

**Expression of Interest for Supply of Computer & Other Peripherals for UPHCs under City Programme Management Unit, NUHM, Rourkela**

Sealed tenders in double cover are invited from the intending bonafide Agency/Firms for supply of **Computer & other peripherals** for UPHCs under NUHM, Rourkela City Programme Management Unit, National Urban Health Mission, Rourkela, C/O-Rourkela Municipal Corporation, RMC, Rourkela as per the details specifications and term 7 conditions attached herewith.

All bidders should produce Original Copy tender documents/EMD (in shape of DD drawn in favor of City Health Society, NUHM, Rourkela) along with copy of **PAN/GST Registration , last 3yrs IT Return and other documents** as per tender documents in **Cover-1** & financial documents in **Cover-2**. Both Cover 1 & 2 to be put into main cover which has to be sent to the undersigned. Any deficit of documents in Cover-1 specified above will disqualify the bidder from participating in the tender. The tender will be received through Registered Post/Speed Post/Courier **on or before Dt 15<sup>th</sup> Dec. 18 at 5 P.M.** The main cover containing both cover- 1& cover-02 should clearly mention tender documents as mentioned above. The Tender will be opened on **Dt 28.12.18 at 11.30A.M.** In the office of the undersigned. Those who will qualify technically, financial proposal shall be opened. The bidder/authorized representatives are requested to be present at the time of opening of tender in the office of the undersigned. Absence of bidders/authorized representatives during opening of tender will not lead to postponement tender opening. Authority reserves the right to accept or reject any or all quotations without assigning any reason thereof and negotiate with any or all bidders.

Sl No	Name of the item	Tender Paper Cost	E.M.D
01	Computer & Other Periferisals	Rs. 1000/-	Rs. 10,000/-

D. 30.11.18  
Additional District Urban  
Public Health Officer, Rourkela

Memo No. 2711

Date 30/11/18

Copy to the Office Notice Board, Rourkela Municipal Corporation, Rourkela/ SDMO, Sub-Divisional Hospital, Panposh, Rourkela/ Additional District Magistrate, Rourkela for general publication.

D. 30.11.18  
Additional District Urban  
Public Health Officer, Rourkela

Memo No. 2712

Date 30/11/18

Copy to Editor,.....(Odiya Daily) for information with a request to publish the notice for single day publication of edition with minimum font size of 8".

D. 30.11.18  
Additional District Urban  
Public Health Officer, Rourkela

Memo No. 2713

Date 30/11/18

Copy submitted to the CDMO, Sundargarh/DPMU, NHM, Sundargarh for favor of information.

D. 30.11.18  
Additional District Urban  
Public Health Officer, Rourkela

Memo No. 2714

Date 30/11/18

Copy forwarded to District Information Officer, NIC, Sundergarh for information and he is requested to upload the details information and publish the same in the website Sundargarh.nic.in.

D. 30.11.18  
Additional District Urban  
Public Health Officer, Rourkela

Memo No. 2715

Date 30/11/18

Copy submitted to the Mission Director, NHM, Odisha for favor of information.

D. 30.11.18  
Additional District Urban  
Public Health Officer, Rourkela

**TECHNICAL BID**  
**(To be submitted in COVER-1)**

**List of documents attached**

SI No.	Name of document attached	Submitted (Yes/No)	Verification (Yes/No)
1	Name of the Firm/Agency		
2	Registration no. of the Firm/Company Year of Registration :  ( Furnish Photocopy of Firm/company registration certificate)		
3	Registered office Address of the firm /Agency Telephone No : Fax No : Email ID :		
4	Name of authorized signatory (in block letters)		
5	Specimen signature of authorized signatory		
6	Mobile number of authorized signatory Firm /Agency :		
7	Bank A/c Details for E-Payment Account No : Account Type : Name of the Account Holder : Name of the Branch : IFSC Code :		
8	Bank Draft of Tender Paper Cost (Rs.1000.00)(Name of Bank & date of EMD)		
9	Bank Draft of EMD (Rs.10,000/-)(Name of Bank & date of EMD)		
10	PAN ( Furnish Photocopy of PAN Card)		
11.	TAN ( Furnish Photocopy of TAN Card)		
12.	GSTN ( Furnish Photocopy of GST registration certificate)		
13.	Income Tax Return (Last 2 Yrs., FY: 2016-17 & 2017-18)		
14	Audit Report (Last 2yrs, FY: 2016-17 & 2017-18)		

**DECLARATION**

I / we hereby certify that the terms and conditions given with the tender call notice have been read carefully and acceptable to me/us and that the information furnished above is full and correct to the best of my /our knowledge. I / we understand that in case of any deviation in the above statement at any stage, my/our Firm/Agency will be **blacklisted** by your office and will not have any dealing with your office in future.

(Signature of the authorized signatory)

Seal

Place:

Date:



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**Financial Bid**  
**(To be submitted in COVER-2)**

1. Name of the Supplier :
2. Address of the contact no.
3. Authorized person with Designation :
4. Rates quoted are all inclusive and no separate claim will be made towards any GST, Delivery charges, testing charges etc.
5. Term of payment for supply of computer will be claimed only after delivery in good conditions & successful installation of the same as on supply order.
6. There is no advance will claimed by the firm.
7. The item should be of repute brand (not assembled) matching with as per the specification & rate should be quoted against the brand separately.
8. Total quote price for Desktop Computer and other peripherals in separately (Both in word & figure).

Sl.No.	Name of the Item	Specifications	No. of Unit	Unit Quoted Price(Rs.)	Remarks
01.	Desktop Computer				
02.	Printer (Multi-Functional – Print, Scan, Copy)				
03.	UPS(LI)				
04.	Antivirus				
<b>Total Price(01 to 04)</b>					

**Declaration**

I hereby declare that the information furnished above is true and correct, to the best of my/our knowledge. I understand that in case any deviation is found in the above statement at any stage I will be blacklisted and will not have any dealing Govt. of Odisha in future.

**Signature of Authorized signatory with date**



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**WARRANTY / GUARANTEE /CMC UNDERTAKING**  
**(To be submitted on Rs.50/- stamp paper)**

Tender ref. No.....

Name of the equipment Instrument:

Date of Installation :

Name of the Supplier :

Name of the purchaser :

I/we/Ms.....hereby declare that

1. I / we do Accept I Agree for the warranty I guarantee (..... years Warranty (as per technical Specifications) followed by 3 years CMC (Spares + Labor) as per this tender.
2. I / we will not charge / quote any extra price on account of the above said warranty I guarantee.
3. I / we do accept I agree to provide uptime guarantee 95%o as per this tender.
4. The .....year comprehensive warranty is valid from dt.....to dt.....
5. The 3 year CMC is valid from dt.....to dt.....)

Date:  
Palce :

Signature of the competent authority  
on behalf of the company / firm.  
Seal of the firm.

