



ZILLA SWASTHYA SAMITI, BOUDH

National Health Mission

(District Programme Management Unit, NRHM)

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QUOTATION CALL NOTICE

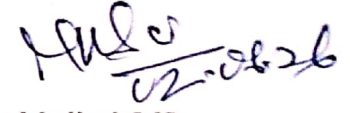
No. 1289 /DPMU/ 2026

Date: 02/06/2026

Sealed quotations are invited from the reputed manufacturers/Authorized dealers having valid PAN and GST certificate for supply of following items:

Sl.No	Name Of the Items	Approx Qty.	Specification
01	Desktop Computer	1 no.	Detailed terms and condition with specification can be downloaded from website www.boudh.odisha.gov.in
02	Printer	1 no	

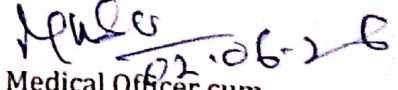
The sealed quotation should reach the office of the undersigned in any working day by 10:06:2026 till 1 P.M along with all required documents by speed post/regd post/courier only. The Quotation will be opened on next day at 10:00 A.M in the office of the undersigned. Details regarding items and terms and conditions may be downloaded from www.boudh.odisha.gov.in from 02/06/2026. The envelope should be superscripted as "Quotation for supply of Computer & Printer". The undersigned reserves the right to accept or reject any or all the quotations without assigning any reason thereof.


Chief District Medical Officer cum
District Mission Director, Boudh

Memo No: 1290 /DPMU/NHM

Date: 02/06/2026

Copy to DeGM, Boudh for information and necessary action. He is requested to upload the tender documents on 02/06/2026 in the district website and the same should be available till 10:06/2026 up to 1 P.M. (Soft copy enclosed)

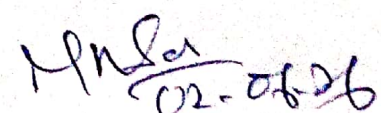

Chief District Medical Officer cum
District Mission Director, Boudh

Memo No: 1291 /DPMU/NHM

Date: 02/06/2026

1. Copy to DMO (MS) cum Suppt/ DPHO/ All ADPHO/ DPM/ DAM/DMRCH/ FLC/ HM for information and necessary action. They are requested to attend the tender opening meeting in the office of the undersigned on 10:06:2026 at 10:00 A.M.

2. Copy to Section officer, Establishment section for information and necessary action.


Chief District Medical Officer cum
District Mission Director, Boudh

Specifications for the Desktop PC

Form Factor:	Small Form Factor (SFF)
Processor:	Intel® Core™ i5-14600 with Intel UHD Graphics 770 (2.0 GHz E-core base frequency, 2.7 GHz P-core base frequency, up to 3.9 GHz E-core Max Turbo frequency, up to 5.2 GHz P-core Max Turbo frequency, 24 MB L3 cache, 6 P-cores and 8 E-cores, 20 threads), supports Intel® vPro® Technology OR equivalent latest AMD Ryzen processor with 20 threads.
Trusted Platform Module:	Discrete TPM 2.0
Memory:	8GB DDR4-3200 UDIMM NECC (1x8GB)
Hard disk:	256 GB PCIe® NVMe™ M.2 SSD plus 1TB SATA HDD 7200 rpm
Chipset:	Intel Q670
Graphics:	Intel® UHD Graphics 770
Input devices:	Wired Keyboard full size & wired Mouse (Optical-scroll) on USB
Audio:	Integrated Audio
Network Interface:	Integrated 10/100/1000 Gigabit Ethernet
Optical Drive:	No optical drive
I/O ports:	Minimum 6 USB, 1 Audio line-out port, 1 RJ-45 Ethernet port, 1 AC power-supply port, 1 HDMI 1.4b port, 1 DP port
Screen:	22" LED Backlit LCD with 1920 x 1080 (Full HD) resolution color monitor one HDMI & one DP port
Power Supply for monitor:	Internal power supply with power cord, should have a direct (without DC adaptor) input for the 220/240V AC Mains socket
Operating System:	Preinstalled (on SSD) Windows 11 Pro (64-bit)
Software:	Microsoft Office Standard Edition (Latest)
Warranty:	Three years onsite comprehensive warranty from OEM

MM



SPCIFICATION

The Specification of the **Printer** is mentioned as follows:

Printer Specification

Description of Printer: - A4 and Legal size Multifunction Machine LaserJet Printer with core function a Print, Scan and Copy with Power Cord/Adapter and connecting USB cable

Minimum Print Speed per Minute:- Minimum 20 Print

Auto Duplexing Printing/Coping (2-sided Feature):- Yes

Printing: - Black & White Printing

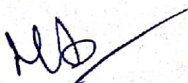
M/S

TERMS AND CONDITIONS

01. Sealed quotations will be received by 10.6.26 Till 1 P.M along with all required documents. The quotations will be opened on the next day at 10:00 A.M in the office of the CDMO cum District Mission Director, Boudh in presence of the quotationers /authorized representative of the quotationers who may wish to be present. Any quotation received after the due date & time will be rejected. The quotations will be received through Regd. Post / Speed Post /Courier only.
02. The Farms (s) are to submit their quotations in separate sealed covered envelopes for technical bid and Price bid by superscripting Cover "A" (Technical Bid) & Cover "B" (Price Bid) and both the sealed covers should be put into a third outer Cover, which should be superscripted as "Quotation for supply of **Computer & Printer**"
03. Rates should be inclusive of all taxes, Transportation.
04. The rate will be applicable for purchase of the above mentioned items for one time only.
05. The supplier selected shall have the responsibility to supply above mentioned items as per supply order which is required for carrying out day to day official work.
06. The suppliers shall also ensure that the quality and quantity has to be as per the supply order within 07 days and approved rate contract in the quotation process.
07. The firm should have PAN/GST holder & up to date. (Originals to be produced at the time of quotation opening). If demanded.
08. Order to the supplier will be made as per the requirement.
09. The supply of items shall be made immediately according to volume after placing the supply order in the Office of CDMO cum DMD, Boudh/ any other office under the jurisdiction of the undersigned and supplier shall submit the bill for payment at the approved rate in respect to the quantity of items supplied. The transportation of items is sole responsibility of the supplier and must deliver the item on door delivery basis.
10. Payment will be made after 100% supply of items.
11. The account number and IFSC code of the supplier should be submitted along with the bill for payment.
12. The undersigned reserves the right to accept or reject any or all the quotations without assigning any reason thereof.
13. The bidder should submit product Boucher along with the bid document.
14. The bidder should quote the product as per specification mentioned above. If there is any deviation in the product then deviation details should mentioned separately in the technical bid.

Place
Date

Signature and seal of the authorized signatory





QUOTATION FORM 'A'

Technical Bid

1	Name of the Firm/agency	
2	Address of the Firm/agency	
3	Name of authorized signatory (in capital letters)	
4	Specimen signature of the authorized signatory.	
5	Telephone number of authorized signatory / Firm/agency	
6	GST registration certificate (Photocopy to be attached)	
7	PAN (Photo Copy to be Attached)	
8	Mention the Brand/Company name of the product Quoted along with Make & Model	
9	Quoted Product as per the Specification mention above (Yes/No) (if No detail deviation should be clearly mentioned)	
10	Whether all documents submitted signed by the authorized signatory of the Firm/agency (Yes/ No)	

DECLARATION

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

Place:

Date:

(Signature and seal of the authorized signatory)



QUOTATION FORM - B
Financial Bid

Si.No	Name of the Items	Make & Model of Items Quoted	Rate Per Unit including tax	Remarks
01	Desktop Computer			
02	Printer			
Total				

(Signature, name and designation of the authorized executive of the firm)

For and on behalf of.....

(Name and address of the tendering firm).....

Place:

Date:

(Signature and seal of the authorized signatory)

