

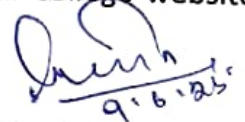
OFFICE OF THE PRINCIPAL
RAGHUNATHJEW DEGREE COLLEGE
DEULASAH, CUTTACK-08

QUOTATION CALL NOTICE

No 081

Date 09.06.2025

Sealed quotations are invited from the Regd. Firms/Manufacturer/MAF having valid GST and PAN to supply Desktop Computer, UPS, MFM Printer and LED TV (65"), Wireless Mic & Camera under "Upgrading of IT Infrastructure" fund. The sealed quotations along with the copy of GSTIN and PAN card should reach the undersigned before 5.00 PM on 20.06.2025 by Regd. Post and Speed Post only. The undersigned reserve the right to accept or reject any or all the quotations without assigning any reason thereof. For further details and list of items please visit our college website www.raghunathjewdegreecollegectc.org.



Principal I/c

Raghunathjew Degree College,
Deulasahi, Cuttack-08

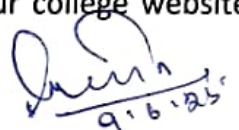
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Deulasahi, Cuttack-08

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DEULASAH, CUTTACK-08**

QUOTATION CALL NOTICE

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The Principal, Raghunathjew Degree College, Deulasahi, Cuttack invites sealed quotations from the reputed authorized firms / Manufacturer / MAF for the work mentioned below.

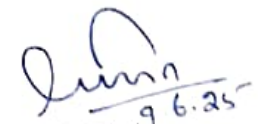
1	Name of work	Supply and installation of Desktop, UPS, MFM Printer, LED TV, Wireless Mic. & Camera for Virtual Meeting and Internet facility for the upgrading of IT infrastructure.
2	Minimum eligibility criteria	Firms/Manufacturer/MAF having experience in similar type of works are eligible. (Proof must be submitted)
3	Brand	Reputed
4	Estimated cost	Rs. 8,00,000/-
5	EMD (Interest free)	Nil
6	Tender Document Fees (Non-refundable)	Nil
7	Bid documents to be downloaded from the college website :	www.raghunathjewdegreecollegectc.org
8	Last date / time of receiving bid	Date : 20.06.2025 Time 2:00 p.m.
9	Date & Time of opening of quotations	Date : 21.06.2025 Time 3:00 p.m.
10	Mode of sending the quotation documents	By speed/Regd. Post to the office of The Principal, Raghunathjew Degree College, Deulasahi, Cuttack-08. No hand receipts will be entertained
11	Validity Period	1 month
12	Work completion	Work must be completed within 7 days from the date of order

Conditional quotation / deviations without any legitimate reason are not acceptable. Principal, Raghunathjew Degree College reserves the right to reject any or all the quotation without assigning any reason thereof.

- ✓ Authorization should be "BID specific Authorization"
- ✓ Bidder has to submit offered product (Desktop) compliance sheet, warranty declaration on the letter head of OEM (Desktop Computer) with seal and sign, Name, E-mail ID, Designation and contact No. of local manager.

These document might be verified with the respective OEM.

Signature of tenderer with Company Seal

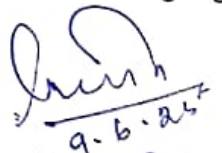

Principal I/c

Raghunathjew Degree College,
Deulasahi, Cuttack-08

Terms & Conditions

1. The quotation should be submitted with all necessary documents in sealed envelope and super scribed as QUOTATION FOR Procurement of Items for the upgrading of IT infrastructure and tender ref. no. & date.
2. The cover should be addressed to Principal, Raghunathjew Degree College, Deulasahi, Cuttack-08, Odisha.
3. The tender document must be enclosed with certificates of manufacturers or their authorized dealers, proof of specification of the tendered items with brochures & catalogues, copy of PAN, GST Regd. Certificate & credintials.
4. The tendered should submit a declaration about warranty periods of the items from the manufacturer.
5. Tender will not be accepted after the specified date & time.
6. In case of any ambiguity and false information found, the tender is liable to be rejected.
7. The tenderer are required to quote their rate both in words & in figures. However, in case of a mismatch the rate in words will be considered as final. On any over writing or any correction in the tendered rate will not be considered.
8. Payment will be released after satisfactory operation of the system & duly approved by the user department / tender committee within 30 days from the work order.
9. The price of items in full and complete set including all parts inclusive of supply, installation, commissioning, testing, packing & forwarding, transportation, FOR & all taxes and duties as applicable has to be mentioned.
10. The tenderer should visit the site before preparing the tender document for any queries relating to the tender & site inspection.

NB : No submission of quotation in the above mentioned manner and non-submission of enclosures as specified above or submission of more than one quotation by a single tenderer will be liable for rejection. The Principal reserves the right of acceptance of the quotation, or rejecting without assigning the reason thereof.

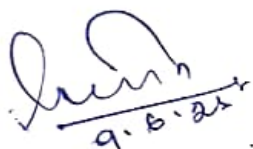


Principal I/c-cum-Secy.
Raghunathjew Degree College,
Deula Sahi, Cuttack-8

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QUANTITIES & SPECIFICATIONS OF IT ITEMS OF QUOTATION

Sl. No.	IT Items	Branded	Quantity (nos)
1	Desktop	HP-i3 & above	12
2	UPS (600 VA / 360 W)	APC/Delta/Uniline	12
3	MFM Printers Print, Scan & Copy	HP	02
4	LED TV (65 inch)	LG	01
5	Wireless mice & camera for VC	Logitech	01
6	Internet facility		As per requirements
7	Details Configuration		Separate attached govt. guideline


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