

**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: 0674- 2392480/88



Advt.No.14/26

Date:22.7.2026

**SHORT TENDER CALL NOTICE FOR RENEWAL OF  
SUBSCRIPTION/LICENSES OF EXISTING ANTIVIRUS**

Sealed Tenders in letter pad are invited from interested Authorised bidders only having its office in Odisha for renewal of Trend Vision One End Point Security (Formerly Trend Micro End Point Security) Subscription/Licenses for a period of three years for existing Antivirus Solution for Odisha State Health & Family Welfare Society. The tender document should be downloaded from the official website [www.nrhmodisha.gov.in](http://www.nrhmodisha.gov.in). The tender should reach the office of the undersigned by **04.08.2026 till (4:00PM)**. The tenders will be opened on the same day at **4:30 PM**. The undersigned reserves the right to reject any or all the tender without any reason thereof.

Sd/-  
Mission Director  
NHM, Odisha



# Mission Directorate

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

Ref No. 7463 / OSH&FW/ 306/23 , Date: 22/07 /2026

## Tender for Renewal of Antivirus Software at SPMU, NHM

Sealed Tenders in letter pad are invited from interested Authorised bidders only having its office in Odisha for renewal of Trend Vision One End Point Security (Formerly Trend Micro End Point Security) with Subscription for a period of three years (Subscription/Licenses should be activated from the date of Activation/Installation). The date of activation of subscription/licenses should not be before the date of PO. 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 is required to submit **EMD Amounting of Rupees Twelve Thousand Only** in shape of **DD** in favour of **Mission Director, NHM, Odisha, Payable at Bhubaneswar**. The bidder has to submit the copy of GST return for the latest quarter of the Current financial year as per the bid inviting date. The bidder should have experience of three years in implementation/installation/maintenance of End Point Security with at least 100 users in any Reputed Organization like State Government/PSU/University/Bank in Odisha. 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 Technical bid should be submitted as per the format specified in **Annexure-A**, where price should not be mentioned. Quoted Make/Model must be as specified in the **Annexure-A**. Product brochure/leaflets/datasheet should be submitted with the technical bids. 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 Trend Vision One End Point Security (Formerly Trend Micro End Point Security) 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 **04.08.26** up to **4:00 PM** at the latest and the bids received shall be opened on the same day at **4:30 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 @3% 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 Subscription period + 04 months additional).

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

**Sd/-**  
**Mission Director**

**Annexure-A****Format for Price Offer****(On Official Letter PAD Only)****SCHEDULE OF ITEMS REQUIRED**

| Sl. No. | Item and 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       | Trend Vision One End Point Security (Formerly Trend Micro End Point Security) with Subscription/Licenses for three years (Subscription/Licenses should be activated from the date of Activation/Installation). The date of activation of subscription/licenses should not be before the date of PO. | 101 nos. |                               |                                                                      |                                |
|         | GRAND TOTAL PRICE in ₹                                                                                                                                                                                                                                                                              |          |                               |                                                                      |                                |
|         | Grand Total Price In Words _____ Only. [Inclusive of All (GST + Delivery + Installation & Commissioning which also includes subscription/licenses for three years)]                                                                                                                                 |          |                               |                                                                      |                                |

Sd/-  
Mission Director