

### **GOVERNMENT OF ODISHA HEALTH & FAMILY WELFARE DEPARTMENT**

#### QUOTATION CALL NOTICE

Dated: 10-9-19 No. HFW-OE-EST3M-0002-2019\_ 22722 /H

Sealed quotations are invited from the intending local firms/ dealers of OCAC Panel for providing Annual Maintenance for Computer Hardware items as per the list enclosed (Annexure - II). The intending bidders may inspect the computer hardware from the Department premises during the office hours. The quotation should reach the undersigned in the following format on or before 21.09.2019 by 03.00 P.M. The quotations received shall be opened at 4.00 P.M. on the same day in the office chamber of Spl. Secretary to Government (O.E.), Health & Family Welfare Department. The representative of the firm may remain present at the time of opening of the quotation. The general terms and conditions of the AMC shall be subject to draft agreement and terms and conditions at Annexure-I. The up to date and authenticated copy of the GST clearance certificate must be furnished along with the quotation. The offered price and GST there on shall be shown separately.

The authority reserves the right to accept or reject any or all quotations at any time without assigning any reason thereof. Incomplete quotations or quotation received after the scheduled date & time shall be rejected. No claim, whatsoever, shall be admissible for the loss/damage suffered by the bidders on account of such rejection.

#### **PROFORMA**

SI. No.	Name of item	Unit Price (Rs.)	GST (Rs.)	Total Price (Rs.)	Remarks

Joint Secretary to Government

Memo No. 22723 /H.

No. 22723 /H, Dated: \_\_/\_\_\_\_/9
Copy along with "Annexure-I & II" forwarded to all Departments with a request to display the notice in their Notice Board for wide publicity.

Joint Secretary to Governme

P.T.O

		02224	
Memo	No.	22724	/H,

Dated: +0-9-19

Copy forwarded to the Head of Odisha State Portal Group, I.T. Center, Odisha Secretariat with a request to display the notice in Department Website

Joint Secretary to Government

Memo No. 22725 /H.

Copy to the Notice Board of Health & Family Welfare Department/ Accounts Section/ Budget Section/ O.E. Section for information and necessary action.

Joint Secretary to Government

Memo No. 22726/H.

Dated: 10-7-19

Copy forwarded to Chief Receptionist, Secretariat / Sergeant, Secretariat Security for ation.

Joint Secretary to Government information.

# EMPANELLED SERVICE AGENCIES FOR AMC SERVICES

	AME OF SERVICE AGENCIES	CATEGORY OF SERVICES
	Sonatech Infosolutions Pvt. Ltd , HIG – 4/3, 1st Floor, Housing Board Colony, Chandrasekhar Pur,Bhubaneswar- 751018, Odisha, Ph.no 0674-6031122	Computer HW & peripherals, Networking component and UPS.
2	Frontier Systems 10-A, Station Square, Unit – III, Bhubaneswar-751001. Ph.no 0674-2534007, Mob: 9337035173 / 74	Computer HW & peripherals, Networking component and UPS.
3	E Square System & Technologies (P) Ltd. 507,2nd Floor, Saheed Nagar.,Bhubaneswar 7. Ph.no 0674-2548481, Mob: 7381028975.	Computer HW & peripherals, Networking component and UPS.
4	Gita Infovision Pvt. Ltd, 491/1, Saheed Nagar,Bhubaneswar-751007, Ph.no 0674-2540910, Mob: 9338128048.	Computer HW & peripherals, Networking component and UPS.
5	GMG Systems Pvt. Ltd., Plot No. – 1967,West Bindusagar Road, Bhubaneswar – 751002. Mob: 9437015586.	Computer HW & peripherals, Networking component and UPS.
6	Portal Infotech 618,Ground Floor, Sabar Sahi Lane, Rasulgarh, Bhubaneswar-751010, Ph.no 0674-2588122, Mob: 9437034221	Computer HW & peripherals, Networking component and UPS.
7	Manor Computers & Communication Pvt.Ltd., 121, 1st Floor,Opposite Saheed Nagar Police outpost, Bhubaneswar-751007, Ph.no 0674-6547567/6444315.	Computer HW & peripherals, Networking component and UPS.
8	Linnet Systems, Plot no. 7A, Unit-III, Kharavela Nagar Bhubaneswar-751006, Mob: 9853522933,9938655386	Computer HW & peripherals, Networking component and UPS.
9	Odisha Computer & Communication Plot no 419, Japan Market Complex, Rasulgarh- 751010, Ph.no 0674-2582233/2582169, Mob. 9437706565.	Computer HW & peripherals, Networking component and UPS.
10	Aspen Infotech, Plot no. 21(P), 2nd Floor, Saheed Nagar, Bhubaneswar-751007, Ph.no 0674-2545055, Mob: 8763380802.	Computer HW & peripherals, Networking component and UPS.
11	Call Me Services Hans Nagar, Opposite Hotel Kaveri Mandap, Ainthapalli, Sambalpur-768004, Mob: 9337599999,9040414301	Computer HW & peripherals, and UPS (Excluding Networking component)
12	Rapidtech IT Services Pvt. Limited, Plot no. 1386/ 2501/3177 (A), Kapil Prasad, Bhimatangi, Bhubaneswar – 751002. Mob: 9937085123	Computer HW & peripherals, (Excluding Networking component and UPS.)
	Zodiac System, B – 1,1st Floor, Saheed Nagar – 751007. Ph.no 0674-2542058, Mob: 9338219822. GL Solutions,	Computer HW & peripherals, Networking component and UPS (Excluding Line Interactive UPS, 2 KVA, with Battery)
	257, Saheed Nagar, Bhubaneswar-751007, Ph.no 0674-2546464, Mob: 7077860940	Computer HW & peripherals and Networking component (Excluding UPS)
	Aforeserve.com Ltd., 2132/4299, Nageswar Tangi, Bhubaneswar-751002 Mob: 9937085701	Computer HW & peripherals, Networking component and UPS.

Annexure-II

## LIST OF COMPUTERS/UPS/PRINTERS/SCANNERS OF HEALTH & F.W. DEPTT. 2019-20

SI No	Name of the Officer/Section	No of Computer s used	No of UPS in use	No of Normal Printers	No of M.F. Printers	No of Scanners
1	O/O Commissioner- cum-Secy	03	03	01	03	01
2	Spl.Secy (PH)	01	01	01	_	-
3	Spl Secy (MS)	02	02	01		
4	A.K. Naik S/S	02	02	01	01	
5	F.A-cum-A/S	02	02	01	01	
6	S.C. Nayak(Addl Secy)	02	02	01		
7	S. Mohapatra(Addl Secy)	01	01	01		
8	G.Poonam J/S	02	02	01	01	
9	R.K. Agrawal	01	01	00	01	
10	M. Barik(Dy Secy)	01	01	01		
11	O/O A.A. Khan, A/S	01	01	01	a a	
12	O/O S. Mohapatra, J/S	02	02	01	01	
13	O/O S. Biswal, J/S	01	01	01		
14	O/O D. N. Sahu, D/S	01	01	00	01	
15	O/O S. Jena, Joint Secy. A.k. Das, Under Secy	02	02	01		
16	A.S. Das, O.S.D.	01	01	00		
17	J. Pattnaik, Dy Secy	01	01	01		
18	A.F.Acum-Dy Secy	01	01	01		
19	P.K. Achrya, Dy Secy	01	01	00		
20	Accounts Section	05	04	01(Lipi)+1	01	
21	O.E.	06	06	01	01	02
22	AYUSH	05	04	01	01	02
23	M.S. – III	05	04	01	01	
24	DC & MA	03	03	01	01	
		03			OI	01
<ul><li>25</li><li>26</li></ul>	Legal M.E-I	06	02 06	01	01	01

	Total	120	109	37	22	07
43	Audit	07	07	02		01
42	IT & OSTF cell	04	02	01		
41	Issue	03	01	00		
40	Central Diary	04	04	00		02
39	Pension	03	02	01	01	
38	RTI	02	02	01		
37	Misc & Cood.	04	04	01		
36	M.SII	03	03	01	01	
35	M.S-I	05	05	01	01	
34	Scheme	05	04	01	01	
33	Conf. & Proceeding	03	03	01		
32	Purchase & Audit	01	01	00		
31	Family Welfare	04	04	01	01	
30	Budget	04	04	01	01	
29	Building	02	02	01		
28	Plan	02	02	00		
27	M.EII	03	02	01	01	

**Total No of Computers used = 120** 

Total No of UPS in use = 109

**Total No of Normal Printers = 37** 

Total No of M.F. Printers = 22

Total No of Scanners = 07