



# ସମନ୍ୱିତ ଆଦିବାସୀ ଉନ୍ନୟନ ସଂସ୍ଥା ପୁଲବାଣୀ

ଅନୁସୂଚିତ ଜନଜାତି ଅନୁସୂଚିତ ଜାତି ଉନ୍ନୟନ ବିଭାଗ  
ଓଡ଼ିଶା ସରକାର

OFFICE OF THE PROJECT ADMINISTRATOR, I.T.D.A, PHULBANI

ST & SC Development Department Tel: (06842)254149

GOVERNMENT OF ODISHA E-Mail: [itdaphulbani@gmail.com](mailto:itdaphulbani@gmail.com)

No. 1917 /Date 01.10.2024

## QUOTATION CALL NOTICE

Sealed tenders in plain paper/letter are invited from the from intending registered firm/authorized dealers/authorized suppliers/manufacturers/wholesalers for supply of following items to the office of the undersigned on the terms and conditions as noted below for the year 2023-24.

1. Computer, 2. Printers, 3. UPS 4. Quick Heal Anti Virus, 5. Pen drive, 6. Bluetooth Speaker As per the technical specification of each item is annexed at Annexure- "A" under Special Development Council.

The tender paper should be reach to the office of the undersigned in a sealed cover on or before **14-10-2024 from 10.00 A.M. to 5.00 P.M.** and the same will be opened in the office chamber of the undersigned on **15-10-2024 at 11.30 A.M.** in the presence of the quotationers/bidders or their authorized representatives.

### TERMS AND CONDITIONS

1. The sealed tenders must be super scribe on the cover "QUOTATION FOR \_\_\_\_\_" and addressed to the P.A. ITDA, Phulbani, 762001 and also contain the complete address of the quotationers.
2. The tenders papers should fill in all respect & be reach to the under signed within the stipulated period by Speed Post/Regd. Post/Courier or hand by dropping in the quotation call box. The quotation through Fax/Telex/Telegram/E-mail/ Whatsapp will not be accepted.
3. The tenders must have valid GSTIN registration certificate, PAN Card & other supporting documents with Tax clearance certificate should be accompany with their quotation paper.
4. A sum of Rs.2500/- (Rupees Two thousand Five hundred) only shall be deposited by the intending bidders/supplier in shape of Account Payee Bank Draft drawn in favour of the P.A., I.T.D.A., Phulbani, and submitted along with the quotation paper, EMD as security deposit. After completion of tender process, the amount will be refunded to unsuccessful bidders/Firms/suppliers.
5. The rate of individual items will be mentioned as per specification inclusive of all taxes should be mentioned against each item.

6. The successful bidder should deliver the articles to the under signed point within 30 days soon after receipt of supply order in their own arrangement and no transportation charges will be paid. In case of failure to deliver the articles within the stipulated period the supply order shall be automatically cancelled.
7. Soon after delivery of the items to the under signed, the payment will be made within 15 days after due verification delivery challan.
8. The tenders received without fulfilling the above terms and conditions shall be treated as prima-facie invalid and shall not be taken into consideration.
9. If the tenders violates any of the terms of conditions, Govt. shall forfeit the entire amount of security deposit.
10. The authority reserves the right to accept or reject a quotation and all tenders without assigning any reasons there to and no intimation will be given to the party. The authority is also not bound to accept the lower price subject to ort quality.

  
Project Administrator,  
I.T.D.A., Phulbani.

Memo No. 1918/01.10.2024

Dated. \_\_\_\_\_/2024

Copy to office Notice Board for publication and general information.  
Copy forwarded to the D.I.O., NIC, Phulbani with a request to get published the above tender notice immediately in the official Website of NIC, Kandhamal.

  
Project Administrator,  
I.T.D.A., Phulbani.

Procurement of Computer Accessories		
		Annexture-1
Sl.No.	Particulars	Qnty.
1	Lenovo/HP all in one Desktop with i5 Proccessor	1
2	UPS 720 W	1
3	Quick Heal Antivirus	1
4	Canon/HP multi Functioning Colour Printer	1
5	Canon/HP Colour Printer	1
6	HP Pendrive 128 GB	2
7	Blueetooth Speaker	1

  
 Project Administrator,  
 ITDA, Phulbani