



E-228

## **Odisha State Health & Family Welfare Society**

Dept. of Health & Family Welfare, Govt. of Odisha  
Annex Building of SIH&FW, Nayapalli, Unit-8, Bhubaneswar-751012  
Phone/Fax: 0674- 2392479/80/88



Advt.No.15/21

Date:15.7.2021

### **SHORT TENDER CALL NOTICE FOR PRINTER CONSUMABLES**

Sealed tenders are invited from interested Authorised bidders only having its office at Bhubaneswar for supply of Printer Consumables. For details please visit the website: [www.nhmodisha.gov.in](http://www.nhmodisha.gov.in) .The last date for submission of quotations **23.7.2021, 4: PM.**

OIPR-10084/11/0011/2122

Sd/-  
Mission Director  
NHM, Odisha



# Mission Directorate

**National Health Mission, Odisha**  
**Department of Health & Family Welfare,**  
**Government of Odisha.**

Ref No.15/21 /OSH&FW/393/21, Date: 15/07/2021

## SHORT TENDER CALL NOTICE FOR PRINTER CONSUMABLES

Sealed Tenders in letter pad are invited from interested Authorised bidders only having its office at Bhubaneswar. The technical document and price offer should be kept in separate sealed envelopes and both the envelopes are to be sealed in a third sealed envelope. The front side of the envelope should be marked as technical/price bid with tender ref no. and addressed to Mission Director, NHM, Odisha. The price bid of the technically qualified bidder will only be opened and evaluated. The bidder must have valid GSTN Registration in Odisha and valid PAN (copy to be enclosed) in technical bid. The bidder has to submit the copy of GST return for the last quarter of the financial year i.e 2020-21. The items are to be quoted as per the format specified at **Annexure-A** to this Tender Call Notice. The bidder is required to quote for all the items else will be rejected. The L1 bidder will be decided on the quoted total amount which is lowest. The L1 bidder will be placed with the purchase order. The rates quoted by the L1 bidder for the items will be valid for a period of 180 days from the date of finalization of the offer. The Tender Call Notice can be downloaded from the website of this Office i.e [www.nhmodisha.gov.in](http://www.nhmodisha.gov.in). The bidder shall have to furnish the price of the items as per the format specified in the tender document. The bidder is required to submit the OEM [Original Equipment Manufacturer) Authorization letter (HP Toner Cartridge)] mentioning tender ref. no. along with the technical bid, which will be verified from the OEM. The OEM Authorization should be duly signed by the OEM Authorized Signatory to be eligible for the tender invited or else will be rejected. The bid should reach the office of the undersigned by **23.07.21** up to **4:00 PM** at the latest and the bids received shall be opened on the same day at **4:00 PM** in the presence of the bidder or their representatives. The tenders received which are found to be incomplete, i.e non submission of the required documents as per the tender invited for or received after the scheduled date and time shall be rejected.

The tender inviting Authority reserves the right to place purchase order for the items as per the quantity required in periodic interval. The items should be supplied at Mission Directorate, Bhubaneswar within **thirty days** from the date of issue of purchase order. If the Seller fails to deliver

any or all of the Goods/Services within the original/extended delivery period(s) as specified in the purchase order, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as liquidated damages not exceeding 10% of the Purchase Order value without any controversy/dispute of any sort whatsoever. 100% Payment will be made after successful delivery.

The undersigned reserves the right/reject any or all the tenders without assigning any reason(s) thereof.

Sd/-  
**Mission Director**

**Format for Price Offer**  
**(On Official Letter PAD Only)**

**Annexure-A**

**SCHEDULE OF ITEMS REQUIRED**

<b>Sl. No.</b>	<b>Item</b>	<b>Specification</b>	<b>QTY</b>	<b>Unit Price without GST (in ₹)</b>	<b>Unit Price inclusive of GST (in ₹) (Indicate GST % as per the items)</b>	<b>Total Amount Incl. of GST in ₹</b>
1	88A Toner Cartridge	HP OEM Black Toner Cartridge	20 nos			
2	12A Toner Cartridge	HP OEM Black Toner Cartridge	10 nos.			
3	78A Toner Cartridge	HP OEM Black Toner Cartridge	10 nos			
4	79A Toner Cartridge	HP OEM Black Toner Cartridge	10 nos			
5	CF411A Toner Cartridge	HP OEM Cyan Toner Cartridge	03 nos.			
6	CF412A Toner Cartridge	HP OEM Yellow Toner Cartridge	06 nos.			
7	CF413A Toner Cartridge	HP OEM Magenta Toner Cartridge	02 nos.			
8	CF410A Toner Cartridge	HP OEM Black Toner Cartridge	17 nos.			
<b>GRAND TOTAL PRICE (Sl. No. 1 to 8) in ₹</b>						
<b>Grand Total Price In Words</b> _____ <b>Only.</b>						
<b>[Inclusive of All (GST + Delivery)]</b>						

Sd/-  
**Mission Director**