

ଓଡ଼ିଶା ଅଧିକାର ଅଧିକାରୀ
ଓଡ଼ିଶା ଅଭିଯାନ, ନୁଆପାଡ଼ା
OFFICE OF THE DISTRICT PROJECT COORDINATOR
RIGHT TO EDUCATION-SARVA SHIKSHA ABHIYAN, NUAPADA

Phone & Fax: 06678-225121/225295(OFF) ~ e-Mail: dpcnuapadassa.opepa@nic.in

No. 1593 /MIS-CAL/18// Date 02/06/18

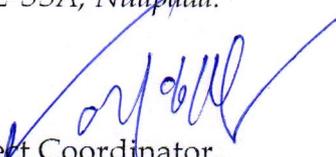
TENDER CALL NOTICE

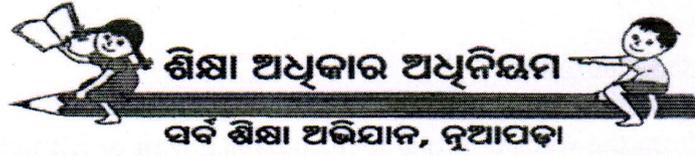
Sealed tenders are invited on plain paper from ISO Certified OEM/ Authorized dealer/ distributor and having GST Registration Certificate and Number for supply, installation and commissioning of IT equipments, such as (i) **Laser Printers and Line Interactive UPSs** at 24 nos. of Upper Primary Schools of Nuapada district taken up during 2014-15 and 2016-17 under CAL programme and (ii) **High End Laser Printer and Flat Bed Scanner** at Computer Lab of Collectorate, Nuapada district.

The detailed specification of items, terms and conditions, bid documents etc. can be availed at OPEPA website <http://opepa.odisha.gov.in> & Nuapada district website <https://nuapada.nic.in> . Last date of receipt of tender paper is **19.06.2018** by **05.00PM** through Registered Post/ Speed Post only. The authority reserves the right to cancel the tender without assigning any reason thereof.

The firms submitted EMD along with their Tender documents floated vide this office Notice No. 473/MIS-CAL/18, dated. 08.02.2018 earlier, need not to submit EMD once again for this Tender, if interested to apply afresh.

By order of Collector-cum-Chairperson,
RTE-SSA, Nuapada.


District Project Coordinator,
RTE-SSA, Nuapada.



DISTRICT PROJECT OFFICE,
RTE-SARVA SHIKSHYA ABHIYAN, NUAPADA
AT/PO- NUAPADA (TANWAT), DIST-NUAPADA, ODISHA-766105,
Ph. No-06678-225295/225121(MIS), Email: dpcnuapadassa.opepa@nic.in

Bid documents for supply, installation and commissioning of IT equipments such as
(i) Laser Printers and Line Interactive UPSs at 24 nos. of Upper Primary Schools of
Nuapada district taken up during 2014-15 and 2016-17 under CAL programme and
(ii) High End Laser Printer and Flat Bed Scanner for Computer Lab of Collectorate,
Nuapada.

- a) Period for Receipt of Tender Document : From Dt.02.06.2018 to Dt.19.06.2018.
up to 05:00 PM.
- b) Date and time and venue for opening of the tender : Date: 20.06.2018 , Time: 04.00 PM
Venue: Collectorate, Nuapada.
- c) Tender Application Form Cost : Rs.500.00 (Rupees Five hundred) only
(Non-Refundable)
Enclose in tender application form.
- d) EMD : Rs.10,000/- (Rupees Ten thousand) only
Enclose in tender application form.
(Refundable)
- e) Security Deposits : 3% of total order value to be deposited,
after selection of the bidder in tender.
(Refundable)
- i.) Date of completion of work : within 04-06 weeks of issue of Purchase-
Order.
- f) Terms & Conditions : at Annexure - A
- g) Technical Bid/ Bidders Details : at Annexure - B
- h) Financial Bid/ Rate, Specification of items : at Annexure - C
- i) List of installation points : at Annexure - D

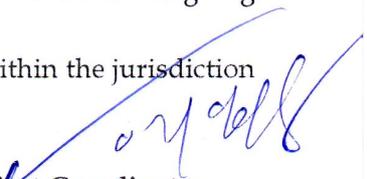
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General Terms & Conditions

1. **Tender Application Cost:** The intending bidder may apply by downloading bid form and document from the website <http://opepa.odisha.gov.in> or <https://nuapada.nic.in> and apply accordingly along with Bank Draft for Rs.500/- (Rupees Five hundred) only which is non-refundable, & the Bank Draft should be drawn in favour of "DPC, SSA, Nuapada" payable at Nuapada as cost of the tender application form.
2. **Place and Date of receiving the Tender:** Tender shall be received at District Project Office (DPO), SSA, Nuapada-766105 through **Speed Post/ Registered Post only** in the office on or before **Dt. 19.06.2018 by 05.00 PM** and the sealed envelope superscribing "**Tender for supply of IT equipments to 24 CAL Schools (yr: 2014-15 & 2016-17) and Collectorate of Nuapada district**" shall be sent to District Project Office, RTE-Sarva Sikshya Abhiyan, Nuapada, At-Nuapada (Behind Mini Stadium), Po- Nuapada, Pin: 766105, Dist: Nuapada, Odisha. This office will not be responsible for receipt of tender paper beyond the stipulated date & time due to any postal delay.
3. **Date, Time and Venue for Opening of Tender:** - The sealed documents shall be opened at **Collectorate, Nuapada on Dt. 20.06.2018 at 04.00 PM** in presence of bidders or their authorized representatives and the District Purchase Committee. The authority reserves the right to cancel/reject all or any /part of the notice without assigning any reason thereof. In case of any unavoidable circumstances, if the tender could not be opened on the scheduled date, then next date will be communicated to the bidders as per decision of the authority. Incomplete tender papers shall be liable for rejection.
4. Bidders should apply for tender in two part bidding system. The tender application should be in two parts, i.e. (i) Technical Bid and (ii) Financial Bid, which are to be submitted as per the format prescribed in Bid documents and in two separate sealed envelopes. The envelopes are to be super scribed as "**Supply of IT equipments to 24 CAL Schools (yr: 2014-15 & 2016-17) and Collectorate of Nuapada district - Technical Bid/ Financial Bid**". The Financial Bid shall be opened in respect of those Bidders who will qualify in Technical Bid.
5. **Specification/ Make/ Model:** The specification of items for supply and installation is furnished at **Annexure-'C'**. For items mentioned at Sl. 1 & 2 in the Annexure - 'C', bidder should quote only as per the brand/ make mentioned at Point No. 9 (i) & (ii) of Annexure - 'B'. No deviations from the specifications are allowed.
6. **GST Registration Certificate:** The intending Bidder should submit the photocopy of the GST Registration Certificate & Number, PAN Card with original bid document.
7. **Authorization:** The bidder should submit documents regarding clear proof of authorization for each type of item issued by OEM for supply of the tender items and the bidder should also submit the dealership/ distributorship certificate issued by OEM for the quoted brand/make of the equipment(s).
8. The intending bidder should submit an affidavit in non judicial stamp paper that "the bidder has not been **blacklisted** by any Govt. organization".
9. **Brochures/ Catalogue:** As mentioned in Annexure - C, the bidder must submit Color Brochures/ Catalogue of items quoted with tender document.
10. **Price:** Price quoted by the bidder should include all charges, such as GST, transportation charges (to all School points & Collectorate, Nuapada), installation and commissioning of items at all school points & Collectorate and insurance cost till the item is accepted at installation points. The rate quoted shall remain unchanged till the completion of successful installation of the IT equipments at the school points & Collectorate, Nuapada. Any increase in the rates during the time of supply is not permissible.

11. **EMD:** The intending bidder should submit the EMD of Rs.10,000/- (Rupees Ten thousand only) in shape of Bank Draft drawn in favour of "DPC, SSA, Nuapada" payable at Nuapada along with bid documents. No exemption Certificate will be accepted. The EMD of all Bidders (both successful and unsuccessful) will be refunded within a period of 30 days after finalization of the tender process. Vender should write the organization name at the back side of the BD/DD. *The firms submitted EMD along with their Tender documents floated vide this office Notice No. 473/MIS-CAL/18, dated. 08.02.2018 earlier, need not to submit EMD once again for this Tender, if interested to apply afresh.*
12. **Performance Security:** The successful bidder has to furnish performance security @ 03% of total order value in shape of BD/DD (drawn in favour of "DPC, SSA, Nuapada" payable at Nuapada) within 7 days from the date of receipt of acceptance letter. The Security amount of the successful firm shall be refunded after expiry of the warranty periods of IT equipments after 3 years from the date of installation at school point/Collectorate successfully. The bidder shall not claim any interest amount for their EMD and/or Security amount submitted.
13. **Agreement:** The selected bidder will have to sign an agreement with the undersigned/Collector, Nuapada for execution of supply, installation & commissioning work at installation points.
14. **Date & Place of delivery:** The successful bidder shall supply, install all sets of items as specified at 24 nos. of schools and Collectorate of Nuapada district (**Annexure-'D'**) within 04-06 weeks from the date of the issuance of the Purchase order.
15. **Penalty:** If the proposer fails to deliver and install the items within maximum 06 weeks, they will be imposed a penalty of 0.5% of the order value for the late of each week delay or part there of subject to maximum of 2% of value of the late delivered items.
16. **Forfeiture of EMD:** If the selected bidder fails to execute the agreement or deposit the required performance security within the prescribed date after being intimated, its EMD will be forfeited.
17. **PDI (Post-Delivery Inspection)** will be done by the Technical Team consisting of DeG Manager, Collectorate, Nuapada, Programmer, MIS, DEO-cum-CAL In-charge, RTE-SSA, Nuapada and MIS-cum-Planning Coordinator of concerned block in presence of the technical person of the successful bidder at installation points before installation of IT equipments.
18. **Payment:** 100% of the billing amount will be paid through A/c payee cheque only after submission of delivery challan, stock entry certificate & installation certificates from (i) 24 no. of schools duly signed by HM concerned, MIS-cum-Planning Coordinator and countersigned by BEO/ABEO-cum-BRCC of concerned block for item No. 1 & 2 and (ii) Collectorate, Nuapada for item No. 3 & 4 (Annexure - 'C') and also PDI (Post-Delivery Inspection) report submitted by Technical Team. No advance payment will be given to selected bidder.
19. **Insolvent:** The authority may at any time terminate the contract by giving written notices to the bidder if the bidder becomes bankrupt or otherwise insolvent. In this event termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter.
20. The undersigned reserves the right to accept/reject any or all the tenders without assigning any reason thereof.
21. **Jurisdiction:** Any dispute arising in respect of the Bid shall be instituted within the jurisdiction of Nuapada, Odisha only.

Date:.....02/6/18


District Project Coordinator,
RTE- SSA, Nuapada.

<< TECHNICAL BID >>

APPLICATION FORM FOR BIDDING
(details of the Applicant/ Bidder)

1. Name of Registered bidder:-
2. Name of Authorized Person:-
3. Address:-
4. Contact No:-
5. PAN No (encl. Photocopy):-
6. GST Registration Certificate & No. (encl. Photocopy) :-
7. Cost of Tender Paper details:-
BD. No. _____ / date _____ / Bank _____ / amount Rs.500.00.
8. EMD amount in details:-
BD. No. _____ / date _____ / Bank _____ / amount Rs.10,000.00.
9. Brand/ Make: (i) Laser Printer: HP/ Samsung/ Canon - (mention brand/ make name)
(ii) L.I. UPS: APC/Numeric/ Microtek - (mention brand/ make name)
(iii) High End Laser Printer: (HP/Canon-..... (mention brand/ make name)
(iv) Flat Bed Scanner: (HP/Canon/Epson/Plustek-.....(mention brand/ make name)
10. Enclosed
 - i) Photocopy of PAN Card.
 - ii) Photocopy of GST Registration Certificate & Number.
 - iii) Draft for cost of Tender paper.
 - iv) Draft for EMD.
 - v) Photocopy of Company/Firm Registration certificate.
 - vi) Photocopy of Dealership/ Distributorship certificate issued by OEM
for the quoted brand/ make (for each type of item).
 - vii) Authorization Certificate for bid application issued by OEM(for each type of item).
 - viii) Affidavit on 'not blacklisted at any where'.

I hereby declare that the above statements are true and correct to the best of my knowledge and belief.

Place:
Date:

Seal & Full Signature of the Bidder.

<< FINANCIAL BID >>

Rate(s) Quoted:

SPECIFICATION OF THE ITEMS TO BE SUPPLIED AND INSTALLED:

Sl no.	Items	Specifications	Make & Model	Unit	Amount (Inclusive of GST, transportation, installation charges etc.)	
					In Figures	In Word
1	Laser Printer	Print Speed(A4)- Mono- 14 PPM, Simplex-Yes, Duplex-No, Network Capability- No, Resolution- 600x600 dpi, Paper size-A4, Paper Tray Capacity-250 Sheets, Number of Paper Tray-1, Memory-8 MB, Operating System Support: Windows 10 (32-bit/64-bit), Windows 8.1 (32-bit/ 64-bit), Windows 8 (32-bit/64-bit), Windows 7 (32-bit/64-bit), Warranty- 3 Years on-site	Make: Model:	One		
2	Line Interactive UPS with AVR including battery	Input-Single phase sine wave (160-230V) AC, Rated Output- Single phase sine wave 230V AC, 50 Hz Volt, Rating in KVA/Min VAH capacity of battery- 1.0/168 KVA/VAH, Load Power Factor-0.6, Variation in AVR Output in AC Mode-9%, Variation in Output Voltage in Battery Mode-10%, Protection against short circuit of UPS-Yes, Warranty - 3 Years on-site	Make: Model:	One		
3	High End Laser Printer	Features: Print, Copy, Scan, Fax, Print Speed (A4) Mono- 30 Pages PPM or higher, Simplex-Yes, Duplex-Yes, Network Capability- Yes, Resolution- Upto 1200 x 1200 dpi, Paper size-Letter/ A4/Legal, Paper Tray Capacity- minimum 250 Sheets, Number of Paper Tray- minimum 2, Memory- 256 MB, Operating System Support: Windows 10 (32-bit/64-bit), Windows 8.1 (32-bit/ 64-bit), Windows 8 (32-bit/64-bit), Windows 7 (32-bit/64-bit), Warranty- 3 Years on-site	Make: Model:	One		
4	Flat Bed Scanner	Scanning Area : A3, 304.8mm x 431.8 mm or 12" x 17", Resolution - 1600 x 1600 dpi, Scanning Mode: Color, Grayscale, Output Format: JPEG, PDF, Preferable Interface: USB. Operating System Support: Windows 10 (32-bit/64-bit), Windows 8.1 (32-bit/ 64-bit), Windows 8 (32-bit/64-bit), Windows 7 (32-bit/64-bit), Warranty- 3 Years on-site	Make: Model:	One		

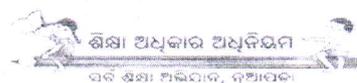
Total Number of Items required:

- Laser Printer: @1 No. per one School X 24 CAL Schools [with 03 Years on-site Warranty].
- Line Interactive UPS with AVR for single phase AC 160V to 280V input: @5 Nos. per school X 24 CAL Schools [with 03Year on-site Warranty].
- High End Laser Printer: 1 No. for Collectorate, Nuapada [with 03 Years on-site Warranty]
- Flat Bed Scanner: 1 No. for Collectorate, Nuapada [with 03 Years on-site Warranty]
- ❖ Quantity of Line Interactive UPS may vary, subject to rate approved and budgetary provision.
- ❖ Make and Model of the quoted IT equipment should be mentioned clearly.

Place:

Date:

Seal & Full Signature of the Bidder.



LIST OF 24 NOS. OF COMPUTER AIDED LEARNING (C.A.L.) SCHOOL, NUAPADA DISTRICT					
Sl. No.	Block	Village Name	School Code	School Name	Taken up Year
1	BODEN	DAMJHAR	21250102703	DAMJHAR T.O.U.P.S	2014-15
2	BODEN	DHRNIMAL	21250100301	DHARNIMAL U.G.U.P.S	2014-15
3	KHARIAR	BHULIASIKUAN	21250202803	BHULIASIKUAN T.O.U.P.S	2014-15
4	KHARIAR	SARGADI	21250211301	SARGADI PROJ. U.P.S	2014-15
5	KHARIAR	UPARPITA	21250208201	UPARPITA PROJ. U.P.S	2014-15
6	KOMNA	DANAJHOLA	21250302201	DANAJHOLA PROJ. U.P.S	2014-15
7	KOMNA	KAMKEDA	21250308701	KAMKEDA SSD U.P.S	2014-15
8	KOMNA	NUAGAON	21250308801	NUAGAON U.G.U.P.S	2014-15
9	NUAPADA	BALODA	21250413501	BALODA PROJ. U.P.S	2014-15
10	NUAPADA	KADOMERI	21250401901	KADOMERI PROJ. U.P.S	2014-15
11	NUAPADA	PANCHAMPUR	21250410001	PANCHAMPUR SSD U.P.S	2014-15
12	NUAPADA	SARAIPALI	21250404601	SARAIPALI PROJ. U.P.S	2014-15
13	SINAPALI	GORLA	21250503602	GORLA SSD U.P.S	2014-15
14	SINAPALI	NILJI	21250510304	NILJI T.O.U.P.S	2014-15
15	SINAPALI	SINGJHAR	21250511604	SINGJHAR T.O.U.P.S	2014-15
16	BODEN	ANKAPUR	21250105501	ANKAPUR PROJ. U.P.S	2016-17
17	KHARIAR	GADRAMUNDA	21250203702	MISSION (UTKAL) T.O.U.P.S	2016-17
18	KHARIAR	MANDOSIL	21250204002	MANDOSIL PROJ. U.P.S	2016-17
19	KHARIAR	DOHELPADA	21250205701	DOHELPADA PROJ. U.P.S	2016-17
20	KHARIAR	SANMAHESWAR	21250210401	SANMAHESWAR PROJ. U.P.S	2016-17
21	KOMNA	PANDRAPATHAR	21250301601	PANDRAPATHAR PROJ. U.P.S	2016-17
22	KOMNA	DHORLAMUNDA	21250303802	DHORLAMUNDA PROJ. U.P.S	2016-17
23	KOMNA	KASIPALA	21250314601	KASIPALA PROJ. U.P.S	2016-17
24	SINAPALI	GORLA	21250503603	PATIALPADA PROJ. U.P.S	2016-17
COLLECTORATE, NUAPADA					
I	COLLECTORATE, NUAPADA		AT/PO/DIST- NUAPADA		