

MAA MARKAMA +3 COLLEGE, BISSAMCUTTACK
DIST – RAYAGADA



Request for proposal to select supplier for
“Supply and Installation of Desktop Computers of 6 numbers
and IT infrastructures at the college premises”.

TENDER NO: 01/2025-26

Date: 25.06.2025

Issued By:

Principal,
Maa Markama +3 College,
Bissamcuttack – 765019

Aw
24/6/25
Principal
Maa Markama +3 college
Bissam Cuttack, Rayagada

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SELECTION 1 : SCHEDULE OF TENDER

Sl. no	Particulars	Details
1	Tender No.	01/2025-26
2	Name of the Tender issuer	Principal, Maa Markama +3 College, Bissamcuttack
3	Scope of Work	Supply & installation of Desktop Computers and IT infrastructures at the college premise
4	Quantity to be supplied	As per Annexure I
5	Cost / fee of tender documents	Rs 1000/- in form of a DD drawn in favour of Principal, Maa Markama +3 College, Bissamcuttack
6	Earnest Money Deposit (EMD)	Rs. 10,000/-
7	Performance Bank Guarantee(PBG)	5% of bid value
8	Date of issue of tender document	25-06-2025
9	Date and Time of Pre bid clarification	30-06-2025, 11.00AM
10	Last Date and Time for submission of Bids	15-07-2025, 05.00PM
11	Date and Time of Opening of Technical Bids	18-07-2025, 10.00AM
12	Date and Time of Financial Bid Opening	18-07-2025, 12.00PM
13	Name of the contact person for Communication	Dr Aswini Kumar Panda/ Sri Niranjan Padhy
14	Contact number of the concern person	9337150340/8249390192
15	Address/venue for submission/opening of such proposal.	Principal, Maa Markama +3 College, Bissamcuttack, Rayagada, Odisha. 765019

ELIGIBILITY CRITERIA

The bidders who are desirous for above work require fulfilling the following condition.

1. Must be registered under GST Act.
2. Must have average annual turnover for the last three years i.e. 2022-23, 2023-24 & 2024-25 should not be less than Rs. 3 Lakhs. The bidder must submit copy of audited balance sheet and profit & loss account certified by the chartered accountant along with the acknowledgment of income tax return as a proof in the Technical bid.
3. Should not have been blacklisted by any state govt. / central govt. / PSU in India. A self declaration is required as per Annexure IV.
4. Experience of having successfully completed similar* jobs during last 3 years (as of 01.06.2022-31.05.2025) as follows:-

OR

Two similar* completed works each costing not less than Rs 2 Lakhs.

*similar work – Supply of computer set any Government/Private office.

The Bidder is required to submit the work order

5. Must have a valid PAN.

BID SUBMISSION

Steps to be followed for submission of bid:

1. The bid shall be submitted in three parts, the EMD, Technical Bid & the price Bid.
 - i. Earnest Money Deposit (EMD): Bidder has to submit EMD of required amount in the form of Demand draft.
Order drawn in favour of "Principal, Maa Markama +3 College" payable at Bissamcuttack. The EMD should be sealed in one envelope marked as "EMD".

Earnest Money Deposit will not carry any interest. The EMD of unsuccessful bidders will be refunded on acceptance of the work order by the successful bidder. The EMD of successful bidder will be returned/adjusted on submission of performance security.

The bid not accompanying EMD is liable to be rejected.

- ii. The Technical bid sealed in another envelope marked as "**TECHNICAL BID**" and shall contain
 - The bidder should supply the items as per technical specification mentioned in Annexure I.
 - The bidder should Details as per Annexure II, duly filled in, signed and complete in all respects. No alteration / modification in the format shall be permitted.
 - A self declaration that the tender has not been blacklisted by any State Government / Central Government / PSU in India as per Annexure IV.
 - Audited balance sheet and profit & loss account along with copy of acknowledgement of income tax return of last three financial years i.e. 2022-23, 2023-24 & 2024-25.
 - Details of successfully completed or work in progress of similar jobs (as explained in point 4 of Eligibility criteria) during last 3 years as per Annexure V.
- iii. The Price bid shall be sealed in an envelope marked as "**PRICE BID**" and shall contain the price bid as per Annexure III duly completed in all respects.

Rate quoted should be inclusive of GST No extra cost will be borne by the college towards transports of goods. No price increases on account of change in tax structure, duties, levies, charges etc shall be permitted.

The three separate envelope containing EMD, technical bid and price bid should be sealed in one envelope and should be addressed as per tender schedule super-scribed as "Supply and Installation of Desktop Computers".

GENERAL TERMS AND CONDITIONS OF THE BID

Note: Bidder must read these conditions carefully and comply strictly while submitting their bids.

1. Bidder shall prepare the bid and submit it in a sealed envelope addressed to Principal, Maa Markama +3 College, Bissamcuttack and send it through speed post/registered post/courier only(no hand delivery will be entertained). Each envelope should bear the name of bidder, along with the tender number. However the authorities shall not be responsible for postal and other delays in receipt of the bids.
2. Bidders are requested to check for any notice / amendment/ clarification etc to the tender Document through the website www.mmplus3college.in/ Notice board of the office of Maa Markama +3 College. No separate notification will be issued for such notice / amendment /clarification etc. in the print media or individually.
3. The bidders should note that prices should not be indicated in the Technical bid and should be quoted only in the price bid as per Annexure III . In case the prices are indicated in the Technical bid, the bid shall stand rejected.
4. "Pre-Bid Meeting" with the intending bidders shall be held on 30-06-2025, 11.00AM At Maa Markama +3 College. Any queries related to this tender shall be sent to the mail id: mmdegreecollege@gmail.com 1 day in advance. The clarifications if any will be uploaded in the department web site. All bidders are invited to attend the pre-bid meeting. No deviation to any of the terms will be permitted after freezing of the same at pre-bid meeting.
On the date of pre bid meeting the bidders may make site verification where installations is to be made. No remunerations shall be provided for the meeting.
5. **OPENING OF TECHNICAL BID:**
The technical proposal will be opened on 18.07.2025,10.00AM in the presence of the tender committee and representative of the bidders. No separate intimation will be given to the bidders in this regard.
6. **EVALUATION PROCESS:**
Technical proposal will be evaluated on the basis of compliance to eligibility criteria, technical specification, and other terms & conditions stipulated in the tender document. Financial proposal will be opened only of those bidders who qualify in the technical evaluation. The committee reserves the right to reject any or all the tender without assigning any reason thereof.
7. **AWARD OF CONTRACT:**
Financial bids with lowest price quotation for the assignment as per Annexure III will be considered for negotiations and award of contract. However where there is tie between bidders in lowest evaluated package price, the person having highest financial turnover in the preceding 3 financial year will be given preference.
8. **PERFORMANCE BANK GUARANTEE:**
The selected bidder shall deposit performance security of 5% of bid value in the form of a demand draft/ fixed deposit receipt from a commercial bank guarantee from a commercial bank within fifteen (15) working days of the date of notice of award of the tender. The performance security deposit will be retained till completion of the warranty period.

9. WARRANTY:

The computers which are to be supplied to the college should be NEW as on date of receipt and should be having all components required. The entire system including accessories will remain under onsite comprehensive maintenance and warranty for a period of one year from the date of successful commissioning and testing.

The service support during warranty period shall be for all components of system. The bidder shall impart onsite training to the officials as to operating the systems.

10. The bids not submitted in prescribed format or in prescribed manner, shall be rejected by the Tender Committee at the risk and responsibility of the bidder.
11. All the information as called for in the tender document should be submitted truly, clearly, legibly, transparently, unambiguously and without using abbreviations.
12. In the financial bid the total figures should be written in figures followed by words.
13. Each page of the tender document should be signed by the bidder with seal, in token of having understood and accepted the terms and conditions of the contract and serially numbered and page marked.
14. A bid submitted cannot be withdrawn. The bidder or his authorized representative has to attend with proper records (one person only) will be allowed to be present at the time of opening of tenders.
15. The tendering authority reserves the right to accept any bid, and to annul the bid process and reject all bids at any time prior to award of contract, without assigning reasons & without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders of the grounds for the action.
16. All the transit risks shall be responsibility of the supplier.
17. All the disputes shall be subjected to the jurisdiction of civil courts situated in Bissamcuttack.
18. Any matter which has not been covered under these provisions shall be governed as per the provisions of Odisha state Government Rules.
19. If the work is found un-satisfactory or if the firm dishonors the contract, the performance security deposit may be forfeited and the job may be entrusted to another firm. In this regard the decision of the committee is final and binding on the contractor.
20. Any notice given by one party to the other pursuant to this contract shall be sent in writing to principal, Maa Markama +3 College, Bissamcuttack.
21. Completion period:
The work shall be completed in all respect within 30days from the date of issue of the work order.
22. The college reserves the right to cancel the tender at any point of time without giving any reasons thereof.

ANNEXURE- I**ITEMS TO BE SUPPLIED AND INSTALLED****6 NUMBERS OF DESKTOP COMPUTER & OTHER IT INFRASTRUCTURES AS PER SPECIFICATIONS BELOW.**

SL. NO.	ITEMS	INDICATIVE SPECIFICATION	UNITS	ESTIMATED PRICE (not to be more than)	
				Unit	Total
1	Desktop Computers	i3 and above	6	50000	300000
2	UPS	-----	6	3000	18000
3	Printers	MFM	2	30000	60000
4	LED TV(smart)	65 inch	1	70000	70000
5	Wireless Mice, & camera with MIC for virtual meeting				25000

- DETAIL SPECIFICATION ATTACHED BELOW

DESKTOP SPECIFICATION

Desktop Specification	SL NO	ITEMS	SPECIFICATION
	1	Cabinet Form Factor	Tower/Micro Tower (IS.1 to 26 Litres)
	2	Chipset Number	Intel H670/Intel® H770 or higher Chipset
	3	Processor Make	intel
	4	Processor	64 -bit architecture
	5	Processor Generation	13 Or higher
	6	Processor Description	Intel Core i3 or higher
	7	Processor Number	Intel Core i3 13100 or higher
	8	Number of Cores and Threads per Processor	Max Turbo Frequency 4.5Ghz, Minimum 4 Cores and 8 Threads or higher"
	9	Operating System	Windows 11 Home Factory Preloaded
	10	RAM Size(GB)	DDR-4 - 8GB 3200 (16 X1) or higher (2 DIIM Slots)
	11	RAM expandability up to (using spare DIMM Slots in GB)	64 GB or higher
	12	Integrated Graphics	Intel UHD Graphics 770 or higher
	13	supported for discrete NVIDIA/AMD Graphics Card up to 6GB	YES
	14	Type of Drives used to populate the Internal Bays	NVMe SSD
	15	Total HDD Capacity (GB)	NA
	16	Total SSD Capacity (GB)	512GB NVMe SSD
	17	Optical Drive	Optional
	18	Drive Bays	Two 3.5" (2.5")HDD
	19	slots for Up-gradation	1 PCI Express 4.0 x16, 1 PCI Express 3.0 x1, 1 PCI (Full Height), 2 M.2 slots for WLAN & SSD
	20	LAN	LAN: Integrated 10/100/1000M
	21	Ports and Connectors	Front : <ul style="list-style-type: none"> • 1 headphone/microphone combo • 6 nos of USB PORT in front for easy access with bellow specification <ul style="list-style-type: none"> ○ 3 Super Speed USB with 5Gbps signaling rate ○ 2 Super speed USB with 10Gbps signaling rate ○ 1 USB Type-C • Ports in rear <ul style="list-style-type: none"> ○ 1 HDMI, 1 serial port, 1 line in; 1 line out; 1 power connector; 1 RJ-45; 1 DP; 2 USB 2.0

Desktop Specification	22	Firmware Trusted Platform Module	TPM 2.0
	23	Hardware Security lock slot	Security lock slot
	24	Power Supply	180-260 Watt Internal power supply with minimum 90% efficiency
	25	Certification	Bidder should submit OEM bid specific authorization & the same authorization may be verified by the respective OEM if required
			OEM must have the ISO 9001,14001, ISO 20001, ISO 27001 or Certificate
			Microsoft windows, Energy star 8.0 certified
			Bidder should submit BIS, 8EE, EPEAT, UL, RoHS certificate of products at the time of participation of the Bid
	26	Keyboard and Mouse	USB Keyboard; USB Optical Mouse
	27	MONITOR	19.5" LED Display with CTO Certified and same must belong to the same OEM
	28	Years of Warranty	3 Year Onsite Warranty

600 VA Llna interactive UPS Specification

Sl. No.	Feature	Genercl Spacification
1	UPS Capacity (total)	600VA/360W
2	Input voltage	230 VAC nominal
3	Input Frequency	45 - 65 Hz
4	Brownout Transfer	145 VAC typical
5	Over voltage Transfer	290 VAC typical
6	Voltage on Battery	230 VAC typical (stepped approximated sine wave)
7	Frequency - On Battery	50 Hz typical
8	Trenser Time	@50 Hz 6 ms typical, 10 ms max
9	Air Ventilation	Should have Side and Back Honey bee Perforation for heat dispersion
10	Protettion from Humidity & Dust	UPS Should have conformal paint coating on PCB for Insulationfor Dust and Humidity
11	Battery Saver Option	UPS Should havg Battery Saver Option to increase the life of the Battery upto 5 years
12	No Load Shutdown	UPS Should work on loads of 2-3 watts also
13	AC Surge Protection	full time, 160 joules
14	Automatic Restart	UPS In case theUPSbackup is totally drainedand automatic switched off, when the grid power resumes the UPSShould Auto Start withoul human interference.
15	Type {maintenånce-free)	12V, 7.2 Ah
16	Typical recharge time	4- 6 hours
17	Operatng Temperature	0° C to 40° C
18	stor age Temperature	-15° C to 45° C
19	3 power outlets	Withbattery backup and Surge protection
20	Power cord	1.2 mettres
21	Runtime for single PC load(60w ± 15W	27 minute (normal mode)
22	Runtime for Workstation PC (100w ± 15W	13 minute (normal mode)
23	Battery Saver to save on Battery life	Thru toggle button on front panel
24	Certification	BIS
25	Designed and Manufactured in India	Yes
26	Warranty	2 years

Specification of Printer	Specification of Printer	
	Generic	
	Description of Stores	Multifunction Machine Printer with Minimum 1 Year On Site Warranty, including Cartridge and Power Cord/Adapter
	Core Function	Print, Scan and Copy
	Print Technology	Laser
	Cartridge Technology	Composite Cartridge
	Type of Printing	Monochrome (Black)
	RAM Size (MB)	256
	Storage Capacity (in GB)	0
	Features	Fax
	Operating System Compatibility	Windows 10 and Above, Linux, Mac OS, Windows Server
	Printing	
	Print Paper Size	A4 and Legal
	Minimum Print Speed per Minute as per ISO/IEC 24734 in A4 Size-Monochrome (Black) (in PPM)	26 to 30
	Minimum Print Speed per Minute as per ISO/IEC 24734 in A4 Size-Colour (in PPM)	Not Applicable
	Minimum Speed per Minute as per ISO/IEC 24734 in A3 Size- Mono (in PPM)	Not Applicable
	Minimum Speed per Minute as per ISO/IEC 24734 in A3 Size- Color (in PPM)	Not Applicable
	Auto Duplexing Printing/Coping (2-sided Feature)	Yes
	Scanning	
	Maximum Scan Area (Platen/Flatbed Size)	A4 and Legal
	A4 Scan Speed -Color (Image Per Minute) @ 300 x 300 dpi	11 to 20
	Scan To Functions	Email
	A4 Scan Speed - Mono (Image Per Minute) @ 300 x 300 dpi	11 to 20
	COPYING	
	Reduction and Enlargement Feature	Yes
	PAPER HANDLING	
	Original Document Feeder Type (For Scanning and Copying)	Automatic Document Feeders (ADF)
	Feeder Capacity (Number of sheets) (For Scanning and copying)	31 to 40
	Number of Main Paper Tray	1
	Total Paper Tray Combined capacity (Number) at 75 GSM	101 to 200
	Bypass Tray Facility	No
	If Yes, Bypass Tray Capacity	0
	Connectivity	
	Connectivity	USB Port, Ethernet Port, Wi-Fi
	Accessories Provided	USB Cable

Specification of Printer	Performance	
	Minimum Yield of the Cartridge/Ink/Toner supplied with Machine as per IS/ISO/IEC: 19752/2017 for Black (Number of Prints)	700
	Minimum Yield of the cartridge/Ink/Toner Supplied with Machine as per IS/ISO/IEC: 19798:2017 for Cyan. Yellow and Magenta Color (Number of Prints)	0
	Minimum Duty Cycle (Number of Prints/Month)	10,001 to 20,000
	POWER	
	Power Supply	Single Phase AC 220 - 240 V, 50 - 60 Hz
	Maximum Power Consumption (in Watt)	1300
	Environmental	
	Minimum Operating Temperature (Degree C)	10
	Maximum Operating Temperature (Degree C)	30
	Minimum Operating Humidity (% RH)	20
	Maximum Operating Humidity (% RH)	80
	Dimension	
	Standard Machine Weight with Single Tray (in Kg)	11
	Certification	
	BIS CRS Compliance	Yes as per IS 13252 (Part 1)
	Maximum Number of Prints covered under Product warranty (Whichever is earlier)	30000
	EPR Registration in respect of the manufacturer/authorised importer as per E waste rules as amended up to date	Yes
	Agreed to Provide a copy of EPR Registration Certificate to the Buyer on Demand	Yes

Specification of Smart TV		
GENERAL FEATURES	Screen Size	65
	Brightness (cd/m2)	350 Nits or better
	Contrast Ratio	1200 : 1
	Dynamics Contrast Ratio	400000 : 1
	Response Time (ms)	8.0
	Display resolution (H x V, Pixels)	3840 X 2160
	HOR (High Dynamic Range) compatibility	YES (HDR10, HLG)
	Aspect Ratio	16 : 9
	Portrait / Tilt compatibility	YES
DISPLAY FEATURES	Dimming type	Frame Dimming
	Display Device	LCD
	Panel Type	IPS
	Backlight type	Direct LED
	Color Gamut (NTSC)	69%
	Operation time	16/7
	HAZE (%)	1%
	Viewing angle (Right/Left)	178 (89/89) degree
	Viewing angle (Up/Down)	178 (89/89) degree
	HDMI SIGNAL	4096 X 2160p (24, 50,60 Hz),
		3840 X 2160p (24, 25, 30, 50,60 Hz),
		1080p (30, 50,60 Hz),
		1080/24p, 1080i (50, 60 Hz),
		720p (30, 50, 60 Hz),
AUDIO SPECS	720/24p, 576p, 576i, 480p,480i	
	Speaker Position	Down Firing
PROFESSIONAL FEATURES	Audio Power Output	10W + 10W
	Pro settings	Yes (Simple Pro settings menu)
	HDMI auto wake-up	Yes
	Operating System	Android TV
STORAGE FEATURES	On-board Storage (GB)	16GB
	RAM	3GB
NETWORK SPECS	Wi-Fi Certified	YES
	Wireless LAN	Integrated
CONVENIENCE FEATURES	USB playback codecs	MPEG 1:MPEG1/MPEG2 P5:MPEG2/MPEG2 WEBM: AVI/AC4/ogg/AAC
	on Screen Clock	Yes
	Sleep Timer	Yes
	On/Off Timer	Yes
	Chrome cast built-in	Yes
	Apple Air Play	Yes

Specification of Smart TV

CONTROL SPECS	IP Control	Yes
	RS-232C Control	Yes
	HDMI-CEC	Yes
INPUTS AND OUTPUTS	HDCP	HDCP2.3 (for HDMI 1/2/3)
	Composite video input (s)	1 (Side, Mini jack)
	HDMI input total	3 (3Side)
	Analog Audio input (s) (total)	1 (Side Analog Conversion)
	Digital Audio output (s)	1 (Side)
	USB ports	2 (Side)
	Ethernet inputs	1 (Side)
DESIGN FEATURES	VESA' Hole Pitch (W X H)	300 X 300 MM
ENVIRONMENT SPECS	Rated Power Consumption	226W
	Power Consumption (in Standby)	0.5 w
	Dynamic Back light Control	Yes
	Power Savings Mode / Back light Off Mode	Yes
MEASUREMENTS	Dimension of TV without Stand (W x H x D)	1462 x 842 x 71 mm
	Dimension of TV with Stand (W x H x D)	1462 x 912 x 338 mm
	Dimension of Package Carton (W x H x D)	1588 x 955 x 184 mm
WEIGHT	WEIGHT OF TV WITHOUT STAND	20.5 KG APPROX
	Weight of TV with Stand	21.5 kg approx

4K ULTRA HD WEB CAMERA SPECIFICATION

Connectivity	USB-C to USB-C Cable
Focus Type	Advanced Autofocus
Package Contains	MX Brio, Mount Clip with Removable Adapter, USB-C to C 3.0 Cable, User Documentation
Microphone Type	Dual Beam forming
Width	98 mm
Zoom	4x Digital Zoom
Height	44 mm
Weight	137 g
Lens Type	Glass
Interface	USB 3.0
Resolution	4K/30 fps, 1080p/60 fps
Image Sensor	8.5 MP Sony STARVIS
Suitable For	Laptops, LCD Displays, or Monitors
View	90°/78°/65°
Mic Range	Up to 1.2 m
Depth	36 mm

DETAILS OF THE TENDERER

Sl no.	Particular	
1	Name of the firm / Agency / Company	
2	Registered office Address & Complete postal address	
3	Telephone Number & E-Mail Id	
4	Name of Authorized Signatory (in block letters)	
5	Contact No. of Authorities	
6	Type of firm (Proprietary / Partnership / Pvt. Ltd / Public Ltd)	Tender has to provide relevant documents (with the technical bid) as a proof of firm type.
7	Date of Establishment and Experience in business (in number of years)	Work order to be attached for complying point no 4 of eligibility criteria.
8	G.S.T. Registration No.	
9	PAN No.	
10	Details of Earnest Money Deposit i.e. Draft no. , date and bank name.	
11	Yearly turnover of the organization during last 3 years (year wise) and furnish audited balance sheet and profit and loss A/c for the last 3 years. 2022-23, 2023-24 & 2024-25.	
12	Furnish the names of 3 responsible persons along with their designation, address, telephone no. etc. for whose organization, you have completed / work in progress as mentioned in Annexure V and who will be in a position to certify about the performance of your organization	

Date:

Place:

Signature & seal of the Bidder

ANNEXURE-III**PRICE SCHEDULE**

To,
Principal,
Maa Markama +3 College,
Bissamcuttack-765019

Ref: bid no. Dated

Sir,

I/we Hereby offer to supply the following items at the prices and within the period indicated below:

Sl no.	Description	Make and Model	Qty. in Nos	Unit Price	Total Amount
1					
2					
3					
Total(A)					
4	Installation and commissioning Charges for the total Project(B)				
Total(B)					

It is herewith certified that we have understood the general terms and conditions of the bid and our offer is to supply items strictly in accordance with the requirements and the terms mentioned in the bid.

Note

No changes in the Performa are permissible.

Date:

Place:

(Signature and Seal of the bidder)

SELF DECLARATION FOR NOT BLACK LISTED

To,

The Principal

Maa Markama +3 College, Bissamcuttack

Dist – Rayagada, Pin- 765019

Sub: Self declaration for not black listed.

Ref: Tender no. Dated:

Sir,

I/We Here by confirm that our firm has not been
banned/ blacklisted by any Government organization / Financial institution / court / public sector unit /
Central Govt..

Date:

Place:

(Signature and Seal of the bidder)

ANNEXURE-V

Work 'Executed / in-progress' as prime Contractor on works of similar nature (of value not less than Rs 2 Lakhs) over the last 3 years.

Sl no.	Name and address of client	Description of work	Contract no.	Value of work (in Lakhs)	Date of issue of work order	Stipulated period of completion	Actual date of completion	Project name	Remarks explaining reason for delay

Notes:

1. Information has to be filled up specifically in this format.
2. For certificates, the issuing authority shall not be less than an executive in charge.
3. Document proofs of work orders and performance certificates from the client's needs to be attached.

Signature and seal of bidder

TECHNICAL PROPOSAL SUBMISSION FORM

To,

The Principal

Maa Markama +3 College, Bissamcuttack

Dist- Rayagada, PIN- 765019

Sub : Submission of Technical Proposal to select supplier for “Supply and Installation of Desktop Computers of 6 numbers and IT infrastructures at the college premises ” at the college.

REF: Tender No....., Dated -

Dear Sir,

I, the undersigned, offer to participate in the selection process to selected supplier for “Supply and Installation of Desktop Computers of 6 numbers and IT infrastructures at the college premises” at the college, in accordance with your Tender No:

I am here by submitting Technical Proposal, which includes EMD, Technical Proposal and Financial Proposal sealed in separate envelopes. I hereby declare that all the information and statements made in the Technical & Financial Proposals are true and correct. I accept that any misinterpretation contained in it may lead to disqualification of my proposal.

I hereby unconditionally undertake to accept all the terms and conditions as stipulated in the RFP document. In case any provision of this RFP are found violated, then your colleges shall without prejudice to any other right or remedy be at liberty to reject our proposal including forfeiture of the full said earnest money deposit absolutely.

Signature and Seal of the Bidder

FINANCIAL TURNOVER DETAILS

Financial Turnover of the Organization during Last Three Financial Years (Certified by a Practicing Chartered Accountant)

Sl. No	Financial Year	Turnover INR
1	2022-23	
2	2023-24	
3	2024-25	
Average Annual Turnover for the last three years (INR)		

Name of the C A Firm:

Firm Registration No:

Name of the Chartered Accountant:

Membership No:

Signature with Seal:

Signature and Seal of the Bidder

FINANCIAL PROPOSAL SUBMISSION FORM

To,

The Principal,
Maa Markama +3 College,
Bissamcuttack, Rayagada

Sub: Submission of Financial Proposal to select supplier for “Supply and Installation of Desktop Computers of 6 numbers and IT infrastructures at the college premises” at the college.

RFP: RFP Tender document no.

Dear Madam/Sir,

I, the undersigned, here by submitting the Financial Proposal select supplier for “Supply & Installation of Desktop Computer “at the college in accordance of RFP No..... .

I, hereby declare that all the financial figures mentioned the Financial Proposal is true and correct. I also accept that any misrepresentation of financial facts and figures may lead to disqualification of my proposal.

Sl. No	Name of the items	Number of items	Remarks
1	Desktop Computers	6	
2	UPS	6	
3	Printers	2	
4	LED TV(smart)	1	
5	Wireless Mice, & camera with MIC for virtual meeting		

The Other Charges (*) may include:

1. All necessary accessories like; cables, wires, pipes.... Etc, which are instrumental for installation.
2. The transportation/material handling cost for delivering and installing the required numbers of materials at the college premises.

Signature and Seal of the Bidder

(CERTIFICATE OF WILLINGNESS TO BE SUBMITTED BY ALL FIRMS)

To,

The Principal,

Maa Markama +3 College,

Bissamcuttack, Rayagada

Sub: Submission of willingness certificate for Supply and Installation of Desktop Computers of 6 numbers and IT infrastructures at your college premises.

Sir,

I am to inform you that my firm (name of the firm with address) is ready to supply and installation of 6 numbers of Desktop Computers and IT infrastructures at your college premises throughout the State of Odisha within 15 days of receipt of work order from the colleges selected under State Govt. fund, if my firm is elected as L 1, bidder during selection of tender.

In the event of my firm's failure to supply and install the required items in the selected L1 cost, my EMD/Performance Security will be forfeited.

Signature and Seal of the Bidder

(AGREEMENT AND NO CLAIM CERTIFICATE TO BE SUBMITTED BY L1 FIRM)

An agreement is to be made between the Principal, Maa Markama +3 College, Bissamcuttack as First Party and L1 bidder as second party with witness from both the parties. The required agreement content to be communicated to L1 bidder after successful selection and before supply of the items.

Further a no claim certificate to be submitted by the L1 bidder after receiving the bid amount which is to be communicated after due process.

Awl
24/6/25
Principal
Maa Markama +3 college
Bissam Cuttack, Rayagada