Required
i.	The bidder must be either a Central Public Sector Undertaking or State Govt. PSU to carry out I.T related activities.	Copy of certificate of Incorporation / Registration.
ii.	The PSU must have minimum average annual turnover of <b>Rs. 200.00 Crore</b> as reflected in last 3 years Audited balance sheet. <b>(FY-2022-23, 23-24, 24-25)</b> .	Certificate from a Statutory auditor / CA
iii.	The PSU must have positive net worth in last three financial years ending on 31st March 2025	Certificate from a Statutory auditor / CA
iv.	The PSU should have similar experience of supplying & commissioning/ installation of Interactive panels/ Smart Classrooms/ LED walls with minimum value of <b>Rs. 5.00 Crore</b> in a single project to Central Govt. / any State Government during the last <b>5</b> years as on the bid submission date.	Copies of Work Orders / Purchase Orders/ Contract Document and Completion certificate or any other relevant document.
v.	The PSU should not have been debarred/ blacklisted by any State Government or Central Government during last 5 years at the time of bid-submission.	Self-Declaration
vi.	PSUs participating in the tender must be registered under GST act.	Copy of Active/Valid GSTIN or GST returns for the last 1 year (FY-2025-26)
vii.	OEM must have escalation matrix (Toll Free No/ Online portal/ Live chat/ email option for service support) and will provide Comprehensive on-site support & services	The PSU must attach the letter from OEMs regarding the same.
viii.	The PSU must have bid specific OEM authorization and technical compliance from OEM.	Proper authorization from OEM in OEM letter head with name, email id, contact details of the authorized signatory

ix.	The OEM must have 15 years of presence of India with commercial activities in Technology hardware solutions and OEM must have been engaged in the IFPD/Visual Display Unit business in India for a minimum of 5 years as on bid submission date.	Any relevant document
x.	Product datasheet and warranty details of the product must be available in OEM website.	Details of the URL
xi.	The PSU must have valid ISO 9001 and ISO 20001 Certificate as on date of bid submission.	Copies of the valid certificates.

### 3. EMD, Bid Processing Fees & Performance Security:

- a. **Mode of Submission:** The Bidder is required to submit an **Bid Processing fees** of **Rs.10,000/-** (Non-Refundable) in shape of Demand Draft drawn in favour of the “Joint Director of Agriculture (Information), Baramunda, Bhubaneswar in any Scheduled Commercial Bank payable at Bhubaneswar. The bidder must submit **EMD of Rs.20,00,000/-** (Refundable) only in the form of Insurance Security bond/ Account payee Demand Draft/ Fixed deposit Receipt / Bank Guarantee from Nationalized or Scheduled bank in favor of the Joint Director of Agriculture (Information), Bhubaneswar payable at any Nationalized Bank at Bhubaneswar. Scan copy of the Bid Processing Fees & EMD has to be uploaded in the e-procurement portal ([tenderodisha.gov.in](http://tenderodisha.gov.in)) and the hard copy of both Bid Processing Fees, EMD must be submitted to the Joint Director of Agriculture (Information), Baramunda, Bhubaneswar-751003, Odisha within the deadline **(12/05/2026, 05.30 PM)**. The EMD of unsuccessful BIDDERS will be returned to them without any interest within thirty (30) days after awarding the contract. The EMD of successful BIDDERS will be returned after submission of Performance Bank Guarantee. The EMD will be forfeited on account of the following reasons-
- i. Bidder withdraws its proposal during the Bid validity period mentioned in the bid document.
  - ii. Bidder does not respond to requests for clarification of its proposal
  - iii. Bidder fails to provide required information during the evaluation process or it is found to be non-responsive or has submitted false information in support of its qualification
  - iv. If the bidder fails to, provide clarifications, agree to decisions of the contract negotiation meeting, sign the contract in time, furnish required PBG.

**b. Performance Security:**

The successful bidder has to deposit 5% of the Contract Value in shape of Performance Bank Guarantee in the prescribed format in favour of the Joint Director of Agriculture (Information), Bhubaneswar with a validity of 38 months. In case of breach of contract or any issue in supply as specified, the performance security will be forfeited.

**4. Pre-Bid Meeting:**

A pre-bid meeting will be organized to address the queries relating to the overall selection process and scope of the work. To this respect, bidders can submit their queries, as per the prescribed format provided at **(Annexure-VI)** through e-mail at [jdainfo.dag@nic.in](mailto:jdainfo.dag@nic.in) up to **29/04/2026**. Any request for clarification submitted beyond the above deadline will not be entertained during the pre-bid meeting. The pre-bid meeting will be held on **02/05/2026** in the **Ground Floor Board Room, Krushi Bhavan**, Agriculture & F.E Department, Odisha. Representatives (maximum up to 2 members from each bidder) with due authorization letter will be allowed to attend the pre-bid meeting. Clarifications to the submitted queries will be uploaded in the website <https://agri.odisha.gov.in> and <https://tendersodisha.gov.in> for information of the bidders. Any such clarification / corrigendum shall be deemed to be part of this Bid. Request for alternation / change in existing terms and conditions of the bid document will not be considered / entertained thereafter.

**5. SUBMISSION OF BIDS:**

The Bidder shall carefully go through the tender and prepare the required documents and upload in the e-procurement portal ([tenderdisha.gov.in](http://tenderdisha.gov.in)). The bid is having TWO BID system consisting of a Technical Bid and a Financial Bid (Price bid). Both the bids need to be submitted separately.

**a. Technical Bid:**

The Technical bid consists of GSTIN, PAN and other required documents as per relevant Clauses of the tender and other information required by the Tender Inviting Officer. The Bidders have to upload the scanned copy/ copies of document in support of eligibility criteria and qualification information in prescribed format in PDF to the portal in the designated locations of Technical Bid.

**Following documents are to be submitted along with the Technical Bid.**

- i) **Filled in Bid Submission Checklist**
- ii) Scanned copy of the Bid Processing Fee & Earnest Money Deposit (EMD) as applicable.
- iii) Copy of Certificate of Incorporation/Registration
- iv) Copy of PAN
- v) Copy of Goods and Services Tax Identification Number (**GSTIN**) & GST return for the last 1 year (FY-2025-26)
- vi) Copies of IT Return and Balance Sheet for the last three financial years (**FY 2022-23, 2023-24 and 2024-25**).
- vii) Turnover Certificate & Positive net worth certificate from CA with original sign, seal and UDIN no. (**ANNEXURE-II**)
- viii) List of completed/ongoing assignments of similar nature (Past Experience Details, along with copies of contracts / work orders)
- ix) Self Declaration for not having been black-listed/debarred by any Central / State Government during last 5 years at the time of bid-submission.
- x) Letter from OEM regarding its Escalation matrix.
- xi) Any relevant document regarding 15 years presence of OEM in India with commercial activities in Technology hardware solutions and minimum 5 years of experience in the IFPD/Visual Display Unit business in India as on bid submission date.
- xii) Bid specific OEM authorization and Technical Compliance in OEM letter head.
- xiii) Valid ISO 9001 & ISO 20001 Certificate of the PSU as on Date of Bid submission.

**b. Financial Bid:**

Financial Bid shall consist of the Bill of Quantities (BOQ) and the format annexed to BOQ. Submission of more than one Technical bid and one financial bid by a single BIDDER shall lead to rejection of proposal of that Bid. Bidders are to submit only the original Price bid/ BOQ (in .xls format) uploaded by Procurement Officer/ Publisher (Officer Inviting Tender) after entering the relevant fields without any alteration/ deletion/ modification. Multiple BOQ submission by Bidder shall lead to cancellation of bid. The Bidder shall write his/ her name in the space provided in the specified location in the protected Bill of Quantities (BOQ) published by the Officer Inviting Tender. The BIDDER shall type rates in figure only in the rate column of respective items without any blank cell in the rate column in case of item-rate tender. The financial bid must be inclusive of all taxes.

**NB:** Bid cannot be submitted after due date and time. The bid once submitted cannot be viewed, retrieved or corrected. The bidder should ensure correctness of the bid prior to uploading and take print out of the system generated summary of submission to confirm successful uploading of bid.

**c. Precaution to be taken while submitting the Bid**

- i. The bidder should check the system generated confirmation statement on the status of the submission.
- ii. The bidder should upload sufficiently ahead of the bid closure time to avoid traffic rush and failure in the network.
- iii. The Tender Inviting Officer is not responsible for any failure, malfunction or breakdown of the electronic system used during the e-procurement process.
- iv. The bidder is required to upload only those documents as asked for in relevant Clauses of the DTCN and Bill of Quantity duly filled in. It is not necessary on the part of the bidder to upload other bid documents (after signing) while uploading his/her bid. It is assumed that the bidder has referred to all the documents uploaded by the Officer Inviting the Bid and has accepted all the terms & conditions of DTCN.
- v. The bidder will not be able to submit his/ her bid after expiry of the last date and time of submission of bid (server time). The last date and time of bid submission shall remain unaltered even if the specified last date for the submission of bids is declared as a holiday for the Officer Inviting the Bid.
- vi. The bidder shall digitally sign on all statements, documents, certificates uploaded by him/her, owning responsibility for their correctness/authenticity as per ITACT 2000. If any of the information furnished by the bidder is found to be false/ fabricated/ bogus, his/her EMD/Bid Security will be forfeited and his/her registration in the portal shall be blocked and the BIDDER shall be blacklisted for 3 years.
- vii. Only after receipt of intimation at the e-Procurement portal regarding successful transaction by bidder the system will activate the 'Freeze Bid Submission' button to conclude the bid submission process.
- viii. System generated acknowledgement receipt for successful bid submission: System will generate an acknowledgement receipt for successful bid submission. The BIDDER should make a note of 'Bid ID' generated in the acknowledgement receipt for tracking their bid status.

**d. Evaluations of Bids**

- i. Technical Bids will be evaluated preliminarily on the basis of Eligibility Criteria and the documents submitted as per the requirement after Technical Bid Opening. Financial bids of the eligible bidders will only be opened after Technical Evaluation Stage. The bidder having all requisite eligibility criteria and offering L1 price will be selected as per the decision of the procurement committee.
- ii. If required by the Tender Inviting Authority, the L1 Bidder has to produce the scanned documents in original, within 3 days of the opening of Financial Proposal. Failing which, the bidder will be debarred in future from participating in tender for 3 years and will be blacklisted by the competent authority. In such a situation, successful L2 bidder will be considered with the same conditions and negotiated price equal to L1 bidder.
- iii. **Negotiation:** Price negotiation may be made as per the discretion of the client/procurement committee after opening of Financial Bid before award of contract. In case of two or more bidders offering the same price as L1, the contract will be offered to the bidder offering the lowest after price negotiation.
- iv. **Awarding the Contract:** The Tender Inviting Authority will award the contract as per the decision of the procurement committee and approval of the competent authority.
- v. **Right of the Tender Inviting Authority:** The Tender Inviting Authority reserves the right to cancel the tender process or part of the process, to accept or reject any or all the tenders at any stage of the process and/or to modify the process or any part there of at any time without assigning any reason thereto.

6. **Validity of the Bid:** The technical bid and price bid validity should be for a minimum period of 180 days. The bidder should be ready to extend the validity, if required.

7. **Special terms and Conditions**

- i. The concerned authority reserves the right to verify information submitted and inspect the manufacturer's facilities, if required, to confirm their capabilities.
- ii. The authority reserves the right to revise the quantity (upward/downward) to be tendered and bidder must have the ability to supply additional quantity, if any, within the validity of the quotation period.

- iii. Decision of the Purchase Committee as constituted by the competent authority on any matter regarding shortlisting of bidders shall be final, and any applicant shall not be entertained through any correspondence & enquiry on telephone.
- iv. Bidder would be qualified based on data and documents provided by them and also based on information available with the Purchaser with regard to the bidder's credentials.
- v. The price bids of only those bidders shall be opened whose technical bids are found qualified.
- vi. The bidder must quote the price including all the charges and applicable taxes.
- vii. The sum of the quoted price of the item will be taken for evaluating the rank of the financial bid.
- viii. This is an online bid system. Bidders may refer to Tender Odisha for the opening of the technical bid/price bid.
- ix. The Tender Inviting Authority is at liberty to increase or decrease the bid quantity of any or more items. The increase or decrease in quantity of any or more items shall not alter the accepted tender rate against that item irrespective of the place of delivery.

#### **8. Disqualification of the bid**

The proposal of the bidder is liable to be disqualified in the following cases as listed below:

- a) Proposal submitted without Bid Processing Fee & EMD as applicable.
- b) Proposal not submitted in accordance with the procedure and formats as prescribed in the bid.
- c) During validity of the proposal, or its extended period, if any, the bidder modifies his quoted prices.
- d) Proposal is received in incomplete form.
- e) Proposal is received after due date and time for submission of bid.
- f) Proposal is not accompanied by all the requisite documents/information.
- g) A commercial bid submitted with assumptions or conditions.
- h) Bids with any conditional technical and financial offer.
- i) If the bidder provides any assumptions in the financial proposal or qualifies the commercial proposal with its own conditions, such proposals will be rejected even if the commercial value of such proposals is the highest / best value.
- j) Any deviation in the technical and financial proposal.

- k) Proposal is not conforming to the requirement of the scope of the work.
- l) Bidders or any person acting on its behalf indulges in corrupt and fraudulent practices.
- m) Failure to agree with terms and conditions of the tender.
- n) Any other condition / situation which holds the paramount interest of the client during the overall selection process.
- o) If it becomes insolvent.
- p) Is blacklisted by any State Govt. or Central Govt during last 5 years at the time of bid-submission.

**9. Penalty Clause**

- i. Failure to delivery & complete installation within the specified delivery period (90 days) may lead to penalty of 0.25% of the contract value per week.
- ii. The penalty will be fixed on the undelivered interactive panels after the specified delivery period.

**10. Payment Modalities:**

- i. No advance or part payment will be made.
- ii. Payment will be made after complete delivery & installation of the required materials at the designated place and receipt of the installation certificate from the installation point.
- iii. In case of any deviation in the specification as mentioned, the materials to be replaced by the bidder at his/her own cost, failing which the PBG will be forfeited.

**11. Dispute Redressal Mechanism:**

Any dispute arising out of the tender/contract will be settled under the discretion of the Director of Agriculture and Food Production, Odisha. Any legal disputes arising out of any breach of contract to the whole process of the tender shall be settled in the court jurisdiction of Bhubaneswar.

**12. Scope of Work**

**12.1 Introductions**

FIAC (Farm Information Advisory Centre) is the block level institution, where Block Agriculture Officers are officiating and it serves as the platform for convergence of Agriculture & allied Departments in order to strengthen farmer centric extension system.

There are a lot of IT Interventions, digital initiatives taken by the Directorate of Agriculture & Food Production under the Department of Agriculture and Farmers' Empowerment for transparency and time bound mechanism. The interactive panels are required for various purposes in the Farm Information & Advisory Centres (FIAC) at block level such as- conducting different farmer trainings, weekly review meetings, video conferencing, displaying different IEC materials, live-streaming of different National/ State level events and enhancing the training efficacy through the AR/VR experiences. In this context, the Directorate is interested to procure & install 314 no of Interactive Panel with advanced features at FIAC level for strengthening the Extension-linkage.

## 12.2 Requirements

- ✓ Quantity: 314 No. of Interactive Panels.
- ✓ Period of Delivery: Within 90days after issuance of Purchase Order/Work Order
- ✓ Place of delivery & Installation: The Bidder/ OEM has to deliver & complete Installation of the interactive panels at 314 FIACs in block level and submit the counter-signed installation certificate in the office of the Joint Director of Agriculture (Information) for release of payment.

### 12.2.1 Specifications of Interactive Panels to be supplied

Sl. No.	Parameter	Value
1	Size (Diagonal)	86"
2	Panel Type	IPS or better
3	Resolution	3840 X 2160 or better
4	Brightness	450cd/m <sup>2</sup> or higher
5	Lifetime (Typical)	50000 Hours or higher
6	Contrast ratio	1200:1 (DCR - 30000:1) or higher
7	Touch Type	Infrared Touch (with Finger and Stylus)
8	Touch Accuracy	± 1.0 mm
9	Display response time	8ms or better
10	Touch Response	<=8 ms or better
11	No. of Touch Points	20 points or higher
12	RAM and ROM	8GB RAM or higher and 128GB Storage or higher

13	Processor	Octa Core or Higher
14	Hardness (Mohs)	Should be at least 7H
15	Surface Thickness	Should be at least 3.0mm
16	Input/Output Ports	HDMI In 2.0 x 2, USB-A 3.0 x 2, USB-A 2.0 x 1, USB-B 2.0 (Touch) x 2, USB Type-C 2.0 x 1, Earphone (3.5 mm) x 1, SPDIF (Optical) x 1, OPS Slot x 1, LAN In/Out x 2, HDMI Out x1 or higher
17	Wifi	Integrated Wi-Fi 6.0, Bluetooth 5.1 or higher
18	Built in speaker	2 x 15W or higher
19	Microphone	6-microphones array (Pickup radius :8m) or higher
20	Camera	48Mega-Pixel, top-mounted
21	Stylus	2 nos.
22	Built in OS	Android 14.0 or higher
23	Patch Update	The OEM should update the patch with latest OS for 3 Years.
24	Device Management Software	Device Management Services- All the IFPD should be manage by Centralized management tool in the network, Should have dashboard view and able to control and toggle display setting and operate remotely. Should be perpetual based without any year-on-year subscription.
25	Document Read/Write	Should be able to Open and edit documents like MS Word, Excel, PPT. Should be able to open PDF Documents
26	Wireless Content Sharing	Panel should come with pre-in stalled application from the same OEM which has Ability to wirelessly share 4 simultaneous devices at a time from Android/iOS based smart phones and tablets and Windows/ MAC laptops and Reverse casting to display the content from IFP to your own Laptop, android or I-pad.

27	Built-in Whiteboard software in Android	<p>*AI Powered Whiteboard, Handwriting recognition of all content like English, Odia, Mathematical, chemical equations and any kind of question which can be easily answered with the help of AI.</p> <p>*Pen - Magic Pen, ABC Pen, Normal Pen, Dotted Line pen, Rainbow Pen, FX pen, Laser Pen, Shape Pen,</p> <p>*Educational &amp; Productive Tools - Math tools, Text editor, Scientific calculator, Table Curved, Text, Sticky notes,</p> <p>*Import to whiteboard - Doc, Excel, PDF, IWB files, Images, Audio Files, Video Files,</p> <p>*Export - IWB, Images, PDF,</p> <p>*Speech to text conversion directly from the on-screen keyboard</p> <p>*Bring data in picture in picture format</p> <p>* It can run contents like 3D videos, objects etc.</p> <p>* Copy &amp; Paste text from browser to whiteboard</p>
28	Floating Tool	Ability to annotate on Image/video
29	Screen Recording	Screen Recording
30	Warranty	3 years onsite
31	Accessories	Remote Control, Power Code, Stylus x 2, Touch USB Cable (3mt), HDMI Cable(3mt), Wall Mount
32	Optional Plugable System	i5/10thGen or above/16GB/512GGB SSD/ WIN 11 Activated
33	Certification	OEM must have BIS & RoHS certification of the offered product and should be under Make in India (Declaration to be submitted with the bid) OEM Should submit certifications: ISO 9001, ISO14001, ISO 27001, OHSAS 45001, ISO14064, E-Waste CPCB
34	Anti-virus (AV) Software for 3 years	AV Solution must be MII-compliant with AV-Test certification and a local support office in Odisha. Features: Vulnerability Scan, Anti-Ransomware, Custom Backup/Restore (custom extensions), Application Control, Patch & Asset Management, OTP-based USB Access, Tuneup, Safe Mode Protection

### **12.2.2 Supply & Delivery Commitment**

- i. **Delivery Schedule** – Estimated time for delivery of Interactive Panels after order confirmation. 314 no.of Interactive Panels should be delivered and installed within 90days of the receiving of Purchase order /LoA/ Work order at the 314 FIACs in block level.
- ii. **Installation & Configuration** – If required, assistance on software installation OS setup, and hardware configuration will be provided by the bidder.
- iii. **Post-Sales Support & AMC** – Service-level agreements (SLA) for maintenance and support after delivery.

**BID SUBMISSION CHECK LIST**

SI no	Description	Submitted (Yes/No)	Page No.
<b>TECHNICAL PROPOSAL (PART – A)</b>			
1	Filled in Bid Submission Check List ( <b>ANNEXURE-I</b> )		
2	Bid Processing Fee of <b>Rs.10,000/-</b> only		
3	EMD <b>Rs. 20,00,000.00</b> (Rupees Twenty Lakh) only		
4	Copy of Certificate of Incorporation / Registration		
5	Copy of PAN		
6	Copy of Goods and Services Tax Identification Number (GSTIN) & GST return for the last 1 year (FY-2025-26)		
7	Copies of IT Returns for the last 3 FYs (2022-23, 23-24, 24-25)		
8	Financial details of the bidder ( <b>ANNEXURE-II</b> ) along with all the supportive documents such as copies of Income-Expenditure Statement and Balance Sheet for the concerned period		
9	List of completed assignments of similar nature (Past Experience Details) along with the copies of work orders / contract paper for the respective assignments		
10	Undertaking for not have been black-listed by any Central / State Govt. /any Autonomous bodies on stamp paper ( <b>ANNEXURE-IV</b> )		
11	Supporting document regarding local/registered office in Bhubaneswar		
12	Relevant document regarding service center of OEM in Odisha and escalation matrix.		
13	Bid specific OEM authorization and Technical Compliance in OEM letter head		
14	Relevant document regarding 15 years presence of OEM in India.		
15	Valid ISO 9001 & ISO 20000-1 Certificate of the Bidder as on Date of Bid submission		

**CERTIFICATE**

Certified that the information furnished above are true and correct to the best of our / my knowledge and behalf. In case, any or all the information given above is found to be incorrect at anytime, undertake the liability to be proceeded within any manner. Any change or change in regard to the furnished information will be intimated as and when such changes occur.

**Authorized Signatory [In full and initials]:**

**Name and Designation with Date and Seal:**

**BIDDER ORGANISATION (FINANCIAL DETAILS)**

Details	Financial Information in INR			Average Annual Turnover
	FY 2022-23	FY 2023-24	FY 2024-25	
Turnover				
Net-worth				NA
	<p><b>Supporting Documents:</b></p> <p>Audited certified financial statements for the last two FYs (<b>2022-23, 23-24, 24-25</b>) (Submission of copies of Income &amp; Expenditure Statement and Balance Sheet for the respective financial years is mandatory along with this form)</p> <p><b>Filled-in information in this format must have to be jointly certified and sealed by the CA and the authorized representative of the bidder with UDIN No.</b></p>			

**PERFORMANCE BANK GUARANTEE FORMAT**

To,  
**The Joint Director of Agriculture (Information)**  
**Baramunda, Bhubaneswar**

WHEREAS(Name and address of the Agency) (hereinafter called "the Agency") has undertaken, in pursuance of Bid no..... dated ..... to undertake the service(description of services) (here in after called "the contract").

AND WHEREAS it has been stipulated by \_\_\_\_\_(Name of the Client) in the said contract that the Consultant shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby declare that we are guarantors and responsible to you, on behalf of the Consultant, up to a total of .....

..... (amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the consultant to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the consultant before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the consultant shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This performance bank guarantee shall be valid until the .....day of \_\_\_\_\_, 20...

Our branch at Bhubaneswar (Name & Address of the Bank) is liable to pay the guaranteed amount depending on the filing of claim and any part thereof under this Bank Guarantee only and only if you serve upon us at our Bhubaneswar branches a written claim or demand and received by us a tour. Bhubaneswar branch on or before Dt \_\_\_\_\_ otherwise bank shall be discharged of all liabilities under this guarantee thereafter.

.....  
**(Signature of the authorized officer of the Bank)**

..... **Name and designation of the officer**  
.....

.....  
**Seal, name & address of the Bank & Branch**

**MODEL BANK GUARANTEE FORMAT FOR FURNISHING EMD**

Whereas .....(hereinafter called the "tenderer") has submitted their offer dated ..... for the supply of .....(hereinafter called the "tender") against the purchaser's tender enquiry No.....

KNOW ALL MEN by these presents that WE..... of ..... having our register office at ..... are bound unto .....(hereinafter called the "Purchaser") in the sum of..... for which payment will and truly to be made to the said Purchaser, the Bank binds itself, its successors assign by these presents.

Sealed with the Common Seal of the said Bank this ..... day of .....20.....

**THE CONDITIONS OF THIS OBLIGATION ARE:**

- (1) If the tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender.
- (2) If the tenderer having been notified of the acceptance of his tender by the Purchaser during the period of its validity:-
  - a) If the tenderer fails to furnish the Performance Security for the due performance of the contract.
  - b) Fails or refuses to accept/ execute the contract.

WE undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force upto and including 45 days after the period of tender validity and any demand in respect thereof should reach the Bank not later than the above date.

Our.....branch at.....\*(Name & Address of the ..... \* branch) is liable to pay the guaranteed amount depending on the filling of claim and any part thereof under this Bank Guarantee only and only if you serve upon us at our .....\* branch a written claim or demand and received by us at our.....\* branch on or before Dt..... otherwise bank shall be discharged of all liabilities under this guarantee thereafter.

.....  
(Signature of the authorized officer of the Bank)

.....  
Name and designation of the officer

.....  
Seal, name & address of the Bank and address of the Branch

**\* Preferably at the headquarters of the authority competent to sanction the expenditure for purchase of goods or at the concerned district headquarters or the State head quarters.**

**UNDERTAKING**

[Self Declaration on the Bidders letter head regarding non-blacklisting/non-debarment]

I/we, hereby undertake that, our PSU has not been blacklisted / debarred by any of the Central / State Government Ministry / Department/ Office. I/we are not blacklisted or debarred by any authority during the recent past during last five years as on date.....

**Yours sincerely,**

**Authorized Signature**

**[In full and initials]:**

**Name and Designation of the Signatory:**

**Name of the PSU and Address:**

**FORMAT FOR SUBMISSION OF PRE-BID QUERY**

The bidders will have to ensure that their queries in soft copy for the pre-bid meeting should reach to Joint Director of Agriculture (Information), Odisha through email at [jdainfo.dag@nic.in](mailto:jdainfo.dag@nic.in) latest by \*\*/\*\*/\*\*\*\* as per the prescribed format only as mentioned below.

<b>Sl. No.</b>	<b>Reference [Section &amp; Page Number]</b>	<b>Content of Bid document requiring Clarification(s)</b>	<b>Clarification Requested</b>
1.			
2.			
3.			
4.			
5.			
6.			

- Any other form of submission will not be entertained.
- The Client shall not be responsible for ensuring that the bidders' queries have been received by them. Any requests for clarifications post the indicated date and time as per the Instruction sheet of the Bid Document shall not be entertained by the Client.
- The purpose of query clarification is to provide the bidders with information regarding the Bid, project requirements.
- The Client will endeavor to provide timely response to the queries by uploading in website. No individual response to be given. However, the client makes no representation or warranty as to the completeness or accuracy of any response made in good faith, nor does it undertake to answer all the queries that have been proposed by the bidders.

**Authorized Signatory [In full and initials]:**

**Name and Designation with Date and Seal:**