



OFFICE OF THE PRINCIPAL

Phone/FAX
06858-222046

NABARANGPUR COLLEGE

MIRGANIGUDA-764063, Dist: Nabarangpur (Odisha) Email: nabarangpurcollege@yahoo.com

RfP.No.- 416/249/MRIP24/OSHEC/NC/01

Date. – 08.05.2025

TENDER NOTICE

Separate sealed quotations are invited from reputed registered firm/ manufacturers /authorized dealers for the supply of computer Workstation setups, Laptop, UPS, Tablet, and Printer under MRIP 2024 grants to Nabarangpur College, Nabarangpur, Odisha-764059.

The details of tender form, format of agreements etc., can be downloaded from college website <https://www.nabarangpurcollege.ac.in/>. The bidder has to submit EMD amount of **2%** of the total quoted amount in shape of demand draft drawn from any Nationalized Bank in favour of "**Principal Investigator (MRI)**", Nabarangpur College, Nabarangpur. No tender fees required to apply.

The bids (Two-Bid System) for the equipment mentioned in the **Volume-2** should be submitted to "**Dr. Rudra Majhi**, Department of Physics, Nabarangpur College, Nabarangpur, Odisha-764059". Any changes to this tender call notice will only be notified in the college website. For any query kindly contact the Principal Investigator MRI (Mob No.- **8455058325**, rudra.majhi95@gmail.com).

The mode of procurement unless otherwise specifically stated, shall follow the guidelines prescribed by Dept. of Higher Education, Govt. of Odisha.

1. Last date and time for the receipt of completed tenders (Technical & Financial Bid) : **21.05.2025 & 4.00 PM.**
2. Date and time of opening of Technical Bids of two-bid system: **10.00AM** on **22.05.2025.**
3. Date and time of opening of the Financial Bid: **12.00PM** on **22.05.2025.**
4. Venue: Office of the Principal, Nabarangpur College, Nabarangpur, Odisha-764059
5. Technically qualified tenders alone will be considered for financial bid.

Rudra Majhi
08.05.25
Principal Investigator (MRI)
Nabarangpur College
Nabarangpur

D. Gourda
08.05.2025
Principal
Nabarangpur College
Nabarangpur

CONTENTS

- VOLUME-1 : EQUIPMENTS & SPECIFICATIONS**
- VOLUME-2 : ELIGIBILITY CRITERIA AND GENERAL TERMS AND CONDITIONS**
- ANNEXURE I : TENDER FORM TWO-BID SYSTEM (PART I - TECHNICAL BID)**
- ANNEXURE II : TENDER FORM TWO-BID SYSTEM (PART II - FINANCIAL BID)**
- ANNEXURE III : TECHNICAL SPECIFICATIONS**
- ANNEXURE IV : CERTIFICATE FROM THE VENDOR STATING THAT THE COMPANY HAS NOT BEEN BLACKLISTED BY ANY GOVERNMENT ORGANISATION**
- ANNEXURE V : MANUFACTURER'S AUTHORIZATIONS FORM (MAF), IF APPLICABLE**
- ANNEXURE VI : PRICE BID FORM**
- ANNEXURE VII : INFORMATION SHEET**

**CHECK LIST (TO BE FILLED COMPLETELY AND PLACED
ALONG WITH TECHNICAL BID)**

SI No	Points to be verified	Yes/No
01.	Technical specification compliance sheet	
02.	EMD	
03.	Photocopy of PAN card	
04.	User list and certificates issued by clients	
05.	Copies of income tax returns / clearance certificate for last three years	
06.	GST registration certificate	
07.	All others certificates as asked in tender document	
	a) Separate part availability certificate	
	b) Copy of eligibility criteria and General Terms & Conditions signed and stamped on each page	
	c) Annexure IV	
	d) Annexure V	
	e) Annexure VI (Price Bid Form)	
	f) Annexure VII (Information sheet)	
	g) Any other items necessary	

EQUIPMENTS & SPECIFICATIONS

EQUIPMENTS

SI	Name of Item	Unit
01.	Workstation Setup : Workstation+monitor+keyboard+mouse	01
02.	Laptop & accessories	01
03.	2 KVA Online UPS System	01
04.	Tablet	01
05.	Mono Laser Jet Multifunction Printer	01

SPECIFICATIONS

01. Workstation Setup

Sl.	Parameter	Description
1	Processor	Intel® Core™ i9 14th Gen 14900K (36 MB cache, 24 cores, 32 threads, 3.2 GHz to 6.0 GHz, 125W)
2	Chipset	Intel® W680 Chipset
3	Memory	128 GB: 4 x 32 GB, DDR5, 3600 MT/s, ECC
4	Storage config. (Boot Drive)	C2: M.2 SSD Boot + Optional M.2 SSDs + Internal 3.5" SATA HDDs
5	1st M.2 NVMe SSD	1TB SSD, M.2 2280, Gen 4 PCIe NVMe, SSD
6	1st Storage	1 TB, 7200 RPM, 3.5-inch, SATA, HDD
7	Graphics Card	Intel Integrated Graphics only
8	Slots	Front: SD-card slot Rear: Full-height Gen5 PCIe x16 slot Full-height Gen3 PCIe x4 slot Full-height Gen4 PCIe x4 open-ended slot
9	Networking	Gigabit Ethernet RJ45 Network port + Intel Wi-Fi 6E (6GHz) AX211 2x2 Bluetooth 5.3 Wireless Card
10	Ports	Front: USB 3.2 Gen 1 (5 Gbps) port USB 3.2 Gen 1 (5 Gbps) port with Power Share USB 3.2 Gen 2 (10 Gbps) Type-C® port USB 3.2 Gen 2x2 (20 Gbps) Type-C® port with Power Share Universal Audio port Rear: (2) Display Port 1.4a HBR2 ports (2) USB 2.0 (480 Mbps) ports with Smart Power RJ45 (1 GbE) Ethernet port (2) USB 3.2 Gen 2 (10 Gbps) ports (2) USB 3.2 Gen 2 (10 Gbps) Type-C® ports Audio line-out
11	Power Supply	1000W Platinum internal power supply unit (80PLUS Platinum Certified)
12	Form Factor	Tower
13	Hardware Security	Security-cable slot, Padlock loop, Chassis intrusion switch, Trusted Platform Module TPM 2.0, Intel Integrated TPM

14	Thermal Cooling	Premium CPU Air Cooler with VR Heat sink
15	Operating System	Ubuntu 24.04 with DCA Enabler on Precision
16	Certification	ENERGY STAR Qualified EPEAT 2018 Registered (Gold)
17	Keyboard Mouse	Multimedia Wireless Keyboard
18	Monitor	27" IPS Monitor or higher
18	Mouse	Multimedia Wireless Mouse
19	Computer Table	Suitable Computer Table should be supplied along with Workstation (any reputed brand)
20	Warranty	3 years onsite OEM warranty.
21	Preferred make:	Dell
22	Others	All parts and peripherals including Monitor, Keyboard and Mouse must be from the same OEM. Assembled system configuration will not be accepted.
	<p>Note:</p> <ol style="list-style-type: none"> 1. All equipments must be compatible with Indian electrical standard sand codes. 2. Bid / Tender Specific Manufacturer Authorization Letter required with Signatory name, email ID & phone no. Once submitted MAF can be verified from OEM. 3. Bidder must ensure to specify make and model of offered product. 4. Bidder must submit Technical Compliance on OEM letter head along with the bid. 5. The warranty of the product must be clearly specified. 6. Warranty certificate must be provided by the bidder. 	

02. Laptop & Accessories

Sl.	Parameter	Description
1	Processor	13th Gen Intel Core i7-1355U (12 MB cache, 12 cores, up to 5.00 GHz Turbo) or higher
2	Display	14", FHD 1920x1080, 60Hz, WVA/IPS, Non-Touch, Anti-Glare, 250 nit, NTSC 45%, FHD Camera, WLAN
3	Memory	32 GB, 2 x 16 GB, DDR5 4400 MT/s
5	Storage	1 TB, M.2 2230, PCIe NVMe, SSD, Class 35
7	Battery	3-cell, 42 Wh, Express Charge Capable, Long Life Cycle, 3-year warranty
	AC Adapter & power cord	65W AC rugged adapter, 4.5mm barrel, E4 + E4 Power Cord 1M for India
	Camera	FHD Camera, Temporal Noise Reduction, No Express Sign-In, Camera Shutter, Mic
9	Wireless	Intel(R) Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth Wireless Card
10	Ports	1x USB Type-C 3.2 Gen2 with Power Delivery & Display Port 1.4 3x USB 3.2 Gen1 (1x with Power Share) 1x HDMI 1.4 1x RJ-45 Ethernet port 1x Universal Audio Jack 1x barrel power adapter port Wedge Shaped Lock Slot
13	Security	TPM 2.0 Certified TCG Certified Camera Shutter Chassis Intrusion Detection
15	Operating System	Ubuntu Linux 22.04 with DCA enabler/ Windows 11 Professional
16	Certification	ENERGY STAR Qualified

		EPEAT 2018 Registered (Silver)
	Carry Bag	EcoLoop Essential Backpack 14-16
19	Warranty	3 years onsite OEM warranty including Battery.
20	Preferred make	Dell
	<p>Note:</p> <ol style="list-style-type: none"> 1. All equipments must be compatible with Indian electrical standard sand codes. 2. Bid / Tender Specific Manufacturer Authorization Letter required with Signatory name, email ID & phone no. Once submitted MAF can be verified from OEM. 3. Bidder must ensure to specify make and model of offered product. 4. Bidder must submit Technical Compliance on OEM letter head along with the bid. 5. The warranty of the product must be clearly specified. 6. Warranty certificate must be provided by the bidder. 	

03. 2 KVA Online UPS System

SI	DESCRIPTION	Specification
	Capacity	2kva/1.6kw
	Make & Model	To be specified by the bidder
	Design	True online double conversion design
Input Characteristics.		
	Nominal Input Voltage	230Vrms
	Nominal Input Frequency	50Hz.
	Input Power Factor	0.99
	Type of Rectifier	IGBT Based PWM Rectifier
	Input Voltage Range	110 Vac to 300 Vac.
	Voltage Detection Tolerance $\pm 3\%$ Calibration	$\pm 3\%$ Calibration
	Input Frequency Range	40-70Hz
	Inrush Limitation	7*IRMS_Nom
	Current Protection	With Fuse.
Battery Parameters.		
	Charging Method	Constant voltage constant current (CVCC)
	Charging current Capacity	Settable 1/2/4/6
	Type of Batteries	SMF VRLA, Li-ion, Tubular
	back up 15 min	minimum 1870 VAH
	back up 30 min	minimum 1870 VAH
	back up 1 hr	minimum 4600 VAH
	Maximum Battery Leakage Current	500uA
	Charge Voltage Accuracy	$\pm 1\%$
Output Parameters.		
	Load power factor	0.8
	Nominal Output voltage	208/220/230/240VAC Settable
	Output Frequency	Frequency Range (Batt. Mode): 50 Hz \pm 0.1 Hz ; Frequency Range (Synchronized Range): 46Hz ~ 54 Hz @ 50Hz system
	Output Waveform	Pure sine wave
	Total Harmonic distortion (THD)	Less than 3% for Linear Load and Less than 6% for RCD Load

	Inverter	IGBT based PWM with Instantaneous Sine wave control
	Power Rating	1kVA/800Watts, 2kVA/1.6kW, 3kVA/2.4 kW.
	Dynamic response	IEC62040-3 Classification 1
	Crest factor	3:1
	Duty.	Continuous duty
	Overload Capacity	AC mode:105%~110%: 10min、 110%~130%: 1min、 >130% : 1sec ;
	Frequency synchronization Band for Static. Bypass	46 - 54Hz
	Transfer (Inverter to Bypass)	0 ms
	Retransfer (Bypass to Inverter)	0 ms
	Automatic Bypass	Inbuilt
	Overall efficiency (AC to AC)	90 %.
Miscellaneous Function		
	Intelligent Fans Speed Control	Yes.
	Auto Restart Function	Yes.
Physical and Environmental Characteristics.		
	Acoustic Noise Level	Less than 58dB @ 1 Meter
	Ambient Temperature	0 - 50 Deg C
	Storage Temperature	-15°C~60°C
	Humidity	<95 % and non-condensing
	Altitude	<1000m
	Enclosure Protection Grade	IP 20
	Cooling	Forced Air
Metering (Digital display)		
	Input voltage	Advanced LCD based Display System, able to monitor Input Voltage/Battery Voltage/Output Voltage/Output Frequency/Input Frequency/Ambient Temperature.
	Battery voltage	
	Output voltage	
	Output current	
	Output frequency	
	Input Frequency	
	Heat sink temperature	
	Fault indicated on Digital Display Alarms	LED indication display
	input fail	Inbuilt and accessible on LCD Display.
	Battery Low	
	Transfer to bypass and system fault	
	LED Indications	
	Protection	Overload/Short Ckt/Battery Deep Discharge/Low Battery/Reverse Battery/Inverter Current Limitation/Over Temperature/Output Overvoltage.
	Optional features	RS 232 communication port for interfacing, Remote monitoring
Standards		
	Low freq Conducted disturbance	IEC61000-2-2
	Other Standards	
	Continuous Electromagnetic Susceptibility	IEC 61000-4-3
	Electrical Fast Transient Compatibility	IEC 61000-4-4

	Surge	EN 61000-4-5: 2005
	CRFI	IEC61000-4-6
	Magnetic Field Immunity	IEC 61000-4-8
	Transportation	IEC 60068-2-32, IEC 60068-2-64, IEC 60068.2-27
	Protection	IP-20
	NABL approved Government lab test certificate	Yes.
	ISO certifications	ISO 9001, ISO14001, ISO27001, ISO 45001:2018
	BIS registration	Required

04. Tablet

Sl.	Parameter	Description
1	Display Size	11 inch , Display Resolution: 2304 x 1440 Pixels
2	Specification	Memory storage: 128 GB, Graphics Card Description : Integrated, Connectivity Type : Wi-Fi, USB-C Charge Cable, S Pen, 12MP Center Stage front camera and 13MP Wide back camera.
3	WARRANTY	1 Year

05. Mono Laser Jet Multifunction Printer:

Sl.	Item	Technical Specification
1	Mono LaserJet Multi-Function Printer	Feature: Print, Scan & Copy Printer Technology: Laser Printing Resolution: Up to 600 x 600 dpi Print speed: Upto 20PPM Memory: 128 MB Processor: 600 MHz Paper Size support: A4 Scanner Type: Flatbed Scan Technology: Contact Image Sensor (CIS) Scan Speed: Up to 7 ppm (b&w), up to 5 ppm (colour) Scan resolution: Hardware: Up to 1200 x 1200 dpi; Optical: Up to 1200 dpi; Enhanced: Up to 1200 dpi Copier reduce enlarge: 25 to 400% Connectivity: Interface: USB, Network & WiFi Duty Cycle: Up to 8,000 pages Warranty: 1 Year Onsite Preferred make: HP

**ELIGIBILITY CRITERIA AND GENERAL
TERMS AND CONDITIONS**

A. General terms and conditions:

1. The tender should be submitted in the prescribed form uploaded in the college website <https://www.nabarangpurcollege.ac.in/>.
2. The tender for equipment mentioned in **Volume-1** should be submitted in the form of two-bid system.
 - i) Technical bid must be consisting of EMD & all technical details like catalogue, literature, accessories, authorization letter, price list etc. along with commercial terms and conditions. Financial bid indicating the item wise prices for the equipment mentioned in the technical bid must be sealed separately.
 - ii) Both the bids (Technical Bid and Financial Bid) should mandatorily be in two separate sealed envelopes, financial bids of technically acceptable offers alone would be considered for further evaluation and scrutiny. These two envelopes should be kept in a third sealed envelope and submitted to Dr. Rudra Majhi, Dept. of Physics, Nabarangpur College, Nabarangpur, Odisha-764059. Failure to comply with these conditions shall lead to non-consideration of the bid.
3. The sealed cover containing the tender of TWO-BID SYSTEMS should be Superscripted “Tender No. Tender for Supply of. (Enter Name of Equipment), last date of submission, dates of opening of technical Bid and Financial Bid” as indicated above and should be addressed to Dr. Rudra Majhi, Dept. of Physics, Nabarangpur College, Nabarangpur, Odisha-764059.
4. Late and incomplete tenders and tenders without EMD will not be accepted.
5. If the last date of submission of tenders is declared holiday in Nabarangpur College, Nabarangpur, the date of submission and tender opening will be next working day.
6. Firms which are exempted from payment of EMD should furnish attested copy of the currently valid certificate to that effect issued by the competent authority.
7. The cost of the items, tax and other charges should be separately stated.

8. The exact specifications, details of make. Model, name of manufacturer, warranty details etc. of the items must be clearly specified. Original brochures with detailed technical literature and illustrations of the units quoted are to be attached with offer. Details of trainings offered, warranty, maintenance service contract offered after expiry of normal warranty, spare parts availability and after-sales-service facilities available should be indicated, offers without these are liable to be rejected.
9. Details of warranty offered should be clearly stated in the tender.
10. Validity of the tender should be for a period of one year, Period of firmness of the quoted price should be clearly stated in the offer. The domestic bidders have to quote and accept their payment in Indian currency.
11. The college authority reserves the right to accept / reject any or all tenders, at any time without assigning any reason thereof.
12. Tender must accompany a copy of the “List of equipment cum eligibility criteria and General terms and Conditions” section of this document signed and stamped on each page indicating that they agree to these conditions.
13. Withdrawal of tenders after its acceptance or failure to supply the equipment during the specified period will entail cancellation of the tender and purchase will be affected from elsewhere at the expense of the contractor. In such events, the college will blacklist the suppliers permanently.
14. The article should be of good quality, properly packed and in conformity with the item quoted in the tender, if the article is found to be of inferior quality or not in conformity with the specifications as per tender, it will be summarily rejected and bidder will have to take back the material at his/her cost within 15 days of intimation.
15. In case when the successful bidders having made partial supplies fail to fulfil the contract in full, all or any of the material not supplied will be purchased by means of negotiation or from the next lowest bidder who has offered to supply already and the loss if any, caused to the college together with such sum as may be fixed by the college towards the damages, shall be recovered from the defaulting bidder.
16. Apart from all these terms and conditions, specific terms as specified for each instrument must also be complied with.
17. The minimum warranty periods for the equipment are specified in the specifications of equipment.

18. The bidding firm should be an international/national organization of standardization (ISO) certified company and the manufacturing products should comply with Indian/ International standards.
19. The company should not have been under active blacklisting by any Government organization on the date determination of the tender. The college reserves the right to terminate the contract at any stage if a blacklisting on default in a product of relevance is reported during the contract.
20. Validity of the tender will be for one year and extendable by mutual consent.
21. For imported equipment authorized dealers should ensure prompt servicing of the equipment and must submit a certificate from the principals stating that they are sole dealers of the company's product in India.
22. The high-quality imported products must be matched by high quality and reliable local support for installation and future maintenance. The Indian agent must have a team of service engineers, trained by foreign manufacturer, detailed service manuals and a stock of commonly required spares, consumables and small accessories.
23. Any dispute arising out of transaction shall be subject to the jurisdiction of our college.

B. PREPARATION OF THE TENDERS:

1. The tender number, name of equipment with serial number and due date should invariably be superscripted on the envelope.
2. **PREQUALIFICATION CRITERIA FOR TWO-BID:** The firms submitting tenders for equipment under two-bid should fulfil the following minimum pre-qualification criteria listed below.
 - i) Bidder shall be the manufacturer or authorized by the manufacturer for the equipment quoted. Bidder (if not original manufacturer) shall provide authorization certification from the manufacturer for dealing the product in India, assuring service and maintenance.
 - ii) Should encloses client list along with the offer (with all contact details) and authentication of vendor's business record in the form of income Tax returns of at least of last 3 years and GST Registration Certificates.

iii) The Bidder should have local support office in Odisha for Immediate support.

3. The Proposals for equipment mentioned in Volume-1 shall be submitted in two parts, viz, technical bid (Annexure-I) and financial bid (Annexure-II) & Price bid form (Annexure-VI) in two separate sealed envelopes (with respective making superscripted in bold) for tenders invited under two-bid system.
4. The first envelope (envelope 1) marked “Technical bid” should include the technical specifications. The first envelope should not contain any cost information whatever.
5. The second envelope (envelope 2) marked “Financial bid” should contain the detailed price offer in prescribed format.
6. Both the sealed envelopes Technical Bid and Financial bid should be placed in a third bigger sealed cover. The cover must also contain name and address of the bidder, telephone and other contact details for further correspondence.
7. The specification contained in Volume 1 represents the minimum specifications for qualifying in the Technical Bid.
8. The tender competing successfully in technical evaluation will only be opened or considered for financial evaluations. The price envelopes of others will not be considered. At second stage, financial bids of only technically acceptable offers will be opened for further evaluation and ranking before awarding the contract.
9. The bidders or their representatives may participate during the opening of financial bid if they wish. No separate communication will be sent normally.
10. Quoting merely the lowest price does not confer any right to any bidder for award or supply order. The college purchase committee/ competent authority, reserves the right to select any bid under the grounds of specification compliance, technologically advanced quality, proven performance track record, brand reputation, service backup support, additional warranty, offer of additional / special features, compatibility with the existing system, training buyback offers etc.
11. The printed literature and catalogue/brochure giving full technical details should be included with the technical bid to verify the specifications quoted in the tender.

C. DELIVERY OF THE TENDER:

1. All tender document should be addressed to the respective authority mentioned in the tender notice.
2. No responsibility with regard to postal delays due to any reason whatsoever will be accepted.

D. OPENING OF THE TENDERS:

1. Unless otherwise postponed with advance intimation to the bidders, tender will be opened in the place as mentioned in the tender notice on the date and time indicated in first page of this tender document.
2. Two-bid system: PART-I (TECHNICAL BID) of the tender will be opened as the first stage on the due date and time indicated in the first page of this tender document while, the PART-II (FINACIAL BID) will be opened as the second stage on the due date and time indicated in the first page of this tender document.
3. While all the bidders who submit tenders within the due date and time specified for its receipt will be permitted to participate in the opening of PART-I (TECHNICAL BID) of the tender on the due date and time indicated in this tender document, opening of the PART-II (FINANCIAL BID) of the tender can be attended only by those bidders whose tenders are found to be technically suitable / acceptable to the College.
4. The technically unqualified bidders will neither be given any intimation nor will they be permitted to participate in the opening of the FINANCIAL BID. FINANCIAL BID (Part-II) of the technically disqualified bidders will not be opened.
5. The bidders who wish to participate in the opening of the tenders may depute their representative to the specified place on the respective due date, time and venue as indicated in this tender document, with an authority letter addressed to Dr. Rudra Majhi, Dept. of Physics, Nabarangpur College, Nabarangpur, which should be produced to the officers who are opening the tenders, on demand to prove the bonafied of the representative who participates, in case the representative of the bidder fails to produce such an authority letter on behalf of the bidder, he will be debarred from participating in the opening of the tenders.
6. The bidder's representative, who reaches the venue of the tender opening late i.e. after the starting time specified for opening of the tenders, may not be allowed to take part in the tender opening. It should be noted that only one representative of each bidder will be permitted to participate in the tender opening.

E. EVALUATION OF BIDS RECEIVED:

The technical committee and purchase committee has the full right to evaluate, segregate, rank the responsive bids and select the successful bidder for placement of the contract, any decision by the technical committee and purchase committee in this regard will be final.

F. BID SECURITY:

Earnest money as mentioned in the document will be collected from the prospective bidders in shape of demand draft drawn from any Nationalized Bank in favour of “**Principal Investigator MRI 2024**, Nabarangpur College, Nabarangpur”, payable at UCO Bank Nabarangpur.-764059. Tenders without EMD will be considered unresponsive and rejected. Suppliers/Manufacture registered with Director General or Supplies and Disposals (DGS&D), National Small Industries Corporations (NSIC) and Govt. approved sources are exempted. However, they must produce relevant certificates issued by the competent authority for the equipment they manufacture.

G. DELIVERY, INSTALLATION AND WORK COMPLETION:

The delivery installation of equipment / materials and final commissioning shall be made within stipulated time period as given in the supply / work award letter. Otherwise, it will attract penalty. In the case of imported items, the Principal/their Indian Agent shall be responsible for delivery of the equipment / materials from the place of discharge of equipment / materials to the final destination specified.

H. PRICE AND DELIVERY:

1. Prices are to be quoted FOR DESTINATION for Indian make equipment. The quoted should clearly indicate the following charges: Price of the equipment, tax and other charges (if any).
2. The prices quoted must be FIRM and preference will be given to such tenders.
3. The Delivery Schedule, Payment Terms and Warranty / Guarantee etc. must be clearly indicated in the Technical Bid. The charges for extended warranty and / or Annual maintenance contract after the expiry of offered warranty period should also be specified in the financial bid.

4. The manufacturers printed literature / catalogue / drawing / users' list in respect of model of the product being quoted should also be submitted with the offers.
5. The supply of items of approved specifications shall have to be made strictly as per given delivery schedule on placement of order, failing which, the material may be rejected and returned at the expenses of the supplier.
6. The firms shall be required to arrange demonstration of the offered item. The supplier must ensure onsite training and wet-lab training wherever necessary for method development, calibration, validation, application training to the concerned scientific staff of Nabarangpur College, Nabarangpur and day to day maintenance of the system.
7. Vender should have residential engineers in Odisha and should have application support and training center in India for immediate support.

I. PAYMENT:

Performa invoice of the manufacturer should be closed along with complete terms and conditions. The payment terms for destination are 100% on receipt and acceptance of goods by the College and on production of all the required documents by bidder.

However, in exceptional conditions from case-to-case College will adopt appropriate stand for mode of payment.

J. WARRANTY: Any defective goods should be replaced or repaired by the supplier free of charge. A warranty certificate declaring these points must be supplied with technical bid.

K. GST REGISTRATION CERIFICATE: Tender application must be accompanied by duly attested photocopy of the GST registration.

L. INCOME TAX : Photostat copy of the income tax clearance certificate for the last three years and a copy of PAN should be provided.

M. INSURANCE: The goods supplied shall be fully insured against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery. The insurance shall be valid for a period of not less than 3 months after installation and commissioning.

Annexure-I

TENDER FORM PART-I (TECHNICAL BID)

PART-I (TECHNICAL BID) OF TENDER NO	
Last date for receipt	
Due date for opening Part -I (TECHNICAL BID)	
Bidders offer No	
Date	
From M/s	
To	

Dear,

I/We have gone through the tendering conditions pertaining to the Tender and General Conditions of Contract and Special Conditions of Contracts contained herein with this tender document. I/We hereby agree to supply the stores conforming to the technical specifications incorporated in ANNEXURE-III of the tender document and also abide by your General Conditions of all Contracts and Special Conditions of Contract Contained in the Volume-III of the Tender document.

You will be at liberty to accept the items of stores offered by us and I/we shall be bound to supply you the stores as may be specified in the Purchase Order/ Contract.

I/We hereby agree to keep the price valid for your acceptance for period of _____ from the date opening of Part-II (Financial bid) of the tender.

I/We are also enclosing herewith all the leaflets catalogue etc. pertaining to the stores offered.

Yours faithfully,

Stamp and Signature of the bidder

Annexure-II

TENDER FORM PART-II (FINANCIAL BID)

PART-II (FINANCIAL BID) OF TENDER NO	
Last date for receipt	
Due date for opening Part -II (FINANCIAL BID)	
Bidders offer No	
Date	
From M/s	
To	
<p>Dear,</p> <p>In response to your invitation and as per your tendering and contracting conditions, the prices applicable for the scope of supply contained in Part-I (TECHNICAL BID) of our tender are indicated in the format at “Annexure VI” of this tender.</p> <p>I/We hereby agree to keep the price valid for your acceptance for period of _____ from the date opening of Part-II (Financial bid) of the tender.</p> <p>Yours faithfully,</p> <p style="text-align: center;">Stamp and Signature of the bidder</p>	

TECHNICAL SPECIFICATIONS

(Two-bid system)

Separate sealed tenders for the following equipment are to be submitted to **Dr. Rudra Majhi**, Dept. of Physics, Nabarangpur College, Nabarangpur, Odisha-764059.

THECHNICAL SPECIFICATIONS AND COMPLIANCE SHEET TO BE PROVIDED BY THE BIDDER

SI No.	Name of the Equipment	Specifications	Complied / Not Complied	Deviations from tender Specifications (Explain how better this is from tender specification)
01.				
02.				
03.				
04.				
05.				

Annexure-IV

CERTIFICATE FROM THE VENDOR STATING THAT THE COMPANY HAS NOT BEEN BLACKLISTED BY ANY GOVERNMENT ORGANISATION

To,

The Principal,
Nabarangpur College, Nabarangpur,
Odisha-764059.

Dear Sir,

This is to certify that M/s, has not been blacklisted by any Govt. Organization at the time of submission of the tender document or before.

Yours Faithfully,

Authorized Signatories
(Name & Designation)

Date:

For and on behalf of M/s _____ (Name of
Manufacturers)

Notes: This letter authority should be on the Letter-head of the manufacturing concern and should be signed by competent person of the manufacturer.

Annexure-V

MANUFACTURER'S AUTHORIZATIONS FORM (MAF)

To,

The Principal,
Nabarangpur College, Nabarangpur,
Odisha-764059.

Tender Reference : _____

Dear Sir,

We....., who are established and reputed manufacturers of, do hereby authorize M/s (Name and Address of the Agent / Dealer) to offer their quotation, negotiate and conclude the contract with you against the above invitation for tender offer.

We hereby extend our full guarantee and warranty as per terms and conditions of the tender and the contract for the equipment and services offered against this invitation for tender offered by the above firm.

Yours Faithfully,

Authorized Signatories
(Name & Designation)

Date:

For and on behalf of M/s _____ (Name of Manufacturers)

Notes: This letter authority should be on the Letter-head of the manufacturing concern and should be signed by competent person of the manufacturer.

PRICE BID FORM

To,

The Principal,
Nabarangpur College, Nabarangpur,
Odisha -764059.

Dear Sir,

1. I/We submitted the bid for Tender No.
Dated for “Supply of Equipment under MRIP-2024 grant” at
Nabarangpur College, Nabarangpur, Odisha – 764059.
2. I/We thoroughly examined and understood instructions to tenders, scope of
work terms and conditions of contract given in the tender document and those
contained appendix of terms and conditions of contract and agree to abide by
them. I/We hereby offer to supply of Equipment at the following rates. I/We
undertake that I/WE are not entitled to claim any enhancement of rates on any
account during the tenure of the contract.

Description of items

SI	Name of the Equipment/ Specification (Model if any)	Qty. In Unit	Unit Price in Rs.	Discount (If Any)	Excise Duyt / Custom Duty (If Any)	GST	Total Price in RS.

Delivery Mode : Delivery at Nabarangpur College, Nabarangpur, Odisha- 764059 at
site only. Total bid price should be inclusive of all taxes and levels, transport,
loading, unloading etc.

Warranty Period :

Delivery Period.....Days

Signature of the Bidder
Date
Name of the Bidder
Name of the Firm

Annexure-VII

INFORMATION SHEET

1) Address to

Name of Tendering Authority	Principal
Address	Nabarangpur College, Nabarangpur, Odisha – 764059.

2) Firm Details

Name of the Firm				
Name of the contact person with Designation : Designation : Registered Office Address :				
Address of the Firm				
Year of Establishment				
Type of Firm Put Tic () mark	Public ltd.	Private ltd.	Partnerships	Proper

- 3) The requisite EMD amounting to has been deposited through (Transaction ID.....)
- 4) I/We agree to abide by all terms and conditions mentioned in form issued by the College and also the further conditions of the said notice given in the attached sheets (all the pages of which have been signed by me/us in token of the terms mentioned therein along with stamp of the firm).

Date :

Name & Seal of the Firm

Authorized Signatory