

DISTRICT EMPLOYMENT EXCHANGE, KENDRAPARA.

At- Khamar Keshpur, Po-Kapaleswar, Dist-Kendrapara.

E-mail d.kendrapara@yahoo.in

TENDER CALL NOTICE No. - 48 /DEEx, Kendrapara Dt. 15/1/2021.

EXPRESSION OF INTEREST NOTICE

District Employment Exchange, Kendrapara invites Expression of Interests in Sealed Cover from the intending reputed Agencies/Suppliers/ Firms /Dealers etc. of Kendrapara District only having experience of delivery to the Govt. Offices for supply of Electronics & Office Refurbishing Fabricated Items for use in the District Employment Exchange, Kendrapara. The different bidders will quote their lowest possible unit wise price **separately for different items** (T&C) apply while submitting tenders through Regd. Post/ Speed post/Office Drop Box only to reach the undersigned by 27.01.2021 at(4 P.M.). The tenders will be opened on 28.01.2021 at 3.00 P.M. in the Office Chamber of District Employment Officer, Kendrapara in presence of Local Purchase Committee and Bidders/Representatives.

The authority reserves the right to accept or reject any/all the quotations without assigning any reason thereof. In the event of any dispute, the matter shall be finalised/ settled within the jurisdiction of the Kendrapara.

SI No	Name of the Item	Specification	Quantity
1.	Wall fitting Cubical Box type shelf with Door & Lock Facility	Water Proof Ply(19 mm thickness) With size 2.25' x 2' x 2'	50 nos.
2.	LCD Projector	EPSON EBX05 XGA V11H8390 (Model) or SONY VPL-DX221 Multimedia BenQ MX535PXGA	1 No.
3.	Steel Almirah	Godrej or ISO Standard size- 5' x 3'	2 Nos

K. Raja Dora
15/01/2021
District Employment Officer,
KENDRAPARA.

Memo No 49 DEE, Kendrapara,
Copy to Office Notice Board /Collectorate Notice board for wide publicity & information of persons intending to apply for.

Dated 15/1/2021

K. Raja Dora
15/01/2021
District Employment Officer
KENDRAPARA.

Memo No 50 DEE, Kendrapara,
Copy submitted to the Collector & DM, Kendrapara for favour of kind information.

Dated 15/1/2021

K. Raja Dora
15/01/2021
District Employment Officer
KENDRAPARA

Memo No 51 DEE, Kendrapara.,
Copy Submitted to all the Members of the Purchase Committee for information & necessary publicity in their notice boards.

Dated 15/1/2021

K. Raja Dora
15/01/2021
District Employment Officer
KENDRAPARA.

General Terms and Conditions:

1. The Bid shall consist of two parts: Technical Bid (**Annexure-I, Format 1- 5 including authorisation letter**) and Financial Bid (**Annexure-II**) Both bids are to be placed in two separate sealed envelopes (clearly super scribing "**Technical Bid**" and "**Financial Bid**") which in turn are to be placed in one another sealed cover super scribing "**TENDER FOR SUPPLY OF [LCD Projector (EPSON or SONY) only**].
2. Bids of all parties whose Financial Bids are not in separate sealed covers or the rates quoted by them find mentioned in their Technical Bids shall be rejected forthwith. All the information sought under the head General Terms and Conditions" are to be given in the Technical Bid while price quoted for the same will have to be mentioned against each item only in the Financial Bid.
3. The Financial Bid of the bidders shall be opened those who are qualified/eligible in Technical Bids and financial bid shall remain unopened for those who are not qualified bidders of Technical bid.
4. No extending benefit will be allowed to SSI units registered under with DIC & NSIC.
5. The rate will be valid for 90 days from the date of opening of tender paper.
6. No correction and overwriting are allowed in the quoted price. The quoted price must be inclusive of all taxes, duties, delivery and installation.
7. **The bidder assumes the responsibility of delivery, installation and commissioning of the items/ equipments/ services as the case may be and accordingly price will be quoted.**
8. Bidders shall fill up the check list (**Format-1**) before submitting the Tender Paper.
9. Product/ service offered should meet all the Technical specifications given in (**Format-2&3**).
10. Bidder has to give a self declaration in (**Format-4**).
11. Bidders must have successfully undertaken the work order of this nature for at least 3 years details of clients list may be attached (**Format-5**).
12. Bidder must submit Model/Specification and Price in the Financial Bid given in (**Annexure-II**).
13. The office may award the contract to that bidder who has met all the conditions/specifications and quoted the lowest price.
14. The bidder must submit guarantee and warranty for minimum period 2 years of LCD Projector.

15. The bidder should not have been blacklisted or should not have any record of poor performance.
16. Quoted price should include a cost of items/equipments/services, installation commissioning, Transportation to designated location, maintenance cost for OEM warranty periods and taxes/duties etc.
17. The office reserves the right to negotiate with the successful bidders only.
18. Successful bidder will have to deliver the equipments within 01 weeks of work order.
19. The items/equipments are to be installed at designated location within 7 days after PDI.
20. Payment will be released after successful installation at designated place.
21. The service provider must attend to the complaints regarding the malfunctioning of the equipments within 72 hrs of report.
22. The Successful bidder has to ensure timely delivery. In case of delay the authority has the liberty to cancel the award at any point of time without stating any reason thereof.
23. No commitment of any kind shall exist unless and until a formal written work order is issued by the office. The office may cancel the procurement at any time prior to issue of work order.
24. The size of work order may increase or decrease as per the requirements of the office. The Authority reserves the right to modify/amend any condition/ criteria on depending on project priorities and urgent commitments.
25. Tender specific Authorisation is required from OEM to participate in the tender, if Bidder is other than OEM.
26. One Bidder one OEM.
27. Bidders have to submit Manufacturer Authorization Form (MAF) issued from OEM.
28. Bidder having ISO 9001 certification is preferable.
29. The participant firm must be registered in the state of Odisha & should have office in Bhubaneswar or Kendrapara.
30. Materials have to be delivered within 7 days from the date of issue of purchase order.
31. In the event of any dispute, the matter shall be finalised/ settled within the jurisdiction of the Kendrapara.