



## DISTRICT PROJECT OFFICE, RTE-SSA, NAYAGARH

NEAR DRDA, AT/PO/DIST. – NAYAGARH – 752069

Contact Number – (06753) 254236, Fax – (06753) 253701

E-mail – [dpcnayagarhssa.opepa@nic.in](mailto:dpcnayagarhssa.opepa@nic.in)

No. 900 dt. 13/6/19

### TENDER FOR SUPPLY OF COMPUTER TABLES, PVC ARMLESS CHAIRS, SERVO STABILIZERS, CEILING FAN, LED BULBS, FIXATION OF SWITCH BOARDS AND RENOVATION WORKS OF ELECTRICAL EARTHING, WIRING AND NETWORKING IN 18 (EIGHTEEN) Nos. of CAL SCHOOLS FOR THE YEAR 2016-17 & 2017-18.

Sealed tenders (two bid systems) are invited in prescribed proforma from the reputed manufacturers/suppliers/authorized dealers having valid ITCC, STCC (VAT Clearance Certificates, PAN No, and GSTIN No etc.) for supply of **COMPUTER TABLES, PVC ARMLESS CHAIRS, SERVO STABILIZERS, CEILING FANS, LED BULBS, and SWITCH BOARDS AND RENOVATION WORKS OF ELECTRICAL EARTHING, WIRING AND NETWORKING** in 18 CAL schools of Nayagarh District. The tender papers (Bid documents) containing detailed specifications with terms and conditions in two part bidding systems i.e. Application of Technical Bid and Application of Financial Bid can be downloaded from OPEPA website i.e. [www.opepa.odisha.gov.in](http://www.opepa.odisha.gov.in) and district web site [www.nayagarh.nic.in](http://www.nayagarh.nic.in) or the same may be obtained from District Project office, SSA, Nayagarh during office hours of working days from **Dt. 17.06.2019 to Dt. 03.07.2019** on payment of **Rs.2000/-**(Rupees Two Thousands) only which is non refundable, in shape of Demand Draft drawn in favour of "The District Project Co-ordinator, SSA, Nayagarh, Payable at Nayagarh". In case of downloading the tender papers from the website, the bidders are required to submit the DD worth **Rs. 2000/-** along with the tender papers at the time of submission of the same to DPC, SSA, Nayagr. The last date and time for receipt of tender paper is **5.00 PM of Dt.08.07.2019**. The Bidders should submit their bid document in the prescribed form in the sealed envelope super scribing there on **"Tender for Supply of desired items and electrification of 18 CAL Schools"** through registered post /speed post only with address to District Project Co-ordinator, SSA, Nayagarh, Near DRDA Office, AT/PO/DIST. – NAYAGARH – 752069. The intending bidders will have to deposit Rs. 2000.00 ( Rupees Two thousands) only towards cost of Tender paper and Rs. 21,600.00 (Rupees Twenty One Thousands Six hundred only as EMD against tender application in shape of A/c. payee Bank Draft of any Nationalized Bank drawn in favour of District Project Coordinator, SSA, Nayagarh payable at Nayagarh.

The Bid will be opened on **Dt.09.07.2019 at 3.00 P.M.** in the DPO Conference Hall of SSA, Nayagarh where the bidder or his/her authorized agent will have to remain present at the time of finalization of bid.

The authority reserves the right to accept/reject in full/part of any quotation without assigning any reason thereof.

By the order of Collector-cum-Chairman, SSA, Nayagarh

13/6/19  
District Project Co-ordinator,  
SSA, Nayagarh

# DISTRICT PROJECT OFFICE, RTE-SSA, NAYAGARH

NEAR DRDA, AT/PO/DIST. – NAYAGARH – 752069  
Contact Number – (06753) 254236, Fax – (06753) 253701  
E-mail – [dpcnayagarhssa.opepa@nic.in](mailto:dpcnayagarhssa.opepa@nic.in)

**INVITATION OF BIDS FOR SUPPLY OF COMPUTER TABLES, PVC ARMLESS CHAIRS, SERVO STABILIZERS, CEILING FANS, LED BULBS, FIXATION SWITCH BOARDS AND RENOVATION WORKS OF ELECTRICAL EARTHING AND WIRING and NETWORKING IN 18 Nos of CAL SCHOOLS**

## TERMS & CONDITIONS

### Detail Specification of Items Required

Item No	Name of the Item	Specifications / Description of Items	Quantity	Rate per Board		Total (in Rs.)		Remarks
				CONA Brand	ANCHOR Brand	CONA Brand	ANCHOR Brand	
1	Switch Board for Computer	5 Pin 5 Amp Socket 3 nos, 5 Amp Switch 3 nos, 1 Fuse and 1 indicator of Cona / Anchor make in a Switch Board@ 5 nos. of Switch Board per School	90 nos.					
2	Switch Board for Printer	5 Pin 15 Amp Socket 1 nos, 15 Amp Switch 1 no , 1 Fuse and 1 indicator of Cona / Anchor make in a Switch Board @ 1 nos. of Switch Board per School	18 nos.					
3	Ceiling Fan	48" Bajaj / Havels / Usha make @ 2nos. of Ceiling Fan per School	36nos	BAJAJ Brand	HAVELS Brand	BAJAJ Brand	HAVELS Brand	

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4	LED Bulb	22 Watt Havels / Philips make	54 nos.	HAVELS Brand	PHILIPS Brand	HAVELS Brand	PHILIPS Brand	
5	Electrical Earthing	<b>Electrical Earthing:-</b> Excavating earth pit of size 0.75 mtr X 0.75 mtr X 3 mtr. Long & providing G.I. Earthing pipe 38/40 mm -3 mtr. Long 4.06 mm dia HDBC wire-1 kg, 1' X 1' X 5 mm thick copper plate, Brass nut & bolt with washer (12 mm X 25 mm)-2 nos. copper socket -2 nos. , 38 mm dia GI flange, making of 12 mm dia performance upto a height of 2.5 mtr. Long from the bottom of pipe 15cm (16 nos. of holes), charcoal-0.1 cum, common salt -0.04 cum (45 kg) as per direction of Technical Consultant of concerned block & making of chamber with brick work & plastering of the Surface.				<b>Total</b> <b>(in Rs.)</b>  For Electrical Earthing work in <b>18nos of schools</b>		
6	Electrical Wiring	<b>Electrical Wiring -</b> 1.5-2.5 Sq.mm copper wire of Finolex make for wiring with extra two switches for LED bulbs & two switches for Ceiling Fans of Cona/ Anchor make.  18 nos.				<b>Total</b> <b>(in Rs.)</b>  For Electrical wiring work with <b>FINOLEX Wire</b> in <b>18nos of schools</b>		
7	Servo Stabilizer	3 KVA Servo Stabilizer 50/90—280 Volt Single phase.  18 nos.				<b>Total</b> <b>(in Rs.)</b>  For 18nos of <b>SERVO Stabilizer</b>		
8	NET Working	Cat 6 Cable, IO Box, 8 port LAN switch, Wiring  18 nos.				<b>Total</b> <b>(in Rs.)</b>  For 18nos of <b>CAL LABS</b>		
9	PVC Armless Chair	Neelkamal Armless Chairs 90 nos.				<b>Total</b> <b>(in Rs.)</b>  For 90nos in respect of <b>18nos of CAL LABS</b>		

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10	Computer Table	32" W x 22" D x 30" H (813x559x762MM) without Drawer 90 nos	<b>Total</b> <b>(in Rs.)</b> For 90nos in respect of 18nos of CAL Schools
11	Printer Table	32" W x 22" D x 30" H (813x559x762MM) without Drawer 18 nos.	<b>Total</b> <b>(in Rs.)</b> For 18nos in respect of 18nos of CAL Schools

### TERMS & CONDITIONS

1. The rate quoted should be inclusive of all taxes. Labour charges and transportation cost and no extra charges will be paid for the said purpose.
2. The bidder who has quoted for all items will be given preference.
3. The bidder who has satisfactorily completed 3 similar types of works of District Project office, SSA of any district will be given preference. (Documents in support of the contract should be submitted with the tender document).
4. **Place, Date & Time of Receiving of Quotation:** All the sealed tenders should address District Project Coordinator, SSA, Nayagarh, Near DRDA Office, AT/PO/DIST. – NAYAGARH – 752069 latest by 08.07.2019 upto 5.00 p.m. by Registered /Speed post only. The other mode of receipt will not be entertained.
5. **Opening of Quotation:** The sealed tender will be opened on 09.07.2019 at 3.00 p.m in the DPO, Conference Hall, SSA, Nayagarh in presence of bidders/ authorized representative and committee members.
6. **Cost of Tender Paper:-** The cost of tender Paper is **Rs. 2000.00 ( Rupees Two thousands )** only and which will be submitted in shape of demand draft drawn infavor of "The DPC,SSA, Nayagarh" payable at Nayagarh. The amount is **non-refundable**.
7. **Deposit of Earnest Money:** Rs. 21,600.00 (Rupees Twenty One Thousands Six Hundred) only in shape of A/c Payee Demand Draft in favour of District Project Coordinator, SSA, Nayagarh payable at Nayagarh.
8. **Selection Process:** Committee shall finalize the articles to be supplied taking into consideration of brand/ Credibility of the firm.
9. **Performance Security Deposit:-** Other than EMD additional security amount is to be deposited @5% of the contract value of the order at the time of receipt of work order and is required to be furnished in shape of Demand Draft in favour of District Project Coordinator, SSA, Nayagarh payable at Nayagarh.

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The Performance Security Deposit will be refunded to the selected bidder after Guarantee/ Warranty period.

10. **Date of completion of Supply of the items:** 30 Days from the date of receipt of the order, failing which the EMD and Performance Security shall be forfeited and action shall be taken as per prevailing rules.
11. **Place of Delivery:** School Point.
12. **Payment Terms** – The payment will be made by DPO through NEFT only after completion of supply & obtaining certificate regarding quality & quantity from **GED Electricals, MIS-cum-Planning Coordinator/Data Entry Operator and Head Master of concerned schools which has been countersigned by Block Education Officer concerned.**
13. **Penalty:** If the contracted assignment is not completed in full within the period as stipulated in the contract agreement, penalty @ 0.25% per day of the total contract value will be levied.

### **Mandatory Conditions:**

- (i) Intending/Interested reputed firms should quote the rate per article separately inclusive of all taxes/ charges, and deliver the same at School Point. The Lowest 1 bidder will be decided after calculating the **cost per article as per the rate quoted for the items and quality of material.**
- (ii) The intending bidder shall have to deposit EMD of Rs. 21,600.00 (Rupees Twenty One Thousand Six Hundred) only in the shape of Bank Draft/Bank Guarantee drawn in favour of District Project Coordinator, SSA Nayagarh payable at Nayagarh.
- (iii) The EMD of unsuccessful bidders will be refunded within a period of 30 days after finalization of tender.
- (iv) The Selected bidder will have to deposit performance security @ 5% of the contract value.
- (v) The firm will execute an agreement with the District Project Coordinator, SSA, Nayagarh in non-judicial stamp paper for supply of the materials as per specification within three days of the receipt of the order.
- (vi) If the selected firm fails to execute the agreement within the prescribed date after being intimated /complete the work within the stipulated time as per the agreement, **its EMD and Performance security, both will be forfeited and it may be black listed.**
- (vii) **No request regarding deviation in tender by the bidder shall be entertained after opening of bid to completion of process.**
- (viii) **The bidder/ authorized representative of the Tender must bring all original documents of GSTIN, PAN & VAT clearance certificate and other documents mentioned in technical bid at the time of opening of the Tender.**
- (ix) No advance will be given to the selected suppliers/firms.
- (x) The authority may reject any/all tenders without assigning any reason thereof.
- (xi) **The authority is not bound to accept the lowest quoted rate if the bidder does not fulfill all requisites as considered necessary. In no case the quality of Materials will be compromised.**

### **TECHNICAL BID**

*Handwritten initials/signature*

- (i) Photo copies of valid VAT/GSTIN clearance certificates with Tin No. (Seal with signature).
- (ii) Photo copies of Pan Card (Seal with signature)
- (iii) DD of Rs. 21,600.00 towards EMD
- (iv) DD of Rs. 2000.00 towards cost of Tender Paper
- (v) Photo copies of work orders in support of similar nature of work.
- (vi) Photo copies of valid Income Tax Clearance Certificate (ITCC) / Sales Tax Clearance Certificate (STCC).
- (vii) Any other document/papers supporting proficiency/ credibility in supply of the items mentioned.
- (viii) Original / downloaded bid document to be submitted.

Tenders received after due date and time and without fulfilling the above terms and conditions shall be rejected.

13/6/19  
District Project Coordinator  
SSA, Nayagarh

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# Tender Form

(To be filled in by the Bidder)

## Technical Bid

1. Full Address of the Bidder:

a. Present

b. Permanent

2. Phone No. \_\_\_\_\_ Mobile No. \_\_\_\_\_

3. Name of the contact person with Phone No. \_\_\_\_\_ Mobile No. \_\_\_\_\_

4. Cost of Tender Paper details:- DD No- \_\_\_\_\_ Date \_\_\_\_\_ Bank \_\_\_\_\_ of Rs.2000.00

5. Whether EMD of Rs.21,600.00 deposited – Yes/No Page No. .

If yes, mention amount Rs. \_\_\_\_\_/Bank Draft No. \_\_\_\_\_/Date \_\_\_\_\_/Bank \_\_\_\_\_

Branch \_\_\_\_\_.

6. Whether up-to-date VAT / GSTIN clearance certificate with TIN No. submitted or not ? Yes / No. Page No

7. Whether Xerox copy of PAN card submitted or not. Yes / No. Page No.

8. Whether up-to date Income Tax Clearance Certificate (ITCC) / Sales Tax Clearance Certificate (STCC) submitted or not. Yes / No. Page No.

9. Whether Copy of Work orders in support of similar nature of work submitted or not. Yes / No. Page No.

10. Any other document/paper attached – Yes/No Page No.

Signature of the Bidder

Place:

Date:-

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# Tender Form

(To be filled in by the Bidder)

## FINANCIAL BID

Item No	Name of the Item	Specifications / Description of Items	Quantity	Rate per Board		Total (in Rs.)		Remarks
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3	Ceiling Fan	48" Bajaj / Havels / Usha make @ 2nos. of Ceiling Fan per School	36nos	BAJAJ Brand	HAVELS Brand	BAJAJ Brand	HAVELS Brand	
4	LED Bulb	22 Watt Havels / Philips make	54 nos.	HAVELS Brand	PHILIPS Brand	HAVELS Brand	PHILIPS Brand	

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5	Electrical Earthing	<b>Electrical Earthing:-</b> Excavating earth pit of size 0.75 mtr X 0.75 mtr X 3 mtr. Long & providing G.I. Earthing pipe 38/40 mm -3 mtr. Long 4.06 mm dia HDBC wire-1 kg, 1' X 1' X 5 mm thick copper plate, Brass nut & bolt with washer (12 mm X 25 mm)-2 nos. copper socket -2 nos. , 38 mm dia GI flange, making of 12 mm dia performance upto a height of 2.5 mtr. Long from the bottom of pipe 15cm (16 nos. of holes), charcoal-0.1 cum, common salt -0.04 cum (45 kg) as per direction of Technical Consultant of concerned block & making of chamber with brick work & plastering of the Surface.	<b>Total (in Rs.)</b>  For Electrical Earthing work in <b>18nos of schools</b>
6	Electrical Wiring	<b>Electrical Wiring -</b> 1.5-2.5 Sq.mm copper wire of Finolex make for wiring with extra two switches for LED bulbs & two switches for Ceiling Fans of Cona/ Anchor make.  18 nos.	<b>Total (in Rs.)</b>  For Electrical wiring work with <b>FINOLEX Wire in 18nos of schools</b>
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8	NET Working	Cat 6 Cable, IO Box, 8 port LAN switch, Wiring  18 nos.	<b>Total (In Rs.)</b>  For 18nos of <b>CAL LABS</b>
9	PVC Armless Chair	Neelkamal Armless Chairs 90 nos.	<b>Total (In Rs.)</b>  For 90nos in respect of 18nos of <b>CAL LABS</b>
10	Computer Table	32" W x 22" D x 30" H (813x559x762MM) without Drawer  90 nos	<b>Total (In Rs.)</b>  For 90nos in respect of 18nos

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			of CAL Schools	
11	Printer Table	32" W x 22" D x 30" H (813x559x762MM) without Drawer 18 nos.	<b>Total</b> <b>(In Rs.)</b> For 10nos in respect of 18nos of CAL Schools	

Place:

Date:-

Signature of the Bidder

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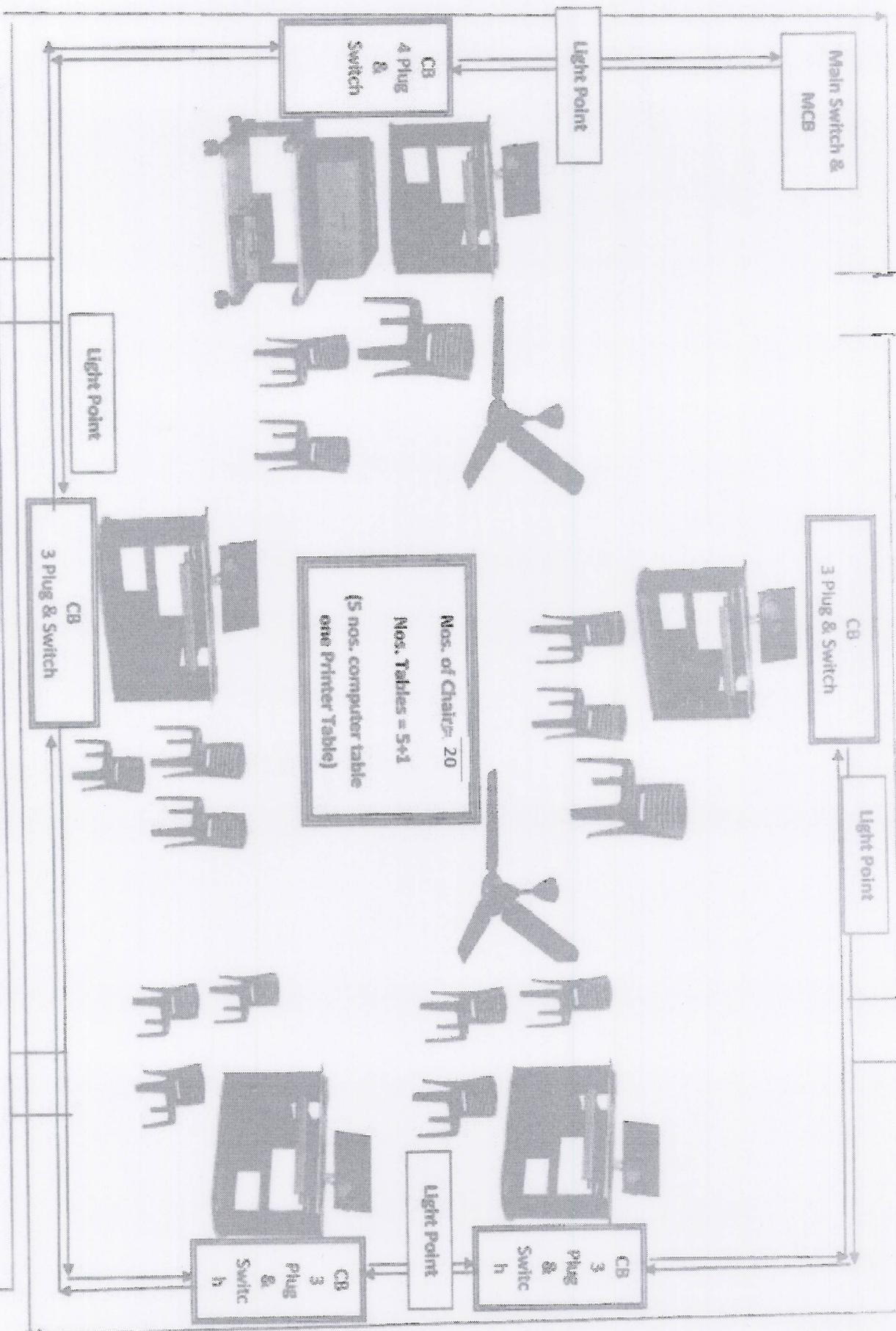
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Approved CAI School list for the year 2016-17 and 2017-18 (Under process)

Sl. No.	Block	Code	School	Merged School	Merged School UDISE Code	Merged School Name	Year
1	BHAPUR	21160102901	CHELLIA PUPS				2016-17
2	BHAPUR	21160107301	Golapokhari Nodal UPS				2017-18
3	DASPALLA	21160213301	Kaunda PUPS				2017-18
4	DASPALLA	21160209401	SARADHAPUR UGMES				2016-17
5	GANIA	21160309701	Panderasingh PUPS				2017-18
6	KHANDAPADA	21160405701	I. K. NODAL UPS				2016-17
7	KHANDAPADA	21160410801	Madhupur UGMES				2017-18
8	NAVAGARH	21160502301	CHANDIBASTA NODAL UPS	Merged	21160502302	RADHAKANTTA NODAL HS	2016-17
9	NAVAGARH	21160504801	CHANDRASEKHARAPUR NODAL UPS				2016-17
10	NAVAGARH	21160509501	Kridaspur UGMES				2017-18
11	NAVAGARH	21160503801	M. G. NODAL UPS, BIRUDA				2016-17
12	NUAGAON	21160613801	Bharat Nodal UPS, Korada				2017-18
13	NUAGAON	21160603701	DHENKENA UGUPS				2016-17
14	ODAGAON	21160702801	HARIPUR PUPS				2016-17
15	ODAGAON	21160708002	Komanda Nodal UPS				2017-18
16	RANPUR	21160807801	Khandiabandha UGMES				2017-18
17	RANPUR	21160808502	NEHERU NODAL UPS, DAMASAHAI	Merged	21160808501	REGIONAL NODAL HS, DAMASAHAI	2016-17
18	RANPUR	21160810801	Sanagarh PUPS				2017-18

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# Sample LAB for CAL School



Nos. of Chairs: 20  
 Nos. Tables = 5+1  
 (5 nos. computer table  
 one Printer Table)

NBS :	Description of Computer Table =	32" W X 22" D X 30" H (813 X 559 X 762 MM.) without Drawer
	Description of Chair =	Armless Modular Chair