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ODISHA STATE CIVIL SUPPLIES CORPORATION LTD.,
Plot No.C/2, Nayapalli, Bhubaneswar-751012
CIN: U51211OR1980SGC000894
(A Govt. of Odisha Undertaking)

TENDER CALL NOTICE

No:Syst/Purchase/06/2018-19 14345 Bhubaneswar, Dated: 5.9.18

Sealed tenders in plain paper/letter pad are invited from the intending authorized dealers in jurisdiction of Bhubaneswar registered under GST Act and having PAN Number for supply of Desktops, UPS & Printers for office use in OSCSC Ltd. The quotation completed in all respect shall reach the undersigned by Speed Post/Registered Post/Courier super scribing the word "TENDER PAPER FOR SUPPLY OF DESKTOPS & OTHER PERIPHERALS" on the envelope containing quotations & EMD. The last date of receipt of tender papers is 18.09.2018 at 5.00 P.M. The tender papers shall be opened on 19.09.2018 at 11.00 A.M. in the presence of tenderers or their authorized representatives in the chamber of the FA & CAO, OSCSC Ltd. Bhubaneswar. The tender paper shall contain a Bank Draft amounting to Rs.20000/- (Rupees Twenty Thousand only) drawn in favor of the M.D., OSCSC Ltd., Bhubaneswar towards EMD. The tender papers will not be received after the specified date & time as mentioned above.

Specification of required items

ITEM	SPECIFICATION	Qty	BRAND
Desktop	Intel Core i5 8400, 4GB RAM, 1TB HDD, Display 19.5' Monitor, Win 10 Pro 64 Bit OS, Ms Office 2016	4	Lenovo, Dell , HP
UPS	800 VA	4	APC, Vguard, Uniline
Multifunction Printer	Print, Copy, Scan Upto 22ppm Print speed, Upto 600x600 dpi resolution,600mhz processor speed	4	HP, Samsung, Canon
Laserjet Printer	Print speed upto 15ppm, 600x600 dpi Resolution	4	HP, Samsung, Canon

LIST OF DOCUMENTS TO BE ATTACHED WITH THE TENDER PAPER

SL No.	BASIC REQUIREMENT	SPECIFIC REQUIREMENT	DOCUMENTS REQUIRED
1	Legal entity	The tenderer must be an authorized vendor or supplier. The tenderer must be a registered dealer under the GST act and should have PAN Number.	-GST Registration Certificate -PAN copy -Certificate of Authorization from the company /OEM.
2	Local Presence of the tenderer	The tenderer should have registered office at Bhubaneswar, Odisha.	Self certified letter on existence of Local office along with necessary evidence
3	Black Listing	Affidavit by the authorized signatory of the tenderer that the firm has not been black listed by any central/state government and public sector undertaking.	Affidavit/ Declaration to this effect.
4	EMD	The tenderer must have submitted the EMD of Rs.20,000 /- (Rupees Twenty Thousand only)	In shape of Account payee DD from any nationalized bank.

TERMS AND CONDITIONS

- a) The tenderers shall quote the item wise price alongwith with GST (Goods & Service Tax) chargeable separately in the quotation.
- b) A Copy of the valid GST No. & PAN should be furnished with the quotation.
- c) The tender paper without required amount of EMD and documents as mentioned will not be accepted.
- d) The quoted price shall be valid for 1(one) year from the date of Purchase Order/Supply of items, whichever is later & which may be extended for subsequent years on mutually agreeable conditions by both the parties.
- e) The tenderers shall supply the required items as and when necessary within the stipulated time frame by the Corporation.

- f) Supply of Desktops & other peripherals shall be made only as per the accepted rate and as per the order given by the Corporation from time to time.
- g) The supply of intended articles shall be made available within 7 (seven) days from the date of issue of indented order.
- h) Failure to supply the total quantity/ part there of Desktops, Printers, Ups etc. within the stipulated time the supply order shall be cancelled along with forfeiture of EMD.
- i) The EMD amount of the successful tenderer will be kept as security deposit for one year on account of service support purposes.
- j) The EMD of all unsuccessful tenderers will be refunded to them on the same day with proper acknowledgment.
- k) In comparison to the specifications given for the items as well as specifications submitted by the tenderers the committee will decide the best suitable items for the users to procure all items from one vendor taking into account of their prices.
- l) The selected vendor may agree to deliver the items as per our requirement at the District level throughout the state at his own cost. No extra charges will be paid beyond the quoted price duly approved by the committee.
- m) In the event of any dispute arising out of this contract the jurisdiction of court shall be at Bhubaneswar for both the parties.
- n) The authority reserves the right to accept or reject any or all tender papers without assigning any reasons thereof.

~~FA & CAO~~
5/9/2018

Memo. No. 14346 dt 5.9.18

Copy to Notice Board of Head Office/Bell Section/Sri S.K. Datta
Asst Programmer, IT Section, O.S.C.S.C Ltd for information and
necessary action.

~~Er. C. S. Pattanaik~~
05/9/18
Er. C. S. Pattanaik
MVI
O.S.C.S.C Ltd.
Bhubaneswar

Memo. No. 14347 dt 5.9.18

Copy forwarded to Sri L. D. Pattanaik, Jr. District, Dairy Section, O.S.C.S.C Ltd
for information and request to receive sealed tenders "Tender
paper for supply of Desktops & other peripherals" till dt 18.09.18
at SPM and may be handed over immediately to MVI, O.S.C.S.C Ltd.

~~Er. C. S. Pattanaik~~
05/9/18
Er. C. S. Pattanaik
MVI
O.S.C.S.C Ltd.
Bhubaneswar