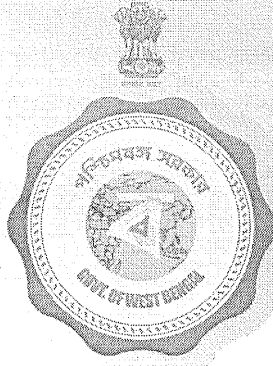
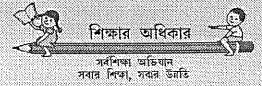


OFFICE OF  
THE DISTRICT MAGISTRATE  
& COLLECTOR  
AND  
SAMAGRA SHIKSHA MISSION  
MURSHIDABAD



New Administrative Building  
(Ground Floor)  
P.O: Berhampore  
Dist: Murshidabad  
PIN: 742101, West Bengal  
Phone: (03482) 251883 / 260320  
(R) # Fax: (03482) 254991 #  
e-mail: ssmmsd@gmail.com



N.I.T No. 3/MIS/SSM/2020-21

Date 12/01/2021

**E-TENDER NOTICE**

For and on behalf of the SAMAGRA SHIKSHA MISSION, Murshidabad, the undersigned invites Percentage rate tenders through E-tendering process for the following items by two folder system. Pre-qualification documents in a separate folder and Bid document with schedule rate in another folder are to be submitted by the qualified Organization viz. registered in appropriate authority or consortium and bonafide outsiders who satisfy the terms and conditions set out in pre-qualification document.

Name of work	Total Tender amount	Earnest Money to be deposit	Time of Completion
Supply and installation Desktop Computer, other accessory and Electrical work at Saspara Jr. High School (19070108404) under Kandi sub-division, murshidabad	Rs. 6,22,106/- (Six lakh twenty two thousand and six only)	Rs. 12,442/- (Twelve thousand four hundred forty two only)	15 days

**Details of items:**

Sl. No.	Parameter (For Desk Top Computer with UPS and web Cam)	Specification	No. of Quantity
1	Make	Reputed Branded Company	10 nos.
	Processor	Intel Core i5 9400 (2.9 Hhz) 9 <sup>th</sup> generation processor)	
	Mother Board	OEM Motherboard with OEM logo Embossed on the Motherboard (No sticker)	
	Chipset	Compatible with processor and motherboard	
	Memory	4 GB DDR4 2666 Mhz or higher (Upgradable up to minimum 16 GB DDR4 2666 Mhz or higher. ) with minimum 2 DIMM slots.	
	Monitor	Minimum 19.5 inch or higher LED from the same OEM as that of the PC.	
	PCI/PCI-E Slots	2 X PCIe X 1, 1X PCIe X 16	
	Network Controller and Ethernet port	10/100/1000 Gigabit Ethernet	
	Hard Disk Drive	3.5 inch 1 TB Sata with 7200 RPM or higher Hard Disk Drive	
	Display Controller	Intel @HD UMA graphic	
I/O Ports	Front I/O Ports: (2) USB 3.0, Universal Audio Jack Rear I/O ports: (4) USB 2.0, Gigabit Ethernet, HDMI, VGA, 3 Stack audio jack supporting 5.1 surround sound.		

	Graphics	Intel UHD Graphics 630
	Mouse	2-button scroll optical mouse (Same OEM make/ Brand as PC) with USB interface with Mouse Pad.
	Keyboard	104 keys keyboard (Same OEM make/ Brand as PC ) with USB interface
	Optical Drive	Interna: DVD RW
	Power Supply	240 watt (PFC, EPA)
	UPS	600 VA
	Web-Cam	Built in Microphone, 640 MP Image, Resolution, USB Interface, Night Vision
	Operating System	Windows 10 SL (64 bit) along with Media, License and recovery CD/DVD
	Certification	Windows 10, Energy Star 6.1, FCC, UL, EPEAT.
	Warranty	3 Years on-site comprehensive OEM warranty (OEM supplied model warranty must be visible in OEM web-site in respect to each product serial number)
2	<b>Multimedia Projector :</b> <ul style="list-style-type: none"> <li>• White and Colour Brightness at 3,300lm</li> <li>• XGA resolution with LCD screen</li> <li>• High contrast ratio of 15,000:1</li> <li>• Horizontal keystone slider</li> <li>• 10,000 hours lamp life in eco-mode</li> </ul>	1 No.
4	<b>Printer with scanner:</b> <ul style="list-style-type: none"> <li>• Printer type: Laser; Functionality : Print, Scan and Copy; Printer output :B/W</li> <li>• Connectivity : WiFi , High-speed USB 2.0 Connectivity</li> <li>• Page Yield: 5k pages</li> <li>• Warranty &amp; installation facility : 1 year onsite warranty</li> <li>• Pages per minute: 20 , cost-per-page: 29 paise</li> <li>• Page Size Supported : A6; A5; A4; Letter; No.10 Env; C5 Env; DL Env; B5(JIS); 105 x 148.5 to 215.9 x 297 mm, Paper tray capacity: 150 , ID Copy feature</li> <li>• Ideal usage: Home and Office , Resolution: Up to 600 x 600 dpi, Duty cycle: 20000 pages</li> </ul>	1No.
5	Earthing	1 No.
6	Wearing with casing capping	10 mt.
7	Installation of switch board, MCB and plug point	Switch Board 3 nos. with 4 switch and 4 plug point in each board and 1 no MCB

Intending bidders may download tender documents from e-procurement portal of our website <http://wbttenders.gov.in>. The pre-qualification and bid documents duly filled in all respect should be submitted on-line only to the District Project Office of Samagra Shiksha Mission, Murshidabad. District Authority of Samagra Shiksha Mission, Murshidabad does not take any responsibility for the delay caused due to non-availability of Internet connection or jam in Internet etc.

The pre-qualification documents alone will be opened for evaluation and selection of qualified bidder as per following schedule by the District Education Officer, Samagra Shiksha Mission/ Tender Committee. Name of the qualified bidders will be displayed in the office notice board and also in the website.

The financial bid documents of the technically qualified bidders will be notified later at website. No separate intimation will be given for this. No individual intimation will be given. Name of the qualified bidders will be displayed in the Office Notice Board.

The Authority inviting tender reserves the right to reject or cancel any or all pre-qualification documents and bid document without assigning any reason whatsoever.

**THE ELIGIBILITY CRITERIA ARE GIVEN BELOW: -**

- A. The Bidder should have the experience of rendering the supply of Desktop Computers, UPSs and Multimedia Projectors. Payment certificate from a State / Central Govt. or Local body Office of above Rs. 2, 50,000 /- (two lakh fifty thousand) for supplying Desktop Computers and UPSs and Multimedia Projectors is required as credential.
  1. **Rate should be inclusive of all Taxes & Charges (like Installation & caring cost of each item and configuration at school level)**
  2. Only OEM make/ Brand accepted.
- B. Technical Bid should Contain:
  1. Copy of Certificate of Incorporation
  3. **Trade License with current validity for the relevant trade where it is clearly mentioned that the bidder is dealing with similar nature of job either manufacturing or trading**
  2. Copy of PAN
  3. Copy of ST Registration Certificate
  4. Copies of Credentials- Purchase Order of at least 1 State Government Agencies/ Departments within last five years.
5. Earnest Money as shown in the 1<sup>st</sup> Page should be submitted through Net Banking, NEFT / RTGS and photocopy / scan copy of the document shall be uploaded through E-Tender documents.
6. The NIT No., Serial No. and/or UTR number should be clearly mentioned and earnest money paid /deposited otherwise should not be accepted.
- C. The intending bidders are requested to follow the Instructions to Bidders (ITB) attached herewith before quoting their bid.

## Date & Time Schedule

Sl.No	Particulars	Date & Time schedule
1	Date of publishing of NIT Tender Documents (online) (Publishing date)	13/01/2021 at 9:00 hrs
2	Document download / sell start date (online)	13/01/2021 at 10:00 hrs
3	Both Technical and financial bid submission starting date (online)	13/01/2021 at 11:00 hrs
5	Both Technical and financial bid submission closing date (online)	22/01/2021 at 15:00 hrs
7	Date of opening of Technical Proposals (online)	25/01/2021 at 16:00 hrs
8	Date of uploading list for Technically Qualified Bidder (Online) (Technical Bid)	To be notified later
9	Date of opening of financial bid (online)	To be notified later

**N.B – If any holiday falls on the above stipulated date, then next work date will be given effect.**

## INSTRUCTION TO BIDDERS (ITB)

1. The intending bidders are requested to read these instructions carefully and inspect the site before quoting the rates.
2. Organizations are requested to submit the 2% of tender amount as earnest money through Net Banking, NEFT/RTGS and photocopy / scan copy of the documents shall be uploaded through e-tender documents.
3. The said amount of earnest money will be adjusted towards security deposit of the successful tender and balance 8% security deposit will be deducted from the final bill to constitute 10% of the total value of the work actually done. The security deposit will released after the expiry of 1 year security period from the date of completion of the work.
4. Supply and installation of all the Materials at the Saspara Jr. High School (19070108404) under Kandi Block within stipulated time.
5. The office of the undersigned will not pay any extra charges for delivery and installation of the items to the concerned schools.
6. The supplier will provide both hardware and software components and must provide on-site support within the warranty period (i.e. 1 year after completion of the said work).
7. The successful bidder have also to train and demonstrate the operation, function, safety features, adjustment and connection to the Head Master / Mistress / Teacher In-Charge and one more teacher appointed by Head Master / Mistress / Teacher In-Charge of the above mentioned school (destination point).



14. Successful tenderer will have to execute an agreement with the District Education Officer, SSM, Murshidabad on a non judicial stamp paper valued Rs.100/- (One Hundred) only within the date specified in the letter of intimation.
15. Tenderers must submit requisite credential certificates in the form of payment certificate supported by Work completion certificate issued by the Appropriate Authority. Copy of work order should not be treated as the proof of credential.
16. Contractors shall have to comply with the provisions of (a) The contract labour (Regulation appellation) Act, 1970 (b) Apprentice Act, 1961 or (c) Minimum wages Act, 1948 and the modification thereof by other laws relating to the rates and rules made and issued hereunder from time to time.
17. Intending bidder will have to produce valid Trade License, Income Tax return and Sales Tax clearance documents etc.
  
18. Authority reserves the right to accept or reject any or all tender without assigning any reason what so ever and the authority is not bound to accept the lowest tender.
  
19. Work must be completed within the specified time; otherwise penalty @ Rs. 1000 per day after 7 days of stipulated date will be imposed upon the contractors. Unnecessary delay of 45 days in completion of the work at any stage of the work may be treated as the cause of cancellation of contract and in such cases contract will be cancelled by issuing only a notice of warning for fifteen days without making any compensation against any loss or damages what so ever.
  
20. The bidder whose tender has been accepted has to execute the agreement. The earnest money deposited by him will automatically be converted into security deposit. Such security deposit will be refunded after completion of defect liability period. In case of failure to complete the work within the stipulated time the security deposit will be **forfeited** without assigning any reason therefore.
  
21. If the lowest bidder fails to execute the agreement within the date mentioned in the letter of intimation, his name should be brought into book for taking disciplinary action and his earnest money will stand forfeited.
  
22. In the event of the tender being submitted by a firm, it must be signed separately by each member thereof and in the event of the absence of any partner, it must be signed on his behalf by a person holding a power of attorney authorizing him to do so.
  
23. The Notice Inviting Tender and the Instruction to Bidders will be the part of agreement.
24. Proportionate quantity of work is to be done in proportionate time throughout the stipulated time for completion.
25. Payment of work will be made as per fund available from Govt., for which no extra claim shall be entertained and after deduction of IT etc. as per financial rules. In any case no extra claim on escalation of price will be considered.
  
26. All bidders, who has submitted tender, are requested to attend at the time of Opening Tender.
27. No Sub-Contracting is allowed.

28. No claim for escalation of rates will be entertained during the currency of the tender for idle labour or increase in the cost of labour or materials.
29. There will be no scope of Arbitrations.
30. Earnest Money for all contractors participating in the bid.
31. Each bidder can submit only one Bid in one NIT.
32. An applicant / contractors will be considered as "Participant in the Tender process" only after deposition of earnest money. No complaints will be entertained; except it is submitted by any Participant in the Tender Process and no complaint will be entertained, if it is submitted after opening of financial bids.

**33. Even though the bidders meet the above qualifying criteria, they are subject to be Disqualified if they have:**

34. (i) Made misleading or false representations in the forms, statements, affidavits and attachments submitted in proof of the qualification requirements; and / or record of submission of any false / fake document(s).
35. (ii) Record of poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion, litigation history, or financial failures etc.
36. (iii) Participated in the previous bidding for the same work and had quoted unreasonably high or low bid prices and could not furnish rational justification for it to the Employer.


  
12/01/2021  
District Education Officer,  
Samagra Shiksha Mission, Murshidabad.

**Memo No. : 412/10/MIS/SSM/2021**

**Dated: 12/01/2021**

Copy forwarded for information and taking necessary action to:

1. The Secretary , Zilla Parishad, Murshidabad
2. The Sub-divisional Officer (Kandi), Murshidabad.
3. The Nezarat Deputy Collector, Murshidabad, with a request to put up the e-tender notice on notice board.
4. The Block Development Officer (Kandi), Murshidabad.
5. The DIO, NIC, Murshidabad. with a request to upload the E-tender notice at the official web-site of Murshidabad District.
6. The DICO, Murshidabad with a request to publish in news paper.
7. The District Inspector of Schools (SE), Murshidabad
8. The Circle Project Coordinator Kandi East CLRC.
9. The Head Master/ TIC Saspara Jr. High School (19070108404)
10. Office File

  
12/01/2021  
District Education Officer,  
Samagra Shiksha Mission, Murshidabad.

**Memo No. : 412/10/3/MIS/SSM/2021**

**Dated: 12/01/2021**

Copy forwarded for information to:

1. The State Project Director, PBSSM, Kolkata.
2. C.A. to the District Magistrate, Murshidabad.
3. C.A. to the Additional District Magistrate (S S M.), Murshidabad.

  
12/01/2021  
District Education Officer,  
Samagra Shiksha Mission, Murshidabad.

SI No.	Description Of Item	Quantity	Unit	Rate	Amount
1	branded Dekstop Computer i)2.9 GhzGHz Intel i5 9400 9th Gen processor 4GB DDR4 RAM 1TB 7200rpm hard drive Intel UHD Graphics 630 Graphics Windows 10, Home operating system. Monitor- 19" LED, UPS., Key Board, Mouse and Web Cam	10	Nos	45000	450000
2	Multi-Function Direct Wireless Network Laser Printer (Print, Copy, Scan, Black) LaserJet; Functionality - Multi-Function (Print, Scan, Copy) , Scanner type - Flatbed; Printer Output - Black & White only, Operating Temperature range: 15DegC - 32.5DegC degree C and Operating Humidity range: 10 % - 80 % RH % Connectivity - Wireless, USB, Ethernet, HP ePrint App; 2-line LCD text display, Operating System: Windows: 10 ( 64-bit) Pages per minute - 25 pages Page size supported - A4, A5, B5, envelopes, post cards. Duplex printing-Manual (driver support provided). Standard (built-in Ethernet, WiFi 802.11b/g/n). Print resolution - Up to 1200 x 1200 DPI	1	No	20000	20000
4	Projector: Equally high White and Colour Light Output of 3,300 lumens Affordable, high-tech equipment: Enjoy this XGA projector; Contrast Ratio:15,000:1 Portable and quick to set up: Easy to position with keystone slider Projector Screen Type: Wall and Ceiling Projector Screens Country of Origin: Philippines	1	Nos	40000	40000
	Sub Total				510000
	GST @ 18%				91800
	Sub Total II				601800
5	Supplying and fixing double-door SPN MCB Distribution Board with IP-42/43 protection, concealed in wall after cutting the wall & mending good the damages to original finish incl. Inter connection with suitable size of copper wire and neutral link & provision for earthing attachment. L&T	1	No	1479	1479
6	Supply & Fixing 240 V, 4 nos. 20A plug socket with separate 4 nos. 20A Piano key type switch, indicator & 20A switch type SP MCB (approved make) on sheet metal switch board embedded in wall incl. S & F 300x200x65mm MS (16SWG) switch board and bakelite/perspex top cover of 3mm thick by Brass screws after making housing for switch by cutting bakelite/perspex cover and making necessary connections as required	3	Nos	1012	3036



7	Supplying and fixing PVC casing-capping [Precision Make] on wall or ceiling, incl. necy. PVC fittings etc. and mending good damages to building works 25x10mm	10	RM	35	350
8	Distribution wiring in 1.1 KV single core stranded 'FR' PVC insulated & unsheathed copper wire (Brand approved by EIC) in 25mm size PVC rigid conduit 'FR' (Precision make) incl. necy. fittings as required 3 x 84/0.3 (6 sqmm) + 2 x 56/0.3 (4 sqmm) ECC	12	RM	290	3480
9	Supplying & Fixing GI Modular Switch Board of the following sizes complete with top cover plate flushed in wall for housing the board after cutting the brick wall incl. making earthing attachment, painting and mending good damages to building works 2 Module	3	Nos	172	516
10	Earthing with 80 mm dia GI pipe (TATA-Medium)x 3.0 Mts. long and 1 x 19/8 stranded GI (Hot Dip) wire (4 Mts. long), 25 mm dia x 150 mm long galvanized bolt, double nuts, double washers including socketing at both ends of stranded GI (Hot Dip) wire by crimping sockets/ thimbles and S & F 40 mm dia GI pipe (ISI-Medium) protection (3 Mts. long) to be filled with bitumen partly under the ground level and partly above ground level to an average depth of 3.65 Mts	1	Nos	3770	3770
	Sub Total III (Electrical Item)				12631
	Subtotal IV				614431
	Add GST 12%				1516
	Sub Total V				615947
	Add Cess				622106
	Contingency Upto 3% LM				17894
	Estimated Amount				640000

*Saunha*  
11/01/2021  
MIS im-charge  
SSM, MSD

*[Signature]*  
11/1/2021  
AE im charge, SSM, MSD