Tender Call Notice for empanelment of vendor for Supply of Laptops

TENDER NOTIFICATION NO: 461/WSN/2022-23 dtd- 26/12/2022

Sealed bids are hereby invited from the eligible vendors for supply of laptops for a year at Bhubaneswar, Odisha as per requirement by the undersigned in the state of Odisha.

DESCRIPTION OF WORK	LOCATION	DURATION OF THE CONTRACT
Incorporation of Vendor for	Bhubaneswar, Odisha	1 Year
Supply of Laptops		

The bid documents shall be available in our official website www.milletsodisha.com from date 26-12-2022 to 16-01-2023. The bid in prescribed format complete in all respect should reach the office of the undersigned on or before 5:00 pm on dt- 16-01-2023 by speed post / register post/ courier and shall be opened on 17-01-2023 at 4.00 pm in the presence of the bidder or their authorized representatives. The undersign reserve the right to accept or reject any or all bid(s) without assigning any reason thereof.

Sd/-

The critical dates are as follows:

A	Availability of Bid Document	12:00 am hours on dt. 26-12-2022 to 05:00 pm hours on dt. 16-01-2023
В	B Last Date of Receipt of tender in the Portal 17:00 hours on dt. 16-01-2023	
С	Date / Time of Opening of Bid	16:00 hours on dt. 17-01-2023

Communication address is as under: -

The State Coordinator

Watershed Support Services and Activities Network (WASSAN) B/206, BDA HIG Duplex Colony Bhubaneswar, Odisha – 751003

Other details for the quotation are as follows: -

- 1. **Description of the work:** Supply of Laptops as per the requirement of the undersign at Programme Secretariat Odisha Millet Mission in the state of Odisha.
- 2. **Time for completion of work:** The vendor is emplaned for one year from the date of issue the corrigendum / work order for supply of laptops throughout the year.
- **3. Locations:** The vendor need to supply laptops at the programme secretariat office Odisha Millet Mission. Addressed Watershed Support Services and Activities Network (WASSAN), B/206, BDA HIG Duplex Colony Bhubaneswar, Odisha 751003.
- 4. **Quantity:** As per the requirement of organization the purchase order of laptops will be issued for the selected vendor.
- 5. **Validity of bid:** The bid shall be valid for a period of 90 days from the date of opening of the tender.
- 6. **The Price Quoted:** The vendor will be incorporated for a year, and the price quoted by vendor will be same for whole year. There will be no price escalation for the same product in middle of the year. If there is any change in the technical specification provided in the tender, then the price of the product will vary as per the change.
- 7. **Taxes:** GST will be paid as per actual against supply of the goods (laptop), it **should not be included in quoted rate**. Also, you will be required to comply the provisions in the GST Law. The bidder shall quote his price which should include all Taxes, duties, and all other levies applicable i.e., sales Tax, Income Tax, Custom duty, Contract Tax, Entry Tax, etc. **excluding GST** which will be paid over the billed amount
- 8. **Termination of Distributor:** The undersigned reserves the right to terminate the vendor either in part or in full due to reasons for delay in completion, bad workmanship, or any other abnormalities noticed during the supply and service of laptops by giving a notice in writing to vendor.
- **9. Payment Terms:** There will be no advance payment made against any order once good (laptops) are received after that payment will be processed. All the warranty claims will be applicable on the purchase of laptops.
- **10. Disqualification:** The vendor who have participated before in any same or similar type of tender issued by any organization. But they are not able to complete the assigned task/work

due to any reasons on ground of that those vendors will be disqualified from the tender process.

11. General Terms and Conditions

- a. Any tender received after due date and time will be rejected. The tender paper will be received through Registered post / Courier / Speed post only addressing to The State Coordinator, Programme Secretariat-WASSAN, Odisha Millets Mission, Plot No. B/206, BDA HIG Duplex Colony Bhubaneswar, Odisha 751003".
- b. The last date for apply for the tender is 13/01/2023 by 05:00 PM.
- c. Two stage bidding system will be done (Technical Bid & Price bid).
- d. The bidders have to submit their tenders in separate covered envelop for Technical Bid & Price Bid by super scribing Cover A: Technical bid & Cover B (Price Bid) and both the sealed cover should be put into a third outer cover which should be super scribed as "TENDER FOR SUPPLY OF LAPTOP". The Price bid of only those bidders will be opened who will qualify in the technical bid.
- e. Bidders have to submit the authorization dealer certificate / import license / manufacture license as eligible.
- f. Photocopy of GSTIN with PAN.
- g. Income tax Return along with Audited Financial Statement for last three years (2019-20, 2020-21, 2021-22).
- h. The bidder should have an average turnover of Rs. 1 Crore in last 3 financial years in the same line of business.
- i. Self-Undertaking that firm is not blacklisted by any government institution / authority as per Annexure D on judicial stamp paper.
- j. The supply should be made within the period Prescribed in the purchase order.
- k. Quantity mentioned in Annexure A may be increased or decreased as per requirement for the same and a fresh purchase order will be reissued for the same quantity.
- l. The details specification and requirement of laptop may be seen in Annexure -A of tender. The term of warranty and antivirus may be revised by the undersigned on requirement basis.
- m. The Bidder has to quote the rate inclusive of all taxes, duties, freight etc. & any other statutory dues as applicable. The Rate will be valid for a period of 3 months from the date of approval.
- n. All the items will be delivered at the office of the undersigned.
- o. The undersigned shall have the right to reject all or any of the purchase order and tender without assigning any reason thereof.

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Sd/-

TECHNICAL SPECIFICATION OF LAPTOP			
	Quantity: 20 Nos.		
Sl. No.	Components	Specifications	
1	Processor	Intel Core i3 / AMD Ryzen 3	
2	RAM	4 GB DDR4 SDRAM or Higher	
3	HDD	1 TB or Higher	
4	SDD	120 GB or Higher	
5	Display Size	14"	
6	Keyboard	Standard	
7	Mouse	Touchpad	
8	Wifi Connectivity	802.11 a/b/g/n	
9	Blue tooth	4.0 or above	
10	Ports	2X2.0 and 1X3.0 1X HDMI or 1XVGA	
11	Speaker	Two Speakers Integrated	
12	Network	10/100/1000 on board integrated Network Port	
13	Operating System	DOS/Linux/Windows 10	
14	Certifications	Energy Star	
15	Warranty	1 year onsite comprehensive warranty with spare and	
		labour + 2-year extended warranty	
16	Accessories	Backpack with required connecting cables and driver	
		medias should be supplied	

TECHNICAL SPECIFICATION OF DESKTOP			
	Quantity: 10 Nos.		
Sl. No.	Components	Specifications	
1	Processor	Intel Core i3 / AMD Ryzen 3	
2	RAM	4 GB DDR4 SDRAM or Higher	
3	HDD	1 TB or Higher	
4	SDD	120 GB or Higher	
5	Display Size	Screen Monitor 19"	
6	Keyboard	Standard	
7	Mouse	Wired Mouse	
8	Wifi Connectivity	802.11 a/b/g/n	
9	Blue tooth	4.0 or above	
10	Ports	2X2.0 and 1X3.0 1X HDMI or 1XVGA	
11	Network	10/100/1000 on board integrated Network Port	
12	Operating System	DOS/Linux/Windows 10	
13	Certifications	Energy Star	
14	Warranty	1 year onsite comprehensive warranty with spare and	
	labour + 2-year extended warranty		
15	Accessories	Required connecting cables and driver medias should be supplied	

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TECHNICAL BID

Sl. No.	Particulars
1	Name of the Bidder
2	Organizational Status (Individual / Firm / Company)
3	Address of the Bidder
4	Contact Person Name
5	Contact No. & E-mail.
6	Authorization Deler Certificate Import License /
	Manufacturing License (OEM certificate)
7	GSTIN No (Photocopy)
8	PAN (Photocopy)
9	Income tax Return along with Audited Financial
	Statement for last 3 years (2021-22, 2020-21, 2019-20)
10	Signed Tender Copy
11	Affidavit on Stamp Paper (Annexure – D)
12	Price Bid (Annexure – C)

DECLARATION

Ι.	of	do hereby declared that the information given above
is	to the best of my knowledge & belief.	

SIGNATURE OF THE BIDDER WITH SEAL

Sd/-

(TO BE PRINTED ON LETTER HEAD)

FINANCIAL/PRICE BID

Note:

Sl. No.	Name of the Item	Cost per unit excluding GST	Total Price (Rs)
1	Laptop		
2	Desktop		

- The rate quoted should be inclusive of all taxes excluding GST, duties, freight etc. & any other statutory dues as applicable.
- GST will be raised separately at the rate prevail at the time of submission of bill.

SIGNATURE OF THE BIDDER WITH SEAL

Sd/-

AFFIDAVIT

is	hereby certified that, I/We representing
	(Name of the Organization) are declaring;
a) '	That the organization i.e (Name of the Organization) is not blacklisted
1	by any ministries/Departments of Central or State Govt., any international agencies, funding
i	agencies etc. as on the date of declaration.
b) '	That the organization doesn't have any legal suit/criminal case pending against it for
,	violation of PF/ESI/MW Act or any other law.
c) '	That the office will have no liability regarding transportation, loading and unloading of
]	material and all the material ordered shall be delivered at the designated place in good
(condition. The defective or damaged printed material if any will be replaced by the
(organization.
d) '	That the organization agrees to abide by all terms & conditions of the tender vide tender
1	reference nodtd
Place	3•
Date:	: (Signature of the Deponent)
	Name:

Sd/-State Coordinator Programme Secretariat- WASSAN Odisha Millets Mission