

OFFICE OF THE PANCHAYAT SAMITI, DANAGADI

NO. 4320 /Date 22/9/22

Sealed quotations /tenders are hereby invited from the interested and registered firms/order suppliers for supply of computer system for official use at the Panchayat Samiti, Danagadi

The quotations/tenders must address to the Block Development Officer, Danagadi through corrieer/speed post and can be accepted on or before 29.09.2022 by 5 PM. The tender/quotation will be opened on 30.09.2022 at 11 AM in the the office chamber of the undersigned in presence of the tender committee members and tenderers/their representatives. If the office happens to be closed due to some reason or other, the last date of receipt/opening will be the next working day.

The rate of each item must be reflected in the quotation/tender paper duly signed by the tenderer/quotationer. The rate should be specific with base rate, GST and transport.

The undersigned is not responsible for any kind of delay/loss/theft/damage of receipt of quotation.

The decision of the tender committee in the entire process will be final and binding to the intending tenderers/quotationers concerned. The committee reserves the right to accept/reject any/all quotations without assigning any reason thereof.

Block Development Officer
Danagadi

Memo No. 4321 /Date 22/9/22

Copy to the Tahasildar, Danagadi/ CBPO, Danagadi/ MO, CHC, /BEO, Danagadi/ AAO/ BVO, Danagadi for information and necessary action with a request to display the quotation in the notice board for wide circulation.

Block Development Officer
Danagadi

Memo No. 4322 /Date 22/9/22

Copy submitted to DIO, JIC, Jajpur for information with request to display the quotation in the district website for wide circulation.

Block Development Officer
Danagadi

Description of items

1. HP with Intel core, i3 processor, 4 GB ram, 1TB rom HDD, 19"/20" monitor, Microtec UPS/V-guard UPS

Terms and conditions

1. The order supplier must have registered firm for supply of computer and other office materials with valid GST number, PAN of his own and his firm (self attested copy be submitted with quotation with last three months GST/IT return copy).

2. The rate of each item must be separately quoted in the tender paper with dated signature of the supplier.

3. The lowest tender will be accepted by the committee after due comparison made among other tenderers basing on the quality of the materials with model.

4. The cost of the materials will be paid after complete supply and installation with approved quality through approved mode of payment.

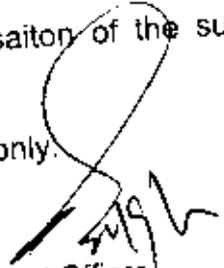
5. No compromise will be made on the quality of the materials. In case of any deviation made by the supplier so selected in the tender process, the order will be cancelled and transferred to 2nd lowest tenderer.

6. After selection of materials by the tender committee, order will be placed for supply in favor of lowest tenderer.

7. The security money @ 5% of the total cost will be held up for audit purpose and can be released after completion of audit of that financial year.

8. The exact number of computer system required to supply will be decided on the day of opening of tender or will be intimated later on after finalisation of the supply price/cost of the computer system.

8. All dispute in this regard is subject to the Jaipur jurisdiction only.


Block Development Officer
Danagadi