



ପଞ୍ଚାୟତ ସମିତି କାର୍ଯ୍ୟାଳୟ, ଦଶମନ୍ତପୁର

PANCHAYAT SAMITI: DASAMANTHPUR

Email Id: ori-dasmanthpur@nic.in

Ph No: 068582-259505

L.NO:501/23

Date:10/03/2023

SEALED QUOTATION CALL NOTICE

Sub: Regarding Supply of

1. Inter Active Panel Display 65" Inch
2. Water Cooler 40/80 SS
3. Physics & Biology Lab Work Bench/Work Station
4. Chemistry Lab Work Bench/Work Station
5. 2 Seated Compact Desk
6. Science Lab Equipment's

to Smart Class Rooms of OAV, Parajapuki /Govt. G.U.G.H.S., Dumbaguda/ Govt. G.U.G.H.S., Murkar/ Govt. G.U.G.H.S., Duarsuni/ Govt. G.U.G.H.S., Marichaguda of Dasamantpur Block under 5T transformation of Schools (3rd Phase).

The Block Development Officer invites sealed quotation from reputed **Indian Manufactures/Suppliers/Agencies, their authorised Dealers/DGS&D approved Registered Farms** as per the description mentioned below:

QUOTATION NO.1

SL.No.	Description	Specifications	Unit	Remarks
1.	Inter Active Panel Display 65" Inch Make: LG/SAMSUNG	Real 4K Display Intelligent Quad Core Processor 4K AI Brightness, HDR 10 Pro, HLG HDR Pro Built-in Google Assistant & Alexa, Apple Airplay 2, Apple Home Kit, Web OS & AI ThinQ™ with New Magic Remote Game Optimizer, ALLM	05	

QUOTATION NO.2

SL.No.	Description	Specifications	Unit	Remarks
1.	Water Cooler 40/80 SS Make: Voltas/Blue Star	Gross volume: 80 L. Tank Capacity: 80L No. of Faucets: 2 Body type: FSS/PSS. Energy Efficient Compressor. Tropicalized Machine	05	

QUOTATION NO.3

Sl.No.	Description	Specifications	Unit	Remarks
1.	Physics & Biology Lab Work Bench/Work Station Including Decorative Items 64 Sqft	Dimension: 8 feet X 4 Feet X 33 inches – L X B X H with features and 4 modules in each work bench with each modules of size 30 inches X 12 inches. 4 modules 2 panels to cover the open area and with granite top	05	

QUOTATION NO.4

Sl.No.	Description	Specifications	Unit	Remarks
1.	Chemistry Lab Work Bench/Work Station Including Decorative Items 64 Sqft	Dimension: 8 feet X 4 Feet X 33 inches – L X B X H with features and 4 modules in each work bench with each modules of size 30 inches X 12 inches. 4 modules 2 panels to cover the open area and with granite top Sink With Water Tap: PP Sink (Acid resistant) 560mm X 350mm with PP Coupler & PP hose- 1 water tap. Swan neck, Epoxy coated, long neck type	05	

QUOTAION NO.5

Sl.No.	Description	Specifications	Unit	Remarks
1.	2 Seated Compact Desk	Bench Frame made out of 25 X 25 X 1.2 mm, 25 X 25 X 1.8mm Sq. tube, 50 X 25 X 1.2 mm rectangular pipe & CRCA Sheet of 0.6 mm thick used for frame fitted with 17mm Pre-laminated board having 2mm edge banding for desk top, bench top & backrest. The book shelf & front modesty panel having 0.8mm edge bending. Desk Top- (1050 X 350) mm, Bench Top- (1050 X 300) mm, Back Rest- (1050 X 200) mm, Book Shelf width- 200 mm & Front modesty panel width-200mm. Heights are economically designed	250	

QUOTATION NO.6

Sl.No.	Description	Specifications	Unit	Remarks
1.	Science Lab Equipment's	KITS Name -Physical Science	Each item is required for each school	
		Spring Balance(250gm)		
		Pendulum Bob 1/2 inch		
		Pendulum Bob 1 inch		
		Concave Lens 2"		
		Concave Lens 3"		
		Convex Lens 2"		
		Convex Lens 3"		
		Concave Mirror 2"		
		Concave Mirror 3"		
		Convex Mirror 2"		
		Convex Mirror 3"		
		Meter Scale		
		Drawing Board 12x18		
		Glass Slab		
		Ammeter		
		Voltmeter		
		Milliammeter		
		Rheostat		
		Battery Eliminator		
		Plane Mirror Strip & Holder		
		Magnetic Compass		
		Bar Magnet 2 inch		
		Horse Shoe Magnet 2 inch		
		Bar Magnet 3 inch		
		Horse Shoe Magnet 3 inch		
		Prism 2 inch		
		Prism 3 inch		
		Dynamo model		
		Galvano meter		
		Tuning fork Set		
		CHEMISTRY		
		Beaker 250 mL		
		Glass Rod		
		China Dish		
		Tripod Stand		
		Funnel (Plastic)		
		Filter Paper		
		Test Tube		
		Pestle & Mortar		
		Watch Glass		
		Beaker 100 mL		
		Thermometer		
		Wire Gauge		
		Test Tube Stand		
Spatula				
Dropper				
Round Bottom Flask				
Litmus Paper Red				
Litmus Paper Blue				
Reagent Bottle 125 mL				
Test Tube Holder				
Iron Stand				
Ammonium Chloride 500gm				

	Aluminium Sulphate 500gm	
	Aluminium Metal 500gm	
	Ammonium Hydroxide 500ml	
	Sodium Bicarbonate 500gm	
	Sodium Hydroxide 500gm (Pellets)97%	
	Sodium Hydroxide solution 500ml(N/1)	
	Sodium Hydroxide solution 500ml(N/10)	
	Sodium Chloride 500gm	
	Sulphur Powder 500ml	
	Methyl alcohol 500ml (A.R)	
	Ethylene chloride 500mL	
	Magnesium Ribbon 25 gm	
	PH Indicator Solution 125mL	
	Hydrochloric Acid 500mL (A.R)	
	Hydrochloric Acid 500mL (N/10)	
	Acetic Acid 500mL	
	Nitric Acid 500mL	
	Sodium Carbonate 500gm	
	Potassium Dichromate 500gm	
	Copper Turnings 500gm	
	Copper Sulphate 500gm	
	Ferrous Sulphate 500gm	
	PH Indicator Paper	
	Flat bottom flask 500ml	
	Reagent bottle 500 ml	
	Reagent bottle 250 ml	
	Wash bottle 500 ml	
	pippet 10 ml	
	pippet 25 ml	
	Burate 50 ml Plastic	
	Conical Flask 250 ml	
	Conical Flask 500 ml	
	Volumetric Flask 500 ml	
	Volumetric Flask 250 ml	
	Measuring Cylinder(100mL) Plastic	
	Measuring Cylinder(250mL) Plastic	
	Measuring Cylinder(500) Plastic	
	Graduated Pippet 10mm	
	Graduated Pippet 20mm	
	BIOLOGY	
	Student Microscope(ISI)	
	Foreceps	
	Petridish	
	Spirit Lamp	
	Conical Flask 250mL	
	Cork of 250mL Conical Flask	
	Dropping Bottle 60mL	
	Skeleton Fibre with stand	
	Biological Model Kidney	
	Biological Model Brain	
	Biological Model Heart	
	Biological Model Human Teeth	
	Biological Model Human Eye	
	Biological Model Human Ear	

	Biological Model Human Torso	
	Biological Model LH of housefly	
	Biological Model LH of Mosquito	
	Biological Model LH of Honeybee	
	Biological Model LH of Butterfly	
	Biological Model LH of Silkworm	
	Biological Model LH of Frog	
	Biological 3D Model of DNA	
	Biological 3D Model of RNA	
	Biological Charts	
	SPECIMENS	
	Mushroom	
	Moss Plant	
	Fern	
	Pinus	
	Mustard Plant	
	Earthworm	
	Cockroach	
	Bonefish	
	Hydrilla	
	Octopus	
	Echironia	
	Starfish	
	Lizard	
	PERMANENT SLIDES	
	Parenchyma	
	Collenchyma	
	Sclerenchyma	
	Xylem	
	Phloem	
	Epithelial Tissue	
	Muscular Tissue	
	Connective Tissue	
	Neuron	
	Spirogyra	
	Amoeba Binary Fission	
	Yeast Budding	
	Hydra	
	CHEMICALS	
	Safranin stain solution 125mL	
	Methylene Blue alkaline 125mL	
	Methylene Red solution 125mL	
	Methylene Orange solution 125mL	
	Iodine Solution 500mL	
	Potassium Hydroxide 500gm	
	Glucose 500gm	
	Ethylene chloride 500mL	
	Phenolphthalein solution 125ml	

Terms & Conditions

1. The intended Quotationer can quote each item individually or all items in a single quotation as desired.
2. The Quoted amount is inclusive of all privileges taxes (i.e.) transportation charges, installation charges and delivery charges of the articles.
3. The cover/envelope containing the quotation should be properly sealed (**preferably wax/Cello tape seal**) and **super-scribed with "Quotation Call No and Item"** If the envelope containing the quotation is not sealed and marked as above, the Purchaser will assume no responsibility for its misplacement or premature opening.
4. The completed quotations along with photocopies of the necessary documents are to be reacted to the undersigned through **Speed Post/Registered post by 18-03-2023 at 5.30 PM** no other means shall be accepted and the same will be opened on **21-03-2023 about 11.00 AM** onwards in the **Video Conference Hall of Dasamantpur Block**. The interested Vendor (s) or their authorized agents may remain present during opening of quotations, if they desire so, at their own expenses. Nobody will be allowed to participate in the opening of tenders without authorization.
5. The quotationers should submit quotation paper with Valid GST and income tax clearance certificate along with trade registration certificate and original documents should be produced before Purchase Committee at the time of finalization of quotation.
6. The cost of the supplied article shall be paid only after delivery/installation of the articles at 1. OAV, Parajapuki /2. Govt. G.U.G.H.S., Dumbaguda/ 3. Govt. G.U.G.H.S., Murkar/ 4. Govt. G.U.G.H.S., Duarsuni/ 5. Govt. G.U.G.H.S., Marichaguda in good serviceable conditions.
7. The materials should be delivered within 07 days from the date of placement order at 1. OAV, Parajapuki /2. Govt. G.U.G.H.S., Dumbaguda/ 3. Govt. G.U.G.H.S., Murkar/ 4. Govt. G.U.G.H.S., Duarsuni/ 5. Govt. G.U.G.H.S to be made by the suppliers himself.
8. Document supporting both past and present status of both the Manufacturer and supplier should be enclosed Authorization Certificate of the concerned company in your favour (or in favour of your firm through your principal dealer if you are a sub-agent) to sell / service/ giving Annual maintenance Service for the above items(s) should be enclosed along with the tender: otherwise the same will be rejected. If you are a sub-agent a principal dealer of the main company, then a letter from the principal dealer for giving direct service /AMC to this office by them should be enclosed otherwise your tender (s) / quotations(s) will be rejected.
9. Technical literatures, brochures etc. supporting the above specifications or facilities. The bidders / Vendors are requested to highlight / underline the specification in the technical Brochure as per the specification wanted by the Office. The company should submit all relevant drawings & sketches of each product separately in line with specifications along with the bid.
10. Please enclose your valid up-to-date ITCC, STCC, PAN Card and GSTIN, GST Certificate. GST return/ Latest IT Return for last 03 years. Enclose your Income tax and sales Tax clearance certificate. In case you are charging excise duty, please

submit a copy of the excise license issued in your favour. It may please be noted that this Office is exempted for paying of Customs Duty/ Excise Duty (as per custom rule, only concessional custom duty will be charged) by DSIR, Govt of India. So please send your quote without adding extra Customs Duty/ Excise Duty. If selected, then the supplier has to submit every document needed by the Accounts Department of this Office as per Govt. Rule for payment.

11. Any difference or variations in the brand name of specification from our specification should be clearly mentioned. Brochure / Technical literature containing the detailed specification of the models quoted should be enclosed. Give detail specification of all parts and accessories to be supplied.
12. Service facility beyond guarantee / warranty period i.e. after sales service condition / Annual Maintenance Contract may be indicated clearly including the cost of such service and name of the firm, their financial position and past performance who will give the same service. Any difference or variation in the brand name or specification should be clearly mentioned. Brochure / Technical literature containing the detailed specification of the models quoted should be enclosed. Give detail specification of all parts and accessories to be supplied.
13. **Non-refundable Tender/Quotation Fee:** - A demand draft of **Rs.5000/- (Rupees Five Thousand only)** towards non-refundable tender fee in shape of A/C payee Demand Draft / Banker's Cheque of a commercial bank in favour of "**Block Development Officer, Dasamantpur**" payable at **Koraput** must be deposited along with the tender otherwise your tender will be cancelled.
14. **EARNEST MONEY DEPOSIT (EMD/BID SECURITY):** The EMD/ BID security are required to protect the Purchaser against the risk of Bidders conduct, which would warrant the security's forfeiture. An earnest money of 1% of the order of supply in shape of A/C payee Demand Draft/ banker's Cheque of a commercial bank in favour of "**Block Development Officer, Dasamantpur**" payable at **Koraput** must be deposited along with the Quotation. The EMD should normally to remaining valid for a period of 45 days beyond the final bid validity period. Please mention the item name & no of the tender, your company name and address in the back side of the EMD draft for our reference. The EMD to the unsuccessful Bidder (s) /Vendor(s) will be returned to them at the earliest (within 30 days) after expiry of the final bid validity or latest on or before the 30th day of the award of the contract or order whichever is earlier without any interest. The earnest money of the successful Bidder /Vendor will be returned to them without any interest after completing the successful installation / Delivery in good and serviceable conditions. Bidder(s) /Vendor(s) exempted from applying EMD shall have to furnish the related valid documents for such exemption.
15. Tender(s) without appropriate Tender fee & EMD will be rejected at the spot of opening of the tender and no reconsideration will be made.

The EMD/Bid Security may be forfeited.

(a). If a Bidder withdraws, modifies, revises, deviates from its bid or any of the terms and conditions of this tender enquiry document during the period of bid validity specified by the Bidder on the Bid Form: or

(b). In case of a successful Bidder, if the bidder fails to furnish order of acceptance within 30 days.

Exemption from EMD

Firms registered with NSIC and Central Public Sector Enterprises (PSE) who are exempted from payment of EMD are allowed exemption from payment of EMD/SD if the product being quoted is actually manufactured by them and the product is registered with these agencies . Firms registered with these agencies selling products of other companies and not manufacturing the products being quoted by them are not allowed exemption from. To avail EMD exemption, the firms should submit a legible photocopy of valid Registration Certificate. Registration certificate should be valid as on date of quotation. Photocopy of application for registration as NSIC or for renewal of NSIC will not be acceptable. Such offers will be treated as offers received without EMD. EMD exemption document (as specified above) should be deposited by tender due date and time with the tender Registration with DGS&D will not entitle the tender to claim exemption from payment of EMD.

16. Modification and withdrawal of Bids (prior to deadline only): The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification or withdrawal is received by the Purchaser prior to the deadline prescribed for submission of bids. The Bidder's modification or withdrawal notice shall be prepared, sealed, marked and dispatched. A withdrawal notice may also be sent by telex or cable or fax or e-mail but followed by a signed confirmation copy, post marked not later than the deadline for submission of bids. No bid may be modified subsequent to the deadline for submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and expiration of the period of bid validity specified by the Bidder on the bid form. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security.

17. Opening and Evaluation of Bids

(i) The Purchaser will open all Bids, in the presence of Purchase Committee members and Bidders' representatives who choose to attend, as per the schedule given in bid details. The Bidder' representatives who are present shall sign the quotation opening sheet evidencing their attendance. In the event of the specified date of Bid opening being declared a holiday for the Purchaser, the Bids shall be opened at the appointed time and location on the next working day.

(ii) During evaluation of bids, the Purchaser may, at its discretion, ask the bidder for a clarification of its bid. The request for clarification and response shall be in writing and no change in prices or substance of the bid shall be sought, officered or permitted. However, no negotiation shall be held except with the lowest bidder.

(iii) Preliminary Examination: the Purchaser will examine the bids to determine whether they are complete, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order. Bids from suppliers, without proper Authorization from the manufactures shall be treated as non-responsive and rejected.

(iv) Arithmetical errors in the financial bids will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If the supplier does not accept the correction of errors, its bid will be rejected. If there is a discrepancy between the price quoted in words and figures, the rate quoted in words will be taken as final and shall be binding on the agency.

(v) The Purchaser may waive any minor informality, non-conformity or irregularity in a bid, which does not constitute a material deviation, provided such a waiver, does not prejudice or affect the relative ranking of any Bidder.

(vi) Prior to the detail evaluation, the Purchaser will determine the substantial responsiveness of each bid to the bidding documents. For purpose of these clauses, a substantially responsive bid is one, which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from or objections or reservation to critical provisions such as those concerning Bid Security / Performance Security, Warranty, Force Majeure, Applicable law and Taxes & Duties, etc., will be deemed to be a material deviation.

(vii) If a bid is not substantially responsive, it will be rejected by the Purchaser and may not subsequently be made responsive by the Bidder by correction of the non-conformity.

18. Contacting the Purchaser. No Bidder shall contact the Purchaser on any matter relating to its bid, from the time of the bid opening to the time the Contract is awarded. If the bidder wishes to bring additional information to the notice of the purchaser, it should do so in writing. Any effort by a Bidder to influence the Purchaser in its decisions on bid evaluation, bid comparison or contract award may result in rejection of the Bidder's bid and forfeiture of the EMD without prejudice to any other action against such bidder as deemed fit by the Purchaser.

19. **Liquidated damages/Penalty:** the date of delivery mentioned in any Office order should be strictly adhered to otherwise, the B.D.O, Dasamantpur reserves the right not to accept the delivery in part or full and to claim the liquidated damages/ Penalty at 1% per week or part thereof subject to a maximum of 10% of the total value of the supply order which may be deducted from the final bill.

20. Partial shipment: Not permitted.

21. If supply is not completed within the stipulated period and no extension at the period of supply is applied for and granted this office reserves the right to make purchase from any other sources without sending any intimation of cancellation of the order placed with the vendors. If the tender(s) fail to execute the order(s) within the time period, as indicated in the tender /order for supplies or as mutually agreed to the order will be cancelled. They will also be liable for all damages sustained by the Office for non-supply including the liability to pay any difference between the prices accepted by him and those ultimately paid by the office for the articles otherwise the firm will be black-listed from the office purchases. B.D.O, Dasamantpur will assess such damages and his decision in the matter will be final.

- C. Participation in the quotation process has to clarify any deviation to the specified design, construction or materials. Without such clarifications, sealed quotations to Panchayat Samiti, Dasamantpur will not be constricted as being in total conformance to the requirements of the specifications.
- D. The selected manufacturer must warrant for a minimum period of one-year starting (date of acceptance of the goods or occupancy, whichever comes first) that all products sold under the contract referenced above shall be free from defects in material and workmanship. The supplier should also replace the damaged parts either during transit or installation.
- E. Under standard laboratory working conditions, the furniture supplied and part thereof are expected to be corrosion free for minimum five years from the date of installation.
- F. The suppliers should submit copies of suitable documents in support of their reputation, credentials and past performance about the product (As per Annexure -I) which they have supplied to this office. Without these documents the tender may be rejected by this Office.
- G. The tender documents should be completed in all respects giving full details of the furniture models being quoted against each parameter, as given in tender. Merely writing yes/no will not suffice. The manufacturer has to mention additional features/deviations if any form technical specifications in remarks column.
- H. The tender document not proving desired details or not meeting technical specification in Toto is liable to be rejected at sole discretion of this Office i.e. Panchayat Samiti, Dasamantpur.
- I. The manufacturing date of furniture should not be older than six months from the date of purchase order. Old stocks must not be supplied.
- J. The responsibility of any damage caused during transit will solely lie with vendor. Vendor has to replace damaged parts if any maximum within 15 days of notice given by this Office.
- K. Any deviations in the material and the specifications from the accepted terms may liable to be rejected and the suppliers need to supply all the goods in the specified form to the satisfaction / specifications specified in the Purchase order and demonstrate at the their own cost.


Block Development Officer,
Dasamantpur