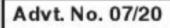


Odisha State Health & Family Welfare Society Dept. of Health & Family Welfare, Govt. of Odisha Annex Building of SIH&FW, Nayapalli, Unit-8, Bhubaneswar-751012 Phone/Fax : 0674-2392479/80/88



Date : 07.03.2020

TENDER CALL NOTICE FOR IT EQUIPMENTS FOR SPMU

E-799 : Sealed Tenders / Quotations are invited in letter pad from interested Authorised Firms only having its office at Bhubaneswar for Supply of IT Equipments. For details please visit our website : <u>www.nhmodisha.gov.in</u>. The last date for submission of quotations 16.04.2020, 4:30 PM and the bids received shall be opened on the same day at 4:30 PM.

Sd/- Mission Director

NHM, Odisha OIPR-10084/11/0054/1920



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

Ref No. _____/OSH&FW/2642_/Date 07_/03_/2018 313/13

Short Tender Call Notice for IT Equipments of SPMU

Sealed Tenders/Quotations in letter pad are invited from interested Authorised Firms 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 as in the case with tender ref no. and addressed to Mission Director, NHM, Odisha. The price bid of the qualified bidder will only be evaluated. The bidder must have valid GSTN Registration in Odisha and valid PAN (copy to be enclosed). The items are to be quoted as per the format specified at *Annexure-I* 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 total amount who becomes lowest. The L1 bidder will be placed with the purchase order. The Short Tender Call Notice can be downloaded from the website of this Office i.e 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 (for LAPTOP) 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 16.03.2020 up to 4:00 PM at the latest and the bids received shall be opened in the same day at 4:30 PM in the presence of the bidder or their representatives. The Quotations received incomplete i.e non submission of the required documents as per the tender invited for or after the scheduled date and time shall be rejected.

The items should be supplied to the undersigned within <u>seven days</u> from the date of issue of purchase order or else 5% penalty will be imposed of the total order value or on the value of the product which has not been supplied within the stipulated period. 100% Payment will be made after successful delivery and installation & commissioning at site.

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

Sd/-Mission Director

Format for Price Offer (On Official Letter PAD Only)

SCHEDULE OF ITEMS REQUIRED

Annexure-A

S1. No.	Item	Specification	QTY	Unit Price without GST (in ₹)	Unit Price inclusive of GST @% (in ₹)	Total Amount Incl. of GST in ₹
1	HP Elite Dragonfly	Intel Core™ i7-8565U Processor with 16GB DDR4 2666 RAM, 1TB PCIe SSD, Win 10 Pro, 13.3" FHD with HP Sureview, Backlit Keyboard, 3 Year Onsite Warranty with 1 year ADP, 4x4 WWAN, Wifi6 (802.11ax)	01 nos			
2	HP 16GB Pen Drive	16GB Pen Drive with Cap	05 nos.			
3	Samsonite Bag	Bag for 13 inch/14 inch Laptop & Colour: Black	01 nos			
GRAND TOTAL PRICE (Sl. No. 1 to 3) in ₹						
	Grand Total Pric	ce In Words				Only.

Sd/-Mission Director

Page 2 of 2 NHM, Annex Building of SIHF&W, Nayapalli, Bhubaneswar – 751012 Phone/Fax: 0674- 2392480/88/79, www.nhmodisha.gov.in

-

12