



OFFICE OF THE CDM & PHO cum DMD, NUAPADA
ROGI KALYAN SAMITI, DHH, NUAPADA

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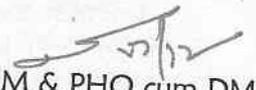
Phone: (06678)-223346

No: 983 /DHH/19

Date: 27/12/19

NOTICE INVITING TENDER

Sealed tenders/bids are hereby invited for supply & installation of Public Address system at DHH, Nuapada as per requirement. Interested bidders can download the tender document along with detailed terms and condition & specifications from the district website: www.nhmnuapada.nic.in and apply. The tenders/bids will be received by **03.01.2020** till **5:P.M.** in the office of the CDM & PHO or can be dropped in the Tender Box placed in the office. The tender will be opened on **04.01.2020** at **11 A.M** in the office of the undersigned. The undersigned reserves the right to accept or reject any or all the tenders without assigning any reason there of.


CDM & PHO cum DMD
Nuapada



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No: 983 /DPMU/NHM/19

Date: 27/12/2019

NOTICE INVITING TENDER

TENDER FOR SUPPLY & INSTALLATION OF PUBLIC ADDRESS SYSTEM AT DHH, NUAPADA

1. Sealed tenders/bids are hereby invited for supply & installation of Public Address system at DHH, Nuapada as per requirement and as per specifications given in **Annexure-A**.
2. The Tender document along with detailed specification, terms and conditions can be downloaded from district website: www.nhmnuapada.nic.in.
3. Interested Bidders can submit the bid documents in the sealed envelope containing two separate envelopes for technical and financial bid and the outer envelope must be super scribed with "Tender for supply & installation of Public Address System at DHH, Nuapada" and should be addressed to CDM & PHO, Nuapada, At/Po/Dist – Nuapada 766107.
4. The tenders/bids will be received by 03.01.2020 till 5:00 p.m through Regd Post/Speed post courier only.
5. The tender will be opened on 04.01.2020 at 11 A.M in the office of the undersigned in the presence of the contractors or their representatives who wish to be present. The technical bids shall be scrutinized by the Committee on various parameters constituted for the purpose.
6. The Financial bids of those contractors whose technical bids are acceptable shall only be opened and the decision of committee in this regard shall be final and binding.
7. The bidders should quote in figures as well as in the words the rates and amount quoted by them in the Price Schedule. The amount for each item should be quoted and the requisite totals should also be given. The rates quoted in the Price Schedule shall be inclusive of all taxes, levies etc. except service Tax which shall be paid at the rates applicable from time to time as per applicable Act. Nothing extra shall be payable in addition to the accepted rate as per the Price Schedule. ~~there~~ there is any discrepancy in rates between words and figure, the least amount will prevail.
8. The bidders shall have to furnish a bid document cost of Rs.1000/- (non-refundable) in the shape of a Banker's cheques / Demand Draft in favour of RKS, DHH, Nuapada payable at Nuapada. In the absence of the bid document cost, the technical proposal of the bidder shall be rejected.
9. The bidder along with the technical proposal shall have to furnish Earnest Money Deposit (EMD) amounting to Rs.10, 000/- (refundable) in the shape of Banker's cheques / Demand Draft in favour of RKS, DHH, Nuapada payable at Nuapada. In the absence of the EMD, technical proposal of the bidder shall be rejected.
10. The EMD shall be returned to unsuccessful bidders after finalization of the tender and the EMD of the successful bidder will be refunded after completion of supply & installation. The EMD shall be forfeited if the bidder withdraws its proposal during the interval between the proposal due date and expiration of the proposal validity period or on in case of successful bidder, if does not execute the agreement.
11. The supply and installation should be completed within 10 days of placement of order.
12. The entire set of tender document should be submitted and also signed on the last page together with initials on every page. Initial/signature will indicate the acceptance of the tender papers by the Contractor.
13. The rate will be applicable for purchase of the mentioned items for the period of one year.
14. Payment will be made after 100% supply of items as per order.
15. The undersigned reserves the right to accept or reject any or all the quotations without assigning any reason thereof.

25/12/19



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Annexure – A

ITEM REQUIRED AND SPECIFICATION

Sl.No	Name of the Item	Specification	Approx. quantity required
Supply of Items			
1	AMPLIFIER	250/300 wtt with Bluetooth, USB, FM Make: Ahuja /BOSCH or equivalent Must be ISO certified.	04
2	Wall Mounted Speaker	12/15 wtt, Make: Ahuja /BOSCH or equivalent Must be ISO certified.	24
3	Paging Microphone	Make: Ahuja /BOSCH or equivalent Must be ISO certified.	04
4	Cordless microphone set	Make: Ahuja /BOSCH or equivalent Must be ISO certified.	02
5	Wireless Collar microphone with receiver	Make: Ahuja /BOSCH or equivalent Must be ISO certified	02
6	40/36 speaker wire/cable	Must be ISO certified.	1200 mts
7	Counter Communication system	Make: Ahuja /BOSCH or equivalent Must be ISO certified	06
Installation			
1	Cable laying charges including piping accessories		As per requirement
2	Installation, commissioning & testing		Lumpsum

Note: The quantity required is approximate and may be more or less as per the requirement.

DOCUMENTS TO BE SUBMITTED WITH THE BID

The firm/supplier have to submit the following documents along with Technical Bid (Tender Form A.)

1. Photo copy of the Registration certificate.
2. Authorization/dealership certificate.
3. Photo copy of PAN/TIN & GST registration certificate.
4. Proof of supply of similar items to any Hospital/ Govt offices at least one proof.
5. The firm/agency will have to submit the Affidavit with following clause:-
 - i. It has not been blacklisted by any Government Organization.
 - ii. The firm/agency does not have any legal suit / criminal case pending against it for violation of Act or any other law.
 - iii. The Authority will have no liability regarding transportation, loading and unloading of material and all the material ordered for shall be delivered as per specification at the designated place and in good condition. The defective or damaged material if any will be replaced.
 - iv. That the firm/agency agrees to abide by all terms& conditions of tender.
 - v. The firm/agency will quote prices inclusive of all taxes
6. Tender must be accompanied by Rs 1000/- (Rupees One Thousand) Only (Non refundable) as processing fees and Security Deposits of Rs.10,000/- by way of Demand Draft (Must be submitted), drawn on any Nationalized Bank in favour of RKS, DHH, Nuapada.

Place

Date

Signature and seal of the authorized signatory



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TENDER 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 (Photo copy to be attached)	
7	TIN/ PAN (Photo Copy to be Attached)	
8	Draft number and date of the processing fees of Rs.1000/- (One Hundred)	
9	Draft number and date of the EMD of Rs.10,000/-	
10	Affidavit of declaration that the Firm/agency does not have any legal suit / criminal case pending against it for violation of Act or any other law. & the Firm/agency agrees to abide by all terms& conditions of tender.	
11	Proof of execution of similar contract	
12	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 tender 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)

Seal



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TENDER FORM - B
Financial Bid

Sl. No	Name of the Item	Unit	Rate quoted (inclusive of taxes and transportation)		
			Unit Cost	GST	Total
A. Supply of Items					
1	AMPLIFIER 250 wtt with Bluetooth, USB, FM Make : Ahuja /BOSCH Must be ISO certified.	Per Piece			
2	AMPLIFIER 300 wtt with Bluetooth, USB, FM Make : Ahuja /BOSCH Must be ISO certified.	Per piece			
3	Wall Mounted Speaker - 12 wtt Make : Ahuja /BOSCH Must be ISO certified.	Per Piece			
4	Wall Mounted Speaker -15 wtt Make ; Ahuja /BOSCH Must be ISO certified.	Per piece			
5	Paging Microphone Make : Ahuja /BOSCH Must be ISO certified.	Per Piece			
6	Cordless microphone set Make: Ahuja /BOSCH or equivalent Must be ISO certified	Per piece			
7	Wireless Collar microphone with receiver Make: Ahuja /BOSCH or equivalent Must be ISO certified	Per piece			
8	40/36 speaker wire/cable Must be ISO certified.	Per metre			
9	Counter Communication System Make: Ahuja /BOSCH or equivalent Must be ISO-certified	Per piece			
B. Installation					
1	Cable laying charges including piping accesoris	Per Metre			
2	Installation, commissioning & testing	Lump sum			

Agency have to quote separately for brand AHUJA & BOSCH.
Agency will be finalized keeping in view the average rate of all items above of one brand.

Place:
Date:

(Signature and seal of the authorized signatory)
Seal