

**OFFICE OF THE DISTRICT COLLECTOR, RAYAGADA.**  
**(OSWAS)**

No. 05 /2022.OSWAS.

Dated. 11.02.2022.

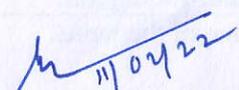
**SHORT TENDER CALL NOTICE**

Sealed Tenders in conformity with the details of Tender Call Notice are invited from the intending registered firms/Agencies/suppliers having valid GST Regd. Certificate and PAN/TAN with up-to-date GST clearance for supply and installation of hardware infrastructure of the following articles as per the requirement and terms condition for implementation of OSWAS at Collectorate, Rayagada.

Sl. No.	Name of the Items.	Details Specification.	Unit.	Total Quantity required.	Maximum unit rate. (in Rupees)
01	UTP Cat 6 Cable.	D Link UTP Cat 6 Cable for LAN installation.	Mts.	3,500 Mts. Approx.	27.00 per metre.
02	UTP Patch Cord 3 Mts.	D Link Patch Cord from I/O port to Client machine.	Nos.	80-100 Nos.	350.00 each
03	9U Network Rack.	D Link U wall mount rack with cable manager, power manager, existing fans, main nuts and accessories including installation charges.	Nos.	2 Nos.	8,000.00 Each.
04	Fixing and wiring of UTP Patch Panel	Installation of cat 6 24 port patch panel. Patch panel will be provided by Dist. Administration.(only installation charges to be quoted)	No.	4 Nos.	70.00 Per Unit.
05	Fixing and wiring of UTP outlay(I/O)	Fixing and wiring of I/O box. I/O Box will be provided by Dist. Administration. (only installation charges to quoted)	Nos.	80-100 Nos	70.00 Per I/O
06	UTP Cable laying and wiring using PVC Pipe/cashing wall plug and screws.	Installation of PVC pipe./cashing wall plug, cable laying and wiring using PVC pipe/cashing. PVC pipe and other installation materials like plugs, screws will be supplied by bidder. The quoted price should include cost of all components alongwith installation charges except UTP cable Cost. I/O Box with SMB will be provided by Dist. Administration	Mts	50 Mts of PVC pipe approx. For 80-100 Nodes.	35.00 Per Mt.

The sealed tender be addressed to Collector, Rayagada, OSWAS , & should reach in , Collectorate ,Rayagada OSWAS Section through Registered post/speed post only in between the office hours **till 03.03.2022(5.30 PM)** and will be opened in the presence of the tenderers or their authorized agents and members of the District level purchase Committee on **04.03.2022(11.00 AM)** in the Collectorate , Rayagada. Details regarding terms and conditions, earnest money deposit etc. can be obtained on payment of Rs.500/- (Rupees Five Hundred) only from the office of the Collector ( Nizarat Section) during the office hours from **11.02..2022 to 03.03.2022** till 2 PM in any working day towards cost of tender paper(Non-refundable)

The same can also be down loaded from the official website <http://rayagada.nic.in>. & the tender can be filed with a DD of Rs.500/- ( Rupees Five Hundred) drawn in favour of **Collector, Rayagada** and payable at S.B.I., Rayagada (Main Branch) towards the cost of tender papers (non-refundable)along with EMD. The tender received beyond the date and time mentioned above shall not be taken into consideration. The authority reserves the right to reject any or all tenders without assigning any reason thereof.

  
COLLECTOR, RAYAGADA.

Memo No. 06 /2022.

Dated. **11.02.2022**

Copy with enclosures of tender papers in soft copy sent to the DIO,NIC, to upload the tender notice in the district website .

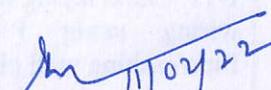
  
COLLECTOR, RAYAGADA

Memo No. 07 /2022.

Dated. **11 .02.2022**

Copy to Project Director, D.R.D.A.,Rayagada/PA., ITDA, Rayagada and Gunupur / Sub-Collector, Rayagada and Gunupur/All Tahasildars/All B.D.Os/E.O. Municipality, Rayagada/All CDPOs of this district for floating the tender in their office notice board.

Copy to office Notice Board.

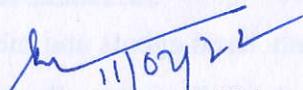
  
COLLECTOR, RAYAGADA

**BY REGD. POST/SPEED POST.**

Memo No. 08 /2022.

Dated. **11 .02.2022**

Copy alongwith enclosures forwarded to the Deputy Director of I & P.R.(Advt), Bhubaneswar for information and necessary action. He is requested to publish the TENDER CALL NOTICE in Two wide circulated leading Odia dailies for one instance only within a financial limit of Rs.3,000/-(Rupees Three Thousand )only each with a copy to this office.

  
COLLECTOR, RAYAGADA

DETAILS OF TERMS AND CONDITIONS OF THE TENDER AND SPECIFICATION OF THE ITEMS REQUIRED.

Terms and conditions.

1. The tenderers are required to deposit **Rs.12,000/-(Rupees Twelve Thousand)only** as EMD refundable without interest in the shape of B.D pledged in favour of Collector, Rayagada & payable at S.B.I., Rayagada Main Branch. EMD will be refunded to the unsuccessful Tenderer after finalization of the tender.
2. Earnest Money Deposited by the successful tenderer will stand converted to security deposit which will be refunded after successful completion of contract period and audit of accounts of the supplier. The whole or part of the Security Deposit will be forfeited for irregular performance or breach of any term(s) and condition(s)
3. The L-1. Bidder will be selected based on minimum amount quoted altogether for all items in the bid.(The price for each item will be calculated by multiplying unit price with approximate minimum quantity required)
4. The successful tenderer will be bound to supply required item and work done in approved rate and approved quality within 10 days from issue of supply order & If the materials are not supplied or work not done as per specification within 10 days of the date of issue of supply order, the order will automatically stand cancelled and EMD will be forfeited to government.
5. The approved suppliers will have to supply and install as per user requirement in the Collectorate, Rayagada.
6. No advance payment will be made. Payment will be made soon after completion of work and subject to certification of the District Level procurement Committee. No extra amount over and above the rate approved will be paid.
7. The invoice should be provide by selected bidder after completion of work as per units of actual work done with reference to unit cost quoted in the bid.
8. The bidders should submit bids in two envelopes, one containing technical bid consisting of all technical details and the other containing the financial bid indicating the unit cost, which includes all taxes. The envelopes should be superscribed accordingly. Both the covers should be placed in a big sealed cover superscripting "Tender for supply installation and LAN of different items for Collectorate, Rayagada OSWAS Section.
9. The tenders received after the due date and time shall not be entertained.
10. The authority reserves the right to accept or reject any or all full or part of the tender without assigning any reason there of. Any dispute arise subject to Rayagada jurisdiction
11. Conditional/incomplete Tenders are liable for rejection.
12. The tenderer should submit tender paper for all the 6 items, otherwise their tender paper will be automatically rejected.
13. The tenders or their authorized agents are required to bring the sample of the items quoted at the time of the opening of the tender on 04.03.2022 at 11.00 AM to check the quality by the committee.

**(A) TECHNICAL BID**

The Technical bid should contain the following

- Past performance.
- Attested copies of Dealership certificate if any of the items to be supplied.
- A demand draft/TDR of **Rs.12,000/- (Rupees Twelve Thousand) only** as EMD from any nationalized Bank payable at S.B.I, Rayagada Main Branch drawn/pledged in favour of the Collector, Rayagada, which is refundable without interest.
- Copy of GST Regd certificate.
- Up to date GST Return file.
- Copy of the PAN/TAN Card.
- Tender paper and submitted documents should be signed in each page by the tenderer.

**(B) FINANCIAL BID**

The financial bid should contain the Unit price of each item as per the prescribed format of the tender paper and the price quoted must be inclusive of all taxes, loading, unloading, transportation delivery and installation at Collectorate, Rayagada. No over and above the rate quoted/approved will be paid extra under any circumstances.

The Financial bid should be filled in properly and legibly without any correction/over writing. The rate and units should be written both in words and figures and it should be serialized. The rate quoted should be final and the tenderer shall not be allowed to change the same under any circumstances.

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**FINANCIAL BID FORMAT.(Rates to be quoted by the bidders in the following format)**

Sl. No.	Name of the Items.	Details Specification.	Unit.	Rate Quoted/per unit.	
				In word.	In Figures.
01	UTP Cat 6 Cable.	D Link UTP Cat 6 Cable for LAN installation.	Mts.		
02	UTP Patch Cord 3 Mts.	D Link Patch Cord from I/O port to circuit machine.	Nos.		
03	9U Network Rack.	D Link U wall mount rack with cable manager, power manager, existing fans, main nuts and accessories including installation charges.	Nos.		
04	Fixing and wiring of UTP Patch Panel	Installation of cat 6 24 port patch panel . Patch panel will be provided by Dist. Administration.(only installation charges to quoted)	Nos.		
05	Fixing and wiring of UTP outlay(I/O)	Fixing and wiring of I/O box. I/O Box will be provided by Dist. Administration. (only installation charges to quoted)	Nos.		
06	UTP Cable laying and wiring using PVC Pipe/cashing wall plug and screws. Installation of UTP cable wiring from Oswan to Rack to end-user	Installation of PVC pipe./cashing wall plug, cable laying and wiring using PVC pipe/cashing. PVC pipe and other installation materials like plugs, screws will be supplied by bidder. The quoted price should include cost of all components alongwith installation charges except UTP cable Cost. I/O Box with SMB will be provided by Dist. Administration	Mts.		

- Certified that the documents and information furnished above are correct and no part of it is false and fabricated.
- I/We agree to supply the required quantity of materials with in the stipulated date in accordance with the technical specification and as per the terms and conditions specified on the Tender call notice.

Signature with seal of the Owner  
/Proprietor of the Firm.