



OFFICE OF THE DISTRICT PROJECT CO-ORDINATOR,
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CORRIGENDUM

It is hereby intimated to all concerned that because of some technical difficulties, the page No-08 of the published documents vide Tender Call Notice No-1675 dated-20.09.2022 was not completely displayed.

In this light, fresh document (page n0.- 8) is hereby published for information of all concerned. All other pages other than page No-08 will remain same as per the previous published Tender document.

The final tender document will be received as per the corrigendum published herewith.

Kulendra
23/9/2022

DEO-cum-DPC

Samagra Shiksha, Kalahandi.

Memo No 1699 /

Date 23/09/22

Copy to D.I.O., NIC, Kalahandi for necessary action . He is requested to publish this corrigendum in the official website for wide publication.

Kulendra
23/9/2022

DEO-cum-DPC

Samagra Shiksha, Kalahandi.

Memo No 1700 /

Date 23/09/22

Copy to AD (MIS), OSEPA, Bhubaneswar for kind information. She is requested to publish this corrigendum in the official website for wide publication.

Kulendra
23/9/2022

DEO-cum-DPC

Samagra Shiksha, Kalahandi.

SECTION: 4

SPECIAL CONDITIONS OF CONTRACT

4.1 Time Limits Prescribed

Sl.no	Activity	Time Limit
4.1.1	Delivery period	HS points within 20 days from the date of issue of Purchase Order letter from DEO, Kalahandi. For detail please refer Clause no. 5.18 of General Condition of Contract.
4.1.2	Submission of performance security and signing the contract agreement	Within 07 days from the date of issue of the PO.
4.1.3	Release of Payment	For details please refer Clause no 5.23 of General Condition of Contract.

4.2 Eligibility / Pre-Qualification criteria:

- 4.2.1 Tenders is invited from Manufacturer/OEM or Supplier/authorized distributor/dealer or Company having legal status/ having valid Authorization Certificates/contract with EPM/local MSEs/Start-ups in public procurement should be as notified by MSME under "Make in Odisha" initiatives in line with Public Procurement (Preference to Make in India) order, 2017 issued by Govt of India/any branded manufacturers having service point at Kalahandi.
- 4.2.2 The bidder have valid registration under Goods and Services Tax (GSTIN), Income Tax (PAN), MSME/EPM/DIC/Distribution authorization.
- 4.2.3 The bidders of Odisha State must have the GST Registration Certificate issued by the Competent Authority of Odisha along with the GST returns (GSTR-3B and GSTR-1) filed for the last Tax period. Similarly, the bidders from outside State must have the GST Registration Certificate, copy of GST Return of last Tax period.
- 4.2.4 The bidder must have annual turnover of Rs.65 lakhs or more during the last 3 financial years i.e. 2018-19, 2019-20, 2020-21. For this, the bidder submit (i) Income Tax Return, (ii) Audited Balance sheet, Profit & Loss account, Trading Account duly certified by Chartered Accountant.
- 4.2.5 The bidder must have minimum one contract of supplying Server based Mother Computer & Client with zero Client/thin Client to Govt./Govt. aided organization/Schools/Colleges/Banks in any one of years from 2018-19 to 2020-21.
- 4.2.6 The bidder shall have to provide minimum 3 years comprehensive warrantee at site & it may be extended another 2 years beyond warrantee periods as an add on AMC contract.
- 4.2.7 The bidder shall have to submit EMD and cost of the document as mentioned in the