



Letter No. 458 /ORMAS

Date: 27 / 10 / 2021

**QUOTATION CALL NOTICE**

Sealed Tenders / Quotations are invited from interested reputed / suppliers/ Dealers / Traders/ Firms for supply of the IT support for ORMAS, Rayagada for monitoring day today activities at training Centres. The District having DDU-GKY Training Centres will install the Monitor/IDB (android based) with minimum 32 inch size and DVR of 10 days storage capacity of vide having internet connection. The device will be connected to the CCTV installed in the Training Centres of the PIAs in the District.

Interested suppliers may submit their sealed Quotations superscribing the envelope containing the Quotation "**Quotation for IT Support**" to Dy. CEO, ORMAS, Collectorate Campus, Rayagada-765001, Odisha latest by 5:00 P.M. on 08.11.2021 by Speed/ Registered post only. Other means of receipt shall not be accepted. The quotations will be opened on 09.11.2021 at 11:00 A.M/PM in presence of the bidders or their authorised representatives. The quotationers are required to fill all the information as per the prescribed format in the quotation Call Notice.

Tenders/ Quotations received after due date and time will not be accepted. ORMAS, Rayagada shall not be responsible for postal delay or similar reasons. ORMAS, Rayagada reserves the right to accept or reject any or all the quotations / tenders without assigning any reason thereof. For any queries, you may contact Dy. CEO(ORMAS), Collectorate Campus, Rayagada-765001, Phone: 7008263653 email: [dsmsrayagada@gmail.com](mailto:dsmsrayagada@gmail.com).

Brief Description of the Item	No. of Units	Specifications
NVR (Network Video Recorder)	1 No.	Brand- CP Plus 8 Channel Port
4 TB Hard Disk (for Storage)	1 No.	Brand: Seagate / Toshiba / WD Surveillance HD
Desktop (with UPS)	1 No.	Brand: Lenovo / DELL (i3, 4 GB Ram, 1 TB Hard Disk, Windows-10, 120 GB SSD, 1 KV UPS & Antivirus) Monitor 19.5"
Interactive Display Board (IDB)	1 No.	Brand: LG/Samsung / MI (Windows Based), Size 32"
Projector	1 No.	Brand: EPSON Model:

**Terms & Conditions:**

1. Price quoted should be inclusive of all duties, taxes, other levies payable including transportation, fixing and fitting charges at ORMAS office, Collectorate Campus, Rayagada.

2. Each bidder shall submit only one tender paper.
3. Approved Quotationer should supply the above materials within 7 days from the date of receipt of Supply Order.
4. The ORMAS, Rayagada reserves the right to reject any or all tenders without assigning any reason thereof.
5. Prices quoted should be inclusive of all duties, taxes, other levies payable including transportation, fixations, delivery etc.,
6. The ORMAS, Rayagada will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest quotation price.
7. Payment shall be made after delivery of materials in good condition, fixation, installation of the materials through A/C Payee Cheque or account transfer after submissions of bills and voucher.
8. Any effort by a bidder/quotationar to influence the purchaser in its decision on bid evaluation or placement of purchase order may result in rejection of the bidder's offer.
9. Any legal dispute arising out of this is subject to concerned district jurisdiction only.
10. The supply for delay in payment of the bill shall not claim any interest. No advance will be made before supply.

Yours faithfully

  
Project Director  
DRDA, Rayagada

Memo No. 459 Date 27.10.2024

Copy to DIO, NIC, Rayagada for kind information. He is requested to web-hoist the tender documents in District portal for wide publicity.

Copy to Notice Board of Collectorate, Rayagada / DRDA, Rayagada / Sub-Collector, Rayagada / RTA, Rayagada / Block Office, Rayagada / Tahasil office, Rayagada/ DIPRO, Rayagada with a request to display the tender in their notice board.

  
Project Director  
DRDA, Rayagada

## EVALUATION FORM

1	Name of the Supplier	
2	Full address of Supplier's shop/showroom Telephone no. Fax no. E-mail address :	
3	Are you a dealer/reseller	
4	GST Registration no. with Place (Copy to be attached)	
5	PAN No. (with copy of certificate)	

I do hereby certify that the above mentioned particulars are true and correct.

### DECLARATION BY THE BIDDER:

It is hereby declared that I the undersigned, have read and examined all the terms and conditions etc. of the tender document for which I have signed and submitted the bid under proper lawful Power of Attorney. It is also certified that all the terms and conditions of the tender document are fully acceptable to me and I will abide by the conditions of the terms and conditions. This is also certified that our principal manufacturing firm has no objection in signing the purchase contract if the opportunity for the supply of the items against this tender is given to me/us.

**Signature:**

### FORMAT OF TENDER

Sl. No.	Item as per specification	Quantity	Rate per unit	Amount
1	NVR (Network Video Recorder)	1		
2	4 TB Hard Disk (for Storage)	1		
2	Desktop (with UPS)	1		
3	Interactive Display Board (IDB)	1		
	Projector	1		
<b>G r</b>	<b>TOTAL</b>			

**Gross Total Cost: Rs...../-** Total bid price (including Taxes and Other) in Rs..... (in numbers) ..... (In Words)

**Name of the Firm/Agencies & Address**

**Signature of the Bidder**