

ଏକଲବ୍ୟ ଆଦର୍ଶ ଆବାସିକ ବିଦ୍ୟାଳୟ, ଚନ୍ଦ୍ରଗିରି, ଗଜପତି, ଓଡ଼ିଶା

ଚିଠି ସଂଖ୍ୟା: 35/19/EMRS

ତାରିଖ: 24.01.2019

ସିସିଟିଭି ଏବଂ କମ୍ପ୍ୟୁଟର କ୍ରୟ ନିମନ୍ତେ ବିଜ୍ଞାପନ

ସମ୍ବନ୍ଧୀୟ ବିଜ୍ଞାପନ ପାଇଁ ପରିଦର୍ଶନ କରନ୍ତୁ ୱେବସାଇଟ [www.gajapati.nic.in](http://www.gajapati.nic.in)

ଆପଣଙ୍କର

ଅଧ୍ୟକ୍ଷ, *Taras*  
24.01.19.

Principal  
EMRS, Chandragiri  
Gajapati

**TENDER CALL NOTICE**

Letter No...35.../19/EMRS

Date: 24.01.2019

Sealed tenders are invited from the registered and reputed firms for supply of the CC TV Camera and Computer Equipments to Ekalavya Model Residential School, Chandragiri, Dist. Gajapati, Odisha for the session 2018 -19. The tender forms with other particulars/ list of items can be obtained in person from the Office of the Principal from 8 A.M to 1 P.M on all working days w.e.f. **Dt. 24.01.2019 to Dt...07.02.2019** on payment of Rs. 100/- by cash or download the tender form from the website [www.gajapati.nic.in](http://www.gajapati.nic.in). Completed tender forms along with EMD and downloaded tender form cost Rs. 100/- for each items in the shape of SBI Bank Draft in favour of **EKALAVYA MODEL RESIDENTIAL SCHOOL, CHANDRAGIRI**, payable at SBI, Mahendragarh (code-8873) must be deposited up to Dt. 07.02.2019 by 5 PM by speed post/in hand only. The Sealed tender documents will be opened in the presence of purchase committee members and tenderers in the office of the Principal on Dt. 08.02.2019 at 11 AM. The Chairman of the school purchase committee reserves the right to accept/reject the tender in whole or in part without assigning any reason thereto. Any dispute in this process would be subject to the Court Jurisdiction of the Gajapati District Head quarter.

Sl. No.	Name of items	Cost of Tender Paper (Non Refundable )	Amount of Earnest Money (Refundable)	Total Amount (Bank Draft Prepare)
1	CC TV Camera and Computer Equipments	Rs. 100.00	Rs. 3,000.00	Rs. 3,100.00

Memo No. 36.../19/EMRS

Copy submitted to the Principal, JNV, Paralakhemundi, Gajapati, OT & AS Officer-cum-ABDO, Mohana Block and Senior Most Teacher EMRS, Chandragiri for information and necessary action. They are requested to attend the PAC meeting as a member of this school on Date 08.02.2019 at 11 AM as per order No. 0053/OMTES dated 02.01.2014 of Director (ST)-cum-Additional Secretary (order enclosed) .

Principal Jarawan  
EMRS, Chandragiri, Chandragiri  
Gajapati

Date: 24.01.19.....

Memo No. 37.../19/EMRS

Copy submitted to the Secretary, OMTES/ PA, ITDA, Paralakhemundi/ DWO, Gajapati and BDO, Mohana Block for information and necessary action. They are requested to publish the tender call notice in your notice board for wide circulation.

Principal Jarawan  
EMRS, Chandragiri, Chandragiri  
Gajapati

Date: 24.01.19.....

Memo No. 38.../19/EMRS

Copy submitted to the District Information Officer, NIC, Gajapati for information and necessary action. He is requested to upload the main tender call notice and item wise format of tender of this school in district website for wide circulation.

Principal Jarawan  
EMRS, Chandragiri, Chandragiri  
Gajapati

Date: 24.01.19.....

Principal Jarawan  
EMRS, Chandragiri, Chandragiri  
Gajapati

**EKALAVYA MODEL RESIDENTIAL SCHOOL, CHANDRAGIRI, PO-CHANDRAGIRI,  
GAJAPATI, ODISHA**

To

M/s. \_\_\_\_\_  
\_\_\_\_\_

Sub: Tender for the supply of  
\_\_\_\_\_

- 1) Sealed tender for the supply of the articles shown in the attached statement are invited by the undersigned on behalf of EMRS up to 5 P.M. Dated 07.02.2019.. The tender should be sent under sealed cover marked as "TENDER FOR THE SUPPLY OF \_\_\_\_\_" and not by the name. The tenders will be opened in the Office of the Principal, Ekalavya Model Residential School, Chandragiri, Po.- Chandragiri on date. 08.02.2019 at 11.00 AM.
- 2) The tender should be submitted according to the terms and conditions specified in paragraphs 3 to 23 unless specified in otherwise in the tender, it shall be construed that the terms and conditions stipulated hereunder have been agreed to.
- 3) The rate should be F.O.R. to school and should include excise duty, sales tax, and any other taxes, or imposition whatever liable in respect of the suppliers. The school shall not pay freight etc. The articles should be supplied at the school store.
- 4) There should not be any over writing, corrections in the quotation. If a figure is to be amended, it should be neatly scored out and then revised figure should be written above and the same attested with full signature and date. In the absence of the attested signature the tender is liable to be rejected.
- 5) The undersigned does not bind himself to accept the lowest tender and reserve the right to accept the tender in whole or in part i.e. with respect to all the articles mentioned in the attached statement or in respect of any one or more than one articles specified in the attached statement as he/she may decide and in quality.
- 6) On acceptance of the tender, it will become a contract and the contractor shall be bound by the terms and conditions of the quotation and the provision of G.F.R.
- 7) The tenderer should submit his/her tender form along with **Earnest money amounting as fixed and detailed herewith** in the form of SBI Bank Draft in favour of **EKALAVYA MODEL RESIDENTIAL SCHOOL, CHANDRAGIRI** payable at **SBI Mahendragarh (code - 8873)**. The earnest money will be forfeited in the event of failure to comply with the contract. In the event of the tender being accepted the earnest money will be adjusted towards security deposit which shall be payable at the rate of 10 % of the total amount of the articles. If the contractor is not agreeable to pay security deposit the reason therefore should be specified and the undersigned reserves the right to accept or reject the request.
- 8) If the contractor fails to supply the articles within the time stipulated in the letter of acceptance/supply order issued by the undersigned, the undersigned shall be at liberty to purchase the articles from the market or get the rest of the contract completed by any other person of firm and the difference of price, if any, shall be deducted from the earnest money/ security deposited and incase any amount in excess of the security deposit is paid by the undersigned the contractor shall be liable to pay this amount.
- 9) The material should be supplied at school point **within 07 days for CC TV and Computer Equipments from the date of placement of order**. The materials should be delivered in full and in good condition and in no case partly supplies will be accepted. The Brand/Make other than the specification given in the tender schedule will not be accepted.
- 10) The rate quoted by the contractor shall hold good up to ..... For the branded item, if there would be some free gift schemes, marked on the packing, the same would liable to be supplied with the articles on free of cost also and also mention in the bill.
- 11) .In the event of acceptance of the quotation and placing of the order for purchase, the articles ordered for would be subjected to an inspection by the undersigned or his representative and are liable to be rejected if the articles supplied are not according to approved samples or do not confirm to the specifications prescribed.
- 12) The amount of security deposit shall be retained by the School for a period of six months from the date of completion of supplies as a safeguard against any defect appearing in the articles supplied within the period.

*[Handwritten Signature]*

- 13) Tender which do not comply with the conditions are liable to be rejected.
- 14) The tenderers are requested to submit the samples at the time of submission of tender in a sealed packet (loose articles minimum 200 gms should be submitted in a transparent jar. Packet items and pieces should be submitted one in number invariably printed label of the firm).
- 15) Payment will be made only after verification of the supplied articles by the quality checking committee / undersigned and entry in the stock register and scrutiny of bills after full supply as per the order placed with party.
- 16) Quality should be invariably maintained throughout the year / period of agreement as per sample and specification. Material cannot be accepted if the item is found substandard or differ from the sample and specification. Articles may be sent for the laboratory testing if required. The articles must be fresh and good in quality.
- 17) The rate should be quoted in terms of metric weight major i.e. quintal / kg as the case may be.
- 18) It is not compulsory on the part of the undersigned to purchase the items for which the tender is being called and supply order will be placed as per actual requirement.
- 19) No interest will be paid by the undersigned for the security deposit kept in this School.
- 20) Payment will be made in shape of A/C payee check only. If payment will be made in shape of Demand Draft, the Bank charges will be borne by the tenderer.
- 21) In case the time and opening of tenders is changed, the same will be displayed on the notice board of the School.
- 22) Only one rate should be quoted for each item. More than one rate for each item shall be rejected.
- 23) **The sealed tenders should invariably contained-**
  - I. Up-to-date GST clearance certificate issued by the competent authority.
  - II. In case of Authorized dealers the authorization certificate issued by the Manufacturer /company..
  - III. Signature of the tenderer in all pages with date.
  - IV. These instructions to tenderers are to be signed by the tenderers and returned in-originals with the tender with all enclosures.
  - V. Money receipt/Bank Draft for cost of form.
  - VI. EMD in the shape of Bank Draft.
  - VII. PAN Card & Adhar Card & Bank a/c statement

**Place: Chandragiri.**

**PRINCIPAL  
EMRS,CHANDRAGIRI**

*Handwritten signature*

**EKALAVYA MODEL RESIDENTIAL SCHOOL, CHANDRAGIRI, GAJAPAT**

**Tender for Supply of CC TV and Computer Equipments for the Financial Year 2018-19**

1. Name & address of the party/firm: \_\_\_\_\_
2. Earnest Money Deposited Rs. \_\_\_\_\_ Vide Bank Draft No: \_\_\_\_\_,dt \_\_\_\_\_

**NOTE:-** The supplier should quote the rates with all tax and transport for all the items, in which minimum 25% of the quotation rates if approved will be eligible to receive the supply orders. Only single rate against the items should be quoted. In case more than one rate quoted for single items in the name of quality; the same will not be considered. No partly payment & No partly received. **Supply period: within 07 days of verbal/ written order. Quoted (Rs.) rate for quantity mentioned in unit coloumn.**

**PARTICULARS OF THE ITEMS:**

Sl. No	Name of the articles	Unit	Rate Quoted (Rs.) for quantity mentioned in unit coloumn (Tax + Transport )
<b>CC TV Items (10 to 11 Rooms)</b>			
01	2.4 Mega Pixel Vandal proof Metal body HD 50 Mtr. Day & Night Vision Bullet Camera make	01nos.	
02	2.4 Mega Pixel Vandal proof Metal body HD 20 Mtr. Day & Night Vision DOME Camera	01nos.	
03	16 Channel HD DVR Machine for 16 nos. Camera (wifi enabled)	01nos.	
04	06 TB Surveillance Hard disk for 01 Month Back-up	01nos.	
05	SMPS Power Supply to Camera, run upto 16 nos. Camera (12V-20AMP)	01 nos.	
06	3+1 Co-axial CC TV Full Copper Cable. (As per actual cable to be used)	per mtrs.	
07	BNC & DC Connector	01	
08	PVC Conduit Pipe for CC TV Cable Safety (ISI Mark)	Per mtrs.	
09	6U rack with Accessories & Lock for DVR Machine safety	01nos.	
10	Installation & Commissioning Charges for Sl no.01 to 09	Per camera	
11	32" IPS Monitor For CC TV	01nos.	
<b>Computer Items</b>			
12	LED Monitor 19.5" HP/Dell	1 nos.	
13	Invertor (Sukam/ Exide/ Luminous) Support to 28 Nos. Computer , 2 Nos. of Tube light and two Nos. of Fan	01nos.	
14	Battery (40 ah) (Sukam/ Exide/ Luminous)	01	
15	Epson L380 All in One Printer colour	01nos.	

Signature & Name of the firm with

Address and seal

Date: \_\_\_\_\_.

Phone No:

E mail Id: -

*Aman*  
24-01-19