ସମଗ୍ର ଶିକ୍ଷା
समग्र शिक्षा
Samagra Shiksha

DISTRICT PROJECT OFFICE, SAMAGRA SHIKSHA, KALAHANDI
BHABANIPATANA
Near Jail Chowk, Bhabanipatana, Kalahandi, PIN-766001
Email- dpckalassa.opepa@od.gov.in,Phone No-06670-295260

No:- 3154 /MIS/2026 Date:- 26/11/26

QUOTATION/ TENDER CALL NOTICE

Sealed quotations/ tenders in plain papers are invited from reputed firms/ suppliers for supply and installation of IT and other equipment at 177 number of CRC points of this District as per the terms and conditions and specifications enclosed along with this tender call notice. The quotations/ bids shall be received at DPO, SS, Kalahandi on or before **15th December, 2026** by **1.00 PM through SPEED POST only** and this shall be opened on the same day at **4.00** PM in presence of the bidders/ authorised representatives. The Terms and conditions and Specifications may be downloaded from the District Website **https://kalahandi.odisha.gov.in**. or from **https://www.osepa.odisha.gov.in.** Tender paper received after the scheduled time limit shall not be entertained.

The bidders shall submit *Technical* bid and *Financial* bid **separately** along with all relevant documents as per terms and conditions duly certified by the bidders along with the requisite EMD in shape of DD to the Office of the undersigned through SPEED POST only within the specified time limit.

The authority reserves the right to accept or reject any or all the bids or otherwise at any time without assigning any reasons thereof.

26/11/26
District Education Officer-cum-
26/11/26 **DPC, SS, Kalahandi**

Memo No. 3155 / Dated 26/11/26
Copy submitted to the State Project Director, OSEPA, Bhubaneswar for favour of kind information and necessary action.

26/11/26
District Education Officer-cum-
26/11/26 **DPC, SS, Kalahandi**

Memo No. 3156 / Dated 26/11/26

a. Copy forwarded to the DIO, NIC/ DEGM for information and necessary action with a request to publish this Tender call notice in the District Website https://kalahandi.odisha.gov.in for wide publication.
b. Copy to Joint Director, (MIS & ICT), OSEPA, Bhubaneswar with a request to publish the tender call notice in the official website of OSEPA.
c. Copy to the Notice Board of the Collectorate, Kalahandi/ Zilla Parishad, Kalahandi/ District Education Office/ All Block Education Offices for information and wide publication.

26/11/26
District Education Officer-cum-
26/11/26 **DPC, SS, Kalahandi**

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Terms and Conditions

1. The bidders shall submit EMD of Rs. 35,400.00 (Rupees thirty five thousand four hundred) only in shape of Bank Draft drawn in favour of District Project Co-ordinator, SS, Kalahandi, payable at Kalahandi along with the Bid.
2. The Bid will be cancelled due to non submission of EMD/ late receiptof EMD without assigning any reason thereof. The EMD money of the successful bidder shall be kept in the Office of the undersigned as performance security till completion of warranty period.
3. The Address of correspondence is :- **District Project Co-ordinator, Samagra Sikshya (SS), Kalahandi, Near Jail Chhak, Bhabanipatana, Dist - Kalahandi, Odisha, Pin - 766001**
4. The bidder shall have to submit all Technical bid documents in one sealed envelope and the financial bid in another sealed envelope separately and out in one envelope superscribed as "QUOTATION FOR RAM, SSD AND HDD" over the envelope.. All the bid documents shall reach the Office of the undersigned through **Speed Post only** (before the date and time of submission of bid period). The bid received after the bid period shall be rejected without assigning any reason thereof.
5. The bidder has to submit the bid for all the items and supporting documents in respect of all the items in the bid. No part bid/ partial submission of any bid items will be accepted.
6. OEM Present in India minimum 10 Years or Above (Bidder Must Submit OEM Incorporation Certificate) and OEM should have a registered office in Odisha to provide after sales service support in Kalahandi. Proof copy must be enclosed.
7. Dedicated / Toll Free Telephone No. for Service Support: BIDDER/OEM must have Dedicated/Toll Free Telephone No. for Service Support. Proof copy must be enclosed.
8. Escalation Matrix for Service Support: Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support. Proof copy must be enclosed.
9. Manufacturer Authorization in OEM Letter head with Seal, Signature, Name, Email Id, Designation and Contact Number., OEM must mention Bidder name with details Communication Address of the authorised bidder in respect of all the items. Proof copy must be enclosed.
10. Bidder has to submit offered Product Compliance Sheet with Brand, Model, year and month of manufacturing in OEM Letter Head with Seal, Signature, Name, Email Id, Designation and Contact Number. Proof copy must be enclosed.
11. Bidder to submit product certification: BIS/ ISO certification. Proof copy must be enclosed for all related items applicable.
12. **Scope of supply :** (Bid price to include all cost components delivery at 177 CRC locations with Good Condition and Standard Installation with the Desktop PCs installed at 177 number of CRC

points). List of Location with contact details will be provided to awarded contract bidder. Delivery and Installation of all items will be at 177 CRCC point at different location of Kalahandi District. After successful installation the bidder must have to submit installation/completion certificate along with relevant documents duly countersigned by the concerned CRC Co-ordinator. PDI will be done after delivery & successful installation. Payment shall be released after PDI as per rule. The bids shall be cancelled and the performance security of the bidder shall be forfeited if any adverse reports observed during PDI regarding specifications/ installations at 177 CRC points/ unauthentic documents.

13. GST registration copy, PAN & ISO certificate is to be submitted by the Bidder. The GST clearance (GSTR-3B Form) upto June-2026.
14. Bidder should provide IT Returns for last three financial years (2023-24, 2024-25 & 2025-26)
15. The Bidder should submit Average Annual Turnover of Rs. 1.00 crore for last three years. (2023-24, 2024-25, 2025-26)
16. This office will not call to the company's customer service support number for any service related supports. The bidders are requested to provide one active functional contact number and email id for communication regarding booking of complaint during breakdown of the Items. So, Bidders have to submit the same. The bidder has to resolve all the trouble shootings during warranty period within 48 hours of lodging of complaints, else, the 1% deduction of money per day from the performance security amount shall be charged as penalty. The decision of the authority is final in this regards.
17. Bidder must submit the notarised affidavit regarding non-blacklisted from any Govt Organisation in Non-Judicial Stamp Paper with mentioned Bid number and date.
18. OEM/Bidder's offer is liable to be rejected if they don't submit any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.
19. ALL LEGAL MATTERS ARE SUBJECT TO KALAHANDI IN ODISHA ONLY.
20. The suggestive specifications of each items are attached herewith as **Annexure-"A"**
21. All products cover minimum 3 years warranty mandatory.
22. The authority reserves the right to accept or reject any or all the bids or otherwise at any time without assigning any reasons thereof.

26/11/26

District Education Officer-cum-
DPC, SS, Kalahandi

19/11

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ANNEXURE - A

SPECIFICATIONS

Sl. No.	Description of the items	Number of CRCs/ Quantities
1	Upgradation of Desktop with SSD drives & Memory with External HDD A. RAM Type : DDR4,3200 MHz or higher Internal Memory Capacity (GB) : 4 GB or higher RAM Compatible with : Desktop B:- Type of Drive :NVMe or higher Capacity of Drive (GB) :500GB or higher Synchronous Transfer Rate(Maximum) :2200 or higher (MB/s) Rescue Data Recovery Services certified : Yes for free data recovery C:- External HDD Capacity :2TB or higher External HDD Speed :5400 rpm or higher External HDD Interface :3.0 USB or higher Warranty (Years): 3 or higher	177 each

26/11/26

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