

**GURUKULAM**  
**Telangana Tribal Welfare Residential Educational Institutions Society, Hyderabad**  
**TENDER FOR PROVIDING CHILD HELPLINE SERVICES FOR THE ACADEMIC**  
**YEAR 2019-20.**

In total approximately Child helpline services are required to 182 TTWR Institutions.

**I. Per Institution infrastructure charges:**

Sl. No	Description	Qty	Rate quoted by the agency inclusive all taxes	Remarks
1	Device Cost	01		
2	Installation Charges	01		
3	Clamps Wall amount	01		
	Total :			

**II. Per Institution Rental Charges per month:**

Sl. No	Description	Qty	Rate quoted by the agency inclusive all taxes	Remarks
1	Device Cost	01		
2	Installation Charges	01		
3	Clamps Wall amount	01		
	Total :			

**III. Monthly maintenance charges at Call centre at Hyderabad:**

Sl. No	Description	Qty	Rate quoted by the agency inclusive all taxes	Remarks
1	SIM Charges (Per Device-Per month)	01		
	<b>Total:</b>			
2	Server /Desktop/1.5 KVA UPS 2 hrs Backup PRI Card/Dialer/AC 1.5 Tone/cabins Rental per month.	01		
	Man power cost per month	01		
	<b>Total :</b>			

❖ **TERMS AND CONDITIONS:-**

1. The tender has to submit this form along with EMD while filling the tender.
2. Cost of tender schedule is **Rs.2,000** per each.
3. Every tenderer including SSI units and Co-operative Society / Mahila Mandal etc., will have to pay the required EMD failing which the tender will be rejected. If any orders are issued by the Government of Telangana exemption for cost of tender schedule and EMD, it should be enclosed.
4. As per the Society Circular.Rc.No.4061/Accts/F1/2010, dated:14.06.2012 " Under section 194C of the Income Tax Act, 1961, a person responsible for making any payment for carryout any work in purchase of a contract shall deduct income Tax @ **2.10%** on gross amount and remit to the Central Government accounts.
5. The agency should have turn over for at least 50.00 Lakh per year for the last **03** Years (Concerned copies to be enclosed).
6. Clearance certificate of sales Tax and income tax for the year 2015-16 or 2017-18 & 2018-19. (Copy to be enclosed).
7. The manually numbered bills from the firm not accepted. Bills should contains printed serial numbers, all the pages of the bills should contain the GST number, VAT licence for all amenities, GST number, VAT licence is compulsory. The rates should be including all taxes.
8. E.M.D. an amount of should be paid in favour of **The Secretary TTWREI Society, Hyderabad** along with tender schedule and Rs. **2,00,000/-**. All the tenderers should pay E.M.D.
9. Whenever sealed tenders opened negotiations will be made.
10. Sales Tax and Income Tax should be deducted from the bills as per rules and the same may remitted to the Government account.
11. Successful tender should arrange the all arrangements on receipt of indent given by the TTWREI Society, Hyderabad.

12. Tenders should attend before the purchase committee along with samples.
13. Every page should be signed by the tenderer.
14. This tender schedule applicable for the academic year **2019-20** only.
15. Successful tender should be made agreement with the TTWREI Society, Hyderabad in **Rs.100/- Non –Judicial Stamp Paper**. The same terms and conditions as enclosed herewith hold draft agreement to be written on the stamp paper.
16. If the tenderer fails to effect supplies as per indent within the period indicated therein or the supplies made are of substandard quality and not as per sample, the indenting the Principals will have unrestricted right to procure those goods from local market by doing spot shopping at the cost of the tender and recover the excess expenditure, if any incurred by him in the process from the part of future bills of the tenderer.
17. Successful tender shall be furnishing their Bank Account Number before entering into agreement by the TTWREI Society to ensure issue of account pay cheques for all the purchases.
18. The payment will be made as per rules, after budget releases made by the Government.
19. The following penalties would be imposed for delay.

<b>Sl. No</b>	<b>Delay</b>	<b>Penalty (in percentage of the value of stores not supplied within time)</b>
1.	Up to 15 days	<b>2 %</b>
2.	16 - 30 days	<b>5 %</b>
3.	31 – 45 days	<b>7 %</b>
4.	45 - 60 days	<b>10 %</b>

20. The tenderer had failed to supply/arrange of the items as per the indent, the tenderer may be liable to cancellation and forfeiting the EMD and kept in black list as per the report of the Principal, the Secretary, TTWREI Society, Hyderabad will take action.

21. The Secretary, TTWREI Society, Hyderabad/ Chairman, Purchase Committee, TTWREI Society has full powers to cancel at any time without any notice.
22. The tenderer should be enclosed attested Xerox copies of firm TIN and firm registration certificate.
23. Pan/ TAN card Xerox copy should be enclosed.
24. Agency should have at least 3 Years experience in the production & supply of above items.

A certificate / under taking should be appended to the tender that the firm has not been convicted / penalized / black listed at any time prior to this tender. Tender submitted without this declaration will be rejected.

<b>Sl. No</b>	<b>Name of the Item</b>	<b>EMD (In Rs)</b>
<b>01.</b>	<b>CHILD HELPLINE SERVICES</b>	<b>Rs. 2,00,000/-</b>

**Note:-**

1. Sale of Tender Schedules : 16-07-2019 to 30-07-2019 by 5.00PM
2. Last date for submission of Tender Schedule : 30-07-2019 by 5.00 PM.