



ରାଉରକେଲା ମହାନଗର ନିଗମ କାର୍ଯ୍ୟାଳୟ : ରାଉରକେଲା
OFFICE OF THE ROURKELA MUNICIPAL CORPORATION; ROURKELA

At/PO/PS: Uditnagar, Dist: Sundargarh, Pin – 769012, Odisha
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No.: 10040

Date: 18/08/23

Tender Call Notice for Computer Spare Parts and Accessories

Sealed quotations are invited from intending Firms/Suppliers/Manufactures for supply of the following computer spare parts as per the specifications for use in Rourkela Municipal Corporation office. The agency should quote the rate in the prescribed format and must submit along with photocopies of valid GST registration certificate with goods supply details, PAN Card and Tender Paper cost of Rs.4480/- including of GST (Non-Refundable) in shape of DD in favour of "Municipal Commissioner, Rourkela Municipal Corporation" payable at Rourkela failing of which the tender of the bidder will be rejected out rightly. The bids will be deposited in the Tender Box/ Regd. Post/ Speed Post/ Courier to the undersigned on or before 28.08.2023 up to 01:30 PM super-scribed on cover as "Tender for Computer Spare Parts and Accessories". The bids will be opened on the same day at 04:30 PM in presence of the bidders or their authorized representatives who wish to attend. Tender Call notice period validity will cover for one year from issue of Work Order.

Authority will not be responsible for any delay in receipt of bids and the same will not be accepted. The undersigned reserves the right to accept or reject any or all quotations without assigning any reason thereof. The details of Tender Paper may be downloaded from RMC website: rmc.nic.in.

Commissioner
Rourkela Municipal Corporation

Memo No. 10041 Date: 18/08/23

Copy to office Notice Board/ MIS, RMC for uploading the tender paper and notice in RMC website.

Commissioner
Rourkela Municipal Corporation

Memo No. 10042 Date: 18/08/23

Copy to Director, I&PR Dept. Govt. of Odisha, Bhubaneswar for information and requested to publish the copy of above mentioned notice in one highly circulated Odia daily newspaper on 23.08.23. The font size should be 8 points and rate should be as per I&PR.

Commissioner
Rourkela Municipal Corporation

Tender Schedule for Computer Spare Parts and Accessories of Rourkela Municipal Corporation

Tender Call Notice No. 10040 Date: 18.08.2023

Paper Issued To _____ DD No. _____, Date: _____

SI No.	Specification of Item as per requirement	Unit	Rate in Figure	Rate in Words	Remarks
DESKTOP ITEMS					
1	New Desktop (Core i3) HP-Set	Set			
2	New Desktop (Core i5) HP-Set	Set			
3	20" Monitor (HP/ Dell/ Samsung/ Lenovo)	Pcs			
4	22" Monitor (HP/ Dell/ Samsung/ Lenovo)	Pcs			
5	Key Board (HP, Dell, Logitech)	Pcs			
6	Mouse (HP, Dell, Logitech)	Pcs			
7	UPS (Single Battery) (V-Guard, Microtek, Luminus)	Pcs			
8	UPS (Double Battery) (V-Guard, Microtek, Luminus)	Pcs			
9	DVD-RW	Pcs			
10	SMPS	Pcs			
11	SMPS (HP Desktop)	Pcs			

SI No.	Specification of Item as per requirement	Unit	Rate in Figure	Rate in Words	Remarks
12	HDD 512 GB	Pcs			
13	HDD 1TB	Pcs			
14	SSD 256 GB	Pcs			
15	SSD 512 GB	Pcs			
16	SSD 1 TB	Pcs			
17	RAM 2 GB	Pcs			
18	RAM 4 GB	Pcs			
19	RAM 8 GB	Pcs			
20	Mother Board 845	Pcs			
21	Mother Board G 31	Pcs			
22	Mother Board G 41	Pcs			
23	Mother Board H 61	Pcs			
24	Mother Board HP-Z590	Pcs			
25	Mother Board (HP Desktop)	Pcs			

SI No.	Specification of Item as per requirement	Unit	Rate in Figure	Rate in Words	Remarks
26	Mother Board (DELL Desktop)	Pcs			
27	Intel Processor P-4	Pcs			
28	Intel Processor Dual Core	Pcs			
29	Intel Processor Core 2 Due	Pcs			
30	Intel Processor Celeron	Pcs			
31	Intel Processor Core i3	Pcs			
32	Intel Processor Core i5	Pcs			
33	UPS Battery (12v)	Pcs			
34	New CPU (i3/ i5/ i7)	Pcs			
35	CMOS Battery	Pcs			
36	Monitor LCD Pannel	Pcs			
37	Repairing of Monitor	Pcs			
38	LAN Card	Pcs			
39	Power Cable (Monitor/ CPU/ Printer)	Pcs			

SI No.	Specification of Item as per requirement	Unit	Rate in Figure	Rate in Words	Remarks
40	Desktop VGA Cable	Pcs			
41	Desktop HDMI Cable	Pcs			
13	Formatting & Installation of Software	Pcs			
14	Computer Repairing/ Servicing Charges	Pcs			
LAPTOP ITEMS					
1	New Laptop (Core i3) HP/ DELL	Set			
2	New Laptop (Core i5) HP/ DELL	Set			
3	Laptop Mother Board (New)	Pcs			
4	Repairing of Laptop Mother Board	Pcs			
5	Laptop Battery	Pcs			
6	Laptop Screen	Pcs			
7	Laptop Adoptor	Pcs			
8	Laptop RAM (2GB/ 4GB/ 8GB)	Pcs			

SI No.	Specification of Item as per requirement	Unit	Rate in Figure	Rate in Words	Remarks
PRINTER & SCANNER ITEMS					
1	Printer HP-LaserJet-1020 (New)	Pcs			
2	Printer cum Scanner HP LaserJet M-1005 (New)	Pcs			
3	Printer cum Scanner HP LaserJet Pro MFP M329dw (New)	Pcs			
4	EPSON L8180 A3 Color Printer New	Pcs			
5	Printer HP-LaserJet-1136 (New)	Pcs			
6	HP Toner 12 A (New)	Pcs			
7	HPTonner 77 A (New)	Pcs			
8	HPTonner 88 A (New)	Pcs			
9	H PTONNER 3B 78 A (New)	Pcs			
10	HPTonner 15A (New)	Pcs			
11	HP 104A Cartridge (New)	Pcs			
12	HP 1555 Cartridge (New)	Pcs			
13	Samsung Toner 2850 A (New)	Pcs			

SI No.	Specification of Item as per requirement	Unit	Rate in Figure	Rate in Words	Remarks
14	HP Tonner 1005 (New)	Pcs			
15	HP Tonner A-35 (New)	Pcs			
16	HP 78A New Tonner Cartridge (New)	Pcs			
17	HP 304A Colour Catridge Set (Yellow, Cyan, Magenta, Black)	Set			
18	HP Color Catridge Set CE742A (Yellow, Cyan, Magenta, Black)	Set			
19	EPSON L8180 A3 Color Printer Ink (Black, Cyan, Megenta, Yellow, Grey, PBlack)	Set			
20	HP Color Tonner (New) (CE403A, CE401A, CE400A, CE402A, CC532A, CC533A, CC531A, CC530A)	Pcs			
21	HP Tonner 12-A Drum	Pcs			
22	HP Tonner 12-A Roller	Pcs			
23	HP Tonner 12-A (Refilling)	Pcs			
24	HPTonner 77 A (Refilling)	Pcs			
25	HPTonner 77 A Drum	Pcs			
26	HPTonner 77 A Roller	Pcs			
27	HP Tonner 88-A (Refilling)	Pcs			

SI No.	Specification of Item as per requirement	Unit	Rate in Figure	Rate in Words	Remarks
28	HP Tonner 88-A Drum	Pcs			
29	HP Tonner 88-A Roller	Pcs			
30	HP Tonner A-35 (Refilling)	Pcs			
31	HPTonner 3B 78 A (Refilling)	Pcs			
32	HPTonner 15A (Refilling)	Pcs			
33	Samsung Tonner (Refilling)	Pcs			
34	Samsung Tonner 2850A (Refilling)	Pcs			
35	HP 104A Refilling	Pcs			
36	Printer HP M1005 Drum	Pcs			
37	Printer HP M1005 Roller	Pcs			
38	Printer HP M1005 Logic Card	Pcs			
39	Printer HP M1005 Power Supply Card	Pcs			
40	Printer HP M1005 Scanner Unit	Pcs			
41	Printer HP M1005 Fuser Unit	Pcs			

SI No.	Specification of Item as per requirement	Unit	Rate in Figure	Rate in Words	Remarks
42	Printer HP M1020 Drum	Pcs			
43	Printer HP M1020 Roller	Pcs			
44	Printer HP M1020 Logic Card	Pcs			
45	Printer HP M1020 Power Supply Card	Pcs			
46	Printer HP M1020 Fuser Unit	Pcs			
47	Printer HP P1007 Drum	Pcs			
48	Printer HP P1007 Roller	Pcs			
49	Printer HP P1007 Power Supply Card	Pcs			
50	Printer HP P1007 Logic Card	Pcs			
51	Printer HP P1007 Fuser Unit	Pcs			
52	Printer HP M1136 Logic Card	Pcs			
53	Printer HP M1136 Power Supply Card	Pcs			
54	Printer HP M1136 Scanner Unit	Pcs			

SI No.	Specification of Item as per requirement	Unit	Rate in Figure	Rate in Words	Remarks
55	Printer HP M1136 Fuser Unit	Pcs			
56	Printer Power Supply	Pcs			
57	Repairing of Printer (Labour Charges)	Pcs			
58	Repairing of Printer Mother Board	Pcs			
59	Cost of Printer RAM	Pcs			
60	Cost of Printer Roller	Pcs			
61	Cost of Printer Drum	Pcs			
62	Scanner (HP)	Pcs			
63	Printer USB Cable	Pcs			
64	Catridge Refilling Charge	Pcs			
65	Printer Repairing/ Servicing Charge	Pcs			
66	Color Printer Repairing/ Servicing Charge	Pcs			

SI No.	Specification of Item as per requirement	Unit	Rate in Figure	Rate in Words	Remarks
XEROX MACHINE ITEMS					
1	NPG-28 Tonner Cartridge (Cannon IR-2422)	Pcs			
2	NPG-28 Drum Unit (Cannon IR-2422)	Pcs			
3	NPG-28 Fuser Film Unit (Cannon IR-2422)	Pcs			
4	Bypass Gear (Cannon IR-2422)	Pcs			
5	NPG-57 Tonner Cartridge (Cannon IR-4225)	Pcs			
6	NPG-57 Drum Cartridge (Cannon IR-4225)	Pcs			
7	NPG-57 Fuser Film Unit (Cannon IR-4225)	Pcs			
8	Bypass Gear(Cannon IR-4225)	Pcs			
9	Xerox Machine Repairing/ Servicing Charge	Pcs			
NETWORKING ITEMS					
1	8 Port Gigabit Switch	Pcs			
2	24 Port Gigabit Switch	Pcs			
3	Wireless Router D-Link/ TP-Link	Pcs			
4	RJ 45 LAN wire per mtr.	Mtr.			

SI No.	Specification of Item as per requirement	Unit	Rate in Figure	Rate in Words	Remarks
5	RJ 45 Connector	Pcs			
6	1mtr. Patch Cable	Pcs			
7	2mtr. Patch Cable	Pcs			
8	5mtr. Patch Cable	Pcs			
9	Network Repairing/ Servicing Charge	Pcs			
MISCELENEOUS ITEMS					
1	Anti Virus QH Total Security (Single User)	Pkt			
2	Anti Virus QH Total Security (Three User)	Pkt			
3	Anti Virus QH Total Security (Ten User)	Pkt			
4	External Hard Disc 500 GB	Pcs			
5	External Hard Disc 1 TB	Pcs			
6	Pen Drive 32 GB	Pcs			
7	Pen Drive 64 GB	Pcs			
8	Pen Drive 128 GB	Pcs			

SI No.	Specification of Item as per requirement	Unit	Rate in Figure	Rate in Words	Remarks
9	Wifi Receiver (300 mbps)	Pcs			
10	HDMI Cable (1.5 Mtr.)	Pcs			
11	HDMI Cable (10 Mtr.)	Pcs			
12	HDMI Cable (15 Mtr.)	Pcs			
13	HDMI Splitter (8 Port)	Pcs			

No. of Correction in Figure

No. of Correction in Words

No. of Overwriting in Figure

No. of Overwriting in Words

Certificate Enclosed:


Municipal Commissioner
Rourkela Municipal Corporation

Signature of Tenderer
Date: _____