

samagra shiksha mission, SOUTH 24 PARGANAS

Memo No. S-12020/1/2012-SSM-S24PGS-Part(1)/37188

Date : 15/05/2020

Tender Notification

Samagra Shiksha Mission are invited sealed tenders from eligible Manufacturers / Direct Dealers / Authorized Dealers / Company, who comply to the following terms and conditions for procurement and supply of 4 (four) branded desktop computers with accessories to this office of the DEO, SSM, South 24 Parganas.

Annexure-A

Sl. No	Item Name	Technical Specifications	Make/Brand Name. (Mandatory)	Quantity in No	Total Amount (inclusive all charges)
01	Desktop Computer & Accessories	<p>PROCESS i5 8th GENERATION MINIMUM 8 GB DDR4 MINIMUM 1TB HDD DEDICATED GRAPHICS DVD RW WIREDLESS KEYBOARD WITH MOUSE, INTERNAL SPEAKER, USB PORT IN FRONT MINIMUM 18.5" DISPLAY SCREEN OS WINDOWS 10 Professional WARRANTY3 YEARS</p>		04 (FOUR)	

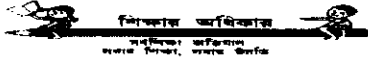
Bidders shall furnish self-attested copies of the following information in the technical documents.

- PAN Card.
- Income Tax Return A. Y 2019-2020
- GST Monthly / Quarterly Return.
- Professional Tax Clearance Certificate.
- Trade License.
- Credentials in similar works.

Terms and Conditions for bidders

- Bidders should carefully read all the terms and conditions
- The intending bidder can be download the tender from website: <http://s24pgseducation.org.in>
- Any changes / corrigendum / extension of opening date in respect of this tender shall be informed through website only. Bidders are therefore requested to regularly visit of our website for updates

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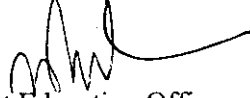
4. Brand name, Models of the items should be furnished clearly.
5. Installation and demonstration of all the items supplied shall be the responsibility of the bidder.
6. Incomplete Tenders/Late Tenders/ Delayed Tenders or Postal Delayed Tenders will not be considered at all. Any bid received by the Addressee after the dead line for submission of tender will be returned to the bidder un-opened.
7. Payment shall be made through RTGS / NEFT on completion of the works.
8. Payment shall not be made for half-done work or any damages of goods supplied.
9. The bidder shall fails to supply the items or any fails to perform any other obligation, subject to decision of the authority purchase order / contract may be terminated, forfeiture of performance security deposit /EMD / Penalty and black listing, will be imposed.
10. The price should includes all levies/ taxes, support service during warranty etc
11. All items should be delivered with installation within three weeks from the date of purchase order at DEO, SSM, New Administrative Building (8th Floor), Alipore, Kolkata-700027
12. The bidder to provide comprehensive on-site warranty with parts of THREE YEARS from the date of Installation of all the hardware items.
13. The competent authority reserve the right to accept / reject any / all tenders in part / full, without assigning any reason thereof.
14. **Earnest Money of Rs. 7000/- (Seven thousand only)** would be required to be deposited in the form of Demand Draft/Pay Order in favour of "Sarba Siksha Abhijan, South 24 Parganas". (S.S.I. units & co-operatives society are not exempted) payable at Kolkata. Earnest money of tenderers would refund without any interest / commission after the purchase order has been executed successfully. The draft (EMD) must be in a separate sealed envelope and enclosed with the tender.
15. The Bidder(s) may mention the place of address with contact number from where support would be offered.
16. No tender will be accepted by fax, email, telex, or any other such means.
17. **Last Date & Time for submission of tender is 28/05/2020 up to 4 pm in the receiving section, DEO, SSM, New Administrative Building (8th floor), Alipore. The tenders will be opened on 29/05/2020 at 1 p.m in the Chamber of the Additional District Magistrate (SSM), DM Court Chamber (1st floor), Alipore, Kolkata.**
18. The tenders prepared by the bidder and all correspondence and documents relating to the bids, shall be written in English Language.
19. The Bidder reserves the right to vary the quantity i.e. increase or decrease the number of items without any change in terms and conditions at the time of placing the orders or during the execution of the Contract
20. **The successful bidder will have to pay an amount to 5% (five percent) of the order value** is required to be kept (interest – free) as Performance Security Deposit in the form of Demand Draft /Pay order in favour of "Sarba Siksha Abhijan, South 24 Parganas" payable at Kolkata within 7 days of receipt of purchase order and which will be refunded after completion of one year.
21. Item Name with Specification & Rate etc must be submitted as per **Annexure-A** as stated above.

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22. For any clarification, Bidders are advised to visit the office on any working day upto 27/05/2020 between 11.00 AM to 4.00 P.M



District Education Officer,
SSM, South 24 Parganas.

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Copy for information with a request to display it in the office notice board to :

- 1) The Office Notice Board, Zilla Parishad, South 24 Parganas, Alipore, Kolkata-700027
- 2) The Office Notice Board, District Magistrate, Alipore, South 24 Parganas.
- 3) The Office Notice Board, District Project Officer, SSM, Alipore, South 24 Parganas.
- 4) Website : (a) www.s24pgseducation.org.in


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SSM, South 24 Parganas