

TenderRef.No.:PS GUDVELLA/HST/2022-23/04



GovernmentofOdisha

TENDERDOCUMENT
FOR
SUPPLY&INSTALLATION OF
DESK TOP COMPUTER

PANCHYAT SAMITI OFFICE GUDVELLA

(PR&DW Deptt.GovernmentofOdisha)

Website:www.balangir.nic.in

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**NOTICE INVITING TENDER**

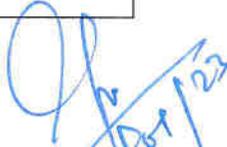
GOVERNMENT OF ODISHA

Notice No 149 /DT. 18.01.2023

The Block Development officer on behalf of Governor of Odisha invites sealed tender in Two bid system (Technical & Financial bid in two separate envelopes) from eligible and qualified Original Equipment Manufacturers / Authorized Distributors of OEM/Authorized Dealers for the Supply & Installation at site for the Desk Top Computer.

The details are summarized below:-

a)	Tender number	Reference number for inviting bids through this tender is PS GUDVELLA/HST/2022-23/04
b)	Purchaser	The Block Development Officer, GUDVELLA which is a Government of Odisha under PR&DW Deptt.
c)	Usage of Computers	The purchaser would place the computers in their education schools and shall be utilized for imparting teaching and E-Library
d)	Scope of Tender	Supply & Installation of Desk Top Computer
e)	Specification/ Details of Desk Top Computer	The detailed specifications of Desk Top Computer are specified in tender and placed at Annexure-A
f)	Web page for details of tender	Webpage: http://www.balangir.nic.in The prospective bidders are advised to remain in touch with the website for any update in respect of this tender.
g)	Location of supplies	The Desktop Computer(s) is/are proposed to be supplied at educational schools at GUDVELLA Block. It may be noted that the Block Development Officer have full rights to cancel supplies while placing the supply order to selected bidder. The reason for cancellation of supply to any of the locations or all locations would not be disclosed.
h)	Earnest Money Deposit (EMD) along with Tender	Bid Security Declaration to be placed in the Technical Bid envelope while submitting the tender.


Block Development Officer
Gudvella

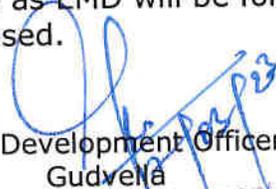
i)	Exemption from the payment of EMD and Tender fee	The exemption for the payment of EMD as well as tender fee will be applicable to the Udyog Aadhaar/NSIC/District Industry Centre registered units for the goods for which the said tender floated.
j)	Cost of Tender Documents	The tender document can be collected from the office of the Block Development Officer, Gudvella in between the period between 17th Jan 2023 to 30th Jan 2023 (except Saturday & Sunday) between 10:30 hours to 17.00 hours against payment of Rs. 6000/- (Rupees Six Thousand Only) (Non-refundable) by way of demand draft, in favour of Block DEVELOPMENT OFFICER A/c payable at Gudvella. Alternatively tender form can be downloaded from our website www.balangir.nic.in from 18th Jan 2023 to 30th Jan 2023 . In case the tender downloaded for submission of offer, the tender fee of Rs. 6000/- in form of demand draft in favour of Block DEVELOPMENT OFFICER A/c payable at Gudvella shall be enclosed with Technical Bid of the tender while submitting the tender.
k)	Last date of submission of tender	Tender must be delivered to the address below on or before 30th Jan 2023 up to 17.00 hours. Late bids will be rejected. The Block Development Officer, Gudvella & Zilla Parishad Office, Balangir
l)	Date of opening of Tender for Desktop Computer.	The technical bid & Financial bid for the tender of Desktop Computer shall be opened at 31st Jan 2023 at 15.00 hours at the address as under: The Panchayat Samiti Office, Gudvella Block

Note: In case of any further details required, the same can be collected from the office of the Block Development Officer, Gudvella from **17th Jan 2023 to 30th Jan 2023** (except 2nd / 4th Saturday & Sunday, Holiday) between 10:30 hours to 17.00 hours.

- Bid documents consisting of specifications, the schedule of quantities and the set of terms & conditions of contract and other necessary Documents can be seen in the website.
- The Bid documents will be available in the www.balangir.nic.in from 11.00 hours of 17.01.2023 to 17.00 Hours of 30.01.2023.
- The Cover-I (Technical Bid) of Double Cover and Single Cover shall be opened at 11.00 Hours on 31.01.2023 in the office of the Block Development Officer, Gudvella in the presence of bidders who wish to attend. Bidders who participated in the bid can witness the opening of bids. If it happens to be a holiday the same will be opened in the next working days at the same time and venue. The Financial

Bid (Cover-II) of those bidders will be opened who will be qualified in the Technical Bid on same date.

5. As per the Office Memorandum No.8943 dtd.18.03.2021 of Finance Department, Govt of Odisha,the bidders are not required to deposit the Bid Security/ EMD amount during participation but Bid Security Declaration is to be submitted by the Bidders along with the Technical Bid. The successful bidder submit the Bid Security/ EMD at the time of agreement.
6. Other details can be seen in the bidding document.
7. The successful bidder will have to deposit a performance security deposit of 3% of the contract price (agreement price in the form of Bank Guarantee from any Nationalized Bank drawn in favour of Block Development,Gudvella covering a period of three (03) years from the date of intimation to the bidder with award of supply.
- 8.The intending Bidders are required to furnish their e-mail address and cell Phone No so as to inform them any things relating to the tender.
- 9.If any intending bidders wish to withdraw from participation in the bid, He/she can freely withdraw from the participation before scheduled date and time of closer.
10. The authority will not be held responsible for any postal delay.
11. Any corrigendum/ Addendum will be displayed in the website www.balangir.nic.inonly.
- 12.The authority reserves right to cancel any or all bids without assigning any reason thereof
- 13.Those bidder who will qualify in the technical Bid (Cover-I), the Price bid (Cover - II) of only those Qualified Bidder will be opened.
14. The 1st lowest bidder must produce the original documents within the stipulated time period failing which action shall be taken to blacklisting Agency.
- 15.If the bidder fails to supply, the amount so furnished as EMD will be forfeited in addition to the other penal clauses, if any, to be imposed.


Block Development Officer,
Gudvella

Block Development Officer
Gudvella

Memo No. 144 // Dated 18-01-2023

Copy submitted to the NIC, Bhubaneswar/ copy submitted along with DTCN (Soft copy) to DIO, NIC Balangir with a request to display the bid document in the website from Dt. 17.01.2023 to Dt. 30.01.2023 up to 5.00 P.M.

Block Development Officer,
Gudvella

Memo No. 145 Dated 18-01-2023

Copy submitted to the Director, Printing Stationary and Publication, Government of Odisha, Madhupatana, Cuttack -10 for information and necessary action. He is requested to arrange for publication next issue of Orissa Gazette.

Block Development Officer,
Gudvella

Memo No. 146 // Dated 18-01-2023

Copy submitted to the Director, Information & Public Relation for Publication, in two odia daily news Paper all addition and one English daily news paper for wide circulation with minimum Govt. approved space.

Block Development Officer,
Gudvella

Memo No. 147 // Dated 18-01-2023

Copy forwarded to Chief Construction Engineer, Lower Suktel Project Balangir / Executive Engineer (R&B) Division, Balangir / Kantabnji / R.W. Division, Balangir / Irrigation Division, Balangir / M.I. Division, Balangir / P.H. Division Balangir / WESCO, Balangir / ADM, Balangir / DEO&DPC, SS, Balangir/ All Sub Collectors of Balangir District / All B.D.O.s/ All Tahasildars under Balangir, District Office Notice Board for information and wide circulation.

Block Development Officer,
Gudvella

Memo No. 148 // Dated 18-01-2023

Copy to Inspector in charge, Police Station, Tusura for information and necessary action.

Block Development Officer,
Gudvella

Memo No. 149 // Dated 18-01-2023

Copy Submitted to CDO-cum-EO, ZP Balangir for information and requested to display in the notice Board.

Block Development Officer,
Gudvella

Memo No. 150 // Dated 18-01-2023

Copy submitted to the Collector and District Magistrate, Balangiri/ Superintendent of Police.

Block Development Officer,
Gudvella

INSTRUCTIONSTOTHETENDERERS

TheTendershallbesubmitted inaccordancewiththeseinstructions,asunder.

1. Abbreviations:

Throughoutthistenderdocuments",theword/term:

- a) "NTSC"meansNSIC-TechnicalServicesCentre
- b) "NSIC"meansTheNationalSmallIndustriesCorporationLtd.
- c) "day"meansCaldendarday
- d) "workingday"meansMonday toFridayinweek
- e) "tender"meanstendernumberTENDERNO.:PS Gudvella/HST/2022-23/04
- f) "Computers"meanstheTop
Computer/equipment/software/accessoriesasdetailedatAnnexure-A.
- g) Ifcontextsorequires,"singular"means"plural" andviceversa.
- h) "EMD"meansEarnestMoneyDeposit.
- i) "Purchaser"meansTheNationalSmallIndustriesCorporationLtd
- j) "Bid"meansthedocumentandfinancialdetailssubmittedbybidder.
- k) "Bidder"meanstheeligibleandqualifiedOriginalEquipmentManufacturers/Authorized
Distributors/ AuthorizedDealers.
- l) "Tenderer"meanstheeligibleandqualifiedOriginalEquipmentManufacturers/Authoriz
edDistributors/ AuthorizedDealers.
- m)"OEM"meansOriginalEquipmentManufacturer

2. EligibleBidder:

- a) The intending Bidder, in case of Original Equipment manufacturers shall submit
aself-declarationontheirletter-
head,alongwiththeTechnicalBid,confirmingthattheyareregularinmanufacturing&su
pplyingthesimilarDesk Top Computer,asaskedinthistender,forthelastfive(05)years.
- b) The original equipment manufacturers shall possess ISO Certificate for
theiretablissement. The copy of the valid ISO Certificate shall be placed with
theTechnicalBid.
- c) TheintendingBidder,incaseofAuthorizedDistributorofOEM/AuthorizedDealer of OEM
shall possess valid authorized Distributorship / Dealership
licensefromOriginalEquipmentManufacturerswhoshouldhavevalidISOCertificateand
shall be engaged in regular manufacturing and supply of similar Desk Top
Computer for the last five (05) years. The Bidder shall enclose the copy of
thesameinTechnicalbidwhilesubmittingthe tender.



Block Development Officer
Gudvella

3. Location of supplies:

- a) The details of locations where the Desktop Computer(s) supplied through this tender is as under:

Sl. No	Location	Address for supplies
1	GUDVELLA BLOCK	Schools of GUDVELLA Block (List enclosed at ANNEXURE-"F")

- b) The bidder is free to inspect the location(s) in the premises before submitting the bid under this tender.
- c) It may be noted that the Block Development Officer have full rights to cancel the location for supplies even after calling the offers from bidders but before the issue of supply order to execute the supply by the bidder. The reason for cancellation of supply to any of the locations or all locations would not be disclosed.

4. Scope of Supplies:

- a) The Desk Top Computer shall be supplied in compliance to the specifications mentioned in Annexure-B of the tender.
- b) The specifications of the Desk Top Computer as mentioned in the Annexure-B are the requirements of tender, however higher specifications of Desk Top Computer may be considered subject to their cost economics i.e. competitiveness in financial terms for the particular location.
- c) After the supply of Desk Top Computer as mentioned in the Annexure B, the bidder has to execute its installation & commissioning at the designated site in the location(s). No extra cost shall be paid for this reason.
- d) The bidder shall offer on-site comprehensive warranty of Desk Top Computer for at least three (03) years from the date of successful commissioning of Desk Top Computer at the designated location. The purchaser is not liable to pay any extra charges on any account during warranty period.

5. Delivery

- a) The purchaser interested for complete delivery of Desk Top Computer by the bidder within thirty (30) calendar days from the date of issue of supply order. However, the bidders have an option to submit the best delivery time, but in any case the delivery should be before 45 days from the date of issue of supply order by purchaser.
- b) The material shall be inspected on receipt at site and bidder shall be responsible for any damage during the transit of Desk Top Computer/equipment.
- c) The bidder shall not arrange part shipments and/or trans-shipments without the permission of purchaser. The insurance cover including insuring the goods against the loss or damage incidental to manufacture or acquisition, transportation, storage and delivery/Installation & Commissioning shall be obtained by the bidder in his own name and not in the name of purchaser. The purchaser will as soon as possible but not later than 30 days from the date of arrival of goods at destination shall notify the

bidder of any loss or damage to the goods.

6. Warranty

- a) The bidder shall offer on-site comprehensive warranty of Desk Top Computer for three years from the date of successful installation of Desk Top Computer at the designated location & shall cover each and every part of the Desk Top Computer including parts having limited life etc. The purchaser is not liable to pay any extra charges on any account during warranty period.
- b) The bidder shall pay to the purchaser such compensations that may arise by reason of the warranty therein contained but not attended by the bidder.
- c) Any part or parts fail or proved defective within the on-site warranty period specified above, owing to defect in design, material or workmanship, the bidder shall have to replace them at the place of installation without asking for any charges.
- d) During the warranty period, expert(s) shall be deputed at site by the bidder within three working days from the date of request from purchaser, to rectify and fix the defects of Desk Top Computer at the location where Desktop Computer(s) supplied. The cost of deputation of expert(s) and any other associated expenditure shall be borne by the bidder.

7. After Sales Services

- a) The bidder shall ensure to render after sales services during the warranty period to the satisfaction of purchaser.
- b) The bidder will depute their engineer within three (03) working days to attend the service call received in writing from purchaser.
- c) The bidder shall ensure to provide local sales service centre in the Balangir jurisdiction of District

8. Tender documents:

- a) The tender document can be collected from the office of the Block Development OFFICE, Gudvella Block on/in between the period from **17.01.2023 to 30.01.2023** (except Saturday & Sunday) between 10:30 hours to 17.00 hours against payment of Rs. 6000/- (Rupees six Thousand only) (Non-refundable) by way of demand draft, in favour of **Block DEVELOPMENT OFFICER/A/c'** payable at Gudvella.

Alternatively tender form can be downloaded from our website www.balangir.nic.in from **17.01.2023 to 30.01.2023**. In case the tender downloaded for submission of offer, the tender fee of Rs. 6000/- in form of demand draft in favour of **Block DEVELOPMENT OFFICER/A/c'** payable at Balangir shall be enclosed with Technical Bid of the tender while submitting the tender.


Block Development Officer
Gudvella

The other option is to pay Rs. 6000/- by RTGS/NEFT to the bank of purchaser as detailed under:

ACCOUNTNAME	BANKNAME	BANKA/CNO.	IFSCCODE
Block Development Officer, Gudvella	SBI,GUDVELLA	1180934289	SBIN0006348

The bidder is requested to attach the Bank Statement/RTGS Slip in the Technical Bid, to prove the transfer of payment to the purchaser's Account.

- b) At any time prior to the deadline for submission of bids, the Purchaser may amend the Bidding Documents by issuing addendum. The prospective bidders are advised to remain in touch with the Website for any update in respect of this tender.

9. Authorization for Submission of Tender:

- a) The original and all copies of the bid shall be signed by a person duly authorized to sign on behalf of the Bidder. The written confirmation of authorization (in form of letter on the bidder's letterhead) to sign on behalf of the bidder confirming the signature as a person duly authorized to sign should be attached with the technical bid of the tender.
- b) The person signing the tender form or any other documents on behalf of the Bidder shall be deemed to warrant that he has authority to bind the Bidder. If it subsequently comes to light that the person so signed had no authority to do so, the purchaser may without prejudice to any other civil & criminal remedies cancel the tender and hold the Bidder liable for all costs, charges and damages.

10. Earnest Money & Tender Fees Deposit:

- a) As per the Office Memorandum No.8943 dtd.18.03.2021 of Finance Department, Govt of Odisha, the bidders are not required to deposit the Bid Security/ EMD amount during participation but Bid Security Declaration is to be submitted by the Bidders along with the Technical Bid ANNEXURE -"E".
- b) The bid security declaration shall be submitted in the first envelope super-scribed as "Technical Bid", for the Desk Top Computer(s) quoted by the Bidder. The offers without bid security declaration from the Bidders shall be rejected.
- c) The successful bidder will have to deposited a performance security Deposit of **3 %** of the contract price in the form of Bank Guarantees from any Nationalized bank drawn in favour of Block Development officer, Balangir covering a period of three **(03) years** from the date of intimation to the selected bidder with award to supply.
- d) In case tender documents downloaded from website, Tender Fee of Rs. 6000/- shall be submitted by way of D.D. drawn in favour of 'BDO, Gudvella A/c' along with the Technical Bid of the tender documents. Tender fee is non-refundable. The option for payment by RTGS/NEFT is also available and bank details of purchaser, are as under:

ACCOUNTNAME	BANKNAME	BANKA/CNO.	IFSCCODE
Block Development Officer, Gudvella	SBI,GUDVELLA	11809343289	SBIN0006348

The bidder is requested to attach the Bank Statement/RTGS Slip in the Technical Bid, to prove the transfer of payment to the purchaser's Account.

- e) EMD and tender Fee submission is exempted for the bidders those having valid registration under Udyam Registration, Single Point Registration Scheme of NSIC and all micro and small enterprises registered with Director of Industries from DIC for the Desk Top Computer for which this is tender issued. To support this, the self-certified scan copy of such valid registration/ exemption certificate is to be attached with technical bid.
- f) The Purchaser shall not be liable for payment of any interest on EMD.
- g) Any request by the bidders to consider their EMD already furnished by them to any of the other office of the purchaser, for any other contract/ tender will not be considered as EMD for this tender.
- 11.** The successful bidder will have to deposit a performance security deposit of 3% of the contract price (agreement price) in the form of Bank Guarantee from any Nationalized Bank drawn in favour of Block Development Officer, Deoagan covering a period of three (03) years from the date of intimation to the bidder with award of supply.

12. Special Provision for Micro & Small Enterprises:-

Micro and Small Enterprises (MSEs) participating in the tender will be given benefit as per Public Procurement Policy, 2012. Further, the MSEs owned by SC/ST entrepreneurs will also be given benefits as per Public Procurement Policy, 2012. The definition of MSEs owned by SC/ST is as given under:

- (a) In case of proprietary MSE, Proprietor shall be SC/ST
- (b) In case of partnership MSE, the SC/ST partners shall be holding at least 51% shares in the unit
- (c) In case of Private Limited Companies, at least 51% share shall be held by SC/ST promoters.

Document to claim benefits shall be enclosed in Technical Bid.

13. Submission of Tender:

- a) The bidder to examine all instructions, forms, terms and specifications in the tender documents and to furnish with its bid all documents or information as required by bidding document.
- b) The language for all the correspondence and documents related to the tenders shall be in English/ Hindi/Odia only. Moreover, the printed literature/technical details for the Desk Top Computers shall also be in English/Hindi.
- c) The tender must be placed in a properly sealed bigger envelope addressed to The Block Development Officer, Gudvella and the said bigger envelope shall contain two sealed envelopes containing Technical & Financial bids. The bigger envelope must be super-scribed "Tender for the purchase of Desk Top Computer" with tender inquiry number and its due date.

The two sealed envelopes inside the bigger envelope must be super-scribed as:

Envelope No-1: The said envelope is for technical bid & shall be super-scribed as "Tender for the Supply & Installation Desk Top Computer-Technical Bid"

Envelope No-2: The said envelope is for Financial bid & shall be super-scribed as "Tender for the Supply & Installation of Desk Top Computer-Financial Bid".

- d) If both or either of the envelopes are not sealed and marked as required, the Purchaser will assume no responsibility for the misplacement or premature opening of the bid.
- e) All the columns of the tender shall be duly, properly and exhaustively filled in. Any cutting/over writing etc. in the tender must be signed by the person who is signing the tender.
- f) Tenders received in open covers/through post / letters/fax/email will not be considered.

14. Financial Bid Submission:

- a) Bidder shall take into account of all costs including unloading at the location of purchaser, cartage, All taxes & duties etc. for giving delivery of material at site(s) as detailed at Para 3 of "Instructions to the Tenderer" before quoting the rates. In this regard no claim whatsoever shall be entertained.
- b) The "Price of Desk Top Computer before Taxes & Duties" shall remain firm & inclusive of all costs involved for the delivery to the destination(s) which include the cost of Installation at destination, Cost of services to be provided during Comprehensive Warranty of three years.
- c) No extra payment or revision of "Price of Desk Top Computer all Taxes & Duties" shall be accepted on account of any discrepancy in nomenclature of items. The Bidder is advised to seek clarification, if any, desired before submitting the tender.
- d) No representation for the revision of the quoted "Price of Desk Top Computer all Taxes & Duties" shall be considered till the supplies are completed to the designated location.

15. Last date of submission of Tender:

- a) The tender should reach the office of the Block development officer, Gudvella by 30th Jan 2023 17.00 hours.
- b) The purchaser may, at its discretion, extend the deadline for the submission of bids by amending the Tender Documents, in which case all rights and obligations of the Purchaser and Bidders previously subject to the deadline shall thereafter be subject to the deadline as extended. The prospective bidders are advised to remain in touch with website for any update in respect of their tender.
- c) The purchaser shall not consider any bid that arrives after the deadline for submission of bids. Any bid received by the Purchaser after the deadline for submission of bids shall be declared late, rejected and returned unopened to the Bidder.
- d)

16. Opening of Technical Bid:

- a) The technical bid of tenders will be opened at Panchayat Samiti Office on 31st Jan. 2023 **3.00 Hours**. The Bidder or their authorized representative (One person only) may be present at the time of opening of the tender.

17. Opening of Financial Bid:

- a) The Financial Bid of only technically qualified bidders will be opened on after completion of process of technical bid on the same date.

18. Validity of Tender:

- a) The tender shall be valid for a period of 90 days from the date of opening of the Technical Bid of tender. Terms and financial details submitted in the bid shall be treated as firm during the said period of 90 days.
- b) In exceptional circumstances, prior to the expiry of the bid validity period, the Purchaser may request bidders to extend the period of validity of their bids. The request and the responses shall be made in writing.

19. Evaluation of Bids:

- a) If there is discrepancy between the amount quoted in Financial Bid in the column "Unit Price of Desk Top Computer including all taxes as applicable and the amount reflected in column "Total price of Desktop Computer(s) including all taxes which is the multiplication of quantity offered for supplies with "Unit Price of Desk Top Computer including all taxes", the "Unit Price of Desk Top Computer including all taxes" shall prevail. Accordingly the Total price of Desk Top Computer including all taxes shall be corrected, unless in the opinion of the Purchaser there is an obvious misplacement of the decimal point in the unit price, in which case the line item total as quoted shall govern and the unit price shall be corrected.
- b) If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected.
- c) If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a) and (b) above.
- d) To assist in the examination, evaluation, comparison of the bids and qualification of the Bidders, the Purchaser may, at its discretion, ask any Bidder for a clarification of its Bid. Any clarification submitted by a Bidder in respect to its Bid and that is not in response to a request by the Purchaser shall not be considered. The Purchaser's request for clarification and the responses shall be in writing only.
- e) If the Bidder does not provide clarifications of its bid by the date and time set in the Purchaser's request for clarification, its bid may be rejected.
- f) The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to supply order, without thereby incurring any liability to Bidders. In case of annulment, all bids submitted and specifically Bid document, EMD deposits shall be promptly returned to the Bidders.
- g) The Purchaser shall compare the "Unit Price of Desk Top Computer before

Taxes & Duties" of all the responsive bids to determine the lowest bid for a particular location.

- h) The bidder shall note that they are supposed to put all Taxes & Duties amount in the Financial Bid. However, after the supplies, they have to issue the invoice indicating the Price of Desk Top Computer as quoted in the Financial Offer at the time of delivery. The Purchaser shall pay total amount after deduction of tax as applicable which includes the unit price of Desk Top Computer.

20. Earnest Money Forfeit:

- a) If any Bidder withdraws his tender before the period of 90 days from the date opening of technical bid or makes any modifications in the terms and conditions of the tender which are not acceptable to the purchaser, then the purchaser shall, without prejudice to any other rights or remedy, be at liberty to forfeit the EMD.
- b) The Bid Security Deposit will also be forfeited in following cases:
- i. If the bidder fails to accept the order based on his offer (bid) and within the prescribed time.
 - ii. If the bidder fails to supply the Desk Top Computer with specifications as mentioned in Annexure-A
- c) If the bidder delays supplies beyond a reasonable time resulting in disruption of project.
- d) Bidder for any reason whatsoever withdraws the tender after it is accepted or become unable or fails to execute the orders within stipulated delivery period. Submission of misleading/contradictory/false statement or information and fabricated/invalid documents is detected before or after the issue of order to execute the supplies.

The successful bidder does not submit Indemnity Bond within the prescribed time.

21. Notification of Award:

Prior to the expiry of the period of bid validity, the purchaser shall notify the successful Bidder, in writing, that its Bid has been accepted. The notification letter shall specify the sum that the Purchaser will pay to the bidder in consideration of the supply of Desk Top Computer with the details of selected location(s).

22. Pre-dispatch Inspection:

A pre-dispatch inspection by 3rd party/ technical team of purchaser may be carried out at bidder's site of manufacturing Desk Top Computers. This pre-dispatch inspection will not absolve bidder's responsibility to execute supply in accordance with the tender terms.

23. Packing:

- a) The bidder shall provide packing of the Desk Top Computer, as is required to prevent their damages or deterioration during the transit to their final destination. The packings shall be sufficient to withstand, without limitation, rough handling during transit. In case the consignment received with damaged packaging, the purchaser would not accept the delivery.
- b) The Desk Top Computer shall be securely boxed, created and protected

from mechanical damage, moisture etc. suitable for both storage and transit according to the nature of the material and mode of transport. The bidders shall be responsible for any loss/damage to material during transportation to the designated location.

24. Delivery Time:

- a) The bidder shall indicate the period within which the ordered quantity will be supplied. The bidder shall note that in case bidder fails to supply within the period of delivery indicated by the bidder in technical bid of this tender, penalty @ 1% of value of the order per week of delay would be levied subject to maximum 4 weeks. It means, the bidder shall have the liability of delayed supply to the maximum of 4 weeks after expiry of scheduled delivery date. After that the supply order shall be cancelled and EMD will be forfeited and bidder will be debarred from participation in any future tenders.
- b) The successful bidder shall, within a week from the date of receipt of communication of acceptance of quotes from purchaser shall intimate his acceptance of the order. The successful bidder shall complete supplies strictly as per the accepted delivery period.

25. Payment:

- a) The 80% payment of total bill will be made by the purchaser by crossed account payee cheque/RTGS/NEFT for which the bidder shall send bills in duplicate (original + copy) after Supply & Installation of Desk Top Computer, giving the reference number of the purchase order along with copies of delivery note & satisfactory report on the Installation of Desk Top Computer(s), from designated purchaser department. The details about the designated purchaser department who is authorized to take the delivery of Desktop Computer(s) shall be informed to the successful bidder through the supply order placed for the supply of Desktop Computer(s).
- b) The 20% payment of total bill will be released to bidder after one month from the date of installation Desk Top Computer on submission of three (03) years warranty certificate.

26. The successful bidder will have to deposit a performance security Deposit of 3% of the contract price in the form of Bank Guarantees from any Nationalized bank drawn in favour of Block Development officer, Gudvella covering a period of three (03) years from the date of intimation to the selected bidder with award to supply.

27. Causes of Rejection of Tender:

- a) While submitting the tender, if any of the prescribed conditions are not fulfilled or are incomplete in any form, the tender is liable to be rejected.
- b) If any Bidder stipulates any condition of his own, such conditional tender is liable to be rejected.

28. Claims:

- a) If the specification of supplied Desk Top Computer are found to be lower than those stipulated in the accepted offer, the purchaser shall have right to totally reject the supplied Desk Top Computer to claim for compensation from

bidder. The bidder shall reimburse to purchaser, the claim lodged in writing within 15(fifteen) days of its demand. The bidder shall also compensate for losses, if any, sustained by purchaser due to defective packing and/or wrong marking of the Desk Top Computer.

- b) The bidder shall be responsible for arranging the rejected Desk Top Computer to be removed at this cost from purchaser premises.

29. Address for communication:

All the communication with respect to the tenders shall be addressed to: The Block

Development Officer,
Gudvella, Odisha
Pin -767046

Force Majeure:

In the event of any unforeseen circumstances directly interfering with the supply of goods/work/service arising during the execution of order such as war, hostilities, acts of the public enemy, civil commotion, sabotage, fires, floods, earthquakes, explosions, epidemics, quarantine restrictions, strikes, lockouts, or acts of God, the Bidder shall, within a week from the commencement thereof, notify the same in writing to the Purchaser with reasonable evidence thereof. Either party shall have the option to terminate the contract on expiry of 90 days of commencement of such force majeure by giving 14 days' notice to the other party in writing. In case of such termination, no damages shall be claimed by either party against the other.

30. Code of Ethics:

The Purchaser as well as the Bidder shall observe the highest standard of ethics including laws against fraud and corruption in force in India namely "Prevention of Corruption Act 1988", during the procurement or execution of such contracts. If the bidders are found in Bid pooling or against law against fraud and corruption then their firms may be blacklisted.

31. Jurisdiction:

In the event of any dispute the legal matter shall be subjected to the jurisdiction of Balangir Court only.

We confirm with our acceptance to the instructions (S.No-1 to 30 above) as given above.

BIDDER'S NAME & SIGNATURE WITH SEAL

These duly signed "Instructions to the Tenders" as under shall be attached with technical bid of the tender as a mark of acceptance of bidder and any tender not confirming the instructions as under is liable to be rejected.

Block Development Officer
Gudvella

ANNEXURE-A**Details of requirements and technical specifications of Desk Top Computer**

Sl.No	Description of Items
01	<p>Supply, Installation and testing of Desk Top Computer with below mentioned Specification</p> <ol style="list-style-type: none"> 1. CPU: Intel Core i3 10th Generation and above/ Min 4 core/4.30GHz/12 MB cache 65W, 2. Mother Board: OEM / Intel Original Mother Board 3. Graphics Card: Integrated 4. Memory: 4GB DDR4-3200Mhz Memory, RAM expandability upto 8GB, (Memory slot should be 2 Min) 5. Display : 19.5" LED & above 6. HDD: 1TB HDD SATA Hard disk or above 7. Key Board : 104 keys board USB wired 8. Mouse: USB wired 9. Ports : 4 External USB 3.2 Xusb 2.0, HDMI 1/1 X VGA/Display port, Universal Audio Jack/ Display Port 1 10. Networking: 10/100/1000 onboard integrated Gigabit port 11. Connectivity – Bluetooth 5.0, 802.11 ac/b/g/n/WI-FI 12. Conector type – HDMI, DP, Bluetooth, USB, WI-FI 13. Operating System: Factory pre installed Windows 10 & above Home (64bit) English with latest service pack and pre loaded license and system hardware driver 14. Soft ware : M.S office home , student/ ANTI VIRUS 15. ASPECT Ratio : 16:9 16. Desktop Model Certification : ROHS, UL, CE, FCC, EPEAT India – Silver windows, Ubuntu Linux, Energy star 8.0 BIS OEM should be in the top ranking in IDC website. 17. Audio : Speaker 18. Power Supply: 240W upto 92% efficient Power Supply 19. Cabinet: Minimum Toolless chassis cabinet 20. UPS-line – interactive 600VA UPS 230V 50/60Hz output voltage 230V 50/60Hz 3 years warranty with one year battery warranty.

Note:

1. **The product should have 3 Years Onsite Comprehensive warranty.**
2. **The above specifications are minimum requirements however, higher technical specifications may be considered subject to competitive price offered.**
3. **The Product should be listed on OEM's website along with part no.**

ANNEXURE-B

(Undertaking from Bidder on their official stationery)

To,

The Block Development Officer,
Gudvella, Odisha
Pin -767046

Sir,

Subject: Undertaking for the participation in the tender No. PS gudvella / HST/ 2022-23/04 due for opening of technical bid on 30.01.2023

Dear Sir,

HAVING EXAMINED AND PERUSED THE FOLLOWING DOCUMENTS

1. Notice Inviting Tender
2. Instruction To The Tenderer
3. Technical Specifications of Desk Top Computer (Annexure-A)
4. Annexure-C (Technical Bid)
5. Annexure-D (Financial Bid)

I/Wedo hereby submit the above tender in prescribed formats duly completed in all respects in accordance with the conditions applicable. If this tender is accepted, I/We agree to abide by and fulfill all the terms and conditions in the tender documents

I/We hereby distinctly and expressly declare and acknowledge that before the submission of this tender, I/We have carefully followed the instructions and I/We have understood the existing system of supply at the location(s) of purchaser including the scope and nature of duties expected from the Bidder.

I/We distinctly agree that I/We would hereafter make no claim or demand upon the purchaser based upon or arising out of any alleged misunderstanding or misconceptions or mistake on my/our part of the said stipulations, restrictions and conditions.

I/We declare that our unit has never made any default in supplying the Desk Top Computer/ equipment to Government / Semi Government/ Central or State Public sector enterprise(s) in terms of quality and financial agreed supply conditions.

Any notice required to be served on me/us shall be sufficiently served on me/us by post (registered or ordinary) or courier or left at my/our address furnished herein.

.....
.....

I/We fully understand the terms and conditions in the tender documents.

I/We understand that the purchaser is not bound to accept any proposal that it may receive without assigning any reason.

Dated this day of 2022

..... Authorized Signatory

Seal:

ANNEXURE-C**FORMAT&REQUIREMENTS FOR SUBMITTING TECHNICAL BID**1. **TenderRef. No:** TENDERN0.:PS gudvella/HST/2022-23/042. **Name of Bidder:**3. **Complete office address of Bidder:**4. **Tender fee payment details** (if tender document downloaded from website)

Details of DD/RTGS/NEFT by which tender fee paid

5. **Confirmation of acceptance of Technical Specifications for the supply of Desk Top Computer:**

#	Technical Specifications	Acceptance to the Specification as placed at Annexure-A and agreed to supply with required Quantity (write YES/NO only)	If marked "NO" in the column before, specify the deviation in specification of the Desk Top Computer offered for supply.
1.	CPU: Intel Core i3 10th Generation and above / Min 4 core / 4.30GHz / 12 MB cache 65W,		
2.	Mother Board: OEM/Intel Original Mother Board		
3.	Slots, (Memory slot should be 2 Min)		
4.	Memory : 4GB DDR4-3200Mhz Memory, RAM expandability upto 8GB, (Memory slot should be 2 Min)		
5.	Monitor: 19.5" LED, CERTIFIED, SAME MAKE		
6.	HDD: 1TB HDD SATA Hard disk or above		
7.	Key Board: 104 keys board USB wired		
8.	Mouse: USB wired type		
9.	Ports: 4 External USB 3.2 Xusb 2.0 , HDMI 1/1 X VGA / Display port, Universal Audio Jack / Display Port 1		
10.	Software: -M.S office home / Student, ANTI VIRUS		

11.	Networking: 10/100/1000onboardintegrated Gigabit port		
12.	OperatingSystem: Windows10home student (64bit)English&above		
13.	PowerSupply: 240Wupto92% efficientPowerSupply		
14.	Cabinet: minimum tool less		
15.	TheproductshouldhaveThree (03) Years Onsitecomprehensive warranty.		
16.	Theabovespecificationsareminimum requirements however,highertechnicalspecificationsmaybeconsideredsubject to Competitivepriceoffered.		
17.	TheProductshouldbelisted on OEM's website alongwithpartno.		
18.	UPS –Back up 30minutes 240Wupto92% efficientPowerSupply		

6. Confirmationforsupplyto thelocation:

#	Details	Location
		Gudvella Block HST schools
1	Tentativequantityrequiredateachlocations	40
2	Consenttosupply:(writeYES/NOonlyinthecellsplacedundereachlocation)	

7. **EMD**– As per the Office Memorandum No.8943 dtd.08.03.2021 of Finance Department, Govt. of Odisha, the bidders are not required to deposit the Bid Security/ EMD amount during participation but Bid Security Declaration is to be submitted by the Bidders along with the Technical Bid.

8. The successful bidder will have to deposit a performance security Deposit of **3 %** of the contract price in the form of Bank Guarantees from any Nationalized bank drawn in favour of Block Development officer, Gudvella covering a period of three **(03) years** from the date of intimation to the selected bidder with award to supply.

9. **PANofbidder**(self-attestedcopyto beenclosed).....

10.

11. **GST Registration Number of bidder** (self-attested copy to be enclosed)

closed).....

12. Delivery period after receipt of supply order from purchaser: *(The purchaser interest ed for completed delivery of Desk Top Computer by the bidder within thirty (30) calendar days from the date of issue of supply order. However, the bidders have an option to submit the best delivery time, but in any case the delivery should be before 45 days from the date of issue of supply order by purchaser. Delivery to be completed in number of days.....(Calendar Days in figure)..... (Calendar Days in words) for delivery from the date of issue of supply order by purchaser.*

13. Details of address with contact details from where the bidder planned to offer After Sales Services during the Warranty & after warranty Maintenance period:

Bidder address	Locations
	Gudvella

14. Details of address with contact details for at least three (03) purchaser to whom the bidder supplied similar Desk Top Computer in the last five (05) years and Desk Top Computer shall be in operations to the satisfaction of buyer for the last three (03) years: *The format for submission of details for at least three purchaser are as under: (the bidder can furnish details of even more than three purchaser)*

- a. Address of Purchaser with contact details (email and phone no.):.....
- b. Details of order for supply placed to bidder:
- c. Description and quantity of ordered equipment:.....
- d. Value of order in rupees:.....
- e. Date of completion of delivery:.....

(The purchaser shall have liberty to contact any or all of purchaser to assess the performance of Desk Top Computers supplied by bidder)

15. Documents - Details to be enclosed with the Technical bid by bidder areas under:

- a) In case the bidder is Original Equipment Manufacturer, the bidder to submit a self-declaration on their letter-head, confirming that they are regular in manufacturing & supplying the similar Desk Top Computer, as asked in this tender, for the last Five (05) years.
- b) In case the bidder is Authorized Distributor of OEM / Authorized Dealer of OEM, the bidder to attach self-certified valid authorized Distributorship / Dealership license from Original Equipment Manufacturer who should have valid ISO Certificate and shall be engaged in regular manufacturing and supply of similar Desk Top Computer for the last Five (05) years.
- c) The original Equipment Manufacturer shall attach the self-certified copy of valid ISO Certificate for their establishment.
- d) In case the bidder is Authorized Distributor of OEM / Authorized Dealer of

(Handwritten signature and stamp)
 Management Officer

OEM,thebiddertoattach theself-certifiedcopyofvalidISOCertificateoftheirOEM.

- e) To avail benefit of Public Procurement Policy by SC/ST Micro & Small Enterprises,the requirement of documents to substantiate their claim (As per Para 11 of thistender)shallbe submittedwithTechnicalBid.
- f) Undertakingasperannexure-Bonofficialstationery.
- g) Duly signed all pages of "Instructions to Tenderers" of the tender document as amarkof acceptance.
- h) The letters substantiating performance from at least three (03) other purchasers,to whom, the similar Desk Top Computer supplied by the bidder in last two (02)years,andperformance oftheDesk Top Computer aresatisfactory.
- i) Technical Literature of Desktop Computer(s) with particular reference to themodel of Desk Top Computer proposed to supply against this tender along withreferenceofwebsite to assessthe furtherfeatures.
- j) Authorizationletter infavorofpersonneltosignthe tenderbehalfofbidder.
- k) Self-certifiedcopyofvalidcertificateforclaimingEMDexemption.
- l) Self-certifiedcopyofvalidcertificatefor claimingTenderFeeexemption.
- m)Self-attestedcopyofvalidGSTregistration.
- n) Self-attestedcopyofvalidPAN.
- o) The Bidders shall furnish complete Technical details of Desk Top Computer withdatasheetforofferedmodeltosupplythroughtheparticipationofthistender.
- p) To submit all supporting information with respect to the technical data, drawingsor booklets of product. Any product brief, test certificates available may beenclosed.

I/Weasbiddercertifythat:

- a. Thetendershallremaininvalidforacceptancefor90daysfromthedateofopeningthe TechnicalBidof the tender.
- b. Agreeoofferservicesforthree(03)yearsonsitecomprehensivewarrantyontheDesk topComputer(s)suppliedthroughthis tender.
- c. NopriceofanyDesk Top Computer shallbegiveninTechnicalBid.
- d. Unitsshouldcertifythatallconsumables,electricalandelectronicpartsoftheDesk Top Computerconform tonational/internationalstandard(s).

Name & Signature of the authorized bidder with stampContactdetailsofauthorizedpersonofbidderwhohavesignedthetender.

Name.....

Designation.....

Phone(office).....

Phone(Mobile).....

Email.....



Block Development Officer
Gudvella

ANNEXURE-"D"**FORMAT FOR SUBMISSION OF FINANCIAL BID**

1. Tender Ref. No: *TENDERNO.:PS gudvella /HST/2022-23/04*
2. Name of the Bidder:.....
3. The financial offer to execute the supply as per the tender:

a. Supply of Desk Top Computer to Balangir location:

#	Details	Unit Price of Desk Top Computer including taxes & duties of single unit (InRs.)	Quantity to be supplied (InNo.)	Total Price of Desk Top Computer including all taxes as applicable (Multiplied by Column no 2 and 3) (InRs.)
	1	2	3	4
a.	Offered financials for the Supply & Installation at site commitment to offer on site after sales Services in the period of Warranty to the Desk Top Computer offered to supply, as agreed in technical bid of the tender no. PS Gudvella /HST/2022-23/04			
b.	Total Price of Desk Top Computer for the supply of total quantity as detailed at row 'a' above to the location at Balangir (Row a) (InRs.)			
c.	Total Price of Desk Top including all taxes as applicable for the supply of total quantity as detailed at row 'a' above to the location at Balangir location (Row a) (In words)			

The following to be noted while submitting financial details for the supply of Desk Top Computer to the individual location:

- a. The Purchaser shall compare the "Unit Price of Desk Top Computer including all taxes as applicable of all the responsive bids to determine the lowest bid.
- b. The Total Cost quoted above should be inclusive all taxes & Basic Price, Transportation, Incidental Services (including Insurance, Loading/Unloading, Packing & Forwarding charges etc.), Installation Demonstration, on-site warranty.
- c. The Purchaser is authorized to ask the evidence from bidder to counter-check that the taxes & duties as claimed by the bidder at the time of issue of invoice after the supply of Desk Top Computer.
- d. The purchaser will not issue any form ('C' and 'D') toward rebate

- e. The bidder will not be entitled to any increase in Unit Price of the Desk Top Including all taxes as applicable occurring during the period of delivery even if there is delay in supplies/ completion attributed to him.
- e) The "Unit Price of the Desk Top Computer including Taxes & Duties" should be inclusive of all costs involved for the delivery to the destination(s) which include the cost of Installation at destination, Cost of services to be provided during Comprehensive Warranty of three years.
- f) No extra payment or revision of "Price of Desk Top Computer all Taxes & Duties" shall be accepted on account of any discrepancy in nomenclature of items. The Bidder is advised to seek clarification, if any, desired before submitting the tender.
- f. The "Unit Price of the Desk Top Computer including all Taxes & Duties" competitiveness shall be given due consideration while analyzing the Financial Bid.

I/We as bidder certify that:

- a. The tenders shall remain valid for acceptance for 90 days from the date of opening the Technical Bid of the tender.
- b. Agree to offer three (03) years services for on-site comprehensive warranty on the Desktop Computer(s) supplied through this tender.
- c. Agree that the offer price is valid for a period of 90 days from the date of opening of technical bid of this tender.

Further confirm that we agree with the terms and conditions specified in "Instructions to Tenderers" and if selected, the execution of supplies would be made in compliance.

Name & Signature of the authorized bidder with stamp contact details of authorized person of bidder who has signed the tender.

Name.....

Designation.....

Phone(office).....

Phone(Mobile).....

Email.....

Block Development Officer
Gudvella

Form of Bid Security Declaration

Name of the works-----

Date-----

Bid identification No.....

To

(Fill up the complete name and address of the Authority/Employer/Tender Inviting Authority)

We, the undersigned declare that:

1. We understand that, according to your conditions, bids must be supported by a Bid Security Declaration.
2. We accept that the Authority/Employer/Tender Inviting Authority shall cancel our empanelment and / or suspend/prohibit/debar/blacklist from participating in bidding in any contract of the State for a minimum period of 180 days, if we are in breach of our obligation(s) under the bid conditions, because we:
 - (a) Have withdrawn out Bid prior to the expiry date of the bid validity specified in the letter of Bid or any extended date provided by us; or
 - (b) Having been notified of the acceptance of our Bid by the Employer prior to the expiry date the bid validity in the Letter of Bid or any extended date provided by us, (i) Failure of use to furnish the Performance Security and Additional Performance Security, if required in accordance ITB/Terms of the Bid Document, or
 - (ii) Fail to agree to the decisions of the contract negotiation meeting or
 - (iii) Failure refuse to execute the Contract.
3. We understand this Bid Security Declaration shall expire, if we are not the successful Bidder, upon the earlier of your notification of the name of the successful Bidder through award of contract; or after the expiry date of the Bid validity.

Name of the Bidder _____

Name of the person duly authorized to sign the Bid on behalf of the Bidder _____

Title of the person signing the Bid _____

Signature of the person named above _____

Date signed _____ day of _____

- In the case of the Bid submitted by joint venture specify the name of the Joint Venture as Bidder
 - Person signing the Bid shall have the power of attorney given by the Bidder attached to the Bid.
- [Note: In case of a Joint Venture, the Bid Security Declaration must be in the name of all members to the Joint Venture that submits the Bid]*

ANNEXURE-"F"**LIST OF PHASE-III HST SCHOOLS OF GUDVELLA BLOCK**

S.Sl.no.	Name of the Block	SCHOOL CODE	Name of the GP	Name of the School	Nos of All -in one Desktop
1	2	3	4	5	6
1	GUDVELLA		TUSURA NAC	BOYS HIGH SCHOOL, TUSURA	10
2	GUDVELLA		BADNGOMUNDA GP	GOPINATH ACADEMY HS, BADNGOMUNDA	10
3	GUDVELLA		GHUNA GP	BAKBAHAL HIGH SCHOOL	10
4	GUDVELLA		BIRAMUNDA GP	DEMUHAN GOVT. HIGH SCHOOL	10
5	GUDVELLA		NUAPADA GP	NUAPADA GOVT. HIGH SCHOOL	10
				TOTAL	50

Total Estimated cost:- (50 Nos xRs.43,000/-=Rs.21,50,000/-)
(Rupees twenty one lakh fifty thousand) only.