

OFFICE OF THE PRINCIPAL
D.A.V. (AUTO.) COLLEGE, TITILAGARH
Dist Bolangir(Odisha) Pin-767042
NAAC ACCREDITED 'B++'
Email: principal.davcollege@gmail.com

Letter No. 389/D

Date 19.01.2021

TENDER NOTICE FOR FIRST AID BOXES

Sealed Tenders are invited from intending Manufacturers/Firms/Suppliers/Authorized Dealers having PAN & GST registration Number for supply of First Aid Boxes and those should reach the undersigned on or before **20.02.2021 (Separate Tender & Documents must be submitted for different items)**. The items shall be purchased from IDP Funds under Odisha Higher Education Programme for Excellence & Equity (OHEPEE) Govt. of Odisha. **The details of the requirements with specifications, terms and conditions are given below for the above tender call notice as per finance and procurement guidelines of OHEPEE, Gvt. of Odisha.** The undersigned reserves the right to reject/cancel any or all the quotations without specifying any reason thereof.

Details List of Items Given Below

SL.No	Services/Goods to be Procured	Quantity	Specification
01.	First Aid Boxes	03	All the necessary materials


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Letter No. 389/2

Date 19.01.2021

TENDER NOTICE FOR FIRE EXTINGUISHERS

Sealed Tenders are invited from intending Manufacturers/Firms/Suppliers/Authorized Dealers having PAN & GST registration Number for supply of Fire Extinguishers and those should reach the undersigned on or before **20.02.2021 (Separate Tender & Documents must be submitted for different items)**. The items shall be purchased from IDP Funds under Odisha Higher Education Programme for Excellence & Equity (OHEPEE) Govt. of Odisha. **The details of the requirements with specifications, terms and conditions are given below for the above tender call notice as per finance and procurement guidelines of OHEPEE, Gvt. of Odisha.** The undersigned reserves the right to reject/cancel any or all the quotations without specifying any reason thereof.

Details List of Items Given Below

SL.No	Services/Goods to be Procured	Quantity	Specification
01.	Fire Extinguishers	06	Fire rating 13A,34B Pressure type 10KG


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Letter No. 389/D

Date 19.01.2021

TENDER NOTICE FOR COMPUTERS (DESKTOP)

Sealed Tenders are invited from intending Manufacturers/Firms/Suppliers/Authorized Dealers having PAN & GST registration Number for supply of Computers (Desktop) and those should reach the undersigned on or before **20.02.2021 (Separate Tender & Documents must be submitted for different items)**. The items shall be purchased from IDP Funds under Odisha Higher Education Programme for Excellence & Equity (OHEPEE), Govt. of Odisha. **The details of the requirements with specifications, terms and conditions are given below for the above tender call notice as per finance and procurement guidelines of OHEPEE, Gvt. of Odisha.** The undersigned reserves the right to reject/cancel any or all the quotations without specifying any reason thereof.

Details List of Items Given Below

SL.No	Services/Goods to be Procured	Quantity	Specification
01.	COMPUTERS (Desktop)	07	Core-i 5 (Latest generation), Windows 10 Home, HDD Capacity 1 TB, RAM 4 GB, 21.5 inch LED Monitor UPS, Wireless Keyboard, Wireless Mouse, Total Security Antivirus 3 Years (of all reputed Brands)


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Letter No. 389/D

Date 19.01.2021

TENDER NOTICE FOR WATER PURIFIERS

Sealed Tenders are invited from intending Manufacturers/Firms/Suppliers/Authorized Dealers having PAN & GST registration Number for supply of Water Purifiers Box and those should reach the undersigned on or before **20.02.2021 (Separate Tender & Documents must be submitted for different items)**. The items shall be purchased from IDP Funds under Odisha Higher Education Programme for Excellence & Equity (OHEPEE) Govt. of Odisha. **The details of the requirements with specifications, terms and conditions are given below for the above tender call notice as per finance and procurement guidelines of OHEPEE, Gvt. of Odisha.** The undersigned reserves the right to reject/cancel any or all the quotations without specifying any reason thereof.

Details List of Items Given Below

SL. No	Services/Goods to be Procured	Quantity	Specification
01.	Water Purifiers	03	<ul style="list-style-type: none">• Storage Capacity: 60-80L• Purification Speed: 80-100 LPH• Cooling Capacity: Present with at least one tap for cold water• Storage Tank Material: Stainless Steel or Food Grade Plastic insulated.• Purification: Activated carbon purification and UV Purification• Existence at least one normal Temperature Water Tap.


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ANNEXURE-I

DETAILS OF THE TENDERER

SL.NO	PARTICULARS	
1	Name of the Firm/Agency	
2	Registered office Address and complete Postal Address	
3	Telephone Number and E-mail Id	
4	Name of the Authorized Signatory (In Block Letters)	
5	Contact No. of Authorized Signatory	
6	Type of Firm (Proprietary/Partnership/Pvt.Ltd/Public.Ltd)	
7	Date of Establishment and Experience in Business (In number of year)	
8	G.S.T Registration Number	
9	PAN Number	
10	ESI Registration Number	
11	Details of Earnest Money Deposit i.e Draft No, Date and Bank Name	

Date-

Place-

SIGNATUER OF THE TENDEER



OFFICE OF THE PRINCIPAL
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Terms and Conditions

1. Mode of Submission: Proposals complete in all respect should be submitted through Speed Post/ Registered Post to **The Office of the Principal, D.A.V.(Auto.) College, Titilagarh, Dist. Balangir , Pin-767042** on or before 20.02.2021 along with the cost of RFP (request for proposal) that is Rs.200/- to be submitted along with the bid in shape of Demand Draft **in favour of Principal, D.A.V. College, Titilagarh, payable at S.B.I Main Branch Titilagarh, bearing the account number: 11163185018.**
2. Earnest Money Deposit(EMD):EMD (also known as Bid Security) is to be submitted by the bidder along with the bid in shape of either account payee demand draft or fixed deposit receipt or banker's cheque or bank guarantee **in favour of Principal, D.A.V. College, Titilagarh, payable at S.B.I Main Branch Titilagarh, bearing the account number: 11163185018.**
3. The amount of EMD to be submitted by the bidder is **2% of the estimated** value of the Procurement.
4. The Bid securities /EMD will be returned to the unsuccessful bidders after expiry of the final bid validity period or within 7 working days from the date of issue of the work order whichever is earlier without any interest and the EMD of the successful bidders will be returned without any interest after deposit of performance security which is 5% of bid value. However, if so desired it can be adjusted against part of performance security.
5. The bidders have to furnish the following documents (as per relevance and estimated value) along with the bid proposal.
 - I. Separate Tenders and Documents must be submitted for different items.
 - II. Filled in Annexure - I and Annexure- II .
 - III. GST Registration Certificate.
 - IV. Authorization Certificate from the manufacturer.
 - V. PAN Card of the firm.
 - VI. Income tax return of preceding 3 financial years.



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ANNEXURE-II

To,
The Principal
D.A.V (Auto.) College, Titilagarh
767042

Ref: Tender No _____ Dated _____

Sir,

I/We _____ hereby confirm
that our firm has not been banned or blacklisted by any Government
Organization/Financial Institution/Court /Public Sector Unit/Central
Government.

Date:

Place:

Signature with seal of the Tenderer