



**DISTRICT PROJECT OFFICE  
SAMAGRA SHIKSHA (S.S.), KENDRAPARA**

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**From**

**Smt. Subhalaxmi Nayak OES-I  
I/C District Project Coordinator,  
SS, Kendrapara.**

**Letter No :** ..... 560

**Date :** ..... 28/2/23

**To**

The State Project Director,  
OSEPA, Bhubaneswar.

**Sub:** Publication of short tender call notice for supply of Resource room equipment, Furniture & fixture for Block Resource Centre (CWSN) in OSEPA website.

**Sir,**

With reference to the subject cited above, I am to inform you that the say that a short tender call notice is to be uploaded for supply of Resource room equipment, Furniture & fixture for Block Resource Centre (CWSN) in OSEPA website. The terms and conditions of the tender call notice is enclosed herewith.

**Encls:** As above.

Yours faithfully

*28.2.23*  
District Project Coordinator,  
SS, Kendrapara.

Memo 561 /Date 28/02/23

Copy submitted to the D.I.O, N.I.C, Kendrapara, for information and he is requested to kindly upload the same in the district website.

*28.2.23*  
District Project Coordinator,  
SS, Kendrapara

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**DISTRICT PROJECT OFFICE, RTE-SS KENDRAPARA**

**Kendrapara Autonomous College Campus,**

District Project Coordinator SSA Kendrapara desires to **Resource room Equipments , Furnitures & Fixtures** through Open Tender method. The details of requirement with specification are attached at Annexure-A. The interested bidders are required to read the following terms and conditions carefully and apply accordingly.

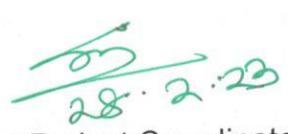
**1. The Bid shall contain self attested photo copy of the following documents.**

- (i) GST registration certificate & GSTR
- (ii) PAN card
- (iii) Original bid document as a token of acceptance of the terms & condition of the bid.
- (iv) Authorisation letter from OEM
- (v) EMD as mentioned in point (iii) of the terms & condition.
- (vi) Proof of purchase of tender paper.
- (vii) Brand-  
LG/SAMSUNG/HP/EPSON/NEELKAMAL/JIO/AIRTEL/EXIDE/LUMINUS/  
ONEPLUS

**2. Terms & Conditions**

- (i) Intending/ interested firms should quote the rate per items inclusive of all taxes charges.
- (ii) Cost of tender paper: The intending firms can deposit Rs,500/- as cost of tender paper in shape of DD/Banker's cheque drawn in favour of District Project Coordinator, SS Kendrapara.
- (iii) The intending bidder shall have to deposit EMD in shape of bank draft / Bank Guarantee in favour of District Project Coordinator, SS Kendrapara payable at Kendrapara which will be Rs.5000/- (Rupees Five thousand) only.
- (iv) The EMD of unsuccessful bidders will be refunded within a period of 15 days after finalization of tender.
- (v) The successful bidder has to furnish performance security @ 5% in shape of Bank Draft/Bank Guarantee .
- (vi) In case of successful bidders, EMD will be discharged upon signing the contract and furnishing the performance security.
- (vii) If the selected firm fails to execute within the prescribed date after being intimated, its EMD will be forfeited and it may be black listed.
- (viii) The authority is not bound to accept the lowest quoted rate if the bidder does not fulfil all requisites as considered necessary. In no case the quality of item will be compromised.
- (ix) Tender document is not transferable. Only the purchaser of tender document can participate in the proceeding. Processing fees has to be enclosed to the tender document.
- (x) Delivery of the items shall be made with proper packing and in good condition and subject to verification at the time of receipt by a certifying officer at Block level.

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- (xi) .The tender paper be downloaded from [www.opepa.in](http://www.opepa.in) and [www.kendrapara.nic.in](http://www.kendrapara.nic.in)
- (xii) The bids shall be received up to 4.30 P.M dt. **13/03/2023** through speed post/ registered post/courier only. The authority is not responsible for any postal delay. Bids received after the scheduled date and time mentioned above will be rejected. The Bid will be opened on dt. **14/03/2023 at 10.30 A.M.** in presence of the Bidder or their authorized agent who may be present. The rate will be valid for one year from the date of issue of order. The sealed envelope should be super scribed as "**Resource room Equipments , Furniture & Fixtures**"
- (xiii) EMD & Performance security will be forfeited of the successful bidder fails to supply the items in time as per the quality.
- (xiv) The order will be placed in favour of the selected firms as per monthly requirements.
- (xv) The intending firm must have supply the brand as per specification and Brand , if not do so his/her SD will also be forfeited and no funds will be released on invoice .
- (xvi) The intending firm should quote the price per items as per the unit mentioned in the specification annexed at **Annexure-A**. The price per item quoted must be inclusive of all charges. All taxes, all packing and delivery etc. charges at SS office premises. **No correction/ over writing in the financial offer are allowed.** The purchase committee of SS Kendrapara is authorized to correct any arithmetical mistake made by the bidder while calculating the total cost. The recommendation of the purchase committee in this regard is final and binding.
- (xvii) The authority reserves the right to reject any or all the bids without notice or without assigning any reason thereof.
- (xviii) The Bid is valid for 90 days from the date of its opening.

  
28.2.23  
District Project Coordinator  
SS Kendrapara

**MATERIALS FOR DISTRICT AND BLOCK RESOURCE ROOM FOR CWSN**

SL NO	NAME OF THE MATERIALS	BRAND	QUANTITY	RATE	REMARKS
1	SMART LED TV 43'	SAMSUNG,LG,ONE PLUS	01		
2	INVENTOR	EXIDE,LUMINUS	01		
3	WHITE BOARD		01		
4	PEN DRIVE	HP 64 GB	02		
5	WIFI	JIO,AIRTEL	01		
6	CHAIR	NEELKAMAL	20		
7	SCANNER	HP,EPSON	01		

  
28.2.23  
District Project Co-ordinator  
P.O. SS, Kendrapara