

Odisha State Health & Family Welfare Society

Dept. of Health & Family Welfare, Govt. of Odisha
Annex Building of SIH&FW, Nayapalli, Unit-8, Bhubaneswar
Phone No: 0674-2392480/88/79(Fax)

Ref. No. 9/21

Dt. 01.05.21

SHORT TENDER CALL NOTICE FOR IT EQUIPMENT

Sealed Tenders are invited from interested Authorised bidders only having its office at Bhubaneswar for Supply of IT Equipment. For details please visit the website: www.nhmodisha.gov.in. The last date for submission of quotations 07.05.21, 4:00 PM.

Sd/-
Mission Director
NHM, Odisha



Mission Directorate

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

Ref No. 9/21 /OSH&FW/298/18, Date: 1/05/2021

Short Tender Call Notice for IT Equipment of SPMU, NHM

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**. 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 (for All In One Desktop PC, Multi Functional Printer (Colour/Mono), Laser Printers and Scanner] 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 **07.05.21 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, installation & commissioning at site. The L1 bidder has to deposit a Bank Guarantee in favour of Mission Director, National Health Mission, payable at Bhubaneswar @5% of the total Purchase Order value

within 15 days from the date of receiving the purchase order which should be valid for 40 months (36 Months Warranty period + 04 months additional).

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

Sl. No.	Item	Specification	QTY	Unit Price without GST (in ₹)	Unit Price inclusive of GST (in ₹) (Indicate GST % as per the items)	Total Amount Incl. of GST in ₹
1	All In One Desktop PC	All In One Desktop PC HP 800 G6 (Intel Core™ Core i7 processor, 16GB RAM, SSD 1TB, DVD Writer, Wireless KB and Mouse, Win 10 Pro 64bit, Display 27 inch or higher with three years warranty)	02 nos			
2	All In One Desktop PC	All In One Desktop PC HP 400 G6 (Intel Core™ Core i7 processor, 8GB RAM, SSD 256 GB, HDD 1TB, DVD Writer, Wireless KB and Mouse, Win 10 Pro 64bit, Display 23.8 inch or higher with three years warranty)	02 nos.			
3	Multifunctional Printer	Colour Multifunctional Laser Printer HP 479DW (Print Black- 21ppm, Print Colour-21 ppm, Print, Scan and Copy, ADF, Duplex Scanning, Duplex Printing with three years warranty)	02 nos			
4	Multifunctional Printer	HP A3 42625DN Mono Laser Printer (Print, Copy, Scan, 25 ppm, ADF, Duplex, Duplex Scanning, Networking & USB, with three years warranty)	01 nos			
5	Mono Multifunctional Laser Printer	HP LaserJet Pro MFP M429DW (Print Scan & Copy, 31 PPM, USB, Networking, WiFi, Duplex, duplex scanning, ADF with three years warranty)	02 nos.			
6	Mono Laser Printer	HP 202dw (21 ppm, USB, Ethernet, WiFi, Duplex with three years warranty)	06 nos.			
7	High Speed Document Scanner	HP Scanjet Pro 3500 with three years warranty	02 nos.			
8	Document Scanner	HP Scanjet 5000S4 with three years warranty	17 nos.			

GRAND TOTAL PRICE (Sl. No. 1 to 8) in ₹

Grand Total Price In Words _____ Only.
[Inclusive of All (GST + Delivery + Installation)]

Sd/-
Mission Director