

OFFICE OF THE PRINCIPAL
SHISHU ANANTA MAHAVIDYALAYA, BALIPATNA, KHORDHA

QUOTATION CALL NOTICE

No 368/SM

Date 28.03.2023.

Purchase of desk Top Computers, UPS, Printer for computer laboratory. The Departments of Physics, Mathematics, Commerce and for computer literacy of other Degree wings of Shishu Ananta Degree Mahavidyalaya, Balipatna, Khordha, Odisha.

NORMS AND CONDITION

Shishu Ananta Degree Mahavidyalaya, Balipatna, Khordha, Odisha through open Tender enquiry (OTE) invites expression of interest (EOI) from registered reputed original computer equipment manufacturing companies /Firms or their authorised partners/agents/distributors to supply desk Top computer, UPS, Printer accessories for computer laboratory of department of Physics, Mathematics, Commerce and for computer literacy of various degree wing. EOI cum tender bid fee of Rs.1000/- (Rupees One thousand Non-refundable) by Demand draft drawn in favour of "Principal, Shishu Ananta Degree Mahavidyalaya, Balipatna, Khordha) Payable at Balipatna to be submitted along EOI bid/ quotation.

1. Quotation submission: single bid for supply, installation and commissioning of the items listed in schedule (A),(B),(C),(D),(E),(F) can be submitted separately in a duly sealed envelope and super scribed schedule No. 368/SM to "PRINCIPAL, SHISHU ANANTA DEGREE MAHAVIDYALAYA, BALIPATNA, PIN-752102, KHORDHA, ODISHA, INDIA" by speed post/Registered post only. It should be reached on or before dt 10.04.2023 by 3.00P.M.

2. DUE AND OPENING DATES

The quotation will be opened on dt 11.04.2023 at 12.30PM in the Principals chamber of the college before the concerned PMU departmental purchase committee, Development cum Advisory committee, RUSA Committee and Central Purchase Committee formed by college. In case opening date happens to be on Holiday, the tender will be opened on next working day at the same time and location concerned above said committee has the discretion to finalise the quotation for their departments.

3. The college is not responsible for non receipt of quotation within the specified date and time due to any reason including postal delay or holidays.
4. For any query pertaining to this bid document, correspondence be addressed to

Mr.S.N.Rath, Co-ordinator, RUSA, Shishu Ananta Degree Mahavidyalaya, Balipatna, Khordha Odisha, Pin-752102 having mobile No.9938840151 or Principal Shishu Ananta Mahavidyalaya, Balipatna having mobile no.7008357763

5. The vendor must submit the following documents in the sealed Envelope.

- a. **PROFILE AND DECLARATION**: Bidder's Profile and declaration certificate (Annexure-I (A),(B), (C), Annexure-II Annexure-III, Annexure-IV) is to be submitted along with quotation and other documents.
- b. **EQUIPMENT SPECIFICATIONS**:-Specifications are basic essence of the product. It must be ensured that the officers must be strictly as per our specifications. At the same time it must be kept in mind that merely copying our specifications in the quotation shall not make the parties eligible for consideration of the quotation. A quotation is to be supported with the printed technical leaflet/Literature of the quoted model of the item by the quoting party/manufacturer and the specifications mentioned in the quotation must be reflected /supported by the printed technical leaflet/ literature. Therefore, the model quoted invariably be highlighted in the leaflet/Literature enclosed with the quotation.
- c. Authorised partner / dealer/ distributor must submit appropriate authorisation certificate from the original manufacturer for participation in the said quotation bid.
- d. EOI cum tender bid fee of Rs.1000/- by demand draft drawn in favour of "The Principal, Shishu Ananta Degree Mahavidyalaya, Balipatna, Khurdha, Odisha, India.
- e. Attested copy of PAN card, Aadhar card and GST registration papers.
- f. Banker's solvency certificates.
- g. Audited statement of Accounts and IT returns for the last three years.
- h. Name and address of past satisfactory supplies with minimum two Pos to whom such items/ stores have been supplied should be mentioned in the technical bid.
- i. Copy of mandatory test reports, national testing/ reliability and endurance test reports etc. Certified or conducted at the manufacturing site, granted by the bureaus / quality control departments/ national testing laboratories.
- j. The OEMs/Vendors need to submit a certificate that they are not currently debarred or blacklisted (Annexure-III) for any supplies, products or services or at present in any national organisation or educational institute/ College.
- k. Offer should be a page numbered and signed by an authorised signature giving his/her name and designation document company seal, agreeing to the terms and conditions and declaration.
- l. The vendor must submit the price information mentioning all taxes/duties as per Annexure-II. The price should be quoted in words and in figures, without any errors, erasures or alteration. Unit price of each product and accessories should be quoted separately .Maximum educational discount for college as could be offered should also be mentioned. [The bidders should mention in the quotation, the rate/amount of five year comprehensive annual maintenance charges, if we opt for maintenance contract offer expiry of the warranty period].
- m. The quoting party should give a certificate to the effect that the quoted prices are the minimum and they have not quoted the same item on lesser rates than those being offered to any college/ to any other customer.

6. **PURCHASER'S RIGHT:-** The purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to award of contract without assigning any reason.
7. **OFFER VALIDITY PERIOD:-** Bid shall remain valid at least for a period 120 after the date of opening bid prescribed by the purchaser. A bid valid for a shorter period may be rejected by the purchaser as non-responsive. In exceptional circumstances, the purchaser may solicit the Bidder's consent to an extension of the period of validity. The request and the response there to shall be made in writing or by e-mail.
8. **COST OF THE COMPUTER/EQUIPMENTS/ITEMS:-** Please quote best minimum prices as far as practicable and applicable for a premiere Educational Institution. The cost of the equipment/items should be inclusive of all taxes and statutory levies. Labour installation charges, packing, insurance, freight, Pre installation requirements etc, should be mentioned separately (inclusive of all taxes liveable on them). Price to be quoted for delivery at Shishu Ananta Mahavidyalaya, Balipatna, Khurda, Odisha, India.
9. The equipment/instrument must be guaranteed/ warranted for a period of at least one year and extended warranty 5 yr for from the date of its satisfactory installation / commissioning against all manufacturing defects. If the equipment is found defective during this period of whole equipment or part thereof will have to be replaced/ repaired by the supplier free of cost at the lab, or at site of the supplier for which "to and fro" expenses will be borne by the supplier. Availability of spare parts of the equipment/instrument must be guaranteed for a period of at least five years from the date of supply. The warranty period and validity of performance guarantee shall be extended for the period of delay in satisfactory installation and delay in warranty services. Besides this, company specified warranty period should be provided for different selected items as per the company norms.
10. **DELIVERY PERIOD:-** The complete delivery of goods, installation and commissioning of both the equipments/instruments/ computers should be made within 2 weeks from the date of issue of purchase order (PO) mentioned in the PO.
11. **INSTALLATION AND COMMISSIONING:-** Installation, commissioning and demonstration of the items procured should be free of cost at college.
12. **MOS CERTIFICATIONS:-** Microsoft windows 10, FCC, CE, ROHS, UL, RPEAT, Energy star. ISO 9001,14001,20001,27001 for OEM, TOP 3 OEM as per latest Ids report (copy of the certificate should be provided). Relevant documents of the OEM shall be enclosed along with the BID. Any explanation on this account shall be supported with documentary evidence from Principals.
13. Firm has to quote their rates only on the format attached at Annexure-II. Rates quoted on other format or specifications are not be accepted.
14. The college does not bind itself to offer any explanation to those bidders whose Bids have not been acceptable by the Bid evaluation committee of the college.
15. The successful bidder with quoted price as approved by the college shall be considered for issue of purchase order only when the bidder fulfils all the terms and conditions laid down in quotation document/PO.
16. The specification and quantity indicated in the schedule-1 (Part-A,B,C,D,E,F,). College reserves the right to increase or decrease the quantity or delete some or all of items depending on the needs of the college without assigning any reasons, there upon.

17. PAYMENT ON BILL BASIS AFTER SUPPLY:-No advance payment will be made at any circumstances. The payment will be made only after satisfactory installation, Commissioning and performance of the equipment at SHISHU ANANTA MAHAVIDYALAYA, BALIPATNA, KHURDA, and after certification in the prescribed format (Annexure-4) by our technical expert/Department in-charge.
18. College may accept or reject any or all the bids in part or in full without assigning any reason and does not bind himself to accept the lowest bid. The college as its discretion may change the quantity/upgrade the criteria/drop any item or part thereof at any time before and after placing the purchase order.
19. The bids once submitted shall be the property of the college and shall not be returned to the vendor in future. A bid submitted with false information will not only be rejected but also the OEM/Vendor will be debarred from participation in future tendering process, Late or delayed submitted quotations/ offers shall not be considered at all. Post tender revisions/corrections shall also not be considered.
20. RESOLUTION OF DISPUTES: College and the vendor shall make every effort to resolve amicably, by direct informal negotiations, any disagreement or dispute arising between them under or in connection with the contract. If after thirty days from the commencement of such informal negotiations, college and the vendor have been unable to resolve amicably a resolution by formal arbitration the Principal of college shall appoint a sole Arbitrator of the dispute who will not be related to the vendor and whose decision shall be final and binding. In case of any dispute, the decision of the Principal of this college shall be final and binding on the bidders.
21. JURISDICTION:- All disputes will be subject to Balipatna, Khordha, Odisha Jurisdiction only.
22. All correction/Corrigendum will be given in our website i.e. <http://www.samvbalipatna.in> only. Please visit college website regularly for any information/updates.

S.N. Rath
27.3.23

RUSA COORDINATOR

PRINCIPAL
Shishu Ananta Mahavidyalaya
Balipatna, Khordha
Odisha, India, Pin-752102

Abhay Kumar Porpaty
27.3.23
Madhukumar Patra
27.03.23
Dipak Kumar
27/3/23

Maruti Sarangi
27/3/23
Bhubaneswar Rout
27.03.23
Subodh Kumar
27.3.23
Pradeep Kumar
27/03/23

Narendrakumar Satapathy 27.3.2023
S.V. Udayakumar Narayana
27/3/23
Jagan Reddy
27/03
Bhaskar Nayak
27/03/2023.

Chand Bithi
27.03.2023
Mamta Sahoo
27.03.2023
Sahadev Mallik
H.O.D. 27.3.2023

Satish Kumar
27.3.23
Niraj Kumar
27.3.23
Borod Kumar Horde
27/3/23.
Ranjit Mohanty
27/3/23
Rajendra
27/3/23
Sankar Mohapatra
27.03.2023

ANNEXURE - I (A)

FORMAT TO BE FILLED BY THE MANUFACTURERS/ INDIAN AGENTS (ON BEHALF OF THEIR FOREIGN PRINCIPLES) OR THEIR AUTHORIZED COUNTRY DISTRIBUTORS/ REPRESENTING DEALERS/ REGIONAL AGENCIES, SUBMITTING TENDER BIDDER PROFILE (TECHNICAL)

Sl. No	Details	
1.	Name of the Firm	
2.	EOI Fee Details Name of Bank Amount Date	
	Name of Bank	
	Amount	
	Date	
3	Registered Office address	
	Telephone Number	
	Fax Number	
	E-mail	
4	Correspondence/ contact address	
5	Details of Contact person (Name, designation, address etc.)	
	Telephone Number	
	Fax Number	
	E-mail	
6	Is the firm a registered company? If yes, Submit Documentary proof. Year and Place of the establishment of the Company	
7	Bidder's Bank Details Name of Bank	
	A/c No.	
	IFSC Code	
8	Government/ Public Sector Undertaking propriety firm partnership firm (if yes, give partnership deed) limited company or limited corporation member of a group of companies (if yes, give name and address, and description of other companies) subsidiary of a large corporation (if yes give the name and address of the parent organization)	
9	Is the firm registered with sales tax department? If yes, submit valid sales tax registration certificate.	
10	Is the firm registered for service tax with Service Tax department? If yes, Submit valid service tax registration certificate.	
11	What type best describes your firm? Manufacturer• Supplier• System Integrator• Consultant• Service Provider (pl. specify details)•	
12	Have you ever been denied tendering facilities by any Government/ Department/ Public sector Undertaking? (Give details)	

Seal & Signature of Bidder

ANNEXURE - I (B)

Sl. No.	Name of the Bidder	Turn Over (Rs. Crores) Total of three Financial Years			Average Turn Over for three years
		2016-17	2017-18	2018-19	

Note: Please enclose certificate issued by CA in this regard.

Seal & Signature of Bidder

ANNEXURE - I (C)

DECLARATION

1. I,..... Son/ Daughter of Shri
Proprietor/ Partner/ Director/ Authorised Signatory of M/s..... am
competent to sign this declaration and execute this EOI cum quotation bid document.
2. I have carefully read and understood all the terms and conditions of the EOI cum quotation
bid and hereby convey my acceptance of the same.
3. The information/ documents furnished along with the above application are true and authentic
to the best of my knowledge and belief.
4. 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. Our firm is neither blacklisted by any Government Department nor is any Criminal Case
registered against the firm or its owner or partners or directors anywhere in India.
6. Each page of the quotation document and papers submitted by my Company is authenticated,
sealed and signed, and I take full responsibility for the entire documents submitted.

Signature of the Authorized Person

Full Name.....

Company Seal

Mobile No.....

Date:.....

Place:.....

- Note: 1. the above declaration, duly signed and sealed by the authorized signatory of the firm/company, should be enclosed with the EOI cum quotation bid document.*
- 2. Certificate as per above must be submitted only on non-judicial stamp paper of suitable amount.*

QUOTATION FORMAT

Please quote rates for supply and installation of LABORATORY EQUIPMENTS (including transportation charges/ labour charges etc.) for the Department of

For Equipments/ Instruments:

Item No.	Name of Instrument/ Equipment with Specification	Unit Price	GST/ any other Tax	Total Price (for delivery at Prananath College (Autonomous), Khordha, Odisha)

Signature of the Authorized Person/Bidder

Full Name.....

Company Seal

Date:.....

SELF DECLARATION FOR NOT BLACK LISTED

To,
The Principal,
Prananath College (Autonomous),
Khordha

Ref: Quotation call notice no. Dated

Madam/Sir,

I/We hereby confirm that our firm has not been
banned or blacklisted by any Government organization / Financial Institution/ Court/ Public
sector Unit/ Central Government.

Date:

Place:

(Signature and seal of the Firm/Quotationer)

EQUIPMENT FUNCTIONAL CERTIFICATE

This is to certify that the equipments supplied to the department of ----- have been demonstrated before the faculty members of the department of ----- regarding their functions All the equipments are found ok and performed satisfactorily.

Signature of HOD

Department of

Signature of Service Engineer/ Export of
the supplying Agency.

H/C

RUSA, Coordinator

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Schedule - (A)

Specifications	Features
Print Technology	Laser
Type of Machine	Multifunction Machine
Type of Printing	Mono
Cartridge Technology	Composite Cartridge
Developer Unit	No
Platen/Flatbed Size	A4
Paper Size (Original/Image)	A4/A4
RAM size (MB)	512
Hard Disk Capacity(GB)	0
Minimum Speed per Minute as per ISO/IEC 24734 in A4 Size-Mono	40
Scanning Feature Availability	Yes
Duplexing Feature Availability	Yes
Faxing Feature Availability	Yes
Speed of Fax, If Fax Feature is available	33.6 kbps
Networking Feature Availability	Yes
If yes, Type of Network Interface	Ethernet 10/100/1000
Wi-Fi Availability	Yes
If yes, Wi-Fi Type	Wi fi 802.11 b/g/n
Original Document Feeder Type	DADF/RADF
Feeder Capacity (Number)	50
Number of Main Paper Tray	1
Each Main Paper Tray Capacity (Number)	250
Bypass Facility	Yes
If Yes, Bypass Tray Capacity	100
Duty Cycle (No of Prints/month)	80000
Minimum Operating Temperature (Degree C)	15
Maximum Operating Temperature (Degree C)	32
Minimum Operating Humidity (%RH)	10
Maximum Operating Humidity (%RH)	80
BIS Registration under CRS of Meity	Yes
BIS Registration Number	R-61002810
Other Certifications Available	UL, CE
Dimension (mm x mm x mm)	497 x 398 x 490 mm
Weight (Kg)	15.5
On Site OEM Warranty (Year)	3

Specifications	Features
Cartridge Technology	Composite Cartridge
Printing Technology	Laser
Type of Printing	Mono
Paper Size	A4 and A3
Print Speed per minute as per ISO/IEC	40 or Higher
Resolution (Dpi)	1200x1200
Memory (MB)	256, 512 and Higher
Hard Disk Capacity (GB)	0, 512 GB, 1 TB or Higher
Processor Speed	Minimum base frequency 1.2 GHz
Duplexing Feature	Yes
Duplex Print Speed (IPM)	30 or Higher
Network Connectivity	Yes
Network Interface, if available	Ethernet 10/100/1000
Wireless Connectivity	No, Yes
If Yes, Type of Wireless Connectivity	NA, Yes
USB Port	Yes
Number of Main Paper Trays	Minimum 1
Each Main Paper Tray Capacity	Minimum 250
Bypass Tray Facility	Yes
If Yes, Bypass Tray Capacity	100, 150 or more
Duty Cycle (No of Prints/month)	80000 Or Higher
Minimum Operating Temperature (Deg)	15
Maximum Operating Temperature (Deg)	32.5
Minimum Operating Humidity (%RH)	20
Maximum Operating Humidity (% RH)	80
BIS Registration under CRS of Meity	Yes
BIS Registration no	R-41001821
Other Certifications Available	UL, CE
Dimensions(In mm x mm x mm)	381x 357x 216
Weight (In kg)	9.55
On site OEM warranty (Years)	3

RUSA, Co-ordinator

Dis c/o appropriate as soon as possible schedule - (c)

4

SNo	Item	Specifications
1	Form Factor	Micro Tower
2	Chassis	Standard Chassis
3	Chipset	Compatible chipset
4	Processor	Intel® Core™ i5-12500 with Intel® UHD Graphics Or Higher
5	Memory	8 GB DDR4-2933Mhz, Memory expandability up to 64 GB with 2 DIMM Slots
	Storage	256 GB NVMe SSD or Better and 1 TB HDD
7	Optical Drive	NO
8	Graphics	Intel® UHD Graphics 750,
9	Audio	Integrated audio controller with internal speaker of at least 2W
10	Operating System	Windows 11 SL or better
11	Networking	Integrated 10/100/1000 Ethernet Controller
12	Ports	Video: 1 HDMI 1.4 , 1 VGA (Video ports should be functional inspite of installtion of graphic card if required)
		USB: 4 USB 3.2 Gen 1, 2 USB 3.2 Gen 2, 2 USB 2.0
13	Slots	1 PCI Express x1 1 PCI Express x16 1 PCI 2 M.2 slots for WIFI & SSD
		3 SATA Ports, 1 Serial Port
14	Bays	2X 3.5" Internal , 1 External bay
15	Keyboard	USB Wired Keyboard,
16	Mouse	USB Optical Wired Mouse
17	Power Supply	180 W -260 W with 92% efficiency or better
18	Volume	Not More than 16 L
19	Security	TPM 2.0 Integrated Intrusion Sensor Integrated cable lock slot for keyboard and Mouse Drive Lock for hard disk
20	Manageability	Integrated utility to enables hardware level testing outside the operating system & Drivers should be available on OEM Website for download
21	Certifications	Microsoft Windows 10 FCC,CE, RoHS, UL, EPEAT, Energy Star ISO 9001,14001,20001,27001 for OEM, Top 3 OEM as per latest IDS Report
22	Display	19.5" Monitor same make as Desktop with VGA and TCO
23	Warranty	5 Years onsite

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schedule - (1)

RAC Pre Booking offer Models

Model / Performance			PS-Q19BNZE
Star Rating			5 Star
Category			Dual Inverter
Cooling Capacity	Maximum	W	5800
	Rated	W	5000
	Minimum	W	400
Energy Efficiency	ISEER Value	Kwh/Kwh	4.73
Annual Power Consumption	As per BEE Label	KWh (units)	818.81
Air Circulation	In/Out	CFM	653/1236
Noise Level	Indoor	dB (A)	31
Moisture removal	Air circulation Max	(l/hr)	1.8
Electrical			
Compressor	Type/Gas		Dual Rotary/R32
Power Supply	Phase/Voltage/Frequency	Ø/V/Hz	1/230/50
Power Input	Cooling	W	1465
Running Current	Cooling (Rated)	A	6.7
Temperature Range	Cooling (min~Max)	°C	16~52
Key Features			
Dual Inverter Compressor			✓
Super Convertible			5-in-1
AI Convertible 6in1 Cooling			X
Hyper Capacity			X
Air Swing			2 Way
Anti Allergic Filter			X
HD Filter with Anti Virus Protection			✓
ThinQ (Wi-Fi)			X
Voice Control with Amazon Alexa			X
Voice Control with Google Assistant			X
15 Meters Air Throw			✓
Cools at 52° C			✓
Other Features			
Ocean Black Fin (Anti Corrosive)			✓
Ocean Black Protection			✓
Ez Clean Filter			✓
Low gas detection			✓
100% Copper Condensor			✓
Fan Speed steps			6
Hi Grooved Copper			✓
Stabilizer Free Operation			✓
Smart Diagnosis System			✓
Comfort Air			✓

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schedule-(E)

12

Magic Display		✓
Monsoon Comfort		✓
Self Diagnosis		✓
Auto Clean		✓
On/ Off Timer		✓
Sleep Mode		✓
Fan Speed Steps		✓
Auto Restart (Memory)		✓
On/Off Indicator		✓
DIMENSION & WEIGHT		
Dimension	Indoor (W x H xD)	mm 998 x 345 x 210
	Outdoor (W x H xD)	mm 770 x 545 x 288
Net Weight	Indoor	kg 11.0
	Outdoor	kg 28.5

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600 VA Line Interactive UPS Specifications			
Sl. No.	Feature	General Specifications	Complied (Yes / No)
1	UPS Capacity (total)	600VA/360W	
2	Input Voltage	230 VAC nominal	
3	Input Frequency	45 – 65 Hz	
4	Brownout Transfer	145 VAC typical	
5	Over-voltage Transfer	290 VAC typical	
6	Voltage on Battery	230 VAC typical (stepped approximated sine wave)	
7	Frequency – On Battery	50Hz typical	
8	Transfer Time	@50 Hz : 6 ms typical, 10 ms max	
9	Air Ventilation	Should have Side and Back Honey bee Perforation for heat dispersion	
10	Protection from Humidity & Dust	UPS Should have conformal paint coating on PCB for Insulation for Dust and Humidity	
11	Battery Saver Option	UPS Should have Battery Saver Option to increase the life of the Battery upto 5 years	
12	No Load Shutdown	UPS Should work on loads of 2-3 watts also	
13	AC Surge Protection	Full time, 160 joules	
14	Automatic Re start of UPS	In case the UPS backup is totally drained and automatic switched off, when the grid power resumes the UPS Should Auto Start without human interference.	
15	Type (maintenance-free)	12V, 7.2 Ah	
16	Typical recharge time	4-6 hours	
17	Operating Temperature	0°C to 40°C	
18	Storage Temperature	-15°C to 45°C	
19	3 power outlets	With battery backup and surge protection	
20	Power Cord	1.2 meters	
21	Runtime for Single PC load (60W ± 15W)	27 min (normal mode)	
22	Runtime for Workstation PC (100W ±15W)	13 min (normal mode)	
23	Battery Saver (to save on battery life)	Thru toggle button on front panel	
24	Certification	BIS	
25	Designed and Manufactured in India	Yes	

schedule - (F)

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