



ସମଗ୍ର ଶିକ୍ଷା  
समग्र शिक्षा  
Samagra Shiksha



**DISTRICT PROJECT OFFICE, SAMAGRA SIKSHA,  
JHARSUGUDA**

[At. Collectorate Campus, Jharsuguda. Po. OMP Line, Dist. Jharsuguda, Pin. 768204]  
Phone No. 06645-274468 (O), E-mail:dpcjharsussa.opepa@od.gov.in

Letter No. 429/MS/26 /Dtd. 25-02-26

To

The Director, I&PR  
Lok Sampark Bhawan, Bhubaneswar  
Email-ipr.advt@gmail.com/iprnews@gmail.com

Sub: **Publication of Advertisement.**

Sir,

With reference to the subject cited above, please find herewith the specimen copy of the Tender advertisement for publication of the same in all editions of any two Dailies Odia and one Daily English by **dt. 27.02.2026** (for **one day** only) for wide publicity. After publication, the proof of the publication along with the proforma bill at the latest approved PR Rate may please be furnished to this office within 07days for payment.

This is for favour of your kind information and necessary action.

Yours faithfully,

DEO-cum-DPC  
SS, Jharsuguda



DISTRICT PROJECT OFFICE,  
SAMAGRA SHIKSHA, JHARSUGUDA



No. 429/MS/26 /Dtd. 25-02-26

**TENDER CALL NOTICE**

Sealed tenders are invited from **reputed Manufacturers, Authorized Bidders/supplier, or Agencies** for the **supply and installation of Desktop Computers, Line Interactive/Offline UPS, Computer Table, Chair**, items to 130nos. of school locations across **Jharsuguda District**. The tender application form along with its terms and conditions and requirement can be downloaded from the District Website <http://jharsuguda.odisha.gov.in>. The Sealed tenders completed in all respect should reach the undersigned on or before **13.03.2026 by 2 P.M.** through **speed post/regd.post** only

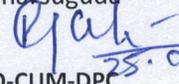
By the order of Collector &DM, Jharsuguda

Sd/-

DEO-CUM-DPC  
SS, Jharsuguda

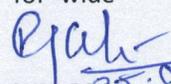
Memo No. U30/mis/26 Dtd. 25-02-26

Copy to the Office Notice Board, DPO, SS/ DEO/ Collectorate/ DWO/ DSWO / DRDA, Jharsuguda for wide circulation.

  
25.02.26  
DEO-CUM-DPC  
SS, Jharsuguda

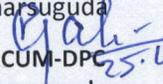
Memo No. U31/mis/26 Dtd. 25-02-26

Copy to the DIO, NIC/DeGM Jharsuguda for information and necessary action. He is requested to publish the 'Tender Call Notice' in the district website <http://jharsuguda.odisha.gov.in> for wide publicity/ information of general public.

  
25.02.26  
DEO-CUM-DPC  
SS, Jharsuguda

Memo No. U32/mis/26 Dtd. 25-02-26

Copy forwarded PA to Collector Jharsuguda for kind information of Collector & DM Jharsuguda

  
25.02.26  
DEO-CUM-DPC  
SS, Jharsuguda



ସମଗ୍ର ଶିକ୍ଷା  
समग्र शिक्षा  
Samagra Shiksha



DISTRICT PROJECT OFFICE, SAMAGRA SHIKSHA, JHARSUGUDA  
(ODISHA SCHOOL EDUCATION PROGRAMME AUTHORITY (OSEPA))  
(Department of School & Mass Education Department Govt. Of Odisha)

Notice No: 429/MIS/26

E-mail: [dpcjharsussa.oepa@od.gov.in](mailto:dpcjharsussa.oepa@od.gov.in)

File No: V/MIS/06/2025-26

Date: 25/02/2026

**NOTICE INVITING TENDER**

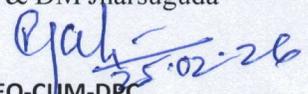
Sealed tenders are invited from **reputed Manufacturers, Authorized Bidders/supplier, or Agencies** for the **supply and installation of Desktop Computers, Line Interactive/Offline UPS, Computer Table, Chair**, items at 130nos.of school locations across **Jharsuguda District**. The tender will be conducted under a **two-bid system** — **Technical Bid and Commercial Bid** — as detailed in the tender documents. All items must conform to the **specifications provided in the tender paper**.

Items of the Tender	Bid Processing Fees	Amount of EMD	Last Date & Time of Receipt of Bid	Date & Time of Opening of Bid
Desktop Computers	₹10000/-	₹2,99,000/-	13.03.2026 2.P.M	13.03.2026, 3.P.M
Line Interactive/Offline UPS				
Computer Table				
Chair				

The detailed BID document is available in the district website *i.e.* [jharsuguda.odisha.gov.in](http://jharsuguda.odisha.gov.in). Interested and eligible agency / firm may download BID DOCUMENT from the above website and apply accordingly. Corrigendum / addendum, if required, will be uploaded in the above websites. Hence, potential bidders are requested to be in continuous touch with the above websites. The Tender Inviting Authority (TIA) reserves the right to accept / reject any, full or part / all BID/cancel the entire selection process at any stage without assigning any reason thereof.

The sealed tender papers will be received at the **DISTRICT PROJECT OFFICE, SAMAGRA SHIKSHA, AT-COLLECTORATE CAMPUS, JHARSUGUDA, POST- OMP LINE, DISTRICT-JHARSUGUDA. PIN-768204.** on any working day till dated. **13.03.2026 up to 2.P.M** through speed post/ registered post only. The same will be opened on the dated. **13.03.2026 at 3 Pm** onwards in District Project Office, Samagra Shiksha, Jharsuguda in presence of the bidders/ their authorized representatives/OEMs & office functionaries. The office will not be held responsible for any kind of postal delay.

By the Order of Collector & DM Jharsuguda

  
DEO-CUM-DPC  
SS, Jharsuguda



ସମଗ୍ର ଶିକ୍ଷା  
समग्र शिक्षा  
Samagra Shiksha

**BID DOCUMENT FOR  
DESKTOP COMPUTERS, LINE  
INTERACTIVE/OFFLINE UPS,  
COMPUTER TABLE, CHAIR AT 130 NOS.  
OF SCHOOL LOCATIONS ACROSS  
JHARSUGUDA DISTRICT**

Tender No. / 029/mis/26

Date: 25/02/2026

**DISTRICT PROJECT OFFICE,  
SAMAGRA SHIKSHA, JHARSUGUDA**

**IMPORTANT INFORMATION TO THE BIDDER.**

1.	Tender Inviting Authority (TIA)	DISTRICT EDUCATION OFFICER(DEO)-CUM- - <b>DISTRICT PROJECT COORDINATOR, (DPC),</b> SAMAGRA SHIKSHA, JHARSUGUDA
2.	Availability of the Bid document	<i><b>jharsuguda.odisha.gov.in.</b></i>
3.	Date of Issue of the Bid	<b>26.02.2026</b>
4.	Last date and time of receipt of the Bid only through speed post / registered post.	<b>13.03.2026</b>
5.	Date & time for opening of Technical BID.	<b>13.03.2026 @ 3 PM onwards</b>
6.	Date of opening of Financial BID	<b>13.03.2026</b>
7.	Bid Processing Fee (TENDER DOCUMENTS FEES) ( <b>Non-Refundable</b> )	<b>₹ 10,000/-</b> (Rupees Ten Thousand Only) in shape of DD drawn in any nationalized/ scheduled Bank favouring <b>DPC, SSA, Jharsuguda</b> , payable at Jharsuguda which will be annexed with the Technical Bid for each category
8.	Earnest Money Deposit (EMD) (Refundable without interest)	<b>₹2,99,000/-</b> (TWO LAKHS NINTY NINE THOUSNAD ONLY) in shape of DD drawn in any nationalized/ scheduled Bank favouring <b>DPC, SSA, Jharsuguda</b> , payable at Jharsuguda
13	Address & mode of submission of proposal	<b><u>DISTRICT PROJECT OFFICE, SAMAGRA SHIKSHA, AT-COLLECTORATE CAMPUS, JHARSUGUDA, POST- OMP LINE, DISTRICT- JHARSUGUDA. PIN-768204</u></b> Mode of Submission: Speed Post / Registered Post only to the address as specified above during the office hour only). Submission of proposal through other mode and late received bid will be rejected.
14	Place of opening of proposal	<b><u>DISTRICT PROJECT OFFICE, SAMAGRA SHIKSHA, AT-COLLECTORATE CAMPUS, JHARSUGUDA, POST- OMP LINE, DISTRICT- JHARSUGUDA. PIN-768204</u></b> In case of change of address, the bidders will be intimated accordingly prior to opening date
15	Point of Delivery & Completion of supply & installation of equipment & accessories	At 130 School locations District of Jharsuguda point within 15 days from the date of work order with proper certification from Head Master/Authorized In charge as per Performa provided from district.
16	Submission of Performance security & signing of agreement ( <b>3% of quoted price</b> )	PERFORMANCE SECURITY IN SHAPE OF BG FOR THE PERIOD OF 3YEARS TO BE SUBMIITED Within 15 days of issue of work order

## IMPORTANT INFORMATION TO THE BIDDER - PART I (FOR DESKTOP & UPS)

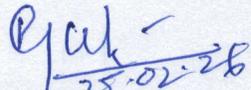
- The OEM (Original Equipment Manufacturer) must have been established and operating in India for a minimum of 20 years. The Bidder shall submit the OEM Incorporation Certificate as proof. The OEM must also have a registered office in India to ensure availability of after-sales service support within the country.
- Registered Office in Odisha: *The OEM must have a registered office in the State of Odisha for more than 5 years or above. A valid Odisha GST Registration Certificate shall be submitted as documentary evidence.*
- Direct Service Support Setup in Odisha: The OEM must have a direct service support setup within the State of Odisha to ensure prompt and effective after-sales service.
  
- Dedicated Toll-Free Number with Escalation Matrix for Service Support: Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
- Bidder has to submit original offered product Specification catalogue / literature / Data sheet duly signed by the OEM as compliance. A copy of as proof must be enclosed.
  
- Bidders are advised to ensure compatibility of their product before quoting. An undertaking on bidder's letter head to this matter is compulsory.
- In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.
- The bidder must submit a **Bid Specific Manufacturer Authorization Certificate** by the OEM Local Manger/State Manager **Details: Seal, authorized signature, name, designation, email ID, and contact number** of the OEM signatory. A **proof copy** of this authorization must be enclosed with the bid submission.
- The Bidder shall submit the **Offered Product Compliance Sheet Bid Specific** specifying the **Brand, Model, and Warranty details**, on the **OEM/Bidder official Letterhead**, duly signed and sealed by the authorized signatory of the OEM/Bidder. The letter must also include the **Name, Designation, Email ID, and Contact Number** of the authorized signatory.
- The OEM / Manufacturer must submit an undertaking that the **Desktop CPU, Monitor and Keyboard Mouse** offered under this bid are manufactured by the same OEM and are marketed under the OEM's own registered brand name and trademark.
  - No stickered, rebranded, third-party or assembled products under different brand ownership shall be permitted. The Bidder must submit:
  - A valid declaration on the OEM's official letterhead confirming that the **Desktop CPU, Monitor and Keyboard Mouse** are manufactured by the same OEM under its registered trademark.
  - Product Datasheets clearly mentioning the Make and Model of the **Desktop CPU, Monitor, Keyboard Mouse**, and UPS.
  - Proof that the offered Make and Model datasheet are officially listed and visibly available on the OEM's official website for verification.
- **.The OEM /Bidder must have an average annual turnover of at least ₹30 Cores or above during the last three (3) financial years**
  
- Bidder/OEM Experience Proof: Work order/contract/Order/ agreement/supply completion certificate from Govt./Govt. aided organizations, schools, colleges, SS, banks, or PSUs. Must demonstrate experience in supplying similar products worth ≥ ₹50 Lakh for FY 2022-23, 2023-24, 2024-25.
  
- One Bid per Bidder: A Bidder shall submit only one bid in a particular bidding process

- Blacklisting / Debarment: Bidders who have been blacklisted, debarred, banned, or suspended by any State Government / Union Territory / Central Government / Government Organization / Government Institution / PSU/SS, or convicted by any court of law on account of the following, shall not be eligible to participate in this tender during the period of such action:
  - (a) Poor service or substandard quality of supplied goods
  - (b) Submission of fake or forged documents
  - (c) Submission of incorrect information, suppression of vital facts, or misrepresentation of quality certificates
  - (d) Non-performance, non-supply, or breach of contract terms
- **To that effect, the firm must submit a Fresh Notary Affidavit in Non-Judicial Stamp Paper (Rs.100/-), by mentioning the BID no.**
- Responsiveness of Bid: Failure to furnish any information or document as required in the bid document, or submission of an offer that is not substantially responsive to all terms and conditions, shall be at the bidder's own risk and may result in rejection of the bid without further notice.
- Supply, installation, and commissioning of goods shall be carried out at the consignee locations (the list of which will be provided to the L1 bidder at the time of issue of the supply order). The bidder/seller must submit the equipment serial numbers in OEM LETTER HEAD duly signed by OEM officials prior to commissioning and installation.
- Bidding price is inclusive of all costs like transportation, labour charges and any other levies to the destination i.e. One Point Delivery and installation, commissioning and transportation to respective consignee points as per list.
- The bidder (Seller) must follow the list of consignees for deliver/ and installation of Equipment.
- **The bidder must sign & Stamped in each and every page of the bid.**
- In case of damage or theft during transit and installation the concerned hardware is to be replaced by the supplier within 15 days without any additional cost.
- The bidder must submit a notarized undertaking stating that, if the Buyer demands a product sample for verification during the technical /Financial evaluation/ any time during the finalization of tender, the bidder agrees to provide the sample as required by the Buyer.

#### **IMPORTANT INFORMATION TO THE BIDDER - PART II (FOR COMPUTER TABLE)**

- The OEM (Original Equipment Manufacturer) must have been established and operating in Odisha/India for more than **5 years**. The Bidder shall submit the documentary evidence as proof.
- The OEM must also have a **registered office in ODISHA** to ensure availability of after-sales service support. A **copy of the GSTIN certificate** as proof must be enclosed.
- Dedicated Toll-Free Number with Escalation Matrix for Service Support: Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
- Bidder has to submit original offer product Specification catalogue / literature / Data sheet duly signed by the OEM as compliance. A **copy of** as proof must be enclosed.
- Bidders are advised to ensure compatibility of their product before quoting. An undertaking on bidder's letter head to this matter is compulsory.
- In case of any unexplained mismatch of technical parameters, the bid is liable for rejection. The offered price shall include all costs related to components, delivery to the respective schools in the district of Jharsuguda, and standard installation in good condition. After successful installation, the bidder must submit an installation/completion certificate along with all relevant supporting documents and High Quality Geo-tagged photographs.
- OEM & Bidder must submit the fresh notary affidavit regarding non-blacklisted from any Govt Organization, PSU in Non-Judicial Stamp Paper of Rs.100 by mentioning Bid number and date.

- Authorization from OEM against the BID published (BID SPECIFIC MAF) in respect of equipment is mandatory. The bidder must submit a Bid/Tender-Specific Manufacturer Authorization Certificate issued by the OEM on the OEM's official letterhead, duly signed and sealed. The authorization must include the following details: OEM Details: Seal, authorized signature, name, designation, email ID, and contact number of the OEM signatory., Bidder Details: Bidder's name and complete communication address must be clearly mentioned
- in the authorization letter., A proof copy of this authorization must be enclosed with the bid submission.
- The Bidder shall submit the Offered Product Compliance Sheet specifying the product Details, and Warranty details, on the OEM's official Letterhead, duly signed and sealed by the authorized signatory of the OEM. The letter must also include the Name, Designation, Email ID, and Contact Number of the authorized signatory.
- OEM have to submit the BIFMA, GREEN GUARD, ROHS, GRIHA, ZED, Trade Mark and ISO-9001-2015 ,14001-215,45001-2018,24496-2021 certificates and Manufacturing Certificate of OEM.
- The OEM/Bidder must have an average annual turnover of at least ₹5 Cores or above during the last three (3) financial years
- Supply, installation, and commissioning of goods shall be carried out at the consignee locations (the list of which will be provided to the L1 bidder at the time of issue of the supply order).
- Bidding price is inclusive of all costs like transportation, labour charges and any other levies to the destination i.e. One Point Delivery and installation, commissioning and transportation to respective consignee points as per list.
- The bidder (Seller) must follow the list of consignees for deliver/ and installation of Equipment.
- The bidder must sign & Stamped in each and every page of the bid.
- In case of damage or theft during transit and installation the concerned items is to be replaced by the supplier within 15 days without any additional cost.

  
 DEO-CUM-DPC  
 SS, Jharsuguda

## BID DOCUMENT

The District Education Officer-cum-DPC, Samagra Shiksha, Jharsuguda invites bids from reputed OEMs/Manufacturers/Authorized Bidders and credible firms/agencies for the supply and installation of **Desktop Computers, Line Interactive/Offline UPS, Computer Tables, and Chairs** at various school locations across Jharsuguda District. The detailed terms and conditions of the bid are as follows:

### SCOPE OF WORK AND GENERAL INSTRUCTIONS FOR BIDDERS

1. Eligibility Criteria:

The firms/agencies must have:

- (a) Valid PAN
- (b) Valid GST Registration Certificate
- (c) Aadhaar Number of the Proprietor/Director/Managing Director/CEO
- (e) GST Returns (GSTR-3B & GSTR-1) for the last tax period
- (f) Latest IT Return Statement

2. Application Procedure:

- (a) The Bid has been invited under two bid system i.e. Technical Bid and Financial Bid. The interested bidders are advised to submit two separate sealed envelopes super scribed "**Technical Bid** for supply and installation of Desktop Computers, Line Interactive/Offline UPS, Computer Table, Chair," & "**Financial Bid** for supply and installation of Desktop Computers, Line Interactive/Offline UPS, Computer Table, Chair". Both sealed envelopes should be kept in another sealed envelope super scribed "Tender for supply and installation of Desktop Computers, Line Interactive/Offline UPS, Computer Table.
- (b) Technical Bid & Financial Bid the Bidder has to fill up the technical bid Form (Specification) & submit it with a separate envelope with all self-attested documents/papers as mentioned in para-2 (f). Similarly, the Financial Bid form has to be filled up as per prescribed form (Fin-1 & Fin-2) and to be submitted in separate sealed envelope. The bidder is to quote rate separately in the prescribed format (FIN-2). All other charges, levies, duties, transportation cost, delivery & installation charges of the equipment to the school points.
- (c) The tender should be addressed to the **DISTRICT PROJECT OFFICE, SAMAGRA SHIKSHA, AT-COLLECTORATE CAMPUS, JHARSUGUDA, POST- OMP LINE, DISTRICT- JHARSUGUDA. PIN-768204, ODISHA**
- (d) The Bid document shall be available in District website [jharsuguda.odisha.gov.in](http://jharsuguda.odisha.gov.in) the cost of the tender paper is to be enclosed in shape of crossed Demand Draft in favour of "**DPC, SSA Jharsuguda**" payable at Jharsuguda along with the **Technical BID**.
- (e) **Earnest Money Deposit (EMD)**: The bidder is to submit EMD amounting as mentioned in the **Table (Information to the Bidder)**. The EMD (refundable - without interest) may be submitted in shape of Demand Draft from any Nationalized or scheduled bank drawn in favour of "**DPC, SSA Jharsuguda**" Payable at Jharsuguda failing which the tender shall be rejected summarily. The instrument in original should be necessarily accompanied with the Technical Bid. The EMD of the un-successful bidders shall be refunded within 30 days after award of contract. The EMD shall be forfeited in the event of withdrawal of the tender once submitted or in case of a successful bidder who (i) fails to execute the agreement within specified period & (ii) not Submitted performance security and/or express its inability to supply the finished material within the stipulated period. The EMD of successful bidder shall be refunded after receipt of Performance security.

- (f) The interested Bidders are to enclose self-attested photocopies of the following valid documents /papers in the Technical Bid envelope. The proposal submitted without the following documents/papers shall not be considered.

- (a) Valid PAN
- (b) Valid GST Registration Certificate
- (c) Aadhaar Number of the Proprietor/Director/Managing Director/CEO
- (d) DD amounting to Rs. 10,000/-as bid processing fee (Not Refundable)
- (e) EMD in shape of Demand Draft as mentioned in the table
- (f) latest Income Tax Return
- (g) Duly filled in, signed & sealed Tech-1, Tech-2, Tech-3 & Tech-4 formats.

3. The sample evaluation of all the bid items will be conducted on 13.03.2026 at 4 P.M onwards in the office of the DPC, SSA, Jharsuguda. All bidders are therefore requested to remain present on the said date at the time of opening of the bids along with their respective sample's products for evaluation.

4. Non-submission of the required samples on the specified date and time shall result in outright rejection of the bid without further consideration.

5. Technically Qualified Bidder has been considered for participating in the Financial Bid. Financial Bid of the technically disqualified bidders will not be considered & opened. The bid received without Processing Fee & Earnest Money Deposit (EMD) will be outrightly rejected.

#### 6. Submission & Opening of Tender:

(a) The interested Bidders may submit the tender document complete in all respects along with EMD, bid processing fee and other requisite documents on or before **Date: 13.03.2026** (in all working days) addressed to District Education Officer-cum-DPC, Samagra Shiksha, Jharsuguda-768204 by **registered Post / Speed Post only**. The Authority is not responsible for any **postal delay**. No other mode of submission of bid shall be entertained.

(b) **Late Bidders:** Any bid received by the authority after the prescribed time and dateline for submission of bids will not be considered and opened. Thus, the same is deemed to be rejected.

(c) The Technical bids shall be opened on the scheduled date and time on Date:13.03.2026 at 4P.M onwards in the District Project Office, Samagra Shiksha, Jharsuguda in the presence of the bidder / authorized representative of the bidders, if any, who wish to be present on the spot at that time and take decision as per requirement of the authority.

(d) immediately After the Technical Document Evaluation, the Qualified Bidders has been asked to demonstrate their quoted products Infront of the DLTC (District Level Technical Committee) for verification.

(e) Soon after the technical evaluation, The Financial Bid of only those bidders will be opened whose products were qualified in Technical Evaluation.

## 7. Specifications:

### Desktop Specification

<b>CPU</b>	Intel Core i3processor, 12 <sup>th</sup> Generation or Higher with Integrated Graphics
<b>RAM</b>	8 GB DDR4-3200mhz, Expandability: 64GB or Higher
<b>HDD</b>	SSD (M.2 NVMe ) 512 or more
<b>Chipset</b>	Intel series Commercial
<b>Monitor</b>	20" or Higher FHD same make as Desktop with Low blue light, flicker free, 1 HDMI1.4(with HDCP support), 1 VGA, Certificate - TCO, EPEAT, Energy Star
<b>Type of connector cable with Monitor</b>	HDMI/VGA/Display Port
<b>Desktop PORTS</b>	2 USB 3.2, 4xUSB 2.0, 1xRJ45, 1x VGA, 1x HDMI or higher
<b>Ethernet</b>	10/100/1000 on board Integrated Gigabit Port
<b>WLAN:</b>	802.11 ac + Bluetooth 4.20
<b>Power Supply</b>	Minimum 180 W or higher
<b>Security</b>	Antivirus for 03 years and Discrete TPM 2.0
<b>Mouse &amp; Keyboard</b>	Wired (Same Desktop OEM Make with Rupee Symbol)
<b>Audio</b>	internal speaker
<b>OS</b>	Windows 11 (64 bit) or higher with latest Service Pack
<b>Warranty</b>	3 Years comprehensive warranty upon DESKTOP, MONITOR, with Onsite support service
<b>Desktop Model Certification</b>	ROHS, UL, CE, FCC, EPEAT India, BIS, windows, Energy Star 8.0, OEM should be in the Top 5 ranking in IDC 2025 website
<b>Service Centre</b>	In ODISHA, preferably covering all Districts for Onsite support service

## 8.

### UPS SPECIFICATION

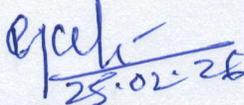
<b>Rating</b>	600VA with Automatic Voltage Regulator (AVR)
<b>Power Backup</b>	15min or above
<b>Input &amp; Output Voltage</b>	140V to 300V, 230V+/10%
<b>Output Sockets</b>	3nos of THREE PIN sockets or Higher
<b>Waveform</b>	Modified Sine wave
<b>Surge Protection</b>	Yes, Against Overload, Discharge/ Overcharge
<b>Battery</b>	12v, 7 ah*1nos or Higher
<b>Warranty</b>	Onsite OEM 2 Years for UPS & 1 year for Battery,
<b>Service Centre</b>	In ODISHA, preferably covering all Districts for Onsite support service
<b>UPS Model Certifications</b>	BIS, CE, NABL-PC LAB, ISO 9001,14001: 2015, Restriction of Hazardous Substances certifications, Factory License in India

## 9. COMPUTER TABLE

<b>Material of table</b>	ISI Marked Pre-laminated Plywood/Ceramic
<b>Storage Shelve for CPU, UPS &amp; Printer</b>	YES
<b>Finish type</b>	Laminated 3ft X 1.5 ft OR better
<b>Keyboard Holder</b>	Sliding mechanism
<b>Table Floor Protector</b>	yes
<b>Warranty</b>	1 Year,
<b>Service Centre</b>	In ODISHA
<b>Edge Banding</b>	PVC
<b>Water and Termite proof</b>	YES
<b>Weight Tolerance Capacity</b>	25KG OR MORE
<b>Product Certification</b>	BIFMA, GREEN GUARD, ROHS, GRIHA, ZED, Trade Mark and ISO-9001-2015 ,14001-215,45001-2018,24496-2021 certificates. Manufacturing Certificate of OEM.

## 10. CHAIR

<b>Shape</b>	<b>Plastic Armless Chair</b>
<b>Width (cm)</b>	40
<b>Depth (cm)</b>	56
<b>Warranty</b>	1 Year,
<b>Service Centre</b>	In ODISHA,
<b>Product Certification</b>	ISO
<b>Back Style</b>	Solid Back or Better
<b>Surface Recommendation</b>	Hard Floor or Better

  
28.02.26  
DEO-CUM-DPC  
SS, Jharsuguda

#### 11. Evaluation of BID:

- (a) The District Level Technical Committee (DLTC) under the chairmanship of Collector & DM Jharsuguda will evaluate the Technical & Financial BID. The Bidder who meets the requirements specified in the Technical Bid & Product Sample as per the specification will only be considered for participating in the Financial Bid. **Financial Bid of the technically disqualified bidders will not be opened.**
- (b) The technically qualified bidder quoting lowest price in the financial bid shall be considered for award of contract.
- (c) ***The Authority reserved the rights to negotiate with the L1 bidder.***
- (d) **Right to Modify Terms:** The Authority reserves the right to modify, amend, or supplement any clause or term of the Bid Document at the time of execution of the Order, if deemed necessary in the public interest.

#### 12. Acceptance or Rejection of the Bids:

- (a) The Tender Inviting Authority (TIA) reserves the right to accept /reject any / all bids / cancel the entire selection process at any stage without assigning any reason thereof. No claim, whatsoever, shall be admissible for the alleged loss/damage suffered by the bidder/s on Account of such rejections.
- (b) Any bid with incomplete information is liable for rejection.

#### 13. Award of Contract:

The contract will be awarded to the Bidder/s substantially responsive to the Bid document & offered lowest evaluated cost.

#### 14. Signing of Contract:

- (a) The successful bidder/s whose bid has been accepted will sign an agreement with the TIA within 7 days of issue of the work order.
- (b) Failure by the tenderer to comply with the requirement of above-mentioned clauses, the offer shall be rejected and the tenderer shall have no claim further.

#### 15. Performance Security Deposit:

The selected bidder shall have to submit **Performance Security Deposit of 3% of contract value** in shape of Bank Guarantee from any Nationalized /Scheduled Bank in favour of the "DPC,SSA Jharsuguda" valid for 03 years within 15 days from issue of the work order.

#### 16. Pre Delivery Inspection (PDI) & Post Delivery Inspection (PDI):

The TIA shall do the Pre-Delivery Inspection (PDI) before supply and installation of materials to the School Points in the office of the undersigned for quality assurance purpose and after delivery and installation, if required the District Level Committee will make Post Delivery Inspection (PDI) before release of payment.

#### 17. Requirement & Delivery Schedule:

The selected firm shall supply and install 02 nos. of DESKTOP, 02nos. of UPS ,02 nos. of COMPUTER TABLE, 04 nos. of CHAIRS to 130 nos. of Schools within 15 days from the date of issue of the work order

#### 18. Payment terms:

- (a) **On completion of delivery & installation at each School points**, 100% cost of total purchase value shall be paid after receipt of the required Installation reports with Geo-tagged High-Quality photos
- (b) School wise Challan towards supply, delivery, installation of **2 nos. of DESKTOPs and 2nos. of UPS with 2nos, of Computer Table and 4nos. of Chairs** to concerned school point as per supply order.
- (c) Receipt of Installation Report as per format enclosed duly signed by Headmaster/In charge

- (d) Geo-tagged High-Quality photos and permanently carved of LOGO that provided by the undersigned.
- (e) On fulfilment of conditions of the agreement.
- (f) Three self-inking carbon copies of the GSTIN invoice as well as bank details for payment purpose.
- (g) No advance payment shall be made, or no part payment shall be entertained on negotiation.
- (h) Deduction of tax at source shall be made at the appropriate rate as per prevailing law.

**19. Penalty:**

- (a) If the work-is delayed for any reason for which the TIA is not responsible, penalty @ 0.5 % per week or part thereof on the total cost maximum up to 10% of the contract value will be imposed on the firm under orders of appropriate Authority. The TIA reserves the right to forfeit the Performance Security & debar the bidder from participating in any other bid of his/her office. In such cases the TIA may write Govt, for blacklisting the firm.
- (b) If the Post Delivery Inspection of the quality & quantity of devices and warranty period of devices supplied is not adequate at per with the specification or Higher, terms and condition laid down in the Bid Document and agreement, then penalty will be imposed proportionately on the total cost after deduction of tolerance limit prescribed by Govt., if any.
- (c) If the quality & quantity of devices and warranty period of devices supplied is found to be dissatisfactory, penalty as suggested by the Competent Authority will be imposed.
- (d) Delays arising due to **Force Majeure conditions** shall be exempt from Liquidated Damages.

**20. Amendments to BID terms, conditions and issue of Corrigendum/addendum:**

- (a) Five (05) days before the last date of submission of Bids, the TIA may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder/s, modify the Bidding Documents by amendment/ corrigendum.
- (b) The amendment in shape of corrigendum/ addendum will be notified on the websites [jharsuguda.odisha.gov.in](http://jharsuguda.odisha.gov.in) and the prospective bidder/s are requested to take cognizance of such notification/s while submitting their tender proposal.
- (c) In order to allow prospective Bidder/s reasonable time in which to take the amendment into account in preparing their bid, the TIA may, at its discretion, extend the deadline for the submission of bids.

21. Only one tender should be submitted by one party. Submission of more than one tender will lead to rejection of all proposals of the bidder.

22. The bidder/s may use separate piece of paper, where the space provided in the formats in this tender document for submission of information, is not sufficient. The information in the separate sheet of paper shall be in prescribed format and its page should be serially numbered and duly authenticated.

23. All the information uploaded & submitted or supplied in the formats of this tender document shall be presumed to be true to the best of the knowledge of the bidder/s.

24. No document as required and mentioned in the Bid shall be submitted in the technical bid / Financial bid documents unless otherwise specifically mentioned therein. All required documents shall be leaded with serial number and page mark.

25. The TIA reserves the right to reject any or all the bids without assigning any reason thereof. The TIA also reserves the right to modify any term in the bid document at the time of execution of contract, if felt necessary.

**26. Resolution of Disputes:**

(a) Any dispute between the Tender Inviting Authority and the successful bidder/s should be addressed to the other party only in writing in their respective letter heads signed only by the designated signatories as in contract agreement. Both the parties shall make every effort to resolve the same amicably by mutual consultations.

**27. Applicable Law and Jurisdiction of Courts:**

(a) The Contract shall be governed by and interpreted in accordance with the existing law of India in force.

(b) All disputes relating to the contract is subject to the pecuniary jurisdiction of the Court at Jharsuguda.

**28. Exemptions / Relaxations for OSMEs & Start-ups:**

*EMD Exemption: As per MSME Guidelines*

**COVERING LETTER  
(ON BIDDER/S'S LETTER HEAD)**

To  
The DEO-cum-District Project Coordinator,  
Samagra Shiksha, Jharsuguda

*Subject: "Desktop Computers, Line Interactive/Offline UPS ,Computer Table and Chairs to 130 nos. of school points of Jharsuguda District"*

Sir,

I/We, the undersigned, request you to participate in the selection process towards supply and installation of "Desktop Computers, Line Interactive/Offline UPS, Computer Table and Chairs to 130 nos. of school points of Jharsuguda District" in accordance with your Tender Call Notice No. \_\_\_\_\_ Dated: \_\_\_\_\_ submitting our proposal, which includes Technical Bid and Financial Bid separately.

I/We, hereby declare that all the information and statements made in this Technical BID are true and correct and I accept that any misinterpretation contained in it may lead to disqualification of our Bid. Our Bid will be valid for acceptance up to 120 Days from the date of opening of the financial BID and I confirm that this proposal will remain binding upon us and may be accepted by you at any time before this expiry date.

I/We, hereby unconditionally undertake to accept all the terms and conditions as stipulated in the BID document. In case any provision of this BID documents is found violated, then TIA shall without prejudice to any other right or remedy be at liberty to reject our Bid including legal action as per law.

**Yours faithfully,**

**Place:**

**Date:**

**(Bidder's Signature)  
(Name & Designation with Rubber Stamp)**

**Bidder/s's Organisation (General Details)**

Sl.No.	Description	Full Details
1	Name of the Bidder/s	
2	Address for Communication Tel/Mob: Email id:	
3	Name of the authorized person signing & submitting the bid on behalf of the Bidder/s: Mobile No.: E mail id: AADHAR/ PAN:	
4	Registration/ Incorporation Details Registration No: Date & Year:	
5	Local office in Odisha/India If Yes, please furnish contact details	
6	Bid processing fee Details Amount: Rs.10,000/-	
7	DESKTOP/Line Interactive/Offline UPS/COMPUTER TABLE/CHAIRS	Demand Draft Number- Name of the Bank: Issue Date :
8	EMD details	<b>₹2,99,000</b>
	DESKTOP/Line Interactive/Offline UPS/COMPUTER TABLE/CHAIRS	Demand Draft Number- Name of the Bank: Issue Date :
9	GSTIN NO	
10	PAN	
11	Confirm to carry out assignments as per the scope of work of the Bid Document (Yes / No)	
12	Confirm to accept all the terms and conditions as specified in the Bid Document (Yes/ No)	

Yours faithfully,

Place:

Date:

(Bidder's Signature)  
(Name & Designation with Rubber Stamp)

**Check list of documents & Items to be enclosed with Technical Bid**

Sl.No.	Nature and Type of Document/Items	Whether enclosed (with page reference)	
		Yes/No	Page no.
1	Valid Registration		
2	Proof of Office in the State of Odisha for OEM		
3	Valid PAN		
4	Valid GST Registration Certificate		
5	Filed latest Income Tax Return		
6	Demand Draft / Pay Order amounting to Rs.10000/- (Rupees TEN Thousand) as bid processing fee		
7	EMD in shape of Demand Draft		
8	Duly filled in signed & sealed Tech-1, Tech-2, Tech- 8 3 & Tech-4 formats.		
9	Duly filled in FIN-1 & FIN-2 Form		
10	OEM Product Certification		
11	OEM Authorization Certificate		
12	OEM Product Compliance Documents		
13	Product Datasheet		
14	Bid Required Documents		

Yours faithfully,

Place:

Date:

(Bidder's Signature)  
(Name & Designation with Rubber Stamp)

(In Bidder's letter Head)

To  
The DEO-cum-District Project Coordinator,  
Samagra Shiksha, Jharsuguda

**UNDERTAKING /DECLARATION!**

1. I Sri/Smt. \_\_\_\_\_ Son/ Daughter/ Wife of Shri \_\_\_\_\_ Proprietor/ Director/ Authorized Signatory of the bidder, mentioned above, am competent to sign this declaration and execute this bid document;
2. I/we certified that I have not committed any offense
  - a. Under the Prevention of Corruption Act, 1988; or
  - b. The Indian Penal Code or any other law for the time being in force, for causing any Loss of life or property or causing a threat to public health as part of execution of a Public procurement contract.
  - c. I have not been debarred by any Central/ State Government Organization/ Bodies For the last 03 years."
3. I/we have carefully read and understood all the terms and conditions of the BID document and undertake to abide by them.
4. The information / documents furnished along with the above application are true and Authentic to the best of my knowledge and belief. I/We, am / are well aware of the fact that furnishing of any false information/ fabricated document would lead to rejection of my BID at any stage besides liabilities towards prosecution under appropriate law.
5. I/we also certify that our firm has not been blacklisted / debarred / banned by any State Govt. / UT / Central Govt. /Govt, organization / Govt, institution / PSU / Govt, run autonomous body, Society / OSEPA and or convicted by any court of law due to (a) Service or quality supplied (b) submission of fake or forged documents (c) submission of incorrect information/ suppression of vital information and facts / misrepresentation of quality certificates (d) non-performance or non-supply(e) any other reasons.
6. This is also certified that neither my-self nor my organization will be indulged in any corrupt practices so far as this bidding is concerned.

Yours faithfully,

Place:

Date:

(Bidder's Signature)  
(Name & Designation with Rubber Stamp)

COVERING LETTER(In Bidder's Letter Head)

To  
The DEO-cum-District Project Coordinator,  
Samagra Shiksha, Jharsuguda

Subject: "Desktop Computers, Line Interactive/Offline UPS, Computer Table, Chair" to  
130nos. of school Points of Jharsuguda District.

FINANCIAL PROPOSAL

Sir,

I, the undersigned, offer to supply & installation of **Desktop Computers, Line Interactive/Offline UPS, Computer Table, Chair**" at Various Schools of Jharsuguda District in accordance with your Tender Call Notice No. \_\_\_\_\_ Dated: \_\_\_\_\_ Our attached Financial Proposal is given below.

The quoted rate is inclusive of supply, installation and all other charges like other levies, duties, transportation cost & delivery of the at School point. I do here by undertake that, in the event of acceptance of our bid, the supply shall be made in respect to the terms and conditions as stipulated in the BID document.

Our financial proposal shall be binding upon us subject to the modifications resulting from contract negotiations, up to expiration of the validity period of the proposal of 120 days from the date of opening of the financial bid. I have carefully read and understood the terms and conditions of the Bid document and do hereby undertake to provide the article accordingly. I understand that you are not bound to accept any proposal you receive.

I/We remain,

Yours faithfully,

Place:

Date:

(Bidder's Signature)  
(Name & Designation with Rubber Stamp)

(In Bidder's Letter Head)

1. Supply & Installation of Desktop Computers, Line Interactive/Offline UPS, Computer Table, Chair etc.
2. Details of the Applicant:

Name & Address of Bidders & OEM / MSEs / Supplier / Auth Dealers with contact No.	
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3. Rate Quoted.: INR

Items	Name of the Brand and Model Number	Base Rate (Incl. Transportation & Inst. & GST at school point)	In words
Desktop Computers			
Line Interactive/Offline UPS			
Computer Table			
Chair			
<b>TOTAL</b> (All price together)			

*(No over writing/correction fluid to be used)*

**Declarations:-** I, Sri / Smt.....Proprietor / Director / Partner of.....declare that I have read the tender documents thoroughly & I have agreed to supply with the terms & conditions of this tender notice. If any documents enclosed herewith found false/fabricated at any time, my candidature will be liable for rejection & no right to participate in the tender process & my EMD will be forfeited.

I/We remain,

Yours faithfully,

Place:

Date:

(Bidder's Signature)  
(Name & Designation with Rubber Stamp)