

SEALED TENDER NOTICE

Sealed tender is hereby invited as per the schedule annexed to this notice on behalf of the Director, Zoram Medical College from reputed and bonafide Manufacturers/Authorised Dealers for **Supply & Installation of LED WALL PANEL at Lecture Hall-4** which will be received by the Director, Zoram Medical College & Hospital, Falkawn, Mizoram on or before **10.9.2026 till 12:00 Noon**. Tenders are to be opened by the Bid Evaluation Committee under the chairmanship of Director, Zoram Medical College & Hospital (ZMCH), Falkawn, or his authorized representatives at **1:00 PM** on the same day. The Tenderers or their representatives may also be present at the time of opening of the Quotations, if they so desire. Tender Documents can be obtained from the Office of the Director, ZMCH, Falkawn on all working days or downloaded from the department's website zmc.edu.in. Fee for tender documents is fixed at **Rs. 1500/-**.

Sd/- Commissioner & Secretary
& Chairman
Departmental Purchase Advisory Board
Health & Family Welfare

Memo No.D-37016/1/2022-ZMC/PRO/Pt-2

Dated Falkawn, the 14th August, 2026

Copy to:-

- 1) P.S. to the Commissioner & Secretary, H & FW, MINECO, Aizawl
- 2) The Principal Director, H & FW, MINECO, Aizawl.
- 3) P.A. to Director, ZMC&H, Falkawn.
- 4) Registrar, ZMC&H, Falkawn.
- 5) Deputy Director (F & A), ZMC&H, Falkawn.
- 6) Sub-Dean (P), ZMC&H, Falkawn.
- 7) Guard File.


(Prof. ZORAMTHARA ZADENG)
Member Secretary,
Departmental Purchase Advisory Board
& Director, ZMC&H

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Supply & Installation of Variable Refrigerant Flow Air Conditioning System at Lecture Hall-4

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I. INSTRUCTION TO BIDDERS AND QUALIFICATION

1. Tenders shall be submitted in duplicate and accordingly marked "**Original**" and "**Duplicate**" as the case may be on the cover of the envelope. The outer cover of the tender shall be super scribed as "**Supply & Installation of LED Wall Panel at Lecture Hall-4**" addressed to the Director, Zoram Medical College & Hospital, Falkawn, clearly indicating full postal address of the tender/sender.
2. Tenders should be submitted in the prescribed **FORM-III** (enclosed) only which can be obtained from the office of the Director, Zoram Medical College & Hospital, Falkawn, Mizoram on working days for **Rs. 1,500/-** or the Department's website. The receipt of **Rs. 1,500/-** should be enclosed on the cover of the Tender Documents.
3. Bidders/Manufacturers submitting their tenders directly shall attach photo copies of their Manufacturing Licence, CIN (Corporate Identity Number) and other relevant permissions/licences required for such manufacturing duly attested by a Gazetted Officer or Notary. Original Certificates shall be produced at the time of opening of the tenders/quotations, if demanded.
4. Tenders received from firms and individuals who are not authorized dealers but only authorized to quote on behalf of the manufacturer or dealer shall be accepted. Authorized dealers shall attach Authorization or Distributorship or Dealership, as the case may be from the concerned manufacturers. A Gazetted Officer or Notary, however, shall duly attest such photo copies. Original Certificate shall be produced at the time of opening of the tenders/quotations, if demanded.
5. Quoted rates in terms of Indian Rupees should be inclusive of Goods and Services Tax (GST). If there is more than one brand, the separate rates for such brands with specific details should be mentioned.
6. F.O.R. destination is Zoram Medical College & Hospital, Falkawn - 796005.
7. Tender must be accompanied by the following documents:-
 - a) *Photo copy of GST Registration Certificate duly attested by a Gazetted Officer. Original Certificates should be produced at the time of opening of the tenders/quotations, if demanded.*
 - b) *Photo copy of Scheduled Tribe Certificate duly attested by a Gazetted Officer or Notary (for Tribal tenderer). Original Certificates should be produced at the time of opening of the tenders/quotations, if demanded.*
 - c) *Non-Judicial Adhesive Stamp worth at least Rs. 7.50 should be affixed (for Non-Tribal tenderer).*

8. The tenderer should submit Attested or Notorized Photo copy of valid and upto date GMP Certificate/ISO.
9. Tenders must enclose detail specifications of the items. They must also enclose relevant documents including catalogue /literature of the quoted items.
10. Tenders submitted should be valid for a period of 90 days.
11. 100% payment of goods will be done after successful completion of supply and installation. No advance payment will be entertained by the department prior to 100% successful supply & installation.
12. The department reserves the right to reject any and all quotations if found to be exorbitantly high/low, based on the analysis of the local market rates.
13. The undersigned shall not be bound to accept the lowest rate and reserves the right to accept any tenders without assigning any reason thereof.

II. SECURITY DEPOSIT / EARNEST MONEY DEPOSIT

1. Tenders shall be accompanied with the Earnest Money Deposit of 5% of quoted value in the form of **Demand Draft/Deposit at Call, etc.** in original having a minimum validity period of 3 (three) months from any Nationalized Bank of India or Postal Saving Certificate duly pledged in favor of Director Zoram, Medical College & Hospital, Falkawn which will be released after completion of supply/installation and in case of firms who are not awarded supply, the EMD will be released within 2 months or earlier.
2. 5% EMD of selected firms will be deposited as security deposit to the successful bidder which will be released after successful completion of the work/supply allotted.
3. If the successful bidder fails to initiate the works within the specified terms or withdraws his bid within the validity period of the bid, the Earnest Money Deposit shall be forfeited. Earnest Money Deposit of successful bidder shall be returned on receipt of Performance Security and the Earnest Money Deposit shall not carry any interest.

III. WARRANTY & AFTER-SALE SERVICE

1. Warranty period should be a period of 1 (one) year.
2. Availability of after-sale service on the expiry of warranty along with provision of AMC/CMC should be filled in Form-II of this document.

IV. RESERVATION

1. The Department also reserves the right to commute the quantity or increase the quantity of goods regardless of the quantity indicated in the tender documents as per Rule 54(1)(2)(3) of the Mizoram Public Procurement Rules, 2020.
2. As prescribed under Rule 49(1)(a)(b)(c)(d) of the Mizoram Public Procurement Rules, 2020, the Department will have the right to reject any bids or to annul the bidding process and reject all bids.
3. All bidding process is subjected to Rule 15 of the Mizoram Public Procurement Rules, 2020.

V. SCOPE OF WORK/SUPPLY AND TECHNICAL SPECIFICATIONS

- * LED Panel Size: 2.72 m x 4.80 m
- * SMD1921 LED Modules, Pixel Pitch 4 mm, Module 320 x 160 x 18 mm
- * Module Resolution 80 x 40 Pixels (3200 Pixels/Module)
- * Hub75 Interface, Pixel Density 62,500 Pixels/m²
- * White Balance Brightness 5000-5500 cd/m²
- * Colour Temperature 6500K adjustable from 1000K-9500K
- * Viewing Angle 140°(H)/120°(V)
- * Contrast Ratio ≥ 5000:1 Frame Rate 60Hz
- * Refresh Rate ≥ 3840Hz, Processing Depth 12-14 Bit
- * Single Pixel Brightness Calibration, 2K HD & 4K UHD Video Compatibility
- * LED Lifetime ≥ 100,000 Hours
- * Operating Environment -20°C to +50°C at 10-80% RH (Non-Condensing)
- * Complete with Magnetic Front-Service Maintenance System, including Receiving Card and LED Switching Power Supplies, Signal Bus Cables, Power Distribution Cables, Interconnecting Jumpers, Earthing System and all accessories required for complete installation, testing & commissioning.
- * Supply, installation & commissioning of Integrated LED display controller with sending function, > 2.3 MP Capacity, 3840 x 1920 Max Load, 4 x Gigabit Ethernet Outputs, HDMI/DVI In & Loop Out, 12-Bit Processing AC100-240V
- * Power Cable, HDMI Cables, LAN Cables, etc.
- * Supply & Installation of customized structural Wall Mount Frame

VI. FORMAT FOR FINANCIAL BID

FORM-1

Sl. No	Category	Total in INR (figures)	In words
1	2	3	4
1	SUPPLY & INSTALLATION OF LED WALL PANEL		
2	SUPPLY & INSTALLATION OF CUSTOMIZED STRUCTURAL WALL MOUNT/FRAME		
3	MISCELLANEOUS		
(Price quoted should be inclusive of all taxes)			
	GRAND TOTAL		

VII. FORMAT FOR ANNUAL MAINTENANCE

FORM-II

Sl.No	Category	1 st Year	2 nd Year	3 rd Year	4 th Year	5 th Year
1	2	3	4	5	6	7
1	Annual Maintenance Contract					
	(Price quoted should be inclusive of all taxes)					
		AMC cost for 5 consecutive years to be filled up in figures				
	AMC should be quoted from the expiry of warranty					

Note: Inclusion of AMC rates in valuation of bids will be at the discretion of the Chairman.

Signature of Bidder (with seal)

Supply & Installation of LED WALL PANEL at Lecture Hall-4

FIRM/AGENCY PROFILE

1. Name of Firm/Agency: _____

2. Name of Proprietor : _____

3. Address of Firm : _____

4. Pin Code : _____

5. Contact No. : _____

6. Email : _____

7. Bank Account Details:

Name of A/c Holder : _____

Name of Bank : _____

Name of Branch : _____

Account Number : _____

IFSC CODE : _____

MICR CODE : _____

8. Name(s) of products/company in which dealership or authorization is obtained.

Note: We have no reservations to the Terms & Conditions of the Bidding Documents

Date:

Signature:

Place:

Company seal: