

TRIBAL DEVELOPMENT CO-OPERATIVE CORPORATION OF
ORISSA LTD. Rupali Square, Bhoi Nagar, Bhubaneswar.
751022

Tel. 0674-2542475 / 2542617. Fax-2544828. Email:admin@tdccorissa.org

No. 2047

Date. 21/09/2017

**Detail Quotation Call Notice for supply of Desktop (HP/Lenovo/Dell) and
Hp Laser Printer.**

Sealed Tender(s) are invited from only registered dealers/ suppliers of Desktop (HP/ Lenovo/ Dell) and laser printer (Hp) for computerized Billing in TDCCOL outlets across the state. The bidder(s) should quote their basic rate, taxes and other charges if any.

The last date of submission of tender is on **16.10.2017 till 3:00 PM**. The bidder should submit the rate in the prescribed format (Annexure-II).

The undersigned reserves the right to accept or reject any or all the Tenders without assigning any reason thereof.

Sd/-
Managing Director
TDCCOL, Bhubaneswar

1. Instructions to the Bidders

1. Tenders submitted beyond the last date will not be considered.
2. Duties and taxes where legally leviable and intended to be claimed should be distinctly shown separately in the Tender.
3. The Tenders should be valid for at least 90 days from the date of opening of the Tenders and may be extended for any further period on mutual consent of the parties.
4. All technical literature, catalogue and other data in support of the specification and details of the item(s) should be furnished along with the offer.
5. Any defective material will be lifted by the supplier at their own risk and cost.
6. No claim shall be entertained on account of increase in price of the materials.
7. TDCCOL shall be under no obligation to accept the lowest or any Tender and reserves the right of acceptance of the whole or any part of the Tender or portion of the quantity offered and the bidder shall supply the same at the rates quoted.
8. Corrections if any must be attested. All amounts shall be indicated both in words as well as in figures. Where there is difference between the amounts quoted in words and figures, amounts quoted in words shall prevail.
9. A complete set of instructions and operation manual should be supplied at the time of installation.
10. Final performance should be guaranteed at site.
11. Delay in delivery of the equipments beyond date line without prior consent of the purchaser shall attract cancellation of the purchase order.
12. Conditional, incomplete Tenders will not be entertained.

2. Minimum Technical Specifications

Sl	Technical Specifications of Desktop (HP/Lenovo/Dell) 11 nos.	
i	Processor	Intel® Core™ i3-6100T 6th Generation (3.2 GHz, 3 MB cache, 2 cores)
ii	Optical drive	Ultra Slim-tray Super Multi DVD burner
iii	Hard drive	1 TB 7200 rpm SATA
iv	Storage type	HDD
v	Graphics	Intel® Integrated HD Graphics 530
vi	Display	54.61 cm (21.5) diagonal FHD UWVA
Vii	Memory	4 GB DDR4-2133 SDRAM (1 x 4 GB) (Memory slots 2 DIMM)
Viii	Pointing device	USB wired optical mouse (3 buttons Scroll wheel)
Ix	Keyboard	USB wired keyboard
X	Video connectors	1 VGA; 1 HDMI-out 1.4
Xi	Ports	4 USB 2.0; 2 USB 3.0
Xii	Network interface	Integrated 10/100/1000 GbE LAN
Xiii	Wireless- combo	802.11b/g/n (1x1) and Bluetooth® 4.0
xiv	Operating system	Windows 10 Home 64

Laser Printer:	HP Laser Jet P1108 (01 nos.)
Print Speed	Normal- up to 18 ppm
Print Quality black	Up to 600x600x2 dpi (1200 dpi effective)
Processor speed	266 MHz
	Host based printing
Interface	Standard- 1 Hi-speed USB 2.0

3. ELIGIBILITY OF BIDDERS

The Bidder must possess the following eligibility criteria & to this effect must produce supportive documents as specified below.

- Bidder should authorization certificate for supply of desktop.
- The bids should confirm with the technical specifications mentioned at Para No. - 2.

4. GUIDELINES FOR SUBMISSION OF TENDER

- I. Financial Bid placed in sealed envelope super-scribed: "FINANCIAL BID FOR Desktop".

Sealed Financial Bid should bear the name and complete postal address of the bidder & should be addressed to the "Managing Director", TDCCOL, Bhubaneswar and deposited in the Tender Box kept in Finance Section, First Floor of TDCC building on or before 3:00 pm 16.10.2017. Tenders received after due date & time shall not be accepted.

Selection of Bidder

An in-house committee will open the financial bids. The financial evaluation shall be done on the basis of price amount quoted by the bidder fulfilling all criteria. The bidder who has quoted the lowest price will be awarded the contract.

6. Terms & Conditions of Contract.

1. Definitions

- a. The term "Purchaser" shall mean the Tribal Development Cooperative Corporation of Odisha Ltd, (TDCCOL) Bhubaneswar.
- b. The term "Supplier" shall mean, the person, firm or company with whom or with which the order for the supply of stocks is placed and shall be deemed to include the supplier's, successors, representative heirs executors and administrators unless excluded by the contract.
- c. The "Stores" shall mean that supplier agrees to supply under the contract as specified in the Purchase Order including installation of software, hardware and subsequent testing should such a condition be included in the Purchase Order.
- d. The term "Purchase Order" shall mean the communication signed on behalf of the Purchaser by an officer duly authorized intimating the acceptance on behalf the purchaser on the terms and conditions mentioned or referred to in the said communication accepting the tender or offer of the supplier for supply of stores.

2. Prices

Price quoted should be all inclusive, firm and valid for at least 90 days from the date of submission of the tender and maybe extended for any further period on mutual consent of the parties.

7. Guarantee and Replacement:

- a) The supplier shall guarantee that the stores supplied shall comply fully with the specification laid down for performance.
- b) If in the opinion of the purchaser, it becomes necessary to replace or renew any defective stores, such replacement or renewal shall be made by the supplier free of all costs to the purchaser provided the notice informing the supplier of the defect is given by the purchaser in this respect within the said 12 months from the date of acceptance thereof.
- c) If the Supplier fails to rectify the defects, the purchaser shall have the right to reject or repair or replace at the cost of the Supplier the whole or any portion of the defective stores.

- d) The decision of the purchaser, notwithstanding any prior approval of acceptance or inspection thereof on behalf of the purchaser as to whether or not the stores supplied by the supplier is defective or any defects has developed within the period of 12 months or as to whether the nature of the defectives required renewal or replacement shall be final, conclusive and binding on the supplier.
- e) All the replacement stores shall also be guaranteed for a period of 12 months from the date of arrival of stores at Purchaser's site.

8. Acceptance of Stores:

- a) It is expressly agreed that the acceptance of stores, contracted for is subject to final approval by the Purchaser, whose decision shall be final.
- b) If, in the opinion of the purchaser all or any of the stores that do not meet the performance or quality requirements specified in the Purchase Order, they may be either rejected or accepted at the price to be fixed by the purchaser and his decision as to rejection and the prices to be fixed shall be final and binding on the supplier.

9. Delivery Period:

The delivery period of the stores stipulated in the Purchase Order shall be deemed to be the essence of the Contract, and physical delivery of the stores must be completed on or before the specified dates / period.

10. Payment:

Supplier's Bill will be passed only after the stores have been installed, inspected and accepted by the purchaser and successful trial-run by the supplier for payment.

11. Arbitration:

In the event of any question, dispute or difference arising under these conditions contained in the Purchase order in connection with this contract (except as to any matters, the decision of which is specially provided for by these condition), the same shall be referred to the sole arbitration of the Managing Director, TDCCOL, Bhubaneswar which shall be final and binding on both the parties.

Sd/-

Managing Director
TDCCOL, Bhubaneswar

Annexure I

TRIBAL DEVELOPMENT CO-OPERATIVE CORPORATION OF
 ODISHA LTD Rupali Square, Bhoi Nagar, Bhubaneswar. 751022
 Tel. 0674-2542475 / 2542617. Fax-2544828. Email: admin@tdccorissa.org

1. Name of the Bidder: _____
2. Address: _____
3. Phone No: _____ (Mob.) _____ (Fax.) _____
4. Registration No firm/ company: _____
5. GSTIN: _____ 6. PAN Card No: _____
7. Delivery Period: _____

8. Technical Specifications

Sl	Technical Specifications of Desktop :	
	BRAND _____	MODEL NO: _____
i	Processor	
ii	Optical drive	
iii	Hard drive	
iv	Storage type	
v	Graphics	
vi	Display	
Vii	Memory	
Viii	Pointing device	
Ix	Keyboard	
X	Video connectors	
Xi	Ports	
Xii	Network interface	
Xiii	Wireless- combo	
xiv	Operating system	

Laser Printer:	HP Laser Jet P1108 (01 nos.)
Print Speed	
Print Quality black	
Processor speed	
Interface	

The following documents should be submitted along with bid:

- i. Copy of firm registration certificate.
- ii. Copy of authorization certificate.
- iii. GST Registration Certificate.

Full Name, Signature & Seal of the
Authorized person

Annexure II

TRIBAL DEVELOPMENT CO-OPERATIVE CORPORATION OF ODISHA
LTD Rupali Square, Bhoi Nagar, Bhubaneswar. 751022
Tel. 0674-2542475 / 2542617. Fax-2544828. Email: admin@tdccorissa.org

FINANCIAL BID FORM

1. Name of the Bidder: _____

2. Address: _____

Phone no. _____, Mobile no _____,

Fax. _____

SI	Head	Amount in Rs.
1	Desktop Computer; Cost per Unit	
2	Taxes	
3	Total cost per unit	
4	Total cost for 11 units	

SI	Head	Amount in Rs.
1	Laser Printer (01 nos.)	
2	Taxes	
	Total cost (in Rs.)	

Full Name, Signature & Seal of the
Authorized person

