## Howrah Municipal Corporation



Head Office: 4, M.G. Road, Howrah - 711101.

Bally sub Office : 384 Grand Trunk Road : Bally : Howrah.

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INFORMATION & TECHNOLOGY DEPARTMENT Date: Bally, the 23<sup>rd</sup> September 2020

/2020-21 Quotation No: HMC/B\$O/I.T/\_0

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## Notice Inviting Quotation

Sealed item-rate quotations are invited from bona fide, reliable and reputed firm for Annual Maintenance Contract (Non-Comprehensive) for all Computers & Printers under Bally Office Jurisdiction of Howrah Municipal Corporation.

	Description of Items	Last Date of submission	Date of opening
01	Annual Maintenance Contract for all Computers & Printers for including Bally sub office, Belur Ward Office, Liluah Ward Office, Pathak para jol Tank and other Municipal hospitals and health unit.	01.10.2020 up-to	01.10.2020 at 15.00 hrs or there-after

## Scope of Work

- 1. The entire maintenance work related to Computer & Printers within Bally Sub office judication (Liluah Ward Office, Belur Ward Office & Bally Sub Office, Motor vehicle Section & all Health Units). Preventive Maintenance on runtime basis one fortnight at all installation.
- 2. To attend all sorts of break down call with in 48 hrs of reporting.
- 3. Period of maintenance is 12 months from the date of issuance of firm order.
- 4. Replacement of spare parts with value up to Rs. 500.00 will be inclusive within this
  - contract.

## TERMS & CONDITIONS

- 1. The bid addressed to the undersigned, should be made only in the printed latter head of the establishment under stamp and signature of the proprietor / authorised signatory of the firm.
- 2. Earnest Money @ 2% of the quoted value r.o. to next Rs. 100/- will have to be deposited along-with the quotation documents in the form of A/C Payee Demand Draft only in the favour of "HMC Revenue A/C (IDBI)". The EMD of the successful bidder will be converted to Security Deposit and for unsuccessful bidder will be refunded after completion of the bid process against application.
- 3. Incomplete and / or conditional quotation shall not be accepted.
- 4. For any further clarification in this regard, parties may contact I.T. Co-ordinator, Information & Technology Section, Bally Sub Office on any working day between
- 02.30 PM to 03.30 PM. 5. The bidder has to deposit attached photocopy of the following documents:
  - a. Registration/Trade Licence.
  - b. GST Certificate.
  - c. PAN Card.
  - d. Credential if any.
- 6. The rate is to be mentioned in both figure and words and shall be shown separately with taxes/duties as applicable etc.
- 7. The H.M.C authority reserves the right to reject any or all rates and to accept any bid and /or to cancel the tender process without assigning any reason thereof. 1.90: 20/08/no

Secretary & O.S.D **Howrah Municipal Corporation** Memo No. 00089/1-5/HMC/BO/Sec.&OSD/IT/20-21 Dated: 23.09.2020

Copy forwarded for information and necessary action to:

- 1. The HOD (I.T), HMC, (with request to upload the N.I.Q in the official website of H.M.C);
- 2. Accounts & Finance Coordinator, B.S.O, H.M.C; 3. The I.T. Coordinator, B.S.O, H.M.C; 4. The Record Section, B.S.O, HMC; 5. All Notice Board.

Secretary & O.S.D **Howrah Municipal Corporation** 



Endt. Memo No.00089 - / HMC/BO/Sec.&OSD/IT/20-21 Dated: 23.09.2020

Copy forwarded with a request for wider circulation;-

1. The BL & LRO, Bally Jagacha Block, Howrah, 2. The Rationing officer, Bally-Belur, Howrah, **3.** The Superintendent, Belur Sate General Hospital **4**. The Superintendent, T.L. Jaiswal Hospital, **5.** I/C, Bally, P.S.

Secretary 8 **Howrah Municipal Corporation**