

OFFICE OF THE PRINCIPAL SRI RAM HIGHER SECONDARY SCHOOL, KASHINAGAR
DISTRICT: GAJAPATI, ODISHA, PIN - 761206 01C
E-Mail ID.srckngr@gmail.com

No.....01

Date: 29.05.2019

QUOTATION CALL NOTICE

The Principal Sri Ram Higher Secondary School, Kashinagar, invites sealed Quotations from the registered suppliers/ authorized Dealers / Manufacturers who are technically and financially sound and having Valid GSTN, PAN, for supply of the Hardware Infrastructure for Smart Class and IT Facilitation Lab (SCAIFL) at Sri Ram Higher Secondary School, Kashinagar. Bid documents consisting of Required items, specifications, the schedule of quantities , terms and conditions of contract and other necessary documents can be obtained from the office the under signed during office hours except on Sundays and Public Holidays and also can be downloaded from website www.tendersorissa.gov.in //website www.gajapati.nic.in from **10.00AM** of **7.06.2019** and closed at **1.00 PM** of **20.06.2019**. The bid documents will be received up to **5.00 PM** of Dt. **20.06.2019** and opened on **21.06.2019** at **11.00 AM** by the under signed. Interested bidders may obtain any further information from the office of the undersigned.

Requirement of Hardware Infrastructure are as detailed below.

| Sl.No | Name of the Item | Quantity |
|-------|-------------------|----------|
| 01 | Computer System | 50 |
| 02 | Projector | 01 |
| 03 | Printer | 01 |
| 04 | Internet Hardware | 02 |

Further Details of the Hardware Infrastructure Requirement with Specification can be seen in the bidding documents.

Memo No:- 150/19

Date

29-05-2019

Principal
Sriram Higher Secondary School
Kashinagar, Dist. Gajapati

Copy forwarded to the **Deputy Director (Advertisement) & Deputy Secretary, I & P.R Department**, Odisha, Bhubaneswar, with a request to get the notice published in two local **Odia Daily News Papers** at an early date preferably before **07.06.2019** for wide circulation of the tender call notice.

Complimentary copy of the newspapers containing the tender call notice may be sent to this office for reference and record.

Encl: Quotation call notice -1 set
CD -1 no.

Principal
Sriram Higher Secondary School
Kashinagar, Dist. Gajapati

OFFICE OF THE PRINCIPAL SRI RAM HIGHER SECONDARY SCHOOL, KASHINAGAR
DISTRICT: GAJAPATI, ODISHA, PIN - 761206
E-Mail ID.srckngr@gmail.com

No.....01.....

Date: 29.05.2019

QUOTATION CALL NOTICE

1. The Principal Sri Ram Higher Secondary School, Kashinagar, invites sealed Quotations from the reputed suppliers/ authorized Dealers / Manufacturers who are technically and financially sound for supply of the Hardware Infrastructure for Smart Class and IT Facilitation Lab (SCAIFL) at Sri Ram Higher Secondary School, Kashinagar. The Details of the Hardware Infrastructure Requirement with Specification are as follows:-

| Sl. No | Item | Specifications | Quantity |
|--------|---------------------|--|-----------|
| 01 | Desktop Computer | Intel Core i7 based Desktop | 50 |
| | CPU | Intel Core i7 Processor, Clock Speed : 3 GHz and above | |
| | Chipset | Intel 8 Series or better on OEM Mother board. | |
| | Memory | 8 GB DDR3 RAM with expandable slots. | |
| | HDD | 1 TB HDD | |
| | Monitor | 24 Inches LED/ TFT Digital Colour Monitor | |
| | Keyboard | 104 Keys with same make & Color as base PC | |
| | Mouse | Optical Mouse with USB interface | |
| | Ports | 6 USB Ports (with at least 2 in front), Audio Ports for Microphone and headphone in front | |
| | Cabinet | Micro Tower | |
| | Optical Drive | DVD (RW), Speed - 32X | |
| | Networking Facility | 10/100/1000 on board integrated Network Port with remote booting facility remote system installation, remote wakeup, out of band management using any standard management software. | |
| | OS | Window 10 Preloaded with with Media and Documentation and certificate of authenticity | |
| | OS Certification | Windows 10 OS | |
| | Power Management | Screen Blanking, Hard Disk and System Idle Mode in Power On, Set up Password, Power Supply SMPS Surge Protected. | |
| | Warranty | Comprehensive onsite Warranty - 03 Years | |
| | Headset | Headset with adjustable Microphone | 50 |
| | Impedance | 32 Ohm | |
| | Sensitivity | 105dB plus/ minus 3dB at 1KHz | |
| | Frequency | 15 Hz - 20 KHz | |
| | Interface | 3.5 MM Jack | |
| | Length | 2 Meters | |
| | Others | The operating system must be factory Preloaded. Under no circumstances the vendor will be allowed to install it. A manufacturer certificate indicating Serial Number of Desktop and Serial Number of preloaded operating system should be submitted for each desktop. | |

| Sl. No | Item | Specifications | Quantity |
|--------|-------------------|--|--|
| 02 | Printer | Laser Jet Multifunction Printer | 01 |
| | | Printer | Laser Jet |
| | | Speed | 30 PPM or Higher |
| | | Processor Speed | 280 MHz or Higher |
| | | Standard Paper Tray | Monochrome Laser |
| | | Standard Connectivity | 02 |
| | | Connectivity | USB, LAN and Wi-Fi |
| | | Out Put type | Black & White |
| | | Warranty | Onsite 02 Year Warranty or more |
| | | Others | Colour Scan Support and Print, Copy, Scan, Fax with wireless connectivity |
| 03 | Projector | Projector with Remote Control | 01 |
| | | Resolution | 1920 x 1080 PPI |
| | | Lamp Life | 10,000 Hrs |
| | | Input Type | VGA, HDMI & HDMI/MHL, RCA |
| | | Warranty | Onsite 03 Years Warranty or more |
| | | Screen | 8 x 6 Ft - 120 inch Wall mounted Automatic/ Manual Screen with Self-locking system |
| | | Others | Adjustable Ceiling Mount Stand, HDMI Cable - 15 Meters |
| 04 | Internet Hardware | Network Switch and Modem | 02 & 01 |
| | | Network Switch Type | Unmanaged Network Switch with more than 48 Ports |
| | | Speed | 10/100/1000 Mbps 2 Gigabit |
| | | Modem | Dual Band Wi - Fi Modem |
| | | Speed | 10/100/1000 Mbps 2 Gigabit |

2. Bid documents consisting of Required items, specifications, the schedule of quantities and the set of terms and conditions of contract and other necessary documents can be seen in the office the under signed during office hours every day except on Sundays and Public Holidays till last date of receipt of the tender documents. The Bid Documents can also be seen from the website www.tendersorissa.gov.in // www.gajapati.nic.in .Interested bidders may obtain further any information from the office of the under signed.

3. Intending eligible bidders can obtain the Bid Documents from the Office of the under signed and also can be downloaded from the website www.tendersorissa.gov.in and www.gajapati.nic.in from **10.00AM of 7.06.2019 to 1.00 PM of 20.06.2019**.

4. The quotationer should enclose earnest money of Rs.27,000/- (Rupees Twenty Seven Thousand only) in shape of Fixed deposit receipt of Schedule Bank / Post Office Savings Bank Account / National Savings Certificate / Postal Office Time Deposit Account duly pledged in favour of **Principal, Sri Ram Junior College, Kashinagar**, along with the bidding documents, failing which the bid shall be summarily rejected.

4. Bidding documents requested by post will be dispatched by registered/speed post on payment of an extra amount of Rs.500.00 (Rupees five hundred) only. The Department will not be held responsible for the postal delay if any, in the delivery of the documents or non-receipt of the same.

5. The bid documents will be received up to **5.00 PM** of Dt. **20.06.2019** in the office of Principal, Sri Ram Higher Secondary School, Kashinagar, District- Gajapati and the quotations will be opened on **21.06.2019 at 11.00 AM** by the Principal, Sri Ram Higher Secondary School, Kashinagar in the presence of the bidders or their authorized representatives who wish to attend. The Agency should furnish valid copy of PAN card and GSTN clearance along with the quotation.

6. Other details can be seen in the bidding documents.

7. If the tender documents sent through registered / speed post, do not reach in the concerned office by the above date and time, the offer will not be considered on any account even if the tender documents were dispatched by the tenderer before the due date.

8. The Xerox copy of valid GSTIN, PAN, EMD, and all other relevant documents etc. along with the filled and signed tender documents in sealed cover shall be dropped in the box available in the Office of the Principal, Sri Ram Higher Secondary School, Kashinagar on or before **20.06.2019 up to 5.00 PM** during office hours on working days failing which the bid shall be summarily rejected.

9. The authority reserves the right to reject any or all quotations without assigning any reason thereof.

10. The addendum/Corrigendum if any will be hosted in the website only.

Principal
Principal
Sriram Higher Secondary School
Kashinagar, Dist. Gajapati
Kashinagar

Memo No:- **Date**

Copy forwarded to the Deputy Director (Advertisement) & Deputy Secretary, I & P.R Department, Odisha, Bhubaneswar, with a request to get the notice published in two local Odia Dailies at an early date preferably before 07.06.2019 for wide circulation of the tender call notice.

Complimentary copy of the newspapers containing the tender call notice may be sent to this office for reference and record.

Encl: TCN -1 set
 CD -1 no.

sd-
Principal
Sriram Higher Secondary School
Kashinagar

Memo No:- **Date :**

Copy submitted to the Head, State Portal Group, IT Centre, State Secretariat, Odisha, Bhubaneswar with a request to display the Tender Call Notice and Tender documents in the Web-site of Government of Odisha, up to 1.00 PM of 20.06.2019

Principal
Principal
Sriram Higher Secondary School
Kashinagar, Dist. Gajapati
Kashinagar

Memo No:- **Date :**

Copy submitted to District Informatics Officer, Gajapati, Paralakhemundi for information and necessary action and requested to display the Tender Call Notice and Tender documents in the Web-site www.gajapati.nic.in. up to 1.00 PM of 20.06.2019

sd
Principal
Sriram Higher Secondary School
Kashinagar

Memo No:- **Date :**

Copy submitted to the Collector & District Magistrate, Gajapati // Addl. Dist. Magistrate, Gajapati // P.D, DRDA, Gajapati // P.A, ITDA, Paralakhemundi for favour of information and wide circulation.

sd
Principal
Sriram Higher Secondary School
Kashinagar

Memo No:- **Date :**

Copy forwarded to the Executive Engineer, Paralakhemundi (R&B) Division / Executive Engineer, R.W. Division, Gajapati/ Telecom District Engineer, BSNL, Gajapati for information and wide circulation.

sd
Principal
Sriram Higher Secondary School
Kashinagar

Memo No:- **Date :**

Copy forwarded to the Administrative Bursar, Sriram Higher Secondary School/ Notice Board for information and wide circulation.

sd
Principal
Sriram Higher Secondary School
Kashinagar

**OFFICE OF THE PRINCIPAL SRI RAM HIGHER SECONDARY SCHOOL, KASHINAGAR
DISTRICT: GAJAPATI, ODISHA, PIN - 761206**

Quotation Call Notice No.

Date

Detailed Tender call Notice

1. The Principal Sri Ram Higher Secondary School, Kashinagar, invites sealed Quotations from the reputed suppliers/ authorized Dealers / Manufacturers who are technically and financially sound for supply of the Civil Infrastructure for Smart Class and IT Facilitation Lab (SCAIFL) at Sri Ram Higher Secondary School, Kashinagar.
2. Bid documents consisting of Required items, specifications, the schedule of quantities and the set of terms and conditions of contract and other necessary documents can be seen in the office the under signed during office hours every day except on Sundays and Public Holidays till last date of sale and receipt of tender papers. The Bid Documents can also be seen from the website www.tendersorissa.gov.in and www.gajapati.nic.in. Interested bidders may obtain further any information from the office of the under signed.
3. Intending bidders may obtain Bid Documents from the Office of the under signed and also can be downloaded from the website www.tendersorissa.gov.in and www.gajapati.nic.in from **10.00AM** of **7.06.2019** to **1.00 PM** of **20.06.2019**.
4. Bidding documents requested by post will be dispatched by registered/speed post on payment of an extra amount of Rs.500.00 (Rupees five hundred) only. The Department will not be held responsible for the postal delay if any, in the delivery of the documents or non-receipt of the same.
5. The bid documents will be received up to **5.00 PM** of Dt. **20.06.2019** in the office of Principal, Sri Ram Higher Secondary School, Kashinagar, District. Gajapati, and the quotations will be opened on **21.06.2019 at 11.00 AM** by the Principal, Sri Ram Higher Secondary School, Kashinagar in the presence of the bidders or their authorized representatives who wish to attend. The Agency should furnish valid copy of PAN card and GSTN clearance along with the quotation.
6. If the tender documents sent through registered / speed post, do not reach in the concerned office by the above date and time, the officer will not be considered on any account even if the tender documents were dispatched by the tenderer before the due date.
7. The quotationer should furnish the earnest money of Rs.27,000/- (Rupees Twenty Seven Thousand only) in shape of Fixed deposit receipt of Schedule Bank / Post Office Savings Bank Account / National Savings Certificate / Postal Office Time Deposit Account duly pledged in favour of **Principal, Sri Ram Junior College, Kashinagar**, along with the bidding documents, failing which the bid shall be summarily rejected.
8. The sealed quotations with all self attested, copies of supporting documents such as valid GSTIN, PAN, EMD etc. DTCN , Technical & Price bid in their letter Head as per prescribed format (Part-I & Part -II) , complete in all respect will be received in the quotation box available in the office of the Principal Sri Ram Higher Secondary School, Kashinagar. from **10.00AM** of **7.06.2019** to **5.00 PM** of **20.06.2019** during office hours on working days failing which the bid will be rejected. Bidders must quote the rates item wise for all items.
09. The authority reserves the right to reject any or all quotations without assigning any reason thereof.
10. The addendum/Corrigendum if any will be hosted in the website only.
11. Bidder will supply and deliver the materials, DIN requisite number at the office of Principal, Sri Ram Higher Secondary School, Kashinagar, District, Gajapati, Odisha, PIN - 761206
12. The quoted price should be including supplying, transportation, installation and all taxes. The rates should be quoted in words and figures otherwise the tender will be liable for rejection. In case of discrepancy in rates between words and figures, the rate in words shall be prevail.
13. **Eligibility Criteria:** To be eligible for qualification, applicants shall furnish the followings.
 - A. Bidder should be Registered supplier // authorized dealer / Manufacturer of the quoted item/ work and should submit the relevant documents and certificates.

B. Bidder should furnish the earnest money deposit of Rs. 27,000/- (Twenty Seven Thousand Rupees only) in shape of Fixed deposit receipt of Schedule Bank / Post Office Savings Bank Account / National Savings Certificate / Postal Office Time Deposit Account duly pledged in favor of **Principal, Sri Ram Junior College, Kashinagar.**

C. Bidder should have to furnish the List of similar nature works satisfactorily complete and list of similar nature of works in progress.

D. Furnish the Valid GSTIN, PAN Card along with the tender documents.

14. The tenders containing extraneous conditions not covered by the tender call notice are liable for rejection.

15. It should be understood clearly that no claim what-so-ever will be entertained, after acceptance of contract rate for price escalation of materials, for lead or any other reasons in case the contractor is found later on to have misjudged the materials available.

16. The quotation should be submitted strictly in accordance with the provisions as mentioned in the format (Part-II) Financial Bid. No bidder will be permitted to furnish their bid in their own manuscript. Any change in the wordings will not be accepted. The applicant should put his signature or the signature of his authorized representative at the bottom of each page.

17. Submission of more than one quotation by a bidder for a particular work will liable for rejection of all such tender papers.

18. All quotations received will remain valid for a period of 90 (Ninety) days from the last prescribed for receipt of tenders and validity of tenders can also be extended if agreed by the Tenderer and the Department.

19. Payment shall be made after the supply and submission of bills which will be subject to satisfactory supply (certified by the committee constituted for the purpose) & certify by the Officer In-Charge for receiving the materials regarding quality and quantity of the items supplied/ work done as per specifications and recommend.

20. No preference will be given to any bidder of class of bidders, either for the price or for other terms and conditions.

21. No payment will be made for any damage of goods supplied.

22. The warranty period should be at least three (03) years from the date of supply of the items.

23 3% (Three Percent) from the bills will be deducted as security deposit. The security deposit will be refunded after successful completion of the warranty period.

24. In case of any discrepancy in printing or omission of statutory specification or any other part or portion of the approved document, the decision of the officer inviting the bid will be binding on the bidder.

(Twenty four clauses)


Principal 29-5-19
Principal
Sriram Higher Secondary School
Kashinagar
Principal
Sri Ram Higher Secondary School
Kashinagar, Dist. Gajapati

CHECK LIST FOR BIDDERS/ APPLICANTS

1. The Bidder should ensure that all documents and papers submitted in this BID are fully authenticated by the authorized signatory under his signature with official seal wherever applicable.
2. The following documents form part of the BID and should be submitted with BID.

| Sl. No | Documents to be submitted | Documents submitted |
|--------|--|---------------------|
| | | Yes/No |
| 01 | All pages of this Document should be duly signed by the authorized signatory as a token of acceptance of all terms and conditions by the bidder. Any other document submitted by the bidder should also be signed by the authorized signatory. | |
| 02 | List of similar nature works satisfactorily complete and list of similar nature of works in progress.(working with Govt. Ministries/ Departments/ PSUs, etc.) | |
| 03 | General Power of attorney in favor of the signatory signing the BID documents. It is not required in case of proprietary firm if the proprietor himself signs the documents. | |
| 04 | Attested copy of Article or Memorandum of Association/ partnership deed/proprietorship registration as the case may be. | |
| 05 | Attested copy of valid GSTIN & PAN | |
| 06 | Attested copy of return for last month/quarter as the case may be submitted towards GST. | |
| 07 | Attested copies of IT returns for the last three years filed by the agency. | |
| 08 | Signed Bid Documents along with Technical & Financial formats. | |

Signature of the Bidder

Date:

(PART-I) PROFORMA FOR TECHNICAL BID

| S.No | Particulars | To be filled by Tenderer |
|---------|---|--------------------------------------|
| 01 | Name & Address of the Agency. | |
| 02 | Date of establishment of the agency. | |
| 03 | Detailed office address of the Agency with Office Telephone Number, Fax Number and Mobile Number and name of the contact person | |
| 04 | Whether the firm is registered under Company Act, partnership or proprietorship.(Copies of all certificates of registration to be enclosed.) | |
| 05 | PAN/ TAN Number (copy to be enclosed) | |
| 06 | GSTIN Registration Number (copy to be enclosed) | |
| 07 | Attested copy of return for last month/quarter as the case may be submitted towards Central and State GST/Service Tax if applicable.(copy to be enclosed) | |
| 08 | Attested copies of IT returns for the last three years filed by the agency | |
| 09 | Whether the firm is blacklisted by any Government Department or any criminal case is registered against the firm or its owner/ partners anywhere in India. (If no, a certificate is to be attached in this regard.) | |
| 10 | List of similar nature works satisfactorily complete and list of similar nature of works in progress.(working with Govt. Ministries/ Departments/ PSUs, etc.) | |
| 11 | Whether bid document of all pages of the terms and conditions duly signed, in token of acceptance of the same, is attached. | |
| 12 | Whether agency profile is attached? | |
| Place : | | Signature of the Bidder with Seal |
| Date : | | |

(PART – II)

FORMAT OF FINANCIAL BID

Name of the Firm : _____

Quotation for purchase of Civil Infrastructure for Smart Class Room & IT Facilitation Lab

| Sl. No | Name of item | Features and Specifications | Brand | Qty | Rate in Rs. Including GST | | Amount (in Rs.) |
|--------|-----------------------|---|-------|-----|---------------------------|----------|-----------------|
| | | | | | In Figure | In words | |
| 01 | Computer System | Intel Core i7 Processor, Clock Speed : 3 GHz and above, Intel 8 Series or better on OEM Mother board, 8 GB DDR3 RAM with expandable slots, 1 TB HDD, 24 Inches LED/ TFT Digital Colour Monitor, 104 Keys with same make & Color as base PC, Optical Mouse with USB interface, 6 USB Ports (with at least 2 in front), Audio Ports for Microphone and headphone in front including Headset, Micro Tower, DVD (RW), Speed – 32X, 10/100/1000 on board integrated Network Port with remote booting facility remote system installation, remote wakeup, out of band management using any standard management software, Window 10 Preloaded with with Media and Documentation and certificate of authenticity, Windows 10 OS, Screen Blanking, Hard Disk and System Idle Mode in Power On, Set up Password, Power Supply SMPS Surge Protected. | | 50 | | | |
| 02 | Multifunction Printer | Laserjet, 30 PPM or Higher, 280 MHz or Higher, USB, LAN & Wi-Fi, Balck and White, Colour Scan, Copy, Scan, Fax with Wireless connectivity. | | 01 | | | |
| 03 | Projector | Remote control, 1920 x 1080 PPI, 10,000 Hrs, VGA & HDMI/MHL, RCA support, | | 01 | | | |

| | | | | | | | |
|------------------------------|-------------------|--|--|----|--|--|--|
| | | Wall mounted Automatic/ Manual Screen with self locking system, | | | | | |
| 04 | Internet Hardware | Network Switch and Modem (Unmanaged type with more than 48 Ports, 10/100/1000 Mbps) | | 03 | | | |
| Total | | | | | | | |
| Total Amount in Words | | | | | | | |
| [_____ only.] | | | | | | | |

1. We agree to supply the above mentioned items in accordance with technical specification for a total contract price of Rs. /-
(In words rupees.....only.)
including all taxes, Transportation etc. within Thirty days of the issue of supply order.
2. We also confirm that the warrantee period of 3(three) years to the supplied items from the date of supply.
3. We also agree and abide with the terms and conditions stipulated in the bid document.

(Signature of Bidder with Seal & Date)

Name :
Designation:
Address:
Contact No: