



ସମଗ୍ର ଶିକ୍ଷା
समग्र शिक्षा
Samagra Shiksha



DISTRICT PROJECT OFFICE, SAMAGRA SHIKSHA, PURI.
(ODISHA SCHOOL EDUCATION PROGRAMME AUTHORITY (OSEPA))
(Department of School & Mass Education, Odisha)

Letter No: 1268

E-mail: dpcpurissa.opepa@od.gov.in
fcpurissa.opepa@od.gov.in

File No: _____

Date: 4/4/26

TENDER CALL NOTICE FOR UPGRADATION OF IT EQUIPMENT AT CRC POINT", PURI DISTRICT.

Sealed tenders are invited from the reputed & credible agencies / suppliers / manufacturers for Upgradation of IT Equipment at all CRC point, Puri district in two bid systems (Technical & Financial Bid) as detailed below.

Name of the Tender	Bid processing fees	Amount of EMD	Last Date & time of receipt of Bid	Date & time of opening of Technical Bid
Bid document for Upgradation of IT Equipment at all CRC point, Puri district	Rs.15,000/-	Rs.3,00,000/-	17.04.26 by 5.00PM	18.04.26 at 11 AM

The detailed BID document is available in the website www.puri.odisha.gov.in & www.osepa.odisha.gov.in Interested and eligible agency / supplier /manufacturer may download BID DOCUMENT from the above website and apply accordingly. Corrigendum / addendum, if required, will be uploaded in the above web site. Hence potential bidders are requested to be in continuous touch with the above web site.

The Tender Inviting Authority (TIA) reserves the right to accept / reject any/ full or part / all BID/ cancel the entire selection process at any stage without assigning any reason thereof.

By Order of Collector-cum-Chairman, SS, Puri


DEO-cum-DPC, SS, Puri

Memo No. _____ / Date _____ /

Copy forwarded to DeGM, Collectorate, Puri for information and necessary action. He is requested to publish the Tender Call Notice in the District website i.e. www.puri.odisha.gov.in for wide publicity for information of all concerned.


DEO-cum-DPC, SS, Puri

Memo No. _____ / Date _____ /

Copy to Joint Director (MIS), OSEPA for kind of information and necessary action. She/He is requested to publish the Tender Call notice in the OSEPA Website i.e. osepa.odisha.gov.in for information to all concerned.


DEO-cum-DPC, SS, Puri





ସମଗ୍ର ଶିକ୍ଷା
समग्र शिक्षा
Samagra Shiksha



BID DOCUMENT

FOR

**UPGRADATION OF IT EQUIPMENT
AT CRC POINT, PURI DISTRICT.**

Notice Inviting Tender No. 1268 Dated 4/4/26

**OFFICE OF THE DEO-cum-DPC,
SAMAGRA SHIKSHA, PURI**



ସମଗ୍ର ଶିକ୍ଷା
ସମଗ୍ର ଶିକ୍ଷା
Samagra Shiksha



**DEO-CUM-DPC,
SAMAGRA SHIKSHA, PURI**

No. --

Dated –

NOTICE INVITING TENDER (NIT)

Sealed tenders are invited from the reputed & credible agencies / suppliers / manufacturers for Upgradation of IT Equipment at all CRC point, Puri district in two bid systems (Technical & Financial Bid) as detailed below.

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DEO-Cum-DPC
Samagra Shiksha, Puri.

CONTENTS OF BID DOCUMENT

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5	Bid Compliance – Sine Wave Inverter	
6	Bid Compliance - SSD Drive, RAM and provision of External HDDs	
7	Bid Compliance – Web Camera & Speaker	

IMPORTANT INFORMATION TO THE BIDDER.

S. No.	Particular	Details
1.	Tender Inviting Authority (TIA)	DEO-cum-DPC, Samagra Shiksha, Puri
2	Availability of the Bid document	www.puri.odisha.gov.in & www.osepa.odisha.gov.in
3.	Date of Issue of the Bid	04-04-2026
4	Last date and time of receipt of the Bid only through speed post / registered post	17-04-.26 by 5.00PM
5	Date & time for opening of Technical BID.	18-04-26 at 11 AM
6	Date of opening of Financial BID	Will be declared on the date of opening of the technical bid after assessing nos. of participating bidders.
7	Bid Processing Fee (Non-Refundable)	Rs.15000/- (Rupees Fifteen Thousand Only) in shape of DD drawn in any nationalized/scheduled bank favouring DPC, Samagra Shiksha payable at Puri which will be annexed with the Technical Bid.
8	Earnest Money Deposit (EMD) *(Refundable without interest)	Rs. 3,00,000/- (Rupees Three Lakhs Only) in shape of Demand Draft drawn in any nationalized/scheduled bank favouring DPC, Samagra Shiksha payable at Puri which will be annexed with the Technical Bid.
9	Address & mode of submission of proposal	District Project Co-Ordinator, Samagra Shiksha, Puri, AT- LIC Colony UG UP School Campus, Chandan Hazuri Road, Puri, PIN-752001. Mode of Submission: Speed Post / Registered Post only to the address as specified above during the office hour only). Submission of proposal through other mode and late bid received will be rejected.
10	Place of Opening of Proposal:	O/o the District Project Co-Ordinator, Samagra Shiksha, Puri, AT- LIC Colony UG UP School Campus, Puri, PIN-752001.
11	Point of Delivery & Completion of supply installation of equipment & accessories	At 186 nos. of Cluster point within 30 days from the date of issue of work order with proper certification from CRCC, MIS-cum-Planning Coordinator, ABEO-cum-BRCC and Block Education Officer concerned as per proforma provided from district
12	Submission of Performance security & signing of agreement.	Within 2 days of issue of work order

IMPORTANT INFORMATION TO THE BIDDER – PART II

1. The bidder must submit a Bid -Specific Manufacturer Authorization Certificate by the OEM for Inverter, Battery, and Battery Trolley on the OEM's official letterhead, duly signed and sealed. The authorization must include the following details: OEM Details: Seal, authorized signature, name, designation, email ID, and contact number of the OEM signatory., Bidder Details: Bidder's name and complete communication address must be clearly mentioned in the authorization letter., A proof copy of this authorization must be enclosed with the bid/tender submission. The same copy of the OEM authorization certificate must also be sent directly by the OEM from their official domain email ID to dpcpurissa.opepa@od.gov.in. We, M/s _____, hereby confirm that all submitted documents, certifications, and compliance details are genuine, authentic, and issued by us. In case of any clarification or verification, you may contact the undersigned.
2. The Bidder shall submit the Offered Product Compliance Sheet for Inverter, Battery, Battery Trolley specifying the Brand, Model, and Warranty details, on the OEM's official Letterhead, duly signed and sealed by the authorized signatory of the OEM. The letter must also include the Name, Designation, Email ID, and Contact Number of the authorized signatory., The same copy of the OEM compliance certificate must also be sent directly by the OEM from their official domain email ID to dpcpurissa.opepa@od.gov.in. We, M/s _____, hereby confirm that all submitted documents, certifications, and compliance details are genuine, authentic, and issued by us. In case of any clarification or verification, you may contact the undersigned.
3. The OEM / Manufacturer must confirm that the Inverter, Battery, and Battery Trolley offered under this bid are manufactured by the same OEM and are marketed under the OEM's own registered brand name and trademark.
 - No stickered, rebranded, third-party or assembled products under different brand ownership shall be permitted. The Bidder must submit:
 - A valid declaration on the OEM's official letterhead confirming that the Inverter, Battery, and Battery Trolley are manufactured by the same OEM under its registered trademark.
 - Product Datasheets clearly mentioning the Make and Model of the Inverter, Battery, and Battery Trolley.
 - Proof that the offered Make and Model are officially listed and visibly available on the OEM's official website for verification.



4. OEM Presence in India: The Original Equipment Manufacturer (OEM) must have a presence in India for more than 20 years. A valid Certificate of Incorporation shall be submitted as proof.
5. Registered Office in Odisha:
The OEM must have a registered office in the State of Odisha for more than 5 years or above. A valid Odisha GST Registration Certificate shall be submitted as documentary evidence.
6. Direct Service Support Setup in Odisha: The OEM must have a direct service support setup within the State of Odisha to ensure prompt and effective after-sales service.
 - Minimum Service Centres: The OEM shall have a minimum of 15 (Fifteen) authorized service centres across Odisha or higher for quick service and support.
 - Service Centre Visibility: All authorized service centres in Odisha must be clearly listed and verifiable on the OEM's official website.
 - Service Personnel Details: The OEM/Bidder must provide complete details of service personnel deployed in Odisha, including Service Centre Location, Engineer Name, HR Employee ID, UAN/ESI Number, Official Contact Number
7. Quality Certifications: The OEM must possess valid BIS, CE, FCC, NABL-PC LAB, ISO 9001: 2015, ISO 14001: 2015, ISO 27001: 2013, ISO 45001:2018, ISO 50001: 2018, CPCB EPR, Restriction of Hazardous Substances certifications, Copies of valid certificates shall be submitted along with the bid.
8. Manufacturing Facility in India: The Original Equipment Manufacturer (OEM) must have its own manufacturing facility located within India. The OEM shall submit a valid Factory License / License to Work a Factory issued by the competent authority proof of its manufacturing capability., The license must be valid as on the date of bid submission and should clearly mention the name and address of the manufacturing unit.
9. Bidder Must Submit PAN & Income Tax Documents:
 - PAN card copy.
 - Income Tax Return, Audited Balance Sheet, Profit & Loss Account, and Trading Account for the last 3 financial years (2022-23, 2023-24, 2024-25).
 - Turnover Certificate Requirement: The Bidder shall upload the original certificate issued by a Chartered Accountant (CA), duly mentioning the UDIN number, certifying the Annual Turnover for the last three (3) financial years or the latest available years, i.e., FY 2022-23, FY 2023-24, and FY 2024-25.



- Net worth Certificate Requirement from the date of Bid/Tender: The Bidder shall also submit a Positive Net worth Certificate for the last three (3) financial years, issued and certified by a Chartered Accountant (CA) with a valid UDIN number. The certificate must clearly indicate that the bidder had positive net worth in each of the last three financial years.
 - Complete GST registration with latest GST Clearance.
10. Experience Proof: Work order/contract/Order/ agreement/supply completion certificate from Govt./Govt. aided organizations, schools, colleges, SS, banks, or PSUs. Must demonstrate experience in supplying similar products (Inverter, Battery, Battery Trolley) worth \geq ₹50 Lakh for FY 2022-23, 2023-24, 2024-25.
 11. One Bid per Bidder: A Bidder shall submit only one bid in a particular bidding process
 12. Suspension under GeM: Any Supplier/OEM who is suspended on GeM (as per the latest report available on the date of publication of this tender) due to non-compliance with GFR Rule 144 (XI) shall not be eligible to participate in this tender.
 13. Blacklisting / Debarment: Bidders who have been blacklisted, debarred, banned, or suspended by any State Government / Union Territory / Central Government / Government Organization / Government Institution / PSU/SS, or convicted by any court of law on account of the following, shall not be eligible to participate in this tender during the period of such action:
 - (a) Poor service or substandard quality of supplied goods
 - (b) Submission of fake or forged documents
 - (c) Submission of incorrect information, suppression of vital facts, or misrepresentation of quality certificates
 - (d) Non-performance, non-supply, or breach of contract terms
 - (e) OEM/Bidder must submit the notary affidavit regarding non-blacklisted from any Govt Organization, PSU in Non-Judicial Stamp Paper mentioning Bid number and date.
 14. Responsiveness of Bid: Failure to furnish any information or document as required in the bid document, or submission of an offer that is not substantially responsive to all terms and conditions, shall be at the bidder's own risk and may result in rejection of the bid without further notice.
 15. Documentary Proof: In the event that the required documentary proofs are not enclosed or uploaded, the bid shall be liable for rejection.
 16. Authenticity of Information: All information, documents, and declarations uploaded, submitted, or supplied by the bidder shall be deemed true and correct to the best of their knowledge and belief. Any false declaration may result in disqualification.



17. Right of Rejection / Cancellation: The District Project Coordinator Samagra Shiksha Puri reserves the absolute right to accept or reject any or all bids, or cancel the entire tender process at any stage, without assigning any reason thereof. No claim whatsoever shall be entertained for any loss or damage suffered by the bidders on account of such rejection or cancellation.
18. Incomplete Bids: Any bid found incomplete in any respect or lacking required information/documents is liable for summary rejection.
19. Technical Bid Evaluation: The Technical Bid shall be evaluated by the duly constituted *Technical Evaluation Committee*. The Committee will scrutinize the documents submitted by the bidders to verify compliance with the tender requirements. The decision of the Technical Evaluation Committee shall be **final and binding** on all bidders.
20. Sample Evaluation: The technically qualified bidders shall be required to display the sample(s) of the quoted items as per the communication issued by the District Project Coordinator, Samagra Shiksha Puri. The *Financial Bid* shall be opened only for those bidders whose documents and samples are found satisfactory and accepted by the Evaluation Committee after due assessment.
21. Financial Bid Evaluation: The *Financial Bid* of only those bidders whose samples are accepted shall be opened. The evaluation shall be carried out as per the prescribed norms, and the bidder offering the lowest responsive price (L1) will be considered for award of contract, subject to fulfilling all other terms and conditions.
22. Currency of Quotation: The price offered shall be quoted in Indian Rupees (INR) only, and there shall be no hidden or extra costs.
23. Price Basis: The quoted price shall be FOR (Free on Road) destination basis, inclusive of delivery, installation, and Demonstration at the respective Various CRCC Cluster locations of Puri District All transit risks, transportation, labour cost and insurance costs shall be borne by the supplier.
24. In case of damage or theft during transit and installation the concerned hardware is to be replaced by the supplier within 15 days without any additional cost
25. Selection of Bidder: The contract shall be awarded to the bidder whose bid is substantially responsive to the tender conditions and who has quoted the lowest evaluated price.
26. Service Level Agreement (SLA): The successful bidder shall enter into a Service Level Agreement (SLA) to ensure post-supply service support. In case of any malfunction or issue with the Inverter, Battery, Battery Trolley during the warranty period, the bidder must ensure repair or replacement of the defective unit within three (3) business/working days.



27. Right to Modify Terms: The Authority reserves the right to modify, amend, or supplement any clause or term of the Bid Document at the time of execution of the Order, if deemed necessary in the public interest.
28. Delivery & Installation Timeline: The successful bidder shall deliver and install the Inverter, Battery, Battery Trolley at the CRCC Cluster Points listed within 30 days from the date of issue of the Purchase Order by the District Project Coordinator Samagra Shiksha Puri for all CRCC Clusters.
29. Post-Delivery Inspection (PDI): After delivery at CRCC Point, the District Technical Committee assigned by the District Project Coordinator Samagra Shiksha Puri shall inspect the quality, installation, and specifications of the items.
- Payment will be released based on the Delivery/Installation report.
 - If the supplied items are found to be of inferior quality, do not match specifications, or involve sub-standard materials, the entire consignment may be rejected, and no payment will be made.
 - Proper visual documentation will be maintained during the PDI process.
30. Quality Responsibility: The successful bidder shall bear overall responsibility for ensuring the supplied goods conform fully to the tender specifications or Better.
- If the goods supplied are not in full conformity, the District Project Coordinator Samagra Shiksha Puri reserves the right to impose penalties including:
 - Price reduction
 - Cancellation of order
 - Forfeiture of EMD.
 - Initiating blacklisting proceedings
 - Such penalties shall be binding on the supplier.
31. Liquidated Damages for Delay:
- If the supplier fails to deliver any or all items within the original or re-fixed delivery period(s), the authority is entitled to recover Liquidated Damages at 1% per week (or part thereof) of the value of the delayed quantity.
 - The total Liquidated Damages shall not exceed 10% of the value of the delayed supply.
 - Delays arising due to Force Majeure conditions shall be exempt from Liquidated Damages.
32. Payment on Delivery & Installation: 100% of the supplied value, as per the Supply Order, shall be paid within 30 days from the date of receipt of all required reports/documents listed below.



33. Required Documents for Payment: Payment will be processed only upon submission of the following:
- Work Completion/Delivery/Installation Certificate, duly signed by the concerned CRCC/IC of each Cluster, as per the Supply Order.
 - Three self-inking carbon copies of the GSTIN-compliant invoice along with the vendor's bank account details.
 - Any other documents as may be required by the payment authority.
34. Advance Payment: No advance payment shall be made under any circumstances.
35. Taxes: Deduction of Tax at Source (TDS) will be made at the applicable rate as per prevailing laws.
36. Authorized Payment Authority: The District Project Coordinator Samagra Shiksha Puri is the designated authority entitled to release payment for the Supply & Installation of Items for CRCC Points across CRCC Clusters in Puri District.
37. Earnest Money Deposit (EMD): ₹ 3, 00,000 in the form of EMD DD/AC Payee Cheque in favour of District Project Coordinator Samagra Shiksha Puri.
38. Exemptions / Relaxations for OSMEs & Start-ups:
- EMD Exemption:
 - As per Odisha MSME Deptt. Notification L. No. 566/MSME dated 24.01.2024.
 - OSMEs are exempted from EMD and tender paper cost.
 - Turnover & Experience Relaxation:
 - Annual turnover criteria relaxed by 90% for OSMEs.
 - Past work experience not required.
39. Selection of firm will be made considering the quoted price for all category items like Sine wave Inverter, Up-gradation of Desktops with SSD Drive and RAM and External HDD and Web Camera with microphone and speaker for Desktop in a composite/package manner instead of comparing quoted price of individual items



**BID DOCUMENT
FOR UPGRADATION OF IT EQUIPMENT AT ALL CRC POINT, PURI DISTRICT.**

The District Education Officer-cum-DPC, Samagra Shiksha, Puri invites bids from the reputed & credible firms/ agencies for supply & installation of **“Inverter, SSD Drive, RAM and provision of External HDDs for Desktop and Web Camera with microphone and speaker for Desktop”** at 186 nos. of Cluster Resource Centers of Puri District (**List Annexed**). The detailed terms & conditions of the above bid are as under;

SCOPE OF WORK AND GENERAL INSTRUCTIONS FOR BIDDERS

1. Eligibility Criteria:

The firms/agencies must have:

- (a) Office set up in the State of Odisha
- (b) Valid PAN
- (c) Valid GST Registration under Odisha GST (OGST) Act.
- (d) Aadhar Udyam Number of the Proprietor

2. Application Procedure:

- (a) The Bid has been invited under two bid system i.e. **Technical Bid and Financial Bid**. The interested bidders are advised to submit two separate sealed envelopes superscribed **“Technical Bid for Upgradation of Desktop and supply of allied accessories & Inverter”** & **“Financial Bid for Upgradation of Desktop and supply of allied accessories & Inverter”**. Both sealed envelopes should be kept in another sealed envelope superscribed **“Tender for Upgradation of Desktop and supply of allied accessories & Inverter to CRC Point”**.
- (b) **Technical Bid & Financial Bid**
The Bidder has to fill up the Technical bid Form (**Tech-1, Tech-2, Tech-3 Tech-04 & Tech-05**) & submit it with a separate envelope with all self-attested documents/papers as mentioned in para-2 (f). Similarly, the Financial Bid form has to be filled up as per prescribed form (**Fin-1, Fin-2, Fin-3 & Fin-4**) and to be submitted in a separate sealed envelope. The bidder is to quote **rate separately** in the prescribed format. All other charges, levies, duties, transportation cost, delivery & installation charges of the equipment to the cluster point (**As per list**).
- (c) The tender should be addressed to the District Education Officer-cum-DPC, Samagra Shiksha, Puri, At- LIC Colony UGUPS Campus, Chandan Hazuri Marg, Puri -752001
- (d) The Bid document shall be available in website puri.odisha.gov.in & osepa.odisha.gov.in

and the cost of the tender paper is to be enclosed in shape of crossed Demand Draft in favour of “**District Project Coordinator, Samagra Shiksha, Puri**” payable at Puri along with the **Technical BID**.

- (e) **Earnest Money Deposit (EMD):** The bidder is to submit EMD amounting **as mentioned in the Table (Information to the Bidder)**. The EMD (refundable - without interest) may be submitted in shape of Demand Draft from any Nationalized or scheduled bank drawn in favour of “**District Project Coordinator, Samagra Shiksha, Puri**” Payable at Puri failing which the tender shall be rejected summarily. The instrument in original should be necessarily accompanied with the Technical Bid. The EMD of the un-successful bidders shall be refunded within 30 days after award of contract. The EMD shall be forfeited in the event of withdrawal of the tender once submitted or in case of a successful bidder who (i) fails to execute the agreement within specified period & (ii) not submitted performance security and/or express its inability to supply the finished material within the stipulated period. The EMD of successful bidder shall be refunded after receipt of Performance security.
- (f) The interested Bidders are to enclose self-attested photocopies of the following valid documents /papers **in the Technical Bid envelope**. The proposal submitted without the following documents/papers shall not be considered.

Bid Specific mandatory Terms and Conditions

1. The Bidder should submit details like Name of the Firm/Agency/Supplier, Registered address & name of the Authorized person.
2. The Bidder should submit Confirmation to carry out the assignment and to accept Term & Conditions of the tender.
3. Valid PAN
4. Valid Udyam Aadhar Certificate.
5. Valid GST Registration Certificate under Odisha GST (OGST) Act
6. DD amounting to Rs. 15,000/- as bid processing fee (Not Refundable)
7. EMD of Rs.3,00,000/- in shape of Demand Draft
8. Duly filled in signed & sealed Tech-1, Tech-2, Tech-3 & Tech-4
9. Duly filled in signed & sealed Fin-1, Fin-2, Fin-3 & Fin-4
10. The bidder must submit a **Bid -Specific Manufacturer Authorization Certificate** by the **OEM** for Inverter, Battery, and Battery Trolley on the **OEM's official letterhead**, duly signed and sealed. The

authorization must include the following details: **OEM Details:** Seal, authorized **signature, name, designation, email ID, and contact number** of the OEM signatory., **Bidder Details:** **Bidder's name and complete communication address** must be clearly mentioned in the authorization letter. A **proof copy** of this authorization must be enclosed with the bid/tender. The same copy of the OEM authorization certificate must also be sent directly by the OEM from their official domain email ID to dpcpurissa.opepa@od.gov.in. mentioning that We, M/s _____, hereby confirm that all submitted documents, certifications, and compliance details are genuine, authentic, and issued by us. In case of any clarification or verification, you may contact the undersigned.

11. The Bidder shall submit the **Offered Product Compliance Sheet** for Inverter, Battery, Battery Trolley specifying the **Brand, Model and Warranty details** on the **OEM's official Letter head** duly **signed and sealed** by the authorized signatory of the OEM. The letter must also include the **Name, Designation, Email ID and Contact Number** of the authorized signatory. The same copy of the OEM compliance certificate must also be sent directly by the OEM from their official domain email ID to dpcpurissa.opepa@od.gov.in. mentioning that We, M/s _____, hereby confirm that all submitted documents, certifications and compliance details are genuine, authentic, and issued by us. In case of any clarification or verification, you may contact the undersigned.
12. The OEM / Manufacturer must confirm that the **Inverter, Battery and Battery Trolley** offered under this bid are manufactured by the same OEM and are marketed under the OEM's own registered brand name and trademark.
 - No stickered, rebranded, third-party or assembled products under different brand ownership shall be permitted. The Bidder must submit:
 - A valid declaration on the OEM's official letterhead confirming that the Inverter, Battery, and Battery Trolley are manufactured by the same OEM under its registered trademark.
 - Product Datasheets clearly mentioning the Make and Model of the Inverter, Battery and Battery Trolley.
 - Proof that the offered Make and Model are officially listed and visibly available on the OEM's official website for verification.
13. OEM Presence in India: The Original Equipment Manufacturer (OEM) must have presence in India for *more than 20 years*. A valid *Certificate of Incorporation* shall be submitted as proof.
14. Registered Office in Odisha:

The OEM must have a registered office in the State of Odisha for more than 5 years or above. A valid Odisha GST Registration Certificate shall be submitted as documentary evidence.



15. Direct Service Support Setup in Odisha: The OEM must have a direct service support setup within the State of Odisha to ensure prompt and effective after-sales service.
- Minimum Service Centres: The OEM shall have a minimum of 15 (Fifteen) authorized service centres across Odisha or higher for quick service and support.
 - Service Centre Visibility: All authorized service centres in Odisha must be clearly listed and verifiable on the OEM's official website.
 - Service Personnel Details: The OEM/Bidder must provide complete details of service personnel deployed in Odisha, including Service Centre Location, Engineer Name, HR Employee ID, UAN/ESI Number, Official Contact Number
16. Quality Certifications: The OEM must possess valid BIS, CE, FCC, NABL-PC LAB, ISO 9001: 2015, ISO 14001: 2015, ISO 27001: 2013, ISO 45001:2018, ISO 50001: 2018, CPCB EPR, Restriction of Hazardous Substances certifications. Copies of valid certificates shall be submitted along with the bid.
17. Manufacturing Facility in India: The Original Equipment Manufacturer (OEM) must have its own manufacturing facility located within India. The OEM shall submit a valid Factory License / License to Work a Factory issued by the competent authority proof of its manufacturing capability. The license must be valid as on the date of bid submission and should clearly mention the name and address of the manufacturing unit.
18. Blacklisting / Debarment: Bidders must not have been blacklisted, debarred, banned or suspended by any State Government / Union Territory / Central Government / Government Organization / Government Institution / PSU/SS or convicted by any court of law for corrupt, fraudulent or any other unethical business practices or any other reason. To that effect, the firm must submit a Notary Affidavit in Non-Judicial Stamp Paper (Rs.100/-).



19. Bidder Must Submit PAN & Income Tax Documents:
- PAN card copy.
 - Income Tax Return, Audited Balance Sheet, Profit & Loss Account, and Trading Account for the last 3 financial years (2022-23, 2023-24, 2024-25).
 - Turnover Certificate Requirement: The Bidder shall upload the original certificate issued by a Chartered Accountant (CA) duly mentioning the UDIN number certifying the Annual Turnover for the last three (3) financial years or the latest available years, i.e., FY 2022-23, FY 2023-24, and FY 2024-25.
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 - Complete GST registration with latest GST Clearance.
20. Experience Proof: Work order/contract/Order/ agreement/supply completion certificate from Govt./Govt. aided organizations, schools, colleges, SS, banks, or PSUs. Must demonstrate experience in supplying similar products (Inverter, Battery, Battery Trolley) worth \geq ₹50 Lakh for FY 2022-23, 2023-24, 2024-25.
21. Suspension under GeM: Any Supplier/OEM who is suspended on GeM (as per the latest report available on the date of publication of this tender) due to non-compliance with GFR Rule 144 (XI) shall not be eligible to participate in this tender.
22. Selection of firm will be made considering the quoted price for all category items like Sine wave Inverter, Up-gradation of Desktops with SSD Drive and RAM and External HDD and Web Camera with microphone and speaker for Desktop in a composite/package manner instead of comparing quoted price of individual items.
3. The Bidder who meets the requirements specified in the Technical Bid will only be considered for participating in the Financial Bid. Financial Bid of the technically disqualified bidders will not be considered & opened. The bid received without Processing Fee & Earnest Money Deposit (EMD) will be outrightly rejected.
4. **Submission & Opening of Tender:**
- (a) The interested Bidders may submit the tender document complete in all respects along with EMD, bid processing fee and other requisite documents on or before **17-04-2026** (in all working days) addressed to District Project Coordinator, Samagra

Shiksha, Puri, At- LIC Colony UGUP School Campus, Chandan Hazuri Marg, Puri-752001 by **registered Post / Speed Post only**. The Authority is not responsible for any **postal delay**. No other mode of submission of bid shall be entertained.

- (b) **Late Bidders:** Any bid received by the authority after the prescribed time and dateline will not be considered and opened. Thus, the same is deemed to be rejected.
- (c) The Technical bids shall be opened on the scheduled date and time on **18-04-2026 at 11 am** in the **District Project Office, Samagra Shiksha, Puri** in the presence of the bidder / authorized representative of the bidders, if any, who wish to be present on the spot at that time and take decision as per requirement of the authority.
- (d) The Financial Bid of only those bidders will be opened whose Technical bids are found in order. The date, time & place of opening of Financial BID will be communicated after evaluation of Technical BID and verification of samples.

5. Specifications:

1. Sine wave Inverter, Maximum ceiling- Rs.40,000/- (Inclusive of GST)

Rating KVA:	2 KVA or higher
Type of Battery:	2 Nos. 150 AH Tubular battery or higher
Trolley:	with trolley
Output voltage:	200-240 V for inverter mode & battery Charging starts from 95V
Digital display:	Yes for all fault indications
Technology:	Adaptive Battery charging control system technology to increase battery life
Backup time (Minutes):	Minimum 180 Minutes or higher
Inverter Efficiency (%)	>=80% or higher
Certifications:	Bureau of Indian Standard, QC & safety certifications from authorized testing lab.
Functional Service Centre:	Minimum 15 authorized service centres across the state or higher for quick service and support.
Warranty (Years):	3 or higher

2. Up-gradation of Desktops with SSD Drive and RAM and External HDD Maximum ceiling Rs.10,000/- (Inclusive of GST)

RAM Type:	DDR4, 3200 MHz or higher
Internal Memory capacity (GB):	4GB or higher
RAM Compatible with:	Desktop
Type of Drive:	NVMe SSD or higher
Capacity of Drive (GB):	500GB or higher
Synchronous Transfer Rate (Maximum)(MB/s):	2200 or higher
Rescue Data Recovery Services certified:	Yes, for free data recovery
External HDD Capacity:	2TB or Higher
External HDD Speed:	5400 rpm or Higher
External HDD Interface:	3.0 USB or Higher
Warranty (Years):	or Higher

3. Web Camera with microphone and speaker for Desktop, Maximum ceiling Rs.10,000/- (Inclusive of GST)

Camera:	USB-A Plug and play or higher
Multiple resolutions:	1080p/30fps (1920*1080 pixels), 720p/30fps (1280*720 pixels) or higher
Lens (Mega Pixel):	2MP or higher
Diagonal field of view (dFoV):	58° (H)/58°(V) or higher
Focus Type:	Fixed Focus
Lens Technology:	Custom 4 element plastic lens with anti-reflective coating with privacy shutter or higher
Microphone Type:	Omni directional Stereo Microphone or higher
Camera management System:	Brightness / contrast or higher
Support video calling platform:	Yes
Number of Speakers:	2 or higher
Connectors:	USB or higher
Certifications:	Sustainability certified & Restriction of Hazardous Substances (RoHS)
Warranty (Years)	3 or higher

The Bidder/OEM must specify the make and model of the offered product, ensuring strict compliance with the technical specifications outlined in the bid document, or providing products with superior specifications. Any deviation below the prescribed specifications will not be accepted. The bidder shall submit documentary evidence, including product datasheets and OEM technical literature to substantiate compliance with the stated requirements.

4. Evaluation of BID:

- a. The District Level Technical Committee (DLTC) of the District Project Office will evaluate the Technical & Financial BID. The Bidder who meets the requirements specified in the Technical Bid and quotes rates for all category of products like Sine

wave Inverter, Up-gradation of Desktops with SSD Drive and RAM and External HDD and Web Camera with microphone and speaker for Desktop and also after verification of sample will only be considered for participating in the Financial Bid. Financial Bid of the technically disqualified bidders will not be opened.

- b. The technically qualified bidder quoting lowest price in the Financial bid shall be considered for award of contract.

5. Acceptance or Rejection of the Bids:

- a. The Tender Inviting Authority (TIA) reserves the right to accept / reject any / all bids / cancel the entire selection process at any stage without assigning any reason thereof. No claim, whatsoever, shall be admissible for the alleged loss/damage suffered by the bidder/s on account of such rejections.
- b. Any bid with incomplete information is liable for rejection.

6. Award of Contract:

The contract will be awarded to the Bidder/s substantially responsive to the Bid document & offered lowest evaluated cost. **Selection of firm will be made considering the quoted price for all category items like Sine wave Inverter, Up-gradation of Desktops with SSD Drive and RAM and External HDD and Web Camera with microphone and speaker for Desktop in a composite/packaged manner instead of comparing quoted price of individual items. Part bidding is not allowed and if submitted, it shall be rejected outrightly. Selection of L1 bidder shall be made considering price quoted for all category of items instead of single item.**

7. Signing of Contract:

- a. The successful bidder/s whose bid has been accepted will sign an agreement with the TIA within 7 days of issue of the work order.
- b. Failure by the tenderer to comply with the requirement of above-mentioned clauses, the offer shall be rejected and the tenderer shall have no claim further.

8. Performance Security Deposit:

The selected bidder shall have to submit **Performance Security Deposit of 5% of contract value** in shape of bank draft drawn on any Nationalized / Scheduled Bank in favour of the **"District Project Coordinator, Samagra Shiksha, Puri"** payable at Puri only within 7 days from issue of the work order.

9. Pre Delivery Inspection (PDI) & Post Delivery Inspection (PDI):

The TIA shall do the Pre-Delivery Inspection (PDI) before supply and installation of materials to

the Cluster Point for quality assurance purpose and after delivery and installation, the District Level Committee will make Post Delivery Inspection (PDI) before release of payment.

10. Requirement & Delivery Schedule:

The selected firm shall supply and install the ***“Inverter, SSD Drive, RAM and provision of External HDDs for Desktop and Web Camera with microphone and speaker for Desktop”*** within 30 days from the date of issue of the work order at 186 Cluster points.

11. Payment terms:

- (i) **On completion of delivery & installation at Cluster point**, 60% cost of total purchase value shall be paid within 30 days after receipt of the required reports / Papers/documents as under:
 - a. Cluster wise Challans towards supply, delivery, installation of required quantity to concerned cluster point as per supply order.
 - b. Receipt of Installation Report as per format enclosed duly signed by Cluster Resource Center Coordinator, MIS-cum-Planning Coordinator, ABEO-cum-BRCC and Block Education Officer concerned.
 - c. On fulfillment of conditions of the agreement.
 - d. Three self-inking carbon copies of the GSTIN invoice as well as bank details for payment purpose.
- (ii) **On Final Acceptance:** Rest 40% cost of the total supplied quantity shall be paid after deduction of penalty, if any, within 30 days of:
 - a. Receipt & outcome of Post Delivery Inspection (PDI) Report.
 - b. On fulfillment of conditions of the agreement
 - c. Three self-inking carbon copies of the GSTIN invoice as well as bank details for payment purpose.
- (iii) No advance payment shall be made, or no part payment shall be entertained on negotiation.
- (iv) Deduction of tax at source shall be made at the appropriate rate as per prevailing law.

12. Penalty:

- a. If the work is delayed for any reason for which the TIA is not responsible, penalty @ 0.5 % per week or part thereof on the total cost maximum up to 10% of the contract value will be imposed on the firm under orders of appropriate Authority. The TIA reserves the right to forfeit the Performance Security & debar the bidder from participating in any other bid of his/her office. In such cases the TIA may write Govt. for blacklisting the firm.



- b. If the Post Delivery Inspection of the quality & quantity of devices and warranty period of devices supplied is not adequate at per with the specification or Higher, terms and condition laid down in the Bid Document and agreement, then penalty will be imposed proportionately on the total cost after deduction of tolerance limit prescribed by Govt., if any.
- c. If the quality & quantity of devices and warranty period of devices supplied is found to be dissatisfactory, penalty as suggested by the Competent Authority will be imposed.
- 13. Amendments to BID terms, conditions and issue of Corrigendum/ addendum:**
- i. Five (05) days before the last date of submission of Bids, the TIA may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder/s, modify the Bidding Documents by amendment/ corrigendum.
- ii. The amendment in shape of corrigendum/ addendum will be notified on the websites puri.odisha.gov.in/ osepa.odisha.gov.in and the prospective bidder/s are requested to take cognizance of such notification/s while submitting their tender proposal.
- iii. In order to allow prospective Bidder/s reasonable time in which to take the amendment into account in preparing their bid, the TIA may, at its discretion, extend the deadline for the submission of bids.
14. Only one tender should be submitted by one party. Submission of more than one tender will lead to rejection of all proposals of the bidder.
15. The bidder/s may use separate piece of paper, where the space provided in the formats in this tender document for submission of information, is not sufficient. The information in the separate sheet of paper shall be in prescribed format and its page should be serially numbered and duly authenticated.
16. All the information uploaded & submitted or supplied in the formats of this tender document shall be presumed to be true to the best of the knowledge of the bidder/s.
17. No document as required and mentioned in the Bid shall be submitted in the Technical bid / Financial bid documents unless otherwise specifically mentioned therein. All required documents shall be leaded with serial number and page mark.
18. The TIA reserves the right to modify any term in the bid document at the time of execution of contract, if felt necessary.
19. The bid validity period is 120 days from the date of opening of the Financial bid. Accordingly, the bidder shall submit the Bid.


20. The TIA reserves the right to reject any or all the bids without assigning any reason thereof. The TIA also reserves the right to modify any term in the bid document at the time of execution of contract, if felt necessary.

21. Resolution of Disputes:

- a. Any dispute between the Tender Inviting Authority and the successful bidder/s should be addressed to the other party only in writing in their respective letter heads signed only by the designated signatories as in contract agreement. Both the parties shall make every effort to resolve the same amicably by mutual consultations.
- b. If both the parties fail to resolve their dispute or difference by such mutual consultation within twenty-one days of its occurrence, the same will be referred to by either party for conciliation to the conciliation panel. For that purpose, both the parties, shall nominate each one member, and both the nominated members shall form the Conciliation panel. In case the panel members report failure of conciliation, the matter shall be referred to arbitration, by the Arbitrator, to be nominated by the Collector-cum-Chairman, Samagra Shiksha, Puri whenever required or when a request is made by the successful bidder/s, after the failure of conciliation, to nominate an Arbitrator. The arbitration proceeding shall be as per the provisions of the Arbitration and Conciliation Act 1996 of India.

22. Applicable Law and Jurisdiction of Courts:

- a. The Contract shall be governed by and interpreted in accordance with the existing law of India in force.
- b. All disputes relating to the contract is subject to the pecuniary jurisdiction of the Court at Puri.


DEO-Cum-DPC - 21/11/24
Samagra Shiksha, Puri

Tech-1

**COVERING LETTER
(ON BIDDER/S'S LETTER HEAD)**

Date: _____

To:

The DEO-cum-District Project Coordinator,
Samagra Shiksha, Puri

Subject: "Inverter, SSD Drive, RAM and provision of External HDDs for Desktop and Web Camera with microphone and speaker for Desktop" at 186 nos. of Cluster Resource Centers of Puri District.

Sir,

I/We, the undersigned, request you to participate in the selection process towards supply and installation of "Inverter, SSD Drive, RAM and provision of External HDDs for Desktop and Web Camera with microphone and speaker for Desktop" at 186 nos. of Cluster Resource Centers of Puri District in accordance with your Tender Call Notice No _____ dated _____. I/We are hereby submitting our proposal, which includes Technical Bid and Financial Bid separately.

I/We, hereby declare that all the information and statements made in this Technical BID are true and correct and I accept that any misinterpretation contained in it may lead to disqualification of our Bid. Our Bid will be valid for acceptance up to **120 Days** from the date of opening of the financial BID and I confirm that this proposal will remain binding upon us and may be accepted by you at any time before this expiry date.

I/We, hereby unconditionally undertake to accept all the terms and conditions as stipulated in the BID document. In case any provision of this BID documents is found violated, then TIA shall without prejudice to any other right or remedy be at liberty to reject our Bid including legal action as per law.

I/We remain,

Yours faithfully,

Place:

Date :

**(Bidder's Signature) (Name &
Designation with Rubber Stamp)**

Bidder/s's Organisation (General Details)

Sl.	Description	Full Details
1	Name of the Bidder/s	
2	Address for Communication Tel/Mob: Email id:	
3	Name of the authorized person signing & submitting the bid on behalf of the Bidder/s: Mobile No.: E mail id: AADHAR/ PAN:	
4	Registration/ Incorporation Details Registration No: Date & Year:	
5	Local office in Odisha If Yes, Please furnish contact details	
6	Confirm to carry out assignments as per the scope of work of the Bid Document (Yes / No)	
7	Confirm to accept all the terms and conditions as specified in the Bid Document (Yes/ No)	

Place:

Date:

Bidder's official signature
Name & Designation with Rubber Stamp

Tech-3			
Check list of documents to be enclosed with Technical Bid (Mandatory)			
Sl. No	Nature and Type of Documents	Whether enclosed	
		(with page reference)	
		Yes / No	Page no.
1	The Bidder should submit details like Name of the Firm/Agency/Supplier, Registered address & name of the Authorized person.		
2	The Bidder should submit Confirmation to carry out the assignment and to accept Term & Conditions of the tender.		
3	Valid PAN		
4	Valid Udyam Aadhar Certificate.		
5	Valid GST Registration Certificate under Odisha GST (OGST) Act		
6	DD amounting to Rs. 15,000/- as bid processing fee (Not Refundable)		
7	EMD of Rs.3,00,000/- in shape of Demand Draft		
8	Duly filled in signed & sealed Tech-1, Tech-2, Tech-3 & Tech-4		
9	Duly filled in signed & sealed Fin-1, Fin-2, Fin-3 & Fin-4		
10	The bidder must submit a Bid -Specific Manufacturer Authorization Certificate by the OEM for Inverter, Battery, and Battery Trolley on the OEM's official letterhead, duly signed and sealed. The authorization must include the following details: OEM Details: Seal, authorized signature, name, designation, email ID, and contact number of the OEM signatory., Bidder Details: Bidder's name and complete communication address must be clearly mentioned in the authorization letter. A proof copy of this authorization must be enclosed with the bid/tender. The same copy of the OEM authorization certificate must also be sent directly by the OEM from their official domain email ID to dpcpurissa.opepa@od.gov.in. mentioning that We, M/s _____, hereby confirm that all submitted documents, certifications, and compliance details are genuine, authentic, and issued by us. In case of any clarification or verification, you may contact the undersigned.		
11	The Bidder shall submit the Offered Product Compliance Sheet for Inverter, Battery, Battery Trolley specifying the Brand, Model and Warranty details on the OEM's official Letter head duly signed and sealed by the authorized signatory of the OEM. The letter must also include the Name, Designation, Email ID and Contact Number of the authorized signatory. The same copy of the OEM compliance certificate must also be sent directly by the OEM from their official domain email ID to dpcpurissa.opepa@od.gov.in. mentioning that We, M/s _____, hereby confirm that all submitted documents, certifications and compliance details are genuine, authentic, and issued by us. In case of any clarification or verification, you may contact the undersigned.		
12	The OEM / Manufacturer must confirm that the Inverter, Battery and Battery Trolley offered under this bid are manufactured by the same OEM and are marketed under the OEM's own registered brand name and trademark.		

	<ul style="list-style-type: none"> o No stickered, rebranded, third-party or assembled products under different brand ownership shall be permitted. The Bidder must submit: o A valid declaration on the OEM's official letterhead confirming that the Inverter, Battery, and Battery Trolley are manufactured by the same OEM under its registered trademark. o Product Datasheets clearly mentioning the Make and Model of the Inverter, Battery and Battery Trolley. o Proof that the offered Make and Model are officially listed and visibly available on the OEM's official website for verification. 		
13	OEM Presence in India: The Original Equipment Manufacturer (OEM) must have presence in India for more than 20 years. A valid Certificate of Incorporation shall be submitted as proof.		
14	Registered Office in Odisha: The OEM must have a registered office in the State of Odisha for more than 5 years or above. A valid Odisha GST Registration Certificate shall be submitted as documentary evidence.		
15	<p>Direct Service Support Setup in Odisha: The OEM must have a direct service support setup within the State of Odisha to ensure prompt and effective after-sales service.</p> <p>* Minimum Service Centres: The OEM shall have a minimum of 15 (Fifteen) authorized service centres across Odisha or higher for quick service and support.</p> <p>* Service Centre Visibility: All authorized service centres in Odisha must be clearly listed and verifiable on the OEM's official website.</p> <p>* Service Personnel Details: The OEM/Bidder must provide complete details of service personnel deployed in Odisha, including Service Centre Location, Engineer Name, HR Employee ID, UAN/ESI Number, Official Contact Number</p>		
16	Quality Certifications: The OEM must possess valid BIS, CE, FCC, NABL-PC LAB, ISO 9001: 2015, ISO 14001: 2015, ISO 27001: 2013, ISO 45001:2018, ISO 50001: 2018, CPCB EPR, Restriction of Hazardous Substances certifications. Copies of valid certificates shall be submitted along with the bid.		
17	Turnover & Net worth: OEM must have an average turnover of at least ₹50 Crores in the last 3 financial years. Required Documents: - CA-certified copies of turnover for 3 years i.e., 2022-23, 2023-24 & 2024-25.		
18	Manufacturing Facility in India: The Original Equipment Manufacturer (OEM) must have its own manufacturing facility located within India. The OEM shall submit a valid Factory License / License to Work a Factory issued by the competent authority proof of its manufacturing capability. The license must be valid as on the date of bid submission and should clearly mention the name and address of the manufacturing unit.		

19	Blacklisting / Debarment: Bidders must not have been blacklisted, debarred, banned or suspended by any State Government / Union Territory / Central Government / Government Organization / Government Institution / PSU/SS or convicted by any court of law for corrupt, fraudulent or any other unethical business practices or any other reason. To that effect, the firm must submit a Notary Affidavit in Non-Judicial Stamp Paper (Rs.100/-).		
20	Bidder Must Submit PAN & Income Tax Documents:		
	* PAN card copy.		
	* Income Tax Return, Audited Balance Sheet, Profit & Loss Account, and Trading Account for the last 3 financial years (2022-23, 2023-24, 2024-25).		
	* Turnover Certificate Requirement: The Bidder shall upload the original certificate issued by a Chartered Accountant (CA) duly mentioning the UDIN number certifying the Annual Turnover for the last three (3) financial years or the latest available years, i.e., FY 2022-23, FY 2023-24, and FY 2024-25.		
	* Net worth Certificate Requirement from the date of Bid/Tender: The Bidder shall also submit a Positive Net worth Certificate for the last three (3) financial years issued and certified by a Chartered Accountant (CA) with a valid UDIN number . The certificate must clearly indicate that the bidder had positive net worth in each of the last three financial years .		
	* Complete GST registration with latest GST Clearance.		
21	Experience Proof: Work order/contract/Order/ agreement/supply completion certificate from Govt./Govt. aided organizations, schools, colleges, SS, banks, or PSUs. Must demonstrate experience in supplying similar products (Inverter, Battery, Battery Trolley) worth \geq ₹50 Lakh for FY 2022-23, 2023-24, 2024-25.		
22	Suspension under GeM: Any Supplier/OEM who is suspended on GeM (as per the latest report available on the date of publication of this tender) due to non-compliance with GFR Rule 144 (XI) shall not be eligible to participate in this tender.		
23	Selection of firm will be made considering the quoted price for all category items like Sine wave Inverter, Up-gradation of Desktops with SSD Drive and RAM and External HDD and Web Camera with microphone and speaker for Desktop in a composite/package manner instead of comparing quoted price of individual items.		

Yours faithfully,

Place:

Date :

**(Bidder's Signature) (Name
& Designation with Rubber
Stamp)**

(In Bidder's letter Head)

Date: _____

To

The DEO-cum-District Project Coordinator,
Samagra Shiksha, Puri

UNDERTAKING /DECLARATION

1. I, Sri/Smt. _____ Son/ Daughter/ Wife of Shri _____ Proprietor/ Director/ Authorized Signatory of the bidder, mentioned above, am competent to sign this declaration and execute this bid document;
2. I/we certified that I have not committed any offense
 - a. Under the Prevention of Corruption Act,1988; or
 - b. The Indian Penal Code or any other law for the time being in force, for causing any loss of life or property or causing a threat to public health as part of execution of a public procurement contract.
 - c. I have not been debarred by any Central/ State Government Organization/ Bodies for the last 03 years."
3. I/we have carefully read and understood all the terms and conditions of the BID document and undertake to abide by them.
4. The information / documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I /We, am / are well aware of the fact that furnishing of any false information/ fabricated document would lead to rejection of my BID at any stage besides liabilities towards prosecution under appropriate law.
5. I/we also certify that our firm has not been blacklisted / debarred / banned by any State Govt. / UT / Central Govt. /Govt. organization / Govt. Institution / PSU / Govt. run autonomous body, Society / OSEPA and or convicted by any court of law due to (a) Service or quality supplied (b) submission of fake or forged documents (c) submission of incorrect information/ suppression of vital information and facts / misrepresentation of quality certificates (d) non-performance or non-supply(e) any other reasons.
6. This is also certified that neither my-self nor my organization will be indulged in any corrupt practices so far as this bidding is concerned.

(Bidder's Signature)
(Name & Designation with Rubber Stamp)

(In OEM's letter Head)

SERVICE CENTER LIST DECLARED BY OEM

Sl.	Service Center Name	Address	Service Center Contact Details	Service Center Email Details	Tollfree No of if any
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

OEM Signature with Seal

UNDERTAKING /DECLARATION

FIN-1

COVERING LETTER

(In Bidder's Letter Head)

To

The DEO-cum-District Project Coordinator,
Samagra Shiksha, Puri

Subject: "Inverter, SSD Drive, RAM and provision of External HDDs for Desktop and Web Camera with microphone and speaker for Desktop" at 186 nos. of Cluster Resource Centers of Puri District.

FINANCIAL PROPOSAL

Sir

I, the undersigned, offer to supply & installation of **Inverter, SSD Drive, RAM and provision of External HDDs for Desktop and Web Camera with microphone and speaker for Desktop**" at 186 nos. of Cluster Resource Centers of Puri District in accordance with your Tender Call Notice No. _____ Dated: _____. Our attached Financial Proposal is given below.

The quoted rate is inclusive of supply, installation and all other charges like other levies, duties, transportation cost & delivery of the at Cluster point. I do here by undertake that, in the event of acceptance of our bid, the supply shall be made in respect to the terms and conditions as stipulated in the BID document.

Our financial proposal shall be binding upon us subject to the modifications resulting from contract negotiations, up to expiration of the validity period of the proposal of 120 days from the date of opening of the Financial bid. I have carefully read and understood the terms and conditions of the Bid document and do hereby undertake to provide the article accordingly. I understand that you are not bound to accept any proposal you receive.

Yours faithfully,

(Bidder's Signature)
(Name & Designation with Rubber Stamp)

(In Bidder's Letter Head)**Item – 1- “Financial Proposal for Sone Wave Inverter)**

A	Particular		Quoted Price
1	Sine Wave Inverter, Maximum Ceiling – Rs.40000/- (Inclusive of GST & other charges to the destination as mentioned in the Bid Document) – 186 nos. required		
	• Rating KVA	: 2 KVA or Higher	
	• Type of Battery	: 2 nos. 150 Ah Tubular Battery or higher	
	• Trolley	: With Trolley	
	• Output Voltage	: 200-240 V for inverter mode & Battery charging starts from 95 V	
	• Digital Display	: Yes, for all fault indicators	
	• Technology	: Adaptive Battery charging control System Technology to increase battery life	
	• Backup time (Minutes)	: Minimum 180 Minutes or higher	
	• Inverter Efficiency (%)	: >/=80% or Higher	
	• Certification	: Bureau of Indian Standard (BIS), QC & Safety Certificate from Authorized Testing Lab	
	• Functional Service Center	: Minimum 15 Authorized Service Center across the State or Higher for Quick Service and Support	
	• Warranty (Years)	: 3 or Higher	

Yours faithfully,

**(Bidder's Signature)
(Name & Designation with Rubber
Stamp)**

Item – 2– “Financial Proposal for Upgradation of Desktops with SSD Drive, RAM and provision of External HDDs)

2	Upgradation of Desktops with SSD Drive, RAM and provision of External HDDs, Maximum Ceiling – Rs.10000/- (Inclusive of GST & other charges to the destination as mentioned in the Bid Document) - 186 nos. required		
(i)	• RAM Type	:	DDR4, 3200 MHz or Higher
	• Internal Memory Capacity (GB)	:	4 GB or Higher
	• RAM Compatible with	:	Desktop
(ii)	• Type of Drive	:	NVMe SSD or Higher
	• Capacity of Drive	:	500 GB or Higer
	• Synchronous Transfer Rate (Maximum) (MB/s)	:	2200 or Higher
	• Rescue Data Recovery Services Certified	:	Yes, for free Data Recovery
(iii)	• External HDD Capacity	:	2 TB or Higher
	• External HDD Speed	:	5400 rpm or Higher
	• External HDD Interface	:	3.0 USB or Higher
	• Warranty (Years)	:	3 or Higher

Yours faithfully,

**(Bidder's Signature)
(Name & Designation with Rubber Stamp)**

Item – 3 “Financial Proposal for Web Camera with microphone and speaker for Desktop)”

3	Web Camera with microphone and speaker for Desktop, Maximum Ceiling – Rs.10000/- (Inclusive of GST & other charges to the destination as mentioned in the Bid Document) - 186 nos. required		
	• Camera	:	USB-A Plug and Play or Higher
	• Multiple Resolution	:	1080 P/30 fps (1920 X 1080 pixels), 720 p/30 fps (1280 X 720 pixels) or higher
	• Lens (Maga Pixel)	:	2 MP or Higher
	• Diagonal field of view (dFoV)	:	58 ^o (H)/ 58 ^o (V) or Higher
	• Focus Type	:	Fixed Focus
	• Lens Technology	:	Custom 4 element plastic lens with anti – reflective coating with privacy shutter or higher
	• Microphone type	:	Omni directional stereo Microphones or Higher
	• Camera Management System	:	Brightness / Contrast or Higher
	• Support Video Calling Platform	:	Yes
	• Number of Speakers	:	2 or Higher
	• Connectors	:	USB or higher
	• Certification	:	Sustainability Certified & Restriction of Hazardous Substances (RoHS)
	• Warranty (Years)	:	3 or Higher

Yours faithfully,

**(Bidder’s Signature)
(Name & Designation with Rubber
Stamp)**

BID COMPLIANCE

(In Bidder's Letter Head)

A	Particular		Yes/ No
1	Sine Wave Inverter, Maximum Ceiling – Rs.40000/- (Inclusive of GST & other charges to the destination as mentioned in the Bid Document) – 186 nos. required		
	• Rating in KVA	: 2 KVA or Higher	
	• Type of Battery	: 2 nos. 150 Ah Tubular Battery or higher	
	• Trolley	: With Trolley	
	• Output Voltage	: 200-240 V for inverter mode & Battery charging starts from 95 V	
	• Digital Display	: Yes, for all fault indicators	
	• Technology	: Adaptive Battery charging control System Technology to increase battery life	
	• Backup time (Minutes)	: Minimum 180 Minutes or higher	
	• Inverter Efficiency (%)	: >/=80% or Higher	
	• Certification	: Bureau of Indian Standard (BIS), QC & Safety Certificate from Authorized Testing Lab	
	• Functional Service Center	: Minimum 15 Authorized Service Center across the State or Higher for Quick Service and Support	
	• Warranty (Years)	: 3 Or Higher	

OEM Signature
(Name & Designation with Rubber Stamp)

(Bidder's Signature)
(Name & Designation with Rubber Stamp)

BID COMPLIANCE

A	Particular	Yes/ No
2	Upgradation of Desktops with SSD Drive, RAM and provision of External HDDs, Maximum Ceiling – Rs.10000/- (Inclusive of GST & other charges to the destination as mentioned in the Bid Document) - 186 nos. required	Yes/ No
(i)	<ul style="list-style-type: none"> • RAM Type : DDR4, 3200 MHz or Higher 	
	<ul style="list-style-type: none"> • Internal Memory Capacity (GB) : 4 GB or Higher 	
	<ul style="list-style-type: none"> • RAM Compatible with : Desktop 	
(ii)	<ul style="list-style-type: none"> • Type of Drive : NVMe SSD or Higher 	
	<ul style="list-style-type: none"> • Capacity of Drive : 500 GB or Higer 	
	<ul style="list-style-type: none"> • Synchronous Transfer Rate (Maximum) (MB/s) : 2200 or Higher 	
	<ul style="list-style-type: none"> • Rescue Data Recovery Services Certified : Yes, for free Data Recovery 	
(iii)	<ul style="list-style-type: none"> • External HDD Capacity : 2 TB or Higher 	
	<ul style="list-style-type: none"> • External HDD Speed : 5400 rpm or Higher 	
	<ul style="list-style-type: none"> • External HDD Interface : 3.0 USB or Higher 	
	<ul style="list-style-type: none"> • Warranty (Years) : 3 or Higher 	

(Bidder's Signature)
(Name & Designation with Rubber Stamp)

BID COMPLIANCE

A	Particular	Yes/ No
3	Web Camera with microphone and speaker for Desktop, Maximum Ceiling – Rs.10000/- (Inclusive of GST & other charges to the destination as mentioned in the Bid Document) - 186 nos. required	
	• Camera : USB-A Plug and Play or Higher	
	• Multiple Resolution : 1080 P/30 fps (1980 X 1080 pixels), 720 p/30 fps (1280 X 720 pixels) or higher	
	• Lens (Maga Pixel) : 2 MP or Higher	
	• Diagonal field of view (dFoV) : 58° (H)/ 58° (V) or Higher	
	• Focus Type : Fixed Focus	
	• Lens Technology : Custom 4 element plastic lens with anti – reflective coating with privacy shutter or higher	
	• Microphone type : Omni directional stereo Microphones or Higher	
	• Camera Management System : Brightness / Contrast or Higher	
	• Support Video Calling Platform : Yes	
	• Number of Speakers : 2 or Higher	
	• Connectors : USB or higher	
	• Certification : Sustainability Certified & Restriction of Hazardous Substances (RoHS)	
	• Warranty (Years) : 3 or Higher	

(Bidder's Signature)
(Name & Designation with Rubber Stamp)

INSTALLATION FORMAT

Firm Name:

Address:

INSTALLATION REPORT – SINE WAVE INVERTER	
Name of the CRCC	
Contact No of the CRCC	
Name of the Block Education Office	

Equipment Delivery Date	
Equipment Installation Date	
Equipment Warranty Start Date	
Equipment Warranty End Date	

Sine Wave Inverter Serial Number	
Tabular Battery – 2 nos. quantity	
Cable /Wire	

This is to certify that the Sine Wave Inverter has been installed as per specification notified in Tender document with three years warranty and working properly.

Service Engineer

Cluster Resource Center Coordinator

MIS-cum-Planning Coordinator

ABEO-cum-BRCC

Block Education Officer

INSTALLATION FORMAT

Firm Name:

Address:

UPGRADATION OF DESKTOPS WITH SSD DRIVE, RAM AND PROVISION OF EXTERNAL HDDS	
Name of the CRCC	
Contact No of the CRCC	
Name of the Block Education Office	

Particular	:	Specification/ Warranty	Qty
RAM Type	:	DDR4, 3200 MHz or Higher	
Internal Memory Capacity (GB)	:	4 GB or Higher	
RAM Compatible with	:	Desktop	
Type of Drive	:	NVMe SSD or Higher	
Capacity of Drive	:	500 GB or Higer	
Synchronous Transfer Rate (Maximum) (MB/s)	:	2200 or Higher	
Rescue Data Recovery Services Certified	:	Yes, for free Data Recovery	
External HDD Capacity	:	2 TB or Higher	
External HDD Speed	:	5400 rpm or Higher	
External HDD Interface	:	3.0 USB or Higher	
Warranty (Years)	:	3 or Higher	

This is to certify that the above accessories like DDR4 RAM with 3200 MHZ, NVMe SSD with 500 GB with transfer rate 2200 MB/s and External HDD with 2 GB or Higher Capacity along with 5400 rpm speed and support to 3.0 USB have been installed as per specification notified in Tender document and working properly.

Service Engineer

Cluster Resource Center

MIS-cum-Planning Coordinator

ABEO-cum-BRCC

Block Education Officer

INSTALLATION FORMAT

Firm Name:

Address:

WEB CAMERA WITH MICROPHONE AND SPEAKER	
Name of the CRCC	
Contact No of the CRCC	
Name of the Block Education Office	

Particular	:	Specification/ Warranty	Qty
Camera	:	USB-A Plug and Play or Higher	
Multiple Resolution	:	1080 P/30 fps (1980 X 1080 pixels), 720 p/30 fps (1280 X 720 pixels) or higher	
Lens (Maga Pixel)	:	2 MP or Higher	
Diagonal field of view (dFoV)	:	58° (H)/ 58° (V) or Higher	
Focus Type	:	Fixed Focus	
Lens Technology	:	Custom 4 element plastic lens with anti – reflective coating with privacy shutter or higher	
Microphone type	:	Omni directional stereo Microphones or Higher	
Camera Management System	:	Brightness / Contrast or Higher	
Support Video Calling Platform	:	Yes	
Number of Speakers	:	2 or Higher	
Connectors	:	USB or higher	
Certification	:	Sustainability Certified & Restriction of Hazardous Substances (RoHS)	
Warranty (Years)	:	3 or Higher (Yes / No)	

This is to certify that the above accessories like **Web Camera with microphone and speaker** have been installed as per specification notified in Tender document and working properly.

Service Engineer

Cluster Resource Center Coordinator

MIS-cum-Planning Coordinator

ABEO-cum-BRCC

Block Education Officer

**DETAILED LOCATION FOR DELIVERY, INSTALLATION OF
EQUIPMENT AND ALLIED ACCESSORIES**

Sl. No	Block Name	Cluster Name	Sinewave Inverter with Battery	SSD	RAM	External Hard Disk	Web Camera	Speaker
1	ASTARANG	ASAN UGUPS	1	1	1	1	1	1
2	ASTARANG	ASTARANG NODAL UP SCHOOL	1	1	1	1	1	1
3	ASTARANG	BALABHADRAPUR UGUPS	1	1	1	1	1	1
4	ASTARANG	BALIPANTAL UGUPS	1	1	1	1	1	1
5	ASTARANG	DERUNIA CPS	1	1	1	1	1	1
6	ASTARANG	PADHIHARY BIDYAPITHA	1	1	1	1	1	1
7	ASTARANG	JHADALING CPS	1	1	1	1	1	1
8	ASTARANG	MANDUKI UGUPS	1	1	1	1	1	1
9	ASTARANG	NAGAPUR NODAL SCHOOL	1	1	1	1	1	1
10	ASTARANG	RAIBERUAN UPS	1	1	1	1	1	1
11	ASTARANG	SARIPUR PS	1	1	1	1	1	1
12	ASTARANG	SISUA UGUPS	1	1	1	1	1	1
13	ASTARANG	UDAYAPUR NODAL SCHOOL	1	1	1	1	1	1
14	BRAHMAGIRI	AMBAPADA UGUPS	1	1	1	1	1	1
15	BRAHMAGIRI	ARUAGOBINDAPUR PS	1	1	1	1	1	1
16	BRAHMAGIRI	BJB NODAL HIGH SCHOOL	1	1	1	1	1	1
17	BRAHMAGIRI	BADABENAKUDI PS	1	1	1	1	1	1
18	BRAHMAGIRI	BENTAPUR CPS	1	1	1	1	1	1
19	BRAHMAGIRI	BALUNKESWAR UPS	1	1	1	1	1	1
20	BRAHMAGIRI	GOVT. HIGH SCHOOL, BRAHMAGIRI	1	1	1	1	1	1
21	BRAHMAGIRI	BRAHMANIA UPS	1	1	1	1	1	1
22	BRAHMAGIRI	BALUKESWAR NODAL HS	1	1	1	1	1	1
23	BRAHMAGIRI	PULAKESWARI NODAL HS	1	1	1	1	1	1
24	BRAHMAGIRI	HENGULAI UPS	1	1	1	1	1	1
25	BRAHMAGIRI	KAPILESWARPUR PART - IV CPS	1	1	1	1	1	1
26	BRAHMAGIRI	KUSUBENTI UGUPS	1	1	1	1	1	1
27	BRAHMAGIRI	MANEISAHOO UPS	1	1	1	1	1	1
28	BRAHMAGIRI	BRUNDABANA NODAL HS	1	1	1	1	1	1
29	BRAHMAGIRI	REBENANUAGAON NODAL UPS	1	1	1	1	1	1
30	BRAHMAGIRI	MAA MANGALA UPS	1	1	1	1	1	1
31	DELANG	SARBAPALLI NODAL BIDYAPITHA	1	1	1	1	1	1

32	DELANG	BADAANKULA PS	1	1	1	1	1	1
33	DELANG	CHAINPUR PROJECT UPS	1	1	1	1	1	1
34	DELANG	DHANAKERA CPS	1	1	1	1	1	1
35	DELANG	BISWANATHDEV NODAL UCHA BIDYAPITHA	1	1	1	1	1	1
36	DELANG	GHORADIA CPS	1	1	1	1	1	1
37	DELANG	KHETRAPAL UPS	1	1	1	1	1	1
38	DELANG	HARIPUR CPS	1	1	1	1	1	1
39	DELANG	HARIRAJPUR PS	1	1	1	1	1	1
40	DELANG	KALYANPUR UPS	1	1	1	1	1	1
41	DELANG	KHANDI MANGALPUR UPS	1	1	1	1	1	1
42	DELANG	MACHHAPADA PROJECT UPS	1	1	1	1	1	1
43	DELANG	MUNINDA NODAL UPS	1	1	1	1	1	1
44	DELANG	RENCH PROJECT UPS	1	1	1	1	1	1
45	DELANG	SINGHA BRAHMAPUR PS	1	1	1	1	1	1
46	DELANG	SRI PURUSOTTAMPUR NODAL HS	1	1	1	1	1	1
47	GOP	ACHYUTPUR UGUPS	1	1	1	1	1	1
48	GOP	BANTALIGRAM PANCHAYAT HS	1	1	1	1	1	1
49	GOP	BARIMUNDA UGUPS	1	1	1	1	1	1
50	GOP	BHAIRAB NODAL UPS	1	1	1	1	1	1
51	GOP	BHAIRIPUR UGUPS	1	1	1	1	1	1
52	GOP	BIRATUNGA PS	1	1	1	1	1	1
53	GOP	HARISH CHANDRA MEMORIAL NODAL HS	1	1	1	1	1	1
54	GOP	DESTALI PUPS	1	1	1	1	1	1
55	GOP	GANESWARPUR NODAL UPS	1	1	1	1	1	1
56	GOP	NIGAMANANDA GOVT. HIGH SCHOOL	1	1	1	1	1	1
57	GOP	JAGANNATH NODAL UPS	1	1	1	1	1	1
58	GOP	KARAMANGA CPS	1	1	1	1	1	1
59	GOP	LALBAHADUR UPS	1	1	1	1	1	1
60	GOP	NAGAPUR NODAL HS	1	1	1	1	1	1
61	GOP	NILAKANTHESWAR NODAL UPS	1	1	1	1	1	1
62	GOP	RUSIPARA NODAL HS	1	1	1	1	1	1
63	GOP	SARADA UGUPS	1	1	1	1	1	1
64	GOP	SINGHAPANIA NODAL UPS	1	1	1	1	1	1
65	GOP	SUTAN UGUPS	1	1	1	1	1	1
66	GOP	UTKALMANI GOPABANDHU NODAL HS	1	1	1	1	1	1
67	KAKATPUR	BATESWAR NODAL HIGH SCHOOL	1	1	1	1	1	1
68	KAKATPUR	BANGURIGAON CPS	1	1	1	1	1	1
69	KAKATPUR	BATAMANGALA NODAL UPS	1	1	1	1	1	1

70	KAKATPUR	BIKASNAGAR PS	1	1	1	1	1	1
71	KAKATPUR	CHITRESWARI HS	1	1	1	1	1	1
72	KAKATPUR	GOVT. UGHS,DHANITRI	1	1	1	1	1	1
73	KAKATPUR	KAKATPUR GOVT. HIGH SCHOOL	1	1	1	1	1	1
74	KAKATPUR	GOVT. KAKATPUR GIRLS NHS	1	1	1	1	1	1
75	KAKATPUR	KRUPASINDHUPUR PS	1	1	1	1	1	1
76	KAKATPUR	KUNDHEI CPS	1	1	1	1	1	1
77	KAKATPUR	LATAHARAN NODAL UP SCHOOL	1	1	1	1	1	1
78	KAKATPUR	OTHAKA UGUPS	1	1	1	1	1	1
79	KAKATPUR	PATAPUR NODAL UP SCHOOL	1	1	1	1	1	1
80	KAKATPUR	SRICHANDANPUR PROJ. UPS	1	1	1	1	1	1
81	KAKATPUR	SUKAPOKHARI UPS	1	1	1	1	1	1
82	KANAS	ANANTESWAR UGUPS	1	1	1	1	1	1
83	KANAS	BALABHADRA NODAL SCHOOL	1	1	1	1	1	1
84	KANAS	BANSHIDHAR NODAL UP SCHOOL	1	1	1	1	1	1
85	KANAS	BARADA BADALPUR NODAL UPS	1	1	1	1	1	1
86	KANAS	BINDHAN NANDIGODA UGUPS	1	1	1	1	1	1
87	KANAS	BISWAMBAR NODAL UP SCHOOL	1	1	1	1	1	1
88	KANAS	CHANDANESWAR NODAL UPS	1	1	1	1	1	1
89	KANAS	GARH BALABHADRAPUR NUPS	1	1	1	1	1	1
90	KANAS	GRAMESWAR BISWANATH NODAL HIGH SCHOOL	1	1	1	1	1	1
91	KANAS	HATAKISHORE NODAL SCHOOL	1	1	1	1	1	1
92	KANAS	JAGULEIPADAR NODAL UG HS	1	1	1	1	1	1
93	KANAS	JHARADA RADHAKRISHNAPUR NUPS	1	1	1	1	1	1
94	KANAS	KULAMANI NODAL HIGH SCHOOL	1	1	1	1	1	1
95	KANAS	MANDARBASTA NODAL SCHOOL	1	1	1	1	1	1
96	KANAS	BHIKARI CHARAN NODAL VIDYANIKETAN	1	1	1	1	1	1
97	KANAS	SIREI NODAL SCHOOL	1	1	1	1	1	1
98	KANAS	GOVT UG HIGH SCHOOL, BALIPATNA	1	1	1	1	1	1

99	KRUSHNAPRASAD	BATESWAR NODAL SCHOOL	1	1	1	1	1	1
100	KRUSHNAPRASAD	ARAKHAKUDA UGUPS	1	1	1	1	1	1
101	KRUSHNAPRASAD	JANATA UPS	1	1	1	1	1	1
102	KRUSHNAPRASAD	BRAHMANDEO UGUPS	1	1	1	1	1	1
103	KRUSHNAPRASAD	BUDHIBAR UGUPS	1	1	1	1	1	1
104	KRUSHNAPRASAD	GILINASI CPS	1	1	1	1	1	1
105	KRUSHNAPRASAD	KANDESWAR CPS	1	1	1	1	1	1
106	KRUSHNAPRASAD	MALUD HIGH SCHOOL, MALUD	1	1	1	1	1	1
107	KRUSHNAPRASAD	MANIKPATNA PUPS	1	1	1	1	1	1
108	KRUSHNAPRASAD	MARDARAJPUR CPS	1	1	1	1	1	1
109	KRUSHNAPRASAD	CHILIKA UPS	1	1	1	1	1	1
110	KRUSHNAPRASAD	GOPALPUR PS	1	1	1	1	1	1
111	KRUSHNAPRASAD	HARIHAR NODAL VIDYAPITHA	1	1	1	1	1	1
112	KRUSHNAPRASAD	GOMUNDIA UGUPS	1	1	1	1	1	1
113	KRUSHNAPRASAD	P.L.C. NODAL BIDYAPITHA, PARIKUD	1	1	1	1	1	1
114	KRUSHNAPRASAD	SATPADA CPS	1	1	1	1	1	1
115	KRUSHNAPRASAD	RAMACHANDI UPS	1	1	1	1	1	1
116	NIMAPARA	AMARANGA UGUPS	1	1	1	1	1	1
117	NIMAPARA	GOVT. HS, BALANGA	1	1	1	1	1	1
118	NIMAPARA	BAMANAL NODAL HIGH SCHOOL	1	1	1	1	1	1
119	NIMAPARA	NAGABASTA NODAL HIGH SCHOOL	1	1	1	1	1	1
120	NIMAPARA	BHAGABATIPUR NODAL UPS	1	1	1	1	1	1
121	NIMAPARA	BHANAPUR UGUPS	1	1	1	1	1	1
122	NIMAPARA	BHATABANDHA HS	1	1	1	1	1	1
123	NIMAPARA	BHADARO CPS	1	1	1	1	1	1
124	NIMAPARA	BISHNUPUR HS	1	1	1	1	1	1
125	NIMAPARA	NILAKANTHESWAR MP HS, DIGHALO	1	1	1	1	1	1
126	NIMAPARA	CHHANIJANGA NODAL UPS	1	1	1	1	1	1
127	NIMAPARA	DHALESWAR UGUPS	1	1	1	1	1	1
128	NIMAPARA	GOPINATHPATANA PS	1	1	1	1	1	1
129	NIMAPARA	KOTHAKUSANGA CPS	1	1	1	1	1	1
130	NIMAPARA	PABITRA HIGH SCHOOL	1	1	1	1	1	1
131	NIMAPARA	MITEIPUR PROJECT UPS	1	1	1	1	1	1
132	NIMAPARA	ODAGUAN PROJECT UPS	1	1	1	1	1	1
133	NIMAPARA	OLIKANA UGUPS	1	1	1	1	1	1
134	NIMAPARA	PANCHAYAT UPS, UCHHUPUR	1	1	1	1	1	1
135	NIMAPARA	RENCH SASAN CPS	1	1	1	1	1	1
136	NIMAPARA	GOVT SAILO NODAL UP SCHOOL	1	1	1	1	1	1
137	NIMAPARA	TULASHIPUR CPS	1	1	1	1	1	1

138	PIPLI	BANTALSINGHDEULI CPS	1	1	1	1	1	1
139	PIPLI	BIRAPURUSOTTAMPUR CPS	1	1	1	1	1	1
140	PIPLI	CHHANESWARDEV NODAL UPS	1	1	1	1	1	1
141	PIPLI	DANDAMUKUNDAPUR CPS	1	1	1	1	1	1
142	PIPLI	GOBARDHANPUR UGUPS	1	1	1	1	1	1
143	PIPLI	GOBINDPUR NODAL UPS	1	1	1	1	1	1
144	PIPLI	JAGANNATHPUR PROJECT UPS	1	1	1	1	1	1
145	PIPLI	KANTI NODAL UP SCHOOL	1	1	1	1	1	1
146	PIPLI	KAJIPATANA CPS	1	1	1	1	1	1
147	PIPLI	LAXMINARAYANPUR PS	1	1	1	1	1	1
148	PIPLI	NUA SASAN CPS	1	1	1	1	1	1
149	PIPLI	PIPLI CPS	1	1	1	1	1	1
150	PIPLI	PODANGA PROJECT UPS	1	1	1	1	1	1
151	PIPLI	POPARANGA PS	1	1	1	1	1	1
152	PIPLI	R.K.S. U.G HIGH SCHOOL, KAMAKANTIA	1	1	1	1	1	1
153	PIPLI	RUPADEIPUR CPS	1	1	1	1	1	1
154	PIPLI	SASTRIJEE NODAL UPS	1	1	1	1	1	1
155	PURI SADAR	BALIPADA PROJECT UPS	1	1	1	1	1	1
156	PURI SADAR	BALIPATNA PS	1	1	1	1	1	1
157	PURI SADAR	BALIPUT NODAL UPS	1	1	1	1	1	1
158	PURI SADAR	BHAILIPUR PS	1	1	1	1	1	1
159	PURI SADAR	BHARAT SEVASHRAM SANGH UGUPS	1	1	1	1	1	1
160	PURI SADAR	BIRAHAREKRUSHNAPUR NODAL HS	1	1	1	1	1	1
161	PURI SADAR	BIRA NARASINGHPUR PS	1	1	1	1	1	1
162	PURI SADAR	CHANDANPUR CPS	1	1	1	1	1	1
163	PURI SADAR	CHARISRI NODAL HS	1	1	1	1	1	1
164	PURI SADAR	DAMODARPUR UGUPS	1	1	1	1	1	1
165	PURI SADAR	GANGADHAR BIDYAPITHA	1	1	1	1	1	1
166	PURI SADAR	MADHUSUDAN NODAL HIGH SCHOOL	1	1	1	1	1	1
167	PURI SADAR	KATYAYANI NODAL HS	1	1	1	1	1	1
168	PURI SADAR	L.I.C. COLONY UGUPS	1	1	1	1	1	1
169	PURI SADAR	MANGALAI PROJECT UPS	1	1	1	1	1	1
170	PURI SADAR	PRATAP RAMACHANDRAPUR NODAL UPS	1	1	1	1	1	1
171	PURI SADAR	POLICE HIGH SCHOOL	1	1	1	1	1	1
172	PURI SADAR	SASANDAMODARPUR PS	1	1	1	1	1	1
173	SATYABADI	BAINSIBADI PS	1	1	1	1	1	1
174	SATYABADI	BALIHUDA PS	1	1	1	1	1	1
175	SATYABADI	BHIMAPUR PROJECT UPS	1	1	1	1	1	1
176	SATYABADI	BIRA RAMACHANDRAPUR PS	1	1	1	1	1	1

177	SATYABADI	BISWANATHPUR PS	1	1	1	1	1	1
178	SATYABADI	KADUA PS	1	1	1	1	1	1
179	SATYABADI	KETAKIPATNA NODAL HIGH SCHOOL	1	1	1	1	1	1
180	SATYABADI	MALISAHU PUPS	1	1	1	1	1	1
181	SATYABADI	NUA SOMESWARPUR PS	1	1	1	1	1	1
182	SATYABADI	PURUNABUDHAKERA PUPS	1	1	1	1	1	1
183	SATYABADI	SATYABADI NODAL HIGH SCHOOL	1	1	1	1	1	1
184	SATYABADI	SRI RAMCHANDRAPUR NODAL UPS	1	1	1	1	1	1
185	SATYABADI	SUANLO PS	1	1	1	1	1	1
186	SATYABADI	SUKAL CPS	1	1	1	1	1	1