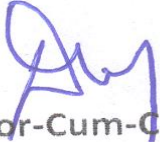


DISTRICT PROJECT OFFICE, SSA, KEONJHAR  
No. 8213 / MIS / Date. 17/12/2011

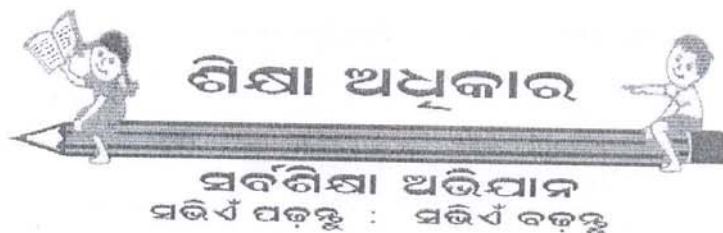
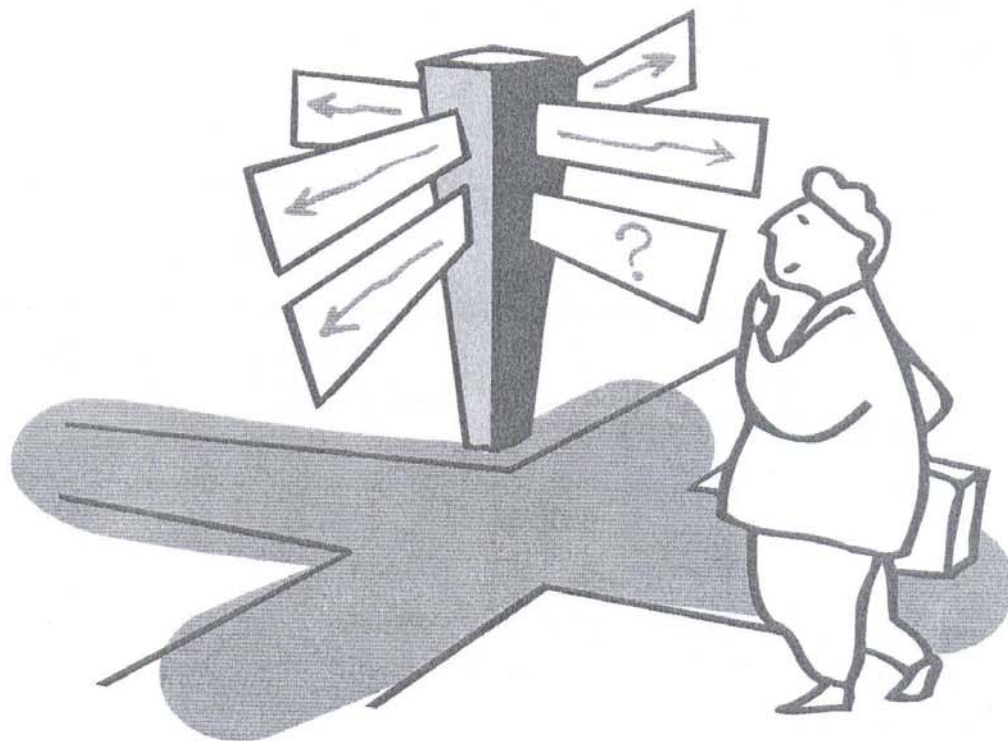
**TENDER CALL NOTICE**

Sealed tender are invited from the intending authorized Dealer / Distributor / Wholesaler / Manufacturers / Suppliers registered firm having valid VAT/PAN clearance certificate for supply of Computer Consumable, peripherals & AMC of computer of District Project Office, SSA, Keonjhar and all DI of Schools of Keonjhar. The quotation paper containing details of items, specifications with terms and conditions can be obtained from the undersigned during the office hour between **10.00 A.M to 2.00 P.M up to Dt. 23 / 12 / 2011** can also be downloaded from [www.opepa.in](http://www.opepa.in) & [www.kendujhar.nic.in](http://www.kendujhar.nic.in).

The bidder / quotationners can apply only in our prescribed format with **Rs500/-** as tender paper cost which is non-refundable & **Rs. 5000/-** as EMD (refundable), in shape of D.D. of any nationalized bank in favour of District Project Co-ordinator, SSA, Keonjhar drawn at Keonjhar and the tender paper will be opened at **6 P.M.** of the same day. The authority reserves the right to cancel any or all quotation without any reason thereof.

  
Collector-Cum-Chairman,  
SSA, Keonjhar.

# INFORMATION TO BIDDERS



**BID-DOCUMENT:**

**(Recurring materials for Computer Consumable peripherals of DPO, SSA,  
Keonjhar & all DI of Schools, Keonjhar district)**

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DISTRICT PROJECT OFFICE, SARVA SIKSHYA ABHIYAN, KEONJHAR  
Ph.No. +91-6766-254 103(O), Fax. +91-6766-256 420(MIS),  
E-mail: prgkeonjharssa.opepa@nic.in, dpckeonjharssa.opepa@nic.in  
Website: www.opepa.in, www.kendujhar.nic.in

DISTRICT PROJECT OFFICE  
SSA, KEONJHAR

SUBMISSION OF QUOTATION

Date of submission:

Last Date: 23/12/2011,  
upto 2.00 pm.

1. DETAILS OF EMD & Money Receipt (MR) No/D.D No. with date:

MR. No. / D.D No. With date	EMD DD No. With date

2. DETAILS OF BIDDER:

NAME & ADDRESS OF FIRM / DEALER/DISTRIBUTER/ MANUFACTURER	VAT/ST No & CLEARANCES up to.	PAN no.

3. Rates to be quoted in this prescribed format. **Annexure "A"**

**TERMS & CONDITIONS:-**

1. The quotations (tender) for supply of materials & installation of computer consumable peripherals of DPO, SSA, Keonjhar and all DI of Schools, Keonjhar district will be received up to **2.00 P.M.** of Dt. 23 / 12 / 2011 through Registered post / Speed Post only and the same will be opened on the same day at 6.00 P.M under the Chairmanship of Collector cum Chairman at Mini Conference Hall, Collectorate, Kjr.
2. The quotation received after the due date and time fixed will be rejected.
3. The quotationners or their authorized agents may attend during opening of tender at the specified venue & time mentioned above.
4. The rate quoted is inclusive of all taxes.
5. One party should submit only one Tender document.
6. The rates in the Tender paper should free from corrections and errors. In case there is any difference in rates written in figures and words the rate quoted in words will prevail.

7. The valid TIN No. / PAN clearance certificate, authorization certificate should accompany the Tender document, failing which the application will be liable for rejection.
8. The dealer / Supplier is to supply materials at District Project Office, SSA, Keonjhar.
9. Supply of items as per our specification, Size, Quality & Brand only.
10. The Brand product, items etc. carry warranty coverage as per the norms of the company.
11. Post sales service must be provided as per warranty coverage period at the place of installation.
12. Rates to be quoted as per our format only. (**Do not submit in your letter pad**)
13. Date of material supply & installation will be made within 15 days from the date of issue of order.
14. The quotationners are required to furnish EMD of **Rs 5,000/-(Refundable)** in the shape of DD in favor of DPC, SSA, Keonjhar and the **successful bidder will have to deposit 5% of the order value as security money.**
15. The quotation must be submitted as per Annexure-A, with seal & signature of the **FIRM / DEALER/DISTRIBUTER/ MANUFACTURER.**
16. The quotationners whose quotation will be accepted will have to supply the required equipments after issue of the supply order, failing which the order of supply will be automatically cancelled and the EMD & security money deposit will be forfeited.
17. The authority reserves the right to cancel / modify any or all items without assigning any reason there of. The authority also reserves the right to reject any or all quotations without assigning any reasons what so ever and no intimation will be given to the bidders. In this regard no dispute will be entertained.

Date: 12/12/2017

  
District Project Co-ordinator,  
SSA, Keonjhar.

**DISTRICT PROJECT OFFICE,  
SARVA SIKHYA ABHIYAN, KEONJHAR**

**List of Items.**

SL	ITEM NAME	Description
1	Tonner Cartridge	HP Laser Jet 1020 (12A)
2	Tonner Cartridge	HP Laser Jet 1022
3	Tonner Cartridge	HP Laser Jet M4345 MFD (45A)
4	Tonner Cartridge	Samsung SCX 5635 MFDs
5	High Density Ribbon	Wipro LQ 1050+DX
6	High Density Ribbon	SMSP Star Make -TVS
7	High Density Ribbon	HQ-1070+DX
8	High Density Ribbon	Wipro Ex-300 DMP
9	Printer Head	Wipro LQ 1050+DX
10	Printer Head	Wipro LX 1070+DX
11	Fanfold Paper 15X12	In Duplicate
12	Fanfold Paper 12X10	In Duplicate
13	A4 Paper Packet	
14	Legal Paper Packet	
15	Compact Disk	700 MB
16	DVD	4 GB
17	CD RW	700 MB
18	DVD RW	4 GB
19	Pen Drive	4 GB
20	Pen Drive	8 GB
21	USB HDD	500 GB
22	USB KEY BOARD	
23	USB MOUSE	
24	Mouse Pad	
25	USB Printer Cable	10 Mtr
26	USB Printer Cable	5Mtr
27	Multiple USB Port 1:4	
28	CPU Power Cable	
29	Antivirus (10 Users)	Kaspersky, Quick heal

*Talwar 12/12/2016*  
**District Project Co-ordinator,  
SSA, Keonjhar.**

