

To

Various Firms

Subject:

Notice Inviting Tender.

Sir,

This office intends to procure the following IT Tools and consumables in use of CMO office Kullu as and when required. You are, therefore, requested to quote your lowest rates for the said item. Tender should reach this office on or before 31.05.2025 at 1:00 P.M., which shall be opened on the same day at 3.00 P.M. in the presence of bidders or their authorized representative.

Sr. No.	Name of item	Rates inclusive of all Taxes
1	UPS 600 VA i) APC ii) Luminous iii) SU-KAM	
2	UPS 600 VA Intex	
3	Pen Drive 32 GB	
4	Pen Drive 16 GB	
5	Refilling charges of HP LaserJet Toners	
6	Refilling Charges of Brother Toners	
7	Antivirus ( Quick Heal) 1 User 3 users	
8	Photostat paper A-4 70 GSM	
9	LAN Cable per meter	
10	HDMI Cable per meter	
11	Keyboard wired (USB)	
12	Mouse wired (USB)	
13	Keyboard (Wireless)	
14	Mouse Wireless	
15	D-Link Wi-fi Router	
16	Web Camera	
17	Switch 5,8 port Digisol/D-Link	
18	UPS Battery 12V, 7 AH Brand .....	
19	Toner Drum Change	
20	Portable Hard disk 2 TB	
21	Window installation	
22	Hard Disk 500 GB	
23	RAM 2 GB	
24	RAM 4 GB	
25	Extension Board 4 Ports	
26	LED 20 inch	
27	HP 88 A Toner Cartridge	
28	HP 79 A Toner Cartridge	
29	HP118 A Toner Cartridge	
30	HP 110 A Toner Cartridge	



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31	HP 18A Toner Cartridge	
32	HP 19A Drum Unit	
33	HP 1188A Printer Toner Cartridge	
34	HP 1188A Printer Drum Cartridge	
35	Brother TN 2465 Toner Cartridge	
36	Brother TN 2365 Toner Cartridge	
37	Brother 021 Toner Cartridge	
38	Xerox Work Centre 3025 Toner Cartridge	
39	Toshiba 2309 Toner Cartridge	
40	HP Laserjet Printer Sleeve	
41	HP Laserjet Printer Pressure Roller	
42	HP Laserjet Printer Fuser Assembly	
43	Brother Toner 2365 Drum Unit	
44	Brother Toner 2465 Drum Unit	
45	Brother Toner 021 Drum Unit	
46	SSD 128 GB	
47	HP Laserjet Printer Pick up Roller	

The tender should be sealed in an envelope & addressed to the undersigned and the envelope should be marked "Tender for IT Tools & Consumables due on 31.05.2025 at 3:00 P.M."

**Terms & Conditions:**

1. Tender received after due date will not be acceptable.
2. Sealed tender should accompany the following documents failing which the tender will be summarily rejected.
  - i) Earnest money of Rs. 10,000/- in the shape DD/Fixed deposit in favour of the Chief Medical Officer, Kullu. Earnest money shall be refunded to the unsuccessful bidder after completion of tender process.
  - ii) Copy of GST & PAN Number.
3. No advance payment will be made.
4. The rates should be inclusive of all taxes.
5. The rates quoted for toner/ cartridges should be of compatible Toner/ cartridge.
6. In case of any dispute, jurisdiction will be Kullu Court.
7. The rates will applicable for one year from the date of award of work.
8. The tenders can be rejected by the undersigned without assigning any reason.

Endst.No.as above:-

7422

Copy to:-

The Assistant, dealing with Online portal Regional Hospital Kullu for information and directed to upload the NIT on online portal of RH Kullu for wide publicity.

Chief Medical Officer,  
Kullu, Distt. Kullu (HP)  
Dated:- 18/5/25

Chief Medical Officer,  
Kullu, Distt. Kullu (HP)