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STATE POLLUTION CONTROL BOARD, ORISSA

[DEPARTMENT OF FOREST & ENVIRONMENT, GOVERNMENT OF ORISSA]

**Paribesh Bhawan, A/118, Nilakanthanagar, Unit - VIII
Bhubaneswar – 751012, INDIA**

No _____ VI/SC/IEPR/COMP/17/07-08

Date _____

TENDER CALL NOTICE

The Member Secretary State Pollution Control Board, Orissa invites sealed tenders from the authorized dealers in conformity with detailed tender documents to be available from his office for supply of computer consumables at Bhubaneswar. The last date of receipt of tender alongwith requisites is dt. **26.09.2007 up to 3.00 PM**. The details of short tender notice and tender document are available at Board's website www.ospcboard.org. The downloaded tender documents can be used for submission of tender but along with the requisite fees of Rs.500/-. The request for supply of tender paper by post will be entertained on receipt of Demand Draft amounting to Rs.550/- (Rupees Five hundred fifty) only drawn in favour of the "Member Secretary, State Pollution Control Board, Orissa" payable at Bhubaneswar. The undersigned reserves the right to cancel any or all tenders without assigning any reason there of.

MEMBER SECRETARY

Memo No. _____/Dt.

Copy along with tender schedule to Shri P.K. Dhal, Computer Analyst for information and necessary action.

MEMBER SECRETARY

Memo No. _____/Dt.

Copy to Notice Board/Estt. Section for information and necessary action.

MEMBER SECRETARY



STATE POLLUTION CONTROL BOARD, ORISSA
Paribesh Bhawan, A/118, Nilakantha Nagar
Unit- VIII, Bhubnaeswar

DETAILED TENDER SCHEDULE FOR SUPPLY OF COMPUTER CONSUMABLES

1. Sealed tenders as per enclosed prescribed tender schedule are invited from the authorized dealers/ bonafide suppliers for supply of computer consumables as detailed therein. The tender shall be submitted in sealed envelop with superscription of **“Supply of Computer Consumables”**.
2. The tender should be received upto **3.00 P.M of Dt. 26-9-07** and will be opened at 4.00 P.M. on the same day in presence of the tenderers or their authorized representatives, if any:

IMPORTANT: The tender submitted in any other format than this tender schedule will not be accepted and shall be rejected outright at the time of opening of tender.
3. The tender should accompany an earnest money deposit (EMD) @ 1% of the quoted tender value in shape of N.S.C. / N.D.C./Postal Savings Pass Book/Bank Draft duly pledged in favour of the Member Secretary, State Pollution Control Board, Bhubaneswar, Orissa. No interest will be paid for E.M.D. at the time of release. Request for adjustment or part deposit of earnest money will not be entertained. Tenders without E.M.D. will be rejected outright at the time of opening of the tender. E.M.Ds. of unsuccessful tenders will be refunded after selection of items. E.M.Ds. of successful tenders shall be kept till compliance of supply orders placed against the tender.
4. Attested true copies of valid STCC/VAT Clearance Certificate, ITCC / PAN No. authorized dealer certificate should also be enclosed with the tender.



5. Applicable Govt. taxes, duties and octroi and other packing, forwarding, insurance and freight charges for supply and delivery of ordered items at State Pollution Control Board, Orissa, Bhubaneswar shall be mentioned against quoted rates in the commercial bid of tender.
6. Delivery (free of charge) is to be done by the tenderer at the office of State Pollution Control Board, Orissa, Bhubaneswar.
7. Validity of the tenders should be for 180 days, from the date of opening of the tender.
8. Telegraphic/Telephonic tenders will not be entertained. Tenders received after due date will be rejected outrightly.
9. The successful tenderer will be required to supply the ordered materials within 60 calendar days of issue of the supply order. Failure to supply the materials within the stipulated date may lead to cancellation of supply order and forfeiture of earnest money deposit with the Board.
10. IMPORTANT Specification: The rates should be quoted only for the specification as mentioned in the enclosed schedule. Extra/Alternative rates will not be entertained.
11. Full payment will be made within 45 days after complete supply as per specifications and verification in presence of the supplier. Request for advance payment in any case will not be entertained.
12. The guarantee / warranty period in respect of each material should be clearly quoted.
13. The competent authority reserves the right to reject any or all tenders or accept a portion thereof, increase or decrease the number of requirements without assigning any reason thereof. Verbal communication and / or information given by the undersigned or its employees or representatives shall not be binding on the undersigned.
14. If any dispute arises, the matter shall be settled in any Court at Bhubaneswar or in the Hon'ble High Court of Orissa at Cuttack.

MEMBER SECRETARY



Sl. No.	Name of Consumables	Required quantity (Nos.)	Unit rate (Rs.)	Total price both in figure & words) (Rs.)	Remarks
1.	LASERJET PRINTER CATRIDGES				
	a.	HP - 1015/1020/1022/3030	50 Numbers		
	b.	HP - 6P-C-3903F	04 Numbers		
	c.	HP Laserjet 1000 Series	02 Numbers		
	d.	HP Laserjet 2600n (Colour)	02 Sets		
	e.	Samsung Laser 1710	02 Numbers		
2.	DESKJET PRINTER CATRIDGES				
	a.	HP Deskjet 3245	02 Sets		
	b.	HP Deskjet 3650	02 Sets		
3.	DOT MATRIX PRINTER RIBBONS				
	a.	Wipro LQ 1050+ DX	02 Numbers		
	b.	Epson LQ 300+	40 Numbers		
	c.	Epson LQ 1150 II	08 Numbers		
4.	Plain CDs (Moserbaer Make)		55 Packets		



Sl. No.	Name of Consumables	Required quantity (Nos.)	Unit rate (Rs.)	Total price both in figure & words) (Rs.)	Remarks
5.	Rewritable CDs(Moserbaer Make)	14 Packets			
6.	Floppies (Sony Make)	10 Packets			
7.	Dust Cover (17 inch Monitor)	16 Numbers			
8.	Pen Drive (Transcend Make)				
	a. 2 GB Capacity	18 Numbers			
	b. 1 GB Capacity	23 Numbers			
9.	Antiglare Screen	10 Numbers			
10.	Compute Paper				
	a. 132 Col. (80 GSM)	02 Packets			
	b. 80 Col. (80 GSM)	02 Packets			

Member Secretary

Signature of the Tenderer with Seal