



Odisha State Health & Family Welfare Society

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



Adv. No. 48/13

TENDER CALL NOTICE

Sealed tenders are invited from OEMs / Authorised Business Partners for supply and installation of laptop at 30 Districts. Details regarding the tender may be downloaded from our website, www.nrhmorissa.gov.in. The tender should reach the office of the undersigned by **15.01.14 till (1:00PM)**. The tenders will be opened on **15.01.14 at 3:30 PM**. The undersigned reserves the right to reject any or all the tender without any reason thereof.

Sd/-
Mission Director
NHM, Odisha

Tender Ref. No. : 18630/OSH&FWS
602/13

TENDER
FOR
SUPPLY AND INSTALLATION OF LAPTOPS

PLACE OF OPENING OF BID DOCUMENTS, ADDRESS FOR COMMUNICATION AND RECEIPT OF BID DOCUMENTS:



MISSION DIRECTORATE, NATIONAL HEALTH MISSION
Department of Health & Family Welfare, Govt. of Odisha,
Annex Building of SIH&FW, Near UNIT-8 Kalyan Mandap,
Bhubaneswar-751012, Phone-2392480/88, Fax-2392479,
Website: www.nrhmorissa.gov.in

Tender Ref. No. 18630/OSH&FWS
602/13

TENDER NOTICE
FOR
SUPPLY AND INSTALLATION OF LAPTOP

Tender Ref No. 18630/OSH&FWS
602/13

Dated:23.12.13

Sealed tenders are invited on behalf of Department of Health and Family Welfare, Govt. of Odisha from Original Equipment Manufacturers (OEMs) / Authorised Business Partners for supply and installation of Laptop at 30 Districts for Rastriya Bal Surkshya Karyakram (RBSK) project. The tender document should be downloaded from the official website www.nrhmorissa.gov.in. The Technical Bid (Cover-A) tender document should be submitted with a non-refundable tender fee of ₹10,500/- (Rupees Ten Thousand Only) inclusive of VAT @ 5% in the form of Demand Draft, from a Scheduled Commercial Bank in India, drawn in favour of "Mission Director, NHM" payable at Bhubaneswar. The authority reserves the right to accept/reject any part of or all the quotations without assigning any reason thereof.

Cost of Tender Paper: ₹10,500/- (Rupees Ten Thousand Five Hundred Only) inclusive of VAT @ 5%

Earnest Money Deposit: ₹7,00,000/- (Rupees Seven Lakhs Only)

Last Date & Time of Submission of Tender	: 15.01.2014 upto 1:00 PM
Pre-Bid Meeting	: 31.12.2013 upto 11:30 AM
Date & Time of Opening of Cover-A (Technical Bid)	: 15.01.2014 from 03:30 PM Onwards
Date & Time of Opening of Cover-B (Financial Bid)	: After finalisation of Technical Bid

(To be intimated to Qualified Bidders Only)

Mission Director, NHM
Dept. of Health & Family Welfare,
Govt. of Odisha, Annex Building of SIH&FW,
Near Unit-8 Kalyan Mandap,
Nayapalli, Bhubaneswar-751012

1.0 INTRODUCTION:

NHM invites tender on behalf of Department of Health & Family Welfare, Govt of Odisha for supply and installation of Laptop in order to meet the hardware requirement at 30 Districts for Rastriya Bal Surkshya Karyakram (RBSK) project. Accordingly, sealed tenders are invited from Original Equipment Manufacturers (OEMs) / Authorised Business Partners only as per the scope of work given below:

2.0 SCOPE OF WORK:

Sl. No.	Item Description	Qty.
1	Laptop with three years onsite comprehensive warranty at district offices preloaded with Windows 7 or 8 Pro (latest edition) 64-bit Operating System and Latest version of Antivirus (Symantec / McAfee / NOD32 / eTrust / Kaspersky / QuickHeal / TrendMicro / eScan) with features like anti-virus, Anti-Spyware, Intrusion Prevention Browser protection with single management console) with 3 year subscription with support updates and patches. Should be able to Prevent attacks below the operating system.	723 nos.
2	Microsoft Office Std 2013 INC OLP Gov	723 nos.

You are requested to submit your bids strictly conforming to the requirement specified in the tender document. The detail technical specification is provided at Annexure-VI. The list of installation sites is provided at Annexure-VII.

3.0 ELIGIBILITY CRITERIA OF THE BIDDER:

The bidder must meet the following eligibility criteria and must furnish the proof of documents in Technical Bid (Cover-A) thereof otherwise the bid will be rejected.

- 3.1 The bidder should have an average annual turnover of ₹25 Crore (Rupees Twenty Five Crore) in the last 3 financial year i.e (2010-11, 2011-12 & 2012-13). The Bidder shall submit a certificate as per Annexure-III from a Chartered Accountant.
- 3.2 The bidder must furnish Service Tax Registration, Odisha VAT registration Certificate along with PAN and up-to dated VAT Clearance Certificate.
- 3.3 The bidder should enclose Quality Certifications ISO 9001 : 2008.
- 3.4 The bidder must have prior experience of supply of Laptop to any Govt / PSUs / Public Limited Company in India worth of at least ₹1Cr in a single contract or two projects of similar nature (supply of Computer and Peripherals) not less than the amount equal or higher ₹50lakhs each in the last five years and shall submit the copy of Purchase Orders.
- 3.5 The bidder should have a registered office at Bhubaneswar, Odisha and service network throughout Odisha.
- 3.6 The bidder have to quote for all the items mentioned at clause 2.0.

4.0 SUBMISSION OF BID:

The Bids are to be submitted under Two-Part Bid System. Both the bids should be submitted in separate sealed covers duly super scribed as TECHNICAL BID (COVER-A) and PRICE BID (COVER-B) respectively and both the bids should be put into a third cover which should be super scribed as, "TENDER FOR SUPPLY AND INSTALLATION OF LAPTOPS" (as the case may be) and should mention Tender Ref. No failing which it will be treated as non-responsive. The Technical Bid should be as per

the Annexure-I, II, III, IV, V & VI and Price Bid as per Annexure-VIII respectively. The bidder should mention the name and address on each cover.

5.0 TECHNICAL BID (COVER-A)

- I. Demand Draft towards Cost of Tender Document amounting to ₹10,500/- (Rupees Ten Thousand Five Hundred Only) inclusive of VAT @ 5%
- II. Demand Draft towards EMD amounting to ₹7,00,000/- (Rupees Seven Lakhs Only)
- III. Copy of Odisha VAT Registration Certificate with latest VAT Clearance Certificate.
- IV. Copy of PAN.
- V. Forwarding letter/Self-Declaration form (Annexure-I).
- VI. Bidder Profile and Pre-Qualification Form (Annexure-II).
- VII. Annual Turn Over Statement (Annexure-III) along with Audited balance Sheet certified by the competent authority.
- VIII. The bidder should enclose Quality Certifications ISO 9001 : 2008.
- IX. The bidder (OEM / Authorised Business Partners) has to submit Manufacturer's Authorisation Form (MAF) from the Original Equipment Manufacturer (Annexure-IV).
- X. Signed copy of Bank Guarantee Form for performance security (Annexure-V).
- XI. The bidder must have prior experience of supply of computers and peripherals to any Govt / PSUs / Public Limited Company in India worth of at least ₹1Cr in a single contract or Two projects of similar nature not less than the amount equal or higher ₹50lakhs each in the last five years and shall submit the copy of Purchase Orders.
- XII. Technical Specification Compliance Sheet (Annexure-VI). Technical information and specifications prescribed by the manufacturer for the items quoted.

6.0 PRICE BID (COVER -B)

- I. Hard Copy signed & sealed both in words and figures as per the (Annexure-VIII).
- II. The financial bid of the technical qualified bidders will only be opened.
- III. The price of the item should be quoted as per Annexure-VII. The net quoted price should both in figures and words. In case of difference in words and figures, words will be taken into consideration for evaluation.

7.0 TERMS AND CONDITIONS

- 7.1 Bidders are advised to study the tender document carefully. Submission of bids shall be deemed to have been done after careful study and examination of the tender document with full understanding of its implications.
- 7.2 The sealed tender should be dropped into the Tender BOX or will be received through Registered Post / Speed Post / Courier Service on or before 15.01.2014 by 01:00 PM. The bids sent through Telex / Telegrams / Fax / Email shall not be acceptable.
- 7.3 The bids will not be accepted after the date and time specified in the tender document.
- 7.4 The bidders shall ensure that each page of the tender document is to be signed with authorized signatory and company seal.

- 7.5 It is suggested that the perspective bidders may submit their tender after clarifying doubts at the above mentioned address between 11.00 AM to 4.00 PM on all working days from the date of issue of notification till the date of closure of tender.
- 7.6 Quantities may be increased / decreased by the tender inviting authority as per the requirement.
- 7.7 The quoted price shall remain valid for a period of not less than 1 year from the date of approval.
- 7.8 The items should to be supplied and installed within 5 weeks from the date of purchase order / award of work. NHM reserves right to cancel the order in the case of delay in delivery of all the items.
- 7.9 The bidder should quote product as per the specification in the tender document.
- 7.10 Bidders to ensure the availability of critical spare of the Hardware so that the downtime will be less than 3 days.
- 7.11 It would be the responsibility of the Bidder's representative (only one person per bidder) to be present at the venue of opening of Bids.
- 7.12 The items delivered should be new and defect free else if found defective the same has to be replaced immediately.

8.0 MODIFICATION AND / OR WITHDRAWAL OF BIDS:

Bids once submitted will be treated, as final and no further correspondence in this regard will be entertained. No bidder shall be allowed to withdraw the bid. NHM has the right to reject any or all the bids received without assigning any reason whatsoever. NHM shall not be responsible for non-receipt / nondelivery of the bid documents due to any reason whatsoever.

9.0 EARNEST MONEY DEPOSIT – (EMD)

₹7,00,000 (Rupees Seven Lakhs only) should be paid as EMD in the form of Demand Draft from a Nationalised Bank located in India, drawn in favor of MISSION DIRECTOR, NHM, payable at Bhubaneswar and submitted in the Technical Bid (Cover-A). The bidder should write the organization name at the back side of the DD. Bids without EMD shall be treated as non-responsive and will not be accepted. No exemption from submission of EMD is allowed.

- 9.1 The EMD of successful bidder is liable to be forfeited if the tenderer, revokes any terms of the tender within the validity period.
- 9.2 EMDs given by unsuccessful bidders will be refunded after placing of work order to the successful bidder.
- 9.3 EMD of the successful bidder will be forfeited in case the successful bidder fails to accept/executes the order.
- 9.4 EMD of successful bidder will be returned after submission of performance Bank guarantee.
- 9.5 EMD shall not carry any interest.

10.0 PERFORMANCE SECURITY:

The bidder should furnish Performance Security for an amount @ 5% of the order value, which is to be submitted within 15 days from the date of issue of purchase order in the form of Bank Guarantee from a Nationalised Bank addressed to "Mission Director, NHM". The Bank Guarantee should be valid for the period of three years from the date of installation & commissioning.

- 10.1 Security money will be forfeited if a bidder withdraws its bid during the bid validity.

10.2 Security money will be forfeited if there is any violation of the tender terms and conditions.

11.0 EVALUATION :

The rates of the item quoted by the tenderer who qualify technically will be evaluated after taking the following points into consideration: -

- i. Rate of items of each bidder will be taken after inclusion of the installation, excise duty, transportation, insurance, packing & forwarding & warranty & support & including all taxes as applicable.
- ii. After Evaluation the lowest Eligible Bidder (NET Price) will be selected.

12.0 WARRANTY/SUPPORT:

- I. This warranty (Comprehensive)/ support shall remain valid as per the technical specification at Annexure-VI.
- II. The warranty will cover all the parts of the hardware as per the technical specification provided in the tender document and any replacement or repair required within the warranty period will be provided by the supplier free of cost at the Installed locations. The supplier will take back the replaced parts / goods at the time of their replacement. No claim whatsoever shall be made on the purchaser for the replaced parts / goods thereafter. No traveling allowances or transportation cost will be paid by the purchaser during warranty period.
- III. The Supplier warrants that the Goods supplied under this contract are new, unused, of the most recent or current models and they incorporate all recent improvements in design and materials (even if the advanced facilities are not mentioned in our product specification). The Supplier further warrants that all Goods supplied under this contract shall have no defect arising from design, materials or workmanship (except when the design and / or material is required by the Purchaser's Specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the place of final destination.
- IV. The Purchaser / consignee shall promptly notify the Supplier in writing / Fax / Telephone of any claims arising under this warranty.
- V. Upon receipt of such notice, the Supplier shall with all responsible speed will repair or replace the defective goods or parts thereof without cost to the purchaser to maintain its UP TIME offered in the beginning of purchase otherwise penal provisions shall apply if the supplier fails to keep up its UP TIME.
- VI. If the Supplier, having been notified, fails to remedy the defect(s) within 1 days, the Purchaser may proceed to take such remedial action as may be necessary, like forfeiture of EMD or recovery from security deposit the amount of loss (which will be decided by Mission Director) incurred by the purchaser.

14.0 DELIVERY, INSPECTION & INSTALLATION :

14.1 Before delivery of equipments at site the items must be pre-installed, configured and inspected at Mission Directorate, NHM. Pre-Inspection report should be prepared and signed and submitted to NHM by the bidder. The equipments are to be marked as inspected and sealed with signatures by NHM. After inspection the bidder will deliver the equipments at the respective sites as per the list provided.

15.0 PAYMENT TERMS :

15.1 The payment will be made after successful supply and installation and commissioning of all the items at respective locations. The bidder has to produce installation and commissioning certificate from concerned authority in order to release payments. 95% of the purchase order value will be released after the supply of all the items and successful installation. The Balance 5% will be released subject to submission of performance security deposit, i.e 5% of the order value in shape of Bank Guarantee.

16.0 PENALTY:

- I. During the warranty period, desired uptime will be 95% of 365 days (48 hour from the date and time of lodging complaint) if downtime exceeds 5%, penalty in the form of extended warranty, double the number of days for which the equipment goes out of service will be applied. The bidder must undertake to supply all spares in case of the items for optimal upkeep of the equipment for three YEARS from the date of installation at the site.
- II. In no case equipment should remain in non-working condition for more than 7 working days.

17.0 ARBITRATION:

Mission Directorate & the supplier shall make every effort to resolve amicably by direct negotiation on any disagreement or dispute arising between them under or in connection with the work assigned. In case of their failure to resolve the matter, it will be referred to the Mission Director, NHM whose decision will be final & binding on both the parties.

18.0 LEGAL JURDICATION:

All legal disputes are subject to the jurisdiction of Bhubaneswar Courts or High Court of Odisha.

FORWARDING LETTER/SELF DECLARATION FORM

(To be submitted on Bidder's letter head)

[To be submitted in Cover A - Technical Bid]

To

Mission Director
NHM, Odisha
Bhubaneswar-751012

Dear Madam/Sir,

Sub: Your Tender Ref.No. _____, Dated _____

This is with reference to your above mentioned tender for supply and installation of laptop. Having examined the tender document, we hereby submit our proposal along with the necessary documents. I / We hereby declare that our company is having unblemished past record and was not under a declaration of ineligibility for corrupt and fraudulent practices issued by Government of India or any State Government/PSU in the country of India.

Further, we agree to abide by all the terms and conditions as mentioned in the tender document. We have also noted that NHM reserves the right to consider/ reject any or all bids without assigning any reason thereof.

Date: _____/_____/2013

Authorised Signatory:

Name:

Designation:

Place:

Phone:

Email:

BIDDER PROFILE AND PRE-QUALIFICATION FORM

[To be submitted in Cover A - Technical Bid]

Name of the Firm/Company:			
Address of the Firm/Company:			
Telephone:	Phone/Fax:	E-mail:	Website:
Address of Service Center:			
Telephone:	Phone/Fax:	E-mail:	Website:
1 Contact Details of the Person authorised to make communication to NHM			
Name			
Designation			
Phone/Mobile No.			
FAX No.			
E-mail id			
2 Classification (If not OEM, bidders need to submit OEM authorisation letter)			
OEM			
Others, pl specify			
3 Company/Firm Details			
Type of Company (PSU / Pub.Ltd/Pvt Ltd/ Partnership / Proprietary / OEM / Authorised Business partner)			
Company/Firm Registration No., and date of registration			
Year of Incorporation / Establishment			
VAT Registration No. along with latest VAT Clearance Certificate (copy to be enclosed)			
PAN Number (copy to be enclosed)			
4 Demand Draft Details			
Details of Demand Draft towards cost of tender document (Issuing Bank Name & Place, Date of DD and DD No.)			
Demand Draft towards EMD (Issuing Bank Name & Place, Date of DD and DD No.)			
5 Annexures			
Duly Signed and Filled Annexures - I, II, III, IV, V and VI in Technical Bid and Annexure-VIII in Price Bid.			
6 ISO Certifications			
The bidder should enclose Quality Certifications ISO 9001:2008.			
7 Experience			
The bidder must have prior experience of supply of Laptop/Desktop/Printer/UPS to any Govt / PSUs / Public Limited Company in India worth of at least ₹1Cr in a single contract or Two projects of similar nature not less than the amount equal or higher ₹50lakhs each in the last five years and shall submit the copy of Purchase Orders.			

Signature of witness

Date:

Place:

Signature of the Tenderer

Date:

Place:

Company Seal

ANNUAL TURN OVER STATEMENT
[To be submitted in Cover A - Technical Bid]
(In letterhead of Chartered Accountant)

The Annual Turnover of M/s _____

For the past three years are given below and certified that the statement is true and correct.

Sl. No.	YEAR	Turnover in Lakhs(in Rs.)
1.	2010-2011	
2.	2011-2012	
3.	2012-2013	
Average Annual Turnover of last three (3) years		

Date:

Place:

Signature of Chartered Accountant
(Full Name in Capital Letter)
Membership No.

Seal

Manufacturer's Authorization Form (MAF)

[To be submitted in Cover A - Technical Bid in case the bidder is not an OEM]

Dated _____

To,
Mission Director, NHM,
Dept. of Health & Family Welfare,
Govt. of Odisha,
Annex Building of SIH&FW, Near Unit-8 Kalyan Mandap,
Nayapalli, Bhubaneswar-751012

Dear Sir,

Tender Reference No. _____, dated _____

We _____, who are established and reputable manufactures of _____ having offices at _____ and _____ do hereby authorize M/s. _____

(Name and address of Authorised Business Partners) to offer their quotation, negotiate and conclude the contract with you against the above invitation for tender offer.

We hereby extend our full guarantee of providing warranty support during the warranty period as per terms and conditions of the tender and the contract for the equipment, services offered against this invitation for tender offer by the above firm.

Yours faithfully,

(Name)

For and on behalf of M/s _____

(Name of OEM)

Note: This letter of authority (MAF) should be on the letterhead of the manufacturer (OEM) and should be signed by a competent person of the manufacturer.

BANK GUARANTEE FORM FOR PERFORMANCE SECURITY

To
Mission Director, NHM,
Dept. of Health & Family Welfare, Govt. of Odisha,
Annex Building of SIH&FW, Near Unit-8 Kalyan Mandap,
Nayapalli, Bhubaneswar-751012

WHEREAS _____ (Name and address of the supplier) (Hereinafter called "the supplier") has undertaken, in pursuance of contract no _____ dated _____ to supply (description of goods and services) (herein after called "the contract").

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognised by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of. _____ (Amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid up to 36 (Thirty Six) months from the date of Notification of Award i.e up to-----
----- (indicate date)

(Signature with date of the authorised officer of the Bank)

.....

Name and designation of the officer

.....

.....

Seal, name & address of the Bank and address of the Branch

A: TECHNICAL SPECIFICATION OF LAPTOP:
MAKE & MODEL: To be specified

Sl. No.	Components	Specifications	Complied (Y/N)	Deviations If Any
1	Processor	Latest Generation 64-Bit x86 Multicore Processor with support for 4 Threads or Higher with minimum clock speed of 2.4 GHz or more, Cache Memory 3 MB or Higher.		
2	Chipset and Motherboard	Compatible Chipset and Motherboard for qualifying processor		
3	RAM	4 GB DDR3-1333 RAM or Higher with 8 GB Expandability		
4	Storage	500GB 7200 rpm Serial ATA HDD with anti-shock protection		
5	Display	LED HD 14" with 1366x768 resolution or higher		
6	Audio	Inbuilt stereo speakers with microphone		
7	Webcam	Inbuilt HD Webcam		
8	Ports	I/O Ports, Minimum 2 USB 2.0 & 1 USB 3.0 Port, Microphone jack, 1 VGA, 1 HDMI, Headphone/ Speaker out, RJ-45, AC Power		
9	KeyBoard	104 Keys		
10	Ethernet Controller	Ethernet Controller 10/100/1000 Mbps or higher		
11	Wireless	Wireless 802.11 b/g/n or Higher and Standard Bluetooth 3.0		
12	Keyboard	Standard full size Keyboard with touchpad		
13	Operating System	Windows 7/8 Professional (Latest Edition) 64-bit with recovery media for each laptop		
14	Optical Drive	DVD R/W (8X or higher)		
15	AC Power Adapter	Input Voltage Range 110V- 250V, 50Hz – 65Hz AC power adapter with required cables		
16	Accessories	Power cable, Power Adaptor and Charger, User Manuals and Laptop backpack carry bags		
17	Battery	Minimum 06 Hours backup on single battery or more		
18	Certifications	Energy Star®, RoHS, ISO 9001 & 2008, Windows and Linux Compliance certificate. All certification proof to be enclosed from OEM		
19	Antivirus	Latest version of Antivirus (Symantec / McAfee / NOD32 / eTrust / Kaspersky / QuickHeal / Trend Micro / eScan) with features like anti-virus, Anti- Spyware, Intrusion Prevention Browser protection with single management console) with 3 year subscription with support updates and patches. Should be able to Prevent attacks below the operating system		
20	Security	BIOS Password, Boot Order, and Import/Export BIOS Settings Data Protection: File Encryption & Decryption, On-Board TPM, Personal Secure Drive Data Removal: File Shredder BIOS user, supervisor, HDD passwords		
21	Warranty	3 years onsite comprehensive warranty on Laptop and its Adapter with spare and labour at district offices. Warranty for Laptop Battery is One Year.		
22	Software	Microsoft Office Std 2013 INC OLP Gov (Should be installed at the time of delivery)		

SUPPLY & INSTALLATION SITE DETAILS:

Sl.	Name of the District	Delivery Location	No. of Laptops to be Supplied
1	Angul	CDMO, Angul	16
2	Balasore	CDMO, Balasore	25
3	Bargarh	CDMO, Bargarh	24
4	Bhadrak	CDMO, Bhadrak	14
5	Bolangir	CDMO, Bolangir	28
6	Boudh	CDMO, Boudh	6
7	Cuttack	CDMO, Cuttack	28
8	Deogarh	CDMO, Deogarh	6
9	Dhenkanal	CDMO, Dhenkanal	16
10	Gajapati	CDMO, Gajapati	18
11	Ganjam	CDMO, Ganjam (At Berhampur)	44
12	Jagatsinghpur	CDMO, Jagatsinghpur	16
13	Jajpur	CDMO, Jajpur	20
14	Jharsuguda	CDMO, Jharsuguda	10
15	Kalahandi	CDMO, Kalahandi (At Bhwanipatna)	28
16	Kandhamal	CDMO, Kandhamal (At Phulbani)	27
17	Kendrapara	CDMO, Kendrapara	18
18	Keonjhar	CDMO, Keonjhar	36
19	Khurda	CDMO, Khurda	20
20	Koraput	CDMO, Koraput	39
21	Malkangiri	CDMO, Malkangiri	17
22	Mayurbhanj	CDMO, Mayurbhanj (At Baripada)	77
23	Nawarangapur	CDMO, Nawarangapur	30
24	Nayagarh	CDMO, Nayagarh	16
25	Nuapada	CDMO, Nuapada	10
26	Puri	CDMO, Puri	22
27	Rayagada	CDMO, Rayagada	29
28	Sambalpur	CDMO, Sambalpur	21
29	Sonepur	CDMO, Sonepur	12
30	Sundargarh	CDMO, Sundargarh	50
Total			723

PRICE BID FOR SUPPLY AND INSTALLATION OF LAPTOP
[To be submitted in Cover B - Financial Bid]

To

Mission Director
NHM, Odisha
Bhubaneswar-751012

Subject: Tender for supply and installation of Laptop.

Dear Madam/Sir,

This is with reference to your tender ref. no. _____, dated _____ for supply and installation of Laptop. In case our bid is accepted, we shall be legally bound to accept the terms and conditions laid down in the tender document and in case of failure the security amount of the tender deposited by us shall be forfeited. The prices quoted by us are as under:

Sl. No.	Name of the Item	Qty	Total Cost (Exlv. of Taxes) in ₹	Sales Tax/ VAT/ ET / Any Other Taxes/ Govt. Duty in ₹	Total Cost (Incl. of all Taxes) in ₹
1	Laptop with three years onsite comprehensive warranty at district offices preloaded with Windows 7 or 8 Pro (latest edition) 64-bit Operating System and Latest version of Antivirus (Symantec / McAfee / NOD32 / eTrust / Kaspersky / QuickHeal / TrendMicro / eScan) with features like anti-virus, Anti- Spyware, Intrusion Prevention Browser protection with single management console) with 3 year subscription with support updates and patches. Should be able to Prevent attacks below the operating system.	723 nos.			
2	Microsoft Office Std 2013 INC OLP Gov	723 nos.			
3	TOTAL AMOUNT (Sl. No. 1+2) in ₹ (Inclusive of Tax)				
4	TOTAL AMOUNT (in Words)				

- After Evaluation the lowest Eligible Bidder (TOTAL AMOUNT) will be selected.
- The bidders have to quote for all the items mentioned in the price bid. The price column should not be left blank.
- Cost of the item includes excise duty, packaging & transportation to the locations, insurance, installation at site and inclusive of all taxes.

Signature of witness

Date:

Place:

Signature of the Tenderer

Date:

Place:

Company Seal