



OFFICE OF THE DISTRICT PROJECT CO-ORDINATOR,
SAMAGRA SHIKSHA ,KALAHANDI, BHAWANIPATNA
Inside B.E.O. Office Campus, Jail Chowk Ph. No 06670-
232083,233114, e-mail- dpckalassa.opepa@nic.in



OPEN TENDER CALL NOTICE

No 1499 /MIS/KLD/VIII-11/2020

Date 31/08/2020

1- ELIGIBILITY TO APPLY :

Registered OEM/ Manufacturer, authorized dealers/Suppliers having valid updated authorization certificate of OEM , valid PAN, valid Odisha VAT registration and Odisha VAT clearance certificate in Form-612 and ITCC clearance certificate for supply of **Split Air Conditioner-03 nos ,Stabilizer for Split Air Conditioner-03 nos, Lead Acid Battery(Buy Back)-14 nos & R.O.System-01 no** to be used in the District Project Office, Samagra Shiksha , Kalahandi, Bhawanipatna .

2- QUANTITY, SPECIFICATION, SIZE :

Sl. No	Item	Specification	Installation Charges	Brand & Rate Per unit	Quantity to be required	Total Cost including all taxes & Installation charges & transportation
1	2	3	4	5	6	7
1	Split Air Conditioner (1.5Ton)	1.5 Ton.,Inverter, 5 star rating , Copper coil with 10 years warranty on compressor & one year warranty on internal unit.			02 nos	
2	Split Air Conditioner (1.0Ton)	1.0 Ton. ,Inverter, 5 star rating , Copper coil with 10 years warranty on compressor & one year warranty on internal unit.			01 no	
3	Stabilizer for Split Air Conditioner	Voltage stabilizer wall mounted as suitable for 1.5 & 1.0 Ton Split A.C. Capacity- 12 Amps/working range-90v-300V AC, 50Hz.			03 nos.	
4	Lead Acid Battery (Buy Back) for 5 KVA UPS	Valve regulated Lead-Acid Battery. Voltage regulation 12V (100 Ah/20HR/ Cycle Use-14.5 V~14.9V(25 C). Initial current less than 40.0A. Standby use- 13.6V~13.8V(25 C).			14 nos.	
5	R.O. System for Drinking water Cooler	Water filter with RO+UV+UF for Drinking water cooler/Cooling capacity 40 Litres/hour			01 no having 03 candles as suitable for this office.	

3- PLACE OF DELIVERY:

The Items/Goods are to be delivered at District Project Office, Samagra Shiksha, Kalahandi, Bhawanipatna, Near- Jail Chowk.

4- VALIDITY OF BID:

Bid shall remain valid for a minimum period of not less than 90 days after the deadline set for submission of bid.

5- PRICE:

The rates quoted should be inclusive of cost all incidental charges and all taxes with transportation costs to the delivery place. Rates will be quoted clearly and definitely in words and figures. The rate quoted should be free from any correction and errors. In case there is any difference between rates in figure and words, the lower quoted rate shall be taken into consideration. The rate quoted by the bidders shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.

6- EMD AND PROCESSING COSTS:

Bid accompanied by EMD @ 2%(Refundable) of the total contract is required in shape of Demand Draft Payable at SBI, Bazar Branch, Bhawanipatna on or after the date of publication in favour of District Project Co-ordinator, Samagra Shiksha, Kalahandi will be accepted. The EMD shall be forfeited in the event of withdrawal of the tender once submitted or in the case of successful bidder failing to execute necessary agreement within the specified period / expression of inability to supply. Besides, EMD of unsuccessful bidders will be refunded soon after finalization of the tender. The decision of the purchase committee is final in this regard.

7- NO PREFERENCE will be given to any bidder or class of bidders either for the processing fees/EMD/Security deposit or for other terms and conditions. This will apply to PSUs, Co-operative Societies and such other categories in the state who will be treated in the same footing as other bidders. No exemption certificate will be entertained for any register SSI/ other units.

8- VALID PAN,GST,REGISTRATION ITCC AND VAT CLEARANCE CERTIFICATE:

Bid must be accompanied with attested photocopy, valid registration certificate of OEM/Manufacture from appropriate authority, valid Odisha VAT registration certificate, valid Odisha VAT clearance certificate in Form-612, PAN Card, Valid ITC Certificate, valid authorization certificate of OEM for Supplier and Dealer. **The Bid/Tender without above documents, liable for rejection.** The same will be verified with the original at the time of opening of tender / as and when required. Therefore the bidders are requested to come with the original documents.

9- Award of Contract:

- a) The purchaser shall award the contract to the bidder whose bid has been determined .
 - i) To be substantially responsive to the tender document.
 - ii) To offer the lowest evaluated cost , the decision of the District Purchase Committee will be final and no complaints whatsoever in this count will be entertained.

10- DEFECTIVE LIABILITY CLAUSE:

All the defective material should be replaced at free of cost during the warranty /guarantee period.

11- DELIVERY PERIOD AND LIQUIDITY DAMAGE:

The selected bidder will deliver the materials within 15 days after receipt of purchase order. Liquidity damage will be imposed for any delay day(s) . Installation of all the equipments at the desired place has to be undertaken by the awarded firms. The decision of the District Purchase Committee is final in this regard.

- 12- The supplier** should supply the materials of selected qualities, required specifications, Brand and size . No deviation shall be entertained . If any deviation is found , then the supply order will be cancelled , EMD & Processing cost will be forfeited and also the supplied materials will be returned to the supplier at his own cost . The decision of the District Purchase Committee is final in this regard .

13- PAYMENT:

- On receipt of materials in good conditions at delivery point subject to fulfilling the specification terms and conditions .

14- Conditional / Incomplete bids are liable to rejection.

15- The tender paper received without fulfilling the terms and conditions are liable to rejection.

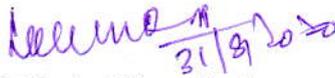
16- Negotiation may be made with L1 Party , if necessary.

17- Bidders who have defaulted in the past or black listed by OPEPA/OSEPA/SSA/SS/Govt. shall not be allowed to participate in the tender. Bidder must furnish an undertaking in this regard.

18- The sealed Tender paper /Bid must be received by the District project Office , Samagra Shiksha, Kalahandi during office hour from 01.09.2020 to 21.09.2020 by 2.00 p.m. through

Registered/Speed Post only. No Postal delay will be entertained or any delay in receipt beyond the said date and time the respective bid will not be taken into consideration in any circumstances. The sealed tenders will be opened on 21.09.2020 at 4.00 p.m. in the Office Chamber of the District project Office , Samagra Shiksha, Kalahandi in presence of the bidders or their authorized representatives .

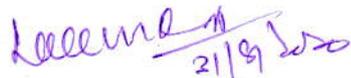
- 19- The envelope containing the tender papers should be duly superscribe "Tender for _____".
- 20- In case of requirement of any corrigendum with regard to this tender the same will be published in the above mentioned two websites. No paper publication will be made for this . The interested bidders are requested to visit those websites frequently.
- 21- The Collector-cum-Chairman, Samagra Shiksha, Kalahandi reserves the right to accept or reject any or part of the bid and to cancel the bidding process at any time without assigning any reason thereof and no intimation will be made to the bidder in the matter.


District Project Co-ordinator
Samagra Shiksha, Kalahandi

Memo No 1500 /

Date 31/08/2020

Copy to Office Notice Board of Samagra Shiksha ,Kalahandi / Collectorate,Kalahandi/Sub-Collector, Kalahandi /G.M., D.I.C.,Kalahandi/ DIPRO, Kalahandi / P.D.,DRDA, Kalahandi/ District Manager, E-Governance cell , Collectorate, Kalahandi / D.I.O., N.I.C., Kalahandi & Asst. Director(MIS),OSEPA,BBSR district and state website respectively for wide publication.


District Project Co-ordinator
Samagra Shiksha, Kalahandi

PROFORMA FOR TENDER

FOR SUPPLY OF _____

- 1- Name of the OEM/Authorized Dealer / Manufacturer _____
- 2- Detail Address _____
- 3- Contact No (Mobile) _____
- 4- PAN No _____ (Self Attested Photocopy to be enclosed)
- 5- VAT Clearance certificate in Form No- 612 _____ (Self Attested Photocopy to be enclosed)
- 6- DD No/ Date/Amount/Drawee Bank _____
- 7- Valid Authorization Dealership Certificate _____ (Self Attested Photocopy to be enclosed)
- 8- Valid ITCC Certificate _____ (Self Attested Photocopy to be enclosed)
- 9- Registration certificate from appropriate authority (in case of OEM/Manufacturer)
(Self Attested Photocopy to be enclosed)

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5	R.O. System for Drinking water Cooler	Water filter with RO+UV+UF for Drinking water cooler/Cooling capacity 40 Litres/hour			

- a) Certify that the documents and information furnished above are correct and no part of it is false or fabricated.
- b) I/We agree to supply the above material in accordance with the technical specification and as per the terms and condition specified .

Signature of the Authorized Person /Owner