



OFFICE OF THE CDM & PHO cum DMD, NUAPADA
DISTRICT PROGRAMME MANAGEMENT UNIT, NHM

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Letter No: 1903 /DPMU/NHM/20

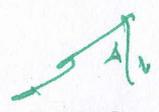
Date: 4/6/2020

NOTICE INVITING TENDER

Sealed tenders/bids are hereby invited from manufacturers/reputed supplier/reputed distributor regarding procurement for following items on annual rate contract basis to office of the CDM & PHO, Nuapada on annual rate Contract basis for ZSS, Nuapada.

- Tender A – Procurement of DG Set.
- Tender B – Procurement of Equipment ,Instrument and Linen Items.
- Tender C – Procurements of Furniture and Electricals Items.

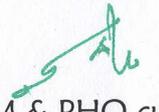
Details terms and conditions may be downloaded from www.nuapada.nic.in. the sealed tender should reach the office of the undersigned on or before 25.06.2020 till 5 P.M along with the required documents. The tender will be opened on 26.06.2020 at 11 AM in the office chamber of the undersigned .The undersigned reserves the right to reject any or all the quotation without assigning any reason thereof.


CDM & PHO cum DMD
Nuapada

Memo No: 1904 /DHH/19

Date: 4/6/2020

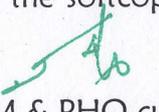
Copy to Joint Director (Advertisement), I & PR Department, Govt. of Odisha, Bhubaneswar with a request to publish the above tender in the leading news papers (Two Odia Dailies) for wide circulation and submit a copy to the undersigned for official record.


CDM & PHO cum DMD
Nuapada

Memo No: 1905 /DHH/NHM/19

Date: 4/6/2020

Copy to DIO, NIC, Nuapada for information and with a request to upload the softcopy of the tender for wide circulation and information.


CDM & PHO cum DMD
Nuapada

**C.Bid Documents
For Supply of Furniture/
Electrical &
Others Items**

SECTION-I

NOTICE INVITING TENDER

Tender Reference No 1903/DPMU/NHM/2020.DT 04.06.2020

Sealed quotations are invited from the Manufactures/Authorized Suppliers/ reputed & registered printing agencies having adequate experience in taking up the works of composing /proof reading/designing & printing etc. for supplying Furniture items/Electrical items/Computer & peripheral items and printing items to office of the CDM & PHO cum DMD, Nuapada on annual rate contract basis. The tender contains two documents as:

A. Bid Documents I for Supply of Equipment/Instruments/Linens and other Items.

General Information:

1	Period of Availability of Tender Document	From 05.06.2020 to 25.05.2020 (Downloadable from website: www.nuapada.nic.in) In case of any bid amendment and clarification, responsibility lies with the bidders to collect the same from the above mentioned website before last date of submission of tender document and the tender inviting authority shall have no responsibility for any delay / omission on part of the bidder
2	Last date & time for submission of Tender	Date: 25.05.2020 Time: till 05.00 PM Address of Submission of Bid: OFFICE OF THE CHIEF DISTRICT MEDICAL OFFICER, NUAPADA AT-NUAPADA. PO-NUAPADA, DIST-NUAPADA, ODISHA, PIN-766105. (Through Speed post / Registered post/courier) only
3	Date, time and place of opening of Tender	a) Technical Bid (Cover A) opening Dt. 26.05.2020 at 11.00 AM at the address mentioned above. b) Financial Bid (Cover B): <i>The date of opening of financial bid will be intimated to the firms found successful in the technical bid evaluation.</i> (Venue is mentioned at the address mentioned above) (Bidders / authorized representative may remain present at the time of opening of bid)

SECTION-II

IMPORTANT INSTRUCTIONS TO BE NOTED CAREFULLY BY THE TENDERERS

1.	Mode of Procurement	Through Open Advertisement
2.	Purchaser	Chief District Medical & Public Health Officer, NUAPADA
3.	Consignee	DISTRICT CENTRAL STORE-NUAPADA
4.	Delivery Period	Within 30 days from issue of the purchase order.
5.	Mode of Delivery	By Air / Road / Rail
6.	Tender Document Cost/ Processing Fees	Rs.2000/- (INCLUDING TAX). The tender document cost is to be Submitted in the shape of bank draft in favour of ZSS, NON NRHM FUNDS NUAPADA from any Nationalized / Scheduled Bank payable at STATE BANK OF INDIA, NUAPADA.
7.	Earnest Money Deposit (EMD) {(Rs.20,000.00) Twenty Thousand Only}	The Earnest Money Deposit will be paid in the shape of DEMAND DRAFT/BANK GURANTEE. DD should be in favor of ZSS, NON NRHM FUNDS NUAPADA from any Nationalized Bank payable at STATE BANK OF INDIA, NUAPADA and Bank Guarantee should be in favor of Chief district Medical Officer, Nuapada.
8.	Pre-qualification (Eligibility Criteria)	Detail eligibility criteria is mentioned at in Section -III

SECTION-III

TERMS CONDITIONS AND ELIGIBILITY CRITERIA FOR SUPPLY OF FURNITURE/ELECTRICAL & OTHER ITEMS UNDER CDM &PHO, NUAPADA

1. TERMS AND CONDITIONS

- A.** Sealed quotations will be received by 25.05.2020 **till 5 P.M** along with all required documents. The quotations will be opened on 26.05.2020 **at 11.00 A.M** in the office of the CDMO cum District Mission Director, Nuapada in presence of the tenderer /authorized representative of the tenderer 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.**
- B.** The quotationer(s) are to submit their quotations in **separate** sealed covered envelopes for **technical bid** and **Price bid** by super scribing **Cover "A" (Technical Bid) & Cover "B" (Price Bid)** and both the sealed covers should be put into a **third outer Cover**, which should be superscribed as **"Tender for the supply of furniture/electrical/other Items Under CDM&PHO"**.
- C.** Tender must be accompanied by Rs 2000/- (Rupees Two Thousand) Only (Non refundable) as processing fees & **EMD of Rs.20, 000/- (Rupees Twenty Thousand)** by way of Demand Draft (Must be submitted), drawn on any Nationalized Bank in favour of **ZSS Non. NRHM FUNDS, Nuapada**. Tenders if not accompanied by processing fees/ EMD will not be considered. Security of unsuccessful tenderer will be returned without interest on finalization of bid. Security of successful tenderer will be retained & will be refunded after three months of finalization of the bid without interest.
- D.** Rates should be inclusive of all taxes & Transportation.
- E.** The rate will be applicable for purchase of the above mentioned items for the period of one year.
- F.** 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.
- G.** The suppliers shall also ensure that the quality and quantity has to be as per the supply order and approved rate contract in the quotation process.
- H.** The firm should have PAN/GSTIN holder & up to date Tax clearance certificate. (Originals to be produced at the time of tender opening).
- I.** Order to the supplier will be made as per the requirement.
- J.** The supply of items shall be made immediately according to volume after placing the supply order in the Office of CDM&PHO cum DMD, Nuapada/ 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.
- K.** In case of failure on the part of the approved supplier to supply of the above mentioned items as per supply order with stipulated period, the CDM&PHO cum DMD, Nuapada shall be at liberty to purchase above mentioned items from other sources and the approved supplier shall be liable to pay the excess amount which this office have to incur being the different of actual amount of purchase minus the amount as per approved rates and difference as aforesaid shall be recoverable and adjustable against the security deposit amount.
- L.** Payment will be made after 100% supply of items as per order.
- M.** The undersigned reserves the right to accept or reject any or all the quotations without assigning any reason thereof.

2. ELIGIBILITY CRITERIA

- A. Manufacturing units / Importers /Authorized Suppliers/Authorized Distributors are eligible to participate in the tender provided, they fulfil the following conditions:
- (i) Valid manufacturing license / Import License. Importers have to furnish the authorization from the manufacturer.
 - (ii) Authorized Distributor Certificate.
 - (iii) Valid ISO certificate.
 - (iv) Manufacturing unit who has been blacklisted either by the Tender inviting authority or by any state Govt. or Central Govt. organization is not eligible to participate in the tender for that item during the period of blacklisting
 - (v) Proof of Average annual turnover of the manufacturing firm/Authorized seller/Authorized Distributor of Rs.30 lakhs or more in last three (3) financial years in India (Annexure V).

The tenderer have to submit the EMD(s) as mentioned in the tender documents.

SECTION-IV

The following documents should be enclosed in Cover “A” (Technical Bid) by the tenderer.

All the photocopies are to be attested by a Notary Public.

A. TECHNICAL BID:

- a) Checklist with detail of the documents enclosed in **Cover “A”** (as per **Annexure - I**) with **page number**. The documents should be *serially arranged* as per this **Annexure - I** and should be securely tied and bound
- b) List of Item (s) Quoted with name of the Make & Model of the item(**Annexure - II**)
- c) Tender document fee of **Rs.2,000/-** in shape of **Demand Draft**
- d) Earnest Money Deposit(s) as mentioned in the **Section -III** in shape of Demand Draft/Bank Gurantee). Details of EMD quoted should be clearly mentioned.
- e) Details name, address, telephone no., Fax, e-mail of the manufacturer / authorized distributor / service centre / contract person / office in Odisha (**Annexure - III**).
- f) The declaration form in **Annexure - IV** duly signed by the tenderer before Notary Public/Executive Magistrate.
- g) Manufacturer’s Authorization Format in **Annexure -V** (In case the bidder is not the manufacturer). Importers are also required to furnish the authorization from the manufacturer.
- h) Deviation/No Deviation Statement from Technical Specification & details of technical specification of the product (**Annexure-VIIIA & B**)
- i) Leaflet/Technical Brochures of the product/item offered
- j) Copy of Import License by the Importer (in case of Importer
- k) Copy of the **up to date TAX** clearance certificate
- l) The Original Tender Booklet with Conditions and the schedules signed by the tenderer at the bottom of each page with his official seal duly affixed.

N.B Valid means the certificate should be valid on or beyond the date of opening of tender.

B. FINANCIAL BID

- a) The price to be quoted for medical equipments should be sent in the prescribed price format in a separate sealed cover hereafter called **Cover -B (Price Bid) of the tenderer who qualify in its Technical Bid (Cover - A) and complies to tender specification & find to be as per technical specification and Product demonstration (if required) will only be opened.**
- b) The tender format (Price Schedule) in duplicate in the prescribed form (as per **Annexure - IX**), must be submitted in Cover-B. The price of the item should be quoted inclusive of excise duty, insurance, packing, forwarding, freight (door delivery) . The rate should be quoted for **each item** both in figures and words. **In case of difference in words and figures, words will be taken into consideration for evaluation.**
- c) The Cover "B" of tenderer, who qualifies in their technical bid, will only be opened at the office of **CHIEF DISTRICT MEDICAL &PUBLIC HEALTH OFFICER- NUAPADA** date & time which will be intimated to them by CDM&PHO- NUAPADA.

PACKAGING

All the packaging should be New. The supplier shall provide such packaging of the goods as is required to prevent their damage or deterioration during transit to their final destination. The packaging shall be sufficient to withstand without any limitation including rough handling during transit, exposure to extreme temperature, salt and precipitation during transit and upon storage.

ACCEPTANCE OF TENDER AND SUPPLY CONDITIONS:

- The Purchaser reserves the right to reject the tenders or to accept the tenders for the supply of the item tendered without assigning any reason thereof.
- The Purchaser will be at liberty to terminate the contract either wholly or in part without assigning any reasons thereof. The tenderer will not be entitled to any compensation whatsoever for such termination.
- The **supply should be completed within 20 days** from the date of issue of purchase order unless otherwise specified. If no supply is received even after **days or 15** days with liquidated damage from the date of issue of the purchase orders such orders will stand cancelled automatically without further notice. The approved firm shall also suffer forfeiture of the EMD.

The tender inviting authority or his authorized representative (s) has the right to inspect the factory of those company who have quoted for the tender, before accepting the rate quoted by them or before releasing any purchase order (s) or at any point of time during the validity period of tender and has also the right to reject the tender or terminate / cancel the orders issued or not to reorder based on the facts brought out during such inspections

SECTION-V

SCHEDULE OF REQUIREMENT OF Furniture/Electricals & Other Items

Si.No	Name Of the Items
1	Photocopier Machine
2	Desktop PC
3	Projector with Presenter(including installation and screen
4	Laptop
5	Laser Jet Printer
6	Scanner
7	Color Television
8	All in one Printer/Scanner/Copier(Inkjet – Ink Tank Type)
9	All in one Printer/Scanner/Copier(Laser)
10	Office Table
11	Revolving Chair
12	Visitors Chair
13	Computer Table
14	Steel Alamirah
15	Voltage Stabilizer
16	Inverter
17	Battery
18	Air conditioner (Window)
19	Air Conditioner(Split)

SECTION-VI

SPECIFICATION

1.Photo copier Machine

Description		
Print/Copy/Scan		
Type	B/W Laser Multifunctional (Reader/Printer Console)	
Maximum Original Size	A3	
Copy Speed	A4	22 ppm
	A3	11 ppm
Resolution	Scan	300 X 300 dpi
	Copy	600 X 600 dpi
	Print	600 X 600 dpi
Supported File Format(Scan)	PDF/Searchable PDF/Compact PDF,BMP,JPEG, TIFF	
Processor speed	400 MHZ	
Memory Capacity	128 MB	
Paper handling		
Paper Sizes	Cassette 1	A3,B4,A4R,A4,B5R,B5.A5R
	Cassette 2	A3,B4,A4R,A4,B5R,B5.A5R
	By Pass tray	A3,B4,A4R,A4,B5R,B5.A5R,Envelope (COM 10, Monarch,ISO-C5,DL)
Acceptable Originals	Sheet, Book and Three dimensional objects (up to 2 kg)	
General Information		
Power Consumption	Sleep	2.0W or less
	Maximum	1.5 kW or less
Power Supply	220-240 AC,50/60 Hz	
Toner Yield	Approx.10,200 sheets (A4,6% coverage)	
Drum Yield	Approx.61,700 sheets	
Warranty Type	Onsite	
Connectivity		
Interface	Network	Ethernet 100 BASE-TX/10 Base -T
	others	USB 2.0
Paper Capacity	Cassette 1	250 sheets (80 gsm)
	Cassette 2	250 sheets (80 gsm)
	By Pass tray	80 sheets (80 gsm)
Warranty	Onsite minimum one year or as per product brochures	

2.Desktop Computer

Description	
Processor	Intel core I3 or more
Ram	Minimum 4 GB or More
Memory	Minimum 1TB HDD or more
OS	Preloaded Licensed Version of Window 8.1 or more
Monitor	15.6" HD LED
Others	Keyboard ,Mouse, 4 usb Port,HDMI port,VGA port
Warranty	Onsite minimum one year or as per product brochures

3. Projector with Presenter

Description	
Type	WXGA (1280 X 800)
Contrast Ratio	3000:1
Aspect Ratio	16:10
Illumination	3700
Life of Lamp	7000hrs
Extra Features	Audio,USB port,HDMI Input S-video Input
Installation	Roof installation
Projector Screen	6 “ X 6 “ with stand
Warranty Type	Onsite minimum one year or as per product brochures
Presenter	
Compatible OS	Window 7 or Greater version of windows
Laser Class	Class 2 Laser
Battery Type	2 AAA batteries
Battery Life(Laser)	20 Hrs Max
Battery Life(Presenter)	1050 Hrs Max
Wireless Operating Distance	Approx. 10 Mtrs
Warranty	Onsite minimum one year or as per product brochures
Interface	USB

4.Laptop

Description	
Processor	Intel core I3 or i5 & more (quote separate price)
Ram	Minimum 4 GB or More
Graphics	2 GB or more
Memory	Minimum 1 TB HDD or more
OS	Preloaded Licensed Version of Window 8.1 or more
Display	15.6” HD LED
Others	LAN,WI-FI,Bluetooth,integrated web cam,key board with palm rest,4 usb port,HDMI port,VGA port card reader,DVD RW
Warranty	Onsite minimum one year or as per product brochures

5.Laser Printer

Description	
Processor	266 Mhz
Print Speed	Up to 18 PPM
Print Quality	Upto 600 X 600 X 2 dpi(1200 dpi effective output)
Print Technology	Laser
Compatible OS	Window 7 or greater version of window
Duplex Printing	Yes
Paper Handling	150 sheet input tray ,100 sheet output bin.
Warranty	onsite minimum one year or as per product brochures

6. Scanner

Description	
Type	Flat Bed
Document feeding	manual sheet feeding
Digital sending feature	Scan, Copy, scan to application or more like scan to email, scan to pdf.
Scanning Mode	Black and white, 256 level gray Scale,24-bit colour
Scanning Resolution	100*100 dpi,150*150 dpi,200*200 dpi,240 *240 dpi,300*300 dpi,400*400 dpi,600*600 dpi or more
Scanning Speed	black & White -04 ppm(simplesx)or higher 256 level gray scale -03 ppm (simplex)or higher 24-bit colour -02 ppm9Simplex)
Warranty	onsite minimum one year or as per product brochures

7.Colour TV

Description	
Type	LCD/LED
Size	37/42/47/50/55/56 or more inches measures diagonally (quotes separate prices for each screen size)
Resolution	1080p minimum
AV	1
Audio out(Mini Jack)	1
PC Audio In(mini Jack)	1
Clear motion rate	60
HDMI	4
USB	2
Star rating	5 star
VGA	1
Warranty	onsite minimum one year or as per product brochures

08. All in one Printer/Scanner/Copier (inkjet-ink tank type)

PRINT		
Maximum Printing Resolution	4800 (horizontal) ^{*1} x 1200 (vertical) dpi	
Print Head / Ink	Type:	INK Tank
Print Speed ^{*2}	Document: Col	ESAT / Simplex: approx. 4.0ipm
	Document: B / W	ESAT / Simplex: approx. 7.7ipm
	Photo (4 x 6")	PP-201 / Borderless: approx. 65secs.
Printable Width	Up to 203.2mm (8in.)	
Printable Area	Borderless Printing ^{*3}	Top / Bottom / Right / Left margin: each 0mm [Supported Paper Size: 4 x 6", 5 x 7", Square (5 x 5")]
	Bordered Printing	Top margin: 3mm, Bottom margin: 5mm, Left / Right margin: each 3.4mm (LTR / LGL: Left: 6.4mm, Right: 6.3mm)
Recommended Printing Area	Top margin: 31.6mm Bottom margin: 29.2mm	
Paper Size	A4, A5, B5, LTR, LGL, 4 x 6", 5 x 7", Square (5 x 5"),	

	Custom size (width 101.6 - 215.9mm, length 127 - 676mm)	
Paper Handling Rear Tray (Maximum Number)	Plain Paper	A4, A5, B5, LTR = 60, LGL = 10
	Photo Paper Plus Glossy II (PP-201)	4 x 6" = 20, Square (5 x 5") = 10
	Glossy Photo Paper "Everyday Use" (GP-508)	4 x 6" = 20
	Photo Paper Plus Glossy II (PP-208)	4 x 6" = 20
	Photo Stickers, Free Cutting (PS-208)	4 x 6" = 1
	Removable Photo Sticker, Free Cutting (PS-308R)	4 x 6" = 1
	Rear Tray	Plain Paper: 64 - 105g/m ² , Photo Paper Plus Glossy II (PP-201)
Ink End Sensor	Dot count	
Print Head Alignment	Manual	
SCAN		
Scanner Type	Flatbed	
Scanning Method	Contact Image Sensor (CIS)	
Optical Resolution	600 x 1200dpi	
Scanning Bit Depth (Input/Output)	Grayscale	16 / 8-bit
	Colour	RGB each 16 / 8-bit
Line Scanning Speed	Grayscale	1.5ms/line (300dpi)
	Colour	3.5ms/line (300dpi)
Scanning Speed	Reflective	A4 Colour / 300dpi: Approx. 14sec.
Maximum Document Size	Flatbed	A4 / LTR (216 x 297mm)
COPY		
Maximum Document Size	A4 / LTR (216 x 297mm)	
Compatible Media	Size	A4 / A5 / B5 / LTR / 4 x 6" / 5 x 7" / Square (5 x 5")
	Type	Plain Paper Photo Paper Plus Glossy II (PP-201) Glossy Photo Paper "Everyday Use" (GP-508) Photo Paper Plus Glossy II (PP-208)
Image Quality	2 Positions (Draft, Standard)	
Copy Speed	Document: Colour	sFCOT / Simplex: Approx. 27sec. sESAT / Simplex: Approx.3.0ipm
Multiple Copy	Black / Colour	1 - 20 pages
Warranty	onsite minimum one year or as per product brochures	

09. All in one Printer/Scanner/Copier (Laser)

PRINT		
Printing Method	Monochrome Laser Beam Printing	
Print Speed (A4)	23ppm	
Print Resolution	600 x 600dpi	
Print Quality with Image Refinement Technology	1,200 x 1,200dpi (equivalent)	
Warm-Up Time (From Power On)	13.5secs. or less	
First Print Out Time (FPOT) A4	Approx. 6.0secs.	
Recovery Time (From Sleep Mode)	2.0secs. or less	
Print Language	UFR II LT	
Print Margin	5mm-top, bottom, left and right (Other sizes than Envelope) 10mm-top, bottom, left and right (Envelope)	
COPY		
Copy Speed (A4)	23ppm	
Copy Resolution	600 x 600dpi	
First Copy Time (FCOT) A4	Approx. 9.0secs.	
Maximum Number of Copies	Up to 999 copies	
Reduce / Enlargement	25 - 400% in 1% increments	
Copy Features	Memory Sort, 2 on 1, 4 on 1, ID Card Copy	
SCAN		
Scan Type	Colour Contact Image Sensor	
Scan Resolution	Optical	Up to 600 x 600dpi
	Driver Enhanced	Up to 9,600 x 9,600dpi
Maximum Scan Size	Platen Glass	Up to 216 x 297mm
Scan Speed	Platen Glass	Approx. 3.0secs. per sheet (mono) Approx. 4.0secs. per sheet (colour)
Colour Depth	24-bit	
Pull Scan	Yes, USB and Network	
Push Scan (Scan To PC) with MF Scan Utility	Yes, USB and Network	
Scan To Cloud	Yes, MF Scan Utility	
Scan Driver Compatibility	TWAIN, WIA, ICA	
PAPER HANDLING		
Paper Input	Standard Cassette	250 sheets
	Multi-Purpose Tray	1 sheet
Paper Output (Based on 68g/m²)	100 sheets (face down)	
Paper Size	Standard Cassette	A4, B5, A5, Legal, Letter, Statement, Executive, Government Letter,

		Government Legal, Foolscap, Indian Legal Custom (Min. 76.2 x 210mm to Max. 216 x 356mm)
	Multi-Purpose Tray	A4, B5, A5, Legal, Letter, Statement, Executive, Government Letter, Government Legal, Foolscap, Indian Legal Custom (Min. 76.2 x 127mm to Max. 216 x 356mm)
Paper Type	Plain, Heavy, Recycled, Color, Bond, Label, Index Card, Envelope	
CONNECTIVITY & SOFTWARE		
Standard Interface	Wired	High-Speed USB 2.0 10 / 100 Base-T Ethernet
Network Interface	Print	LPD, RAW, IPP / IPPS, WSD-Print (IPv4, IPv6)
	Scan	WSD-Scan (IPv4, IPv6)
Compatible Operating Systems	Microsoft® Windows® 10 (32 / 64-bit), Windows® 8.1 (32 / 64-bit), Windows® 8 (32 / 64-bit), Windows® 7 (32 / 64-bit), Windows Vista® (32 / 64-bit), Windows® Server 2012 R2 (64-bit), Windows® Server 2012 (64-bit), Windows® Server 2008 R2 (64-bit), Windows® Server 2008 (32 / 64-bit), Windows® Server 2003 R2 (32 / 64-bit), Windows® Server 2003 (32 / 64-bit), Mac OS X ^(*4) 10.6.8~, Linux ^(*3)	
Software Included	Printer driver, Scanner driver, MF Scan Utility, SSID Tool, Toner Status	
GENERAL		
Device Memory	256MB	
Operational Panel	5-line BW LCD	
Dimensions (W x D x H)	390 x 371 x 312mm (Cassette closed) 390 x 441 x 312mm (Cassette opened)	
Power Consumption	Maximum	1,120W or less
	During Operation (Avg.)	Approx. 420W
	During Standby (Avg.)	Approx. 4.2W
	During Sleep (Avg.)	Approx. 1.2W (USB connection) Approx. 1.3W (Wired LAN connection) Approx. 2.0W (Wireless LAN connection)
Operating Environment	Temperature: 10 - 30°C Humidity: 20 - 80% RH (no condensation)	
Power Requirement	AC 220 - 240V (±10%), 50 / 60Hz (±2Hz)	
Consumables	Toner (Standard)	Cartridge 337: 2,400 pages (bundled: 1,700 pages)
Warranty	onsite minimum one year or as per product brochures	

10. Office Table with two side drawers

- A. Main Table**
- a. The size of main table shall be 1370 mm (W) x 690 mm (D) x 740 mm (H).
 - b. The top should be made of 18 mm thick Pre-laminated board with 2 mm thick Doelleken/equivalent beading matching lipping.

- c. Stiffener under structure should be (1.6mm thick) C shaped CRCA steel sheet is to be provided under the top to give additional strength.
- B. **Under structure**
 - a. The leg and other under structure should be made of round tubular under structure frame with footrest shall be made from MS ERW round tubes dia.25.4 mm x 1.2 mm thick.
 - b. There shall be two sets of storage unit. Left unit have two drawers and Right side unit have three drawers as shown in pictorial unit. The shell of the drawer unit shall be made of 0.8 mm thick CRCA steel sheet.
 - c. Drawer slides shall be based on friction slides of 1.2 mm thick CRCA steel sheet. It should have 6 lever brass lock. The handles of drawer are made of ABS plastic fitted under the self-surface with screw. The draw should have the single locking mechanism working on under lever.
 - d. Leg should be plastic buffer supports fitted with screw.
 - e. All the MS structure and draws are to be power coating with dry film thickness more than 50 microns, Salt Spray test to withstand more than 1000 hours, Pencil scratch hardness more than 2H, Adhesion as per DIN 53152Standards. The powder coating shall be of good quality (7 processes) to ensure good adhesion of life of the coating.

11. Revolving chair

a. Seat & Back Assembly: The seat and back shall be made of PU foam of density 45 ± 2 Kg/m³ upholstered with changeable fabric upholstery covers (as per requirement). Back Size: 480 mm. (W) X 550 mm (H) Approx. Seat Size: 480 mm (W) X550 mm. (D) Approx.

b.Base: Five prongs made of black colour reinforced PU plastic with Nylon wheels and pneumatic up & down with one point locking mechanism

C.Handle armrest: The armrest shall be gas-assisted injection moulded from Polypropylene.

d.Revolving & Tilt: Chair should have a full 360° revolving mechanism with 17 deg. maximum tilt only and tilt tension adjustment facility.

e. Height of chair: Maximum and minimum height is approx. 930 mm and 830 mm respectively.

12. Visitors Chair:

a. Feature: Should Have 100% VOC Free Powder coating.
Should be designed for long life and easy part replacement.

b.Specification: Width-750mm

Depth-750mm

Height-750mm

13. Computer Table

- a. Overall Size : 900x500x750 mm (L x W x H) approx
- b. Understructure : It shall be made of 18 mm thick high quality Pre-laminated. Particle boards with PVC strip edge banding of all exposed edge
- c. Key board tray : With telescopic ball slides to be used for keyboard tray
- d. Mouse roller tray : This shall be attached with the key board tray
- e. Under self- structure: It should have place to keep CPU, printer and UPS.The size of the open area for CPU should be 200 mm (W) x 400 mm (D)x 500 mm (H).

- f. Wheel : Four swivel wheel made of plastic/ steel having load bearing of 10Kg/wheel.
- g. Fitting : The particle board should be inter fitted with metal insert type screw fitting

14. Steel Alamirah

- a. Overall size : 1270 mm (H) x 765 mm (W) x 440 mm (D)
- b. Materials : The CRCA steel sheet used for the body should be 0.9 mm thick,
- c. Construction : It should interlocking design and full length over lapping doors and sides. It should have three way bolting mechanism. The two doors have hinge mounted on frame
- d. Doors : The doors have one handle and lever locking mechanism with6- Six lever Mazak Zinc Plated Lock.
- e. Powder coating : All steel components should undergo eight tank anti rust treatment and oven Baked epoxy polyester powder coating with 50-60 micron dry film thickness.

15. Voltage Stabilizer (1/5 kv)

Description	
Input Voltage	90 - 280 volt
Output Voltage	220 volt
Frequency	50 Hz
Insulation	Greater Than 6 M Ohms
Mode Of Operation	Automatic
Response Time	60 seconds
Duty Cycle	Continuous
Efficiency	Better Than 98%
Transformer	All copper wound on CRGO Lamination as per ISO specification for higher efficiency and low loss
Salient Features	Input/ Output voltage shown by voltmeter on front panel
Warranty	onsite minimum one year or as per product brochures
Type Of Cooling	Air cooled

16. INVERTER

Description	
OUT PUT Power	1.1 KVA
Voltage	12 V
Wave Form	Square wave
Recharge Time	6 Hrs
Warranty	onsite minimum one year or as per product brochures

17. Inverter Battery

Description	
AH Capacity	150
Warranty	Minimum four years or as per product brochures
Dimension	430 X 290 X 400

20. Window AC (1.5 tons / 2 tons)

Description	
Star Rating	5 Star Only
Compressor	Rotary Type
Rated cooling Capacity	11942 BTU/Hr
Rated Power Supply	230 volts/50 Hz
Total Power input	1575 watts
Current Drawn	7 amps.
Fan Speed	3 steps
Air Flow (super High)	450 CFM
Sound Level	Less Than 50 db
Warranty(On Site)	Minimum one year for body and five years for compressor or as per product brochures

21.Spilt AC (1.5 tons/2 tons)

Description	
Type	Inverter
Star Rating	5 Star Only
Compressor	Rotary Type
Rated cooling Capacity	18562 BTU/Hr
Rated Power Supply	230 volts/50 Hz
Total Power input	1510 watts
Current Drawn	6.70 amps.
Fan Speed	5 steps
Air Flow (super High)	583 CFM
Sound Level	Less Than 50 db
Warranty(On Site)	Minimum one year for body and five years for compressor or as per product brochures

SECTION –VII

ANNEXURES

CHECK LIST
(To be submitted in **Cover A Technical Bid**)

Note : The documents has to be arranged serially as per the order mentioned in the check list

Sl. No	Item	Whether included Yes / No	Page No.
1	List of Item (s) – Annexure II		
2	Bid Document Cost as DD (Rs.2,000/-)		
3	The Earnest Money Deposit(s) as Demand Draft / BG (s)		
4	Details of Manufacturing Unit / contract person Liaisoning agent / servicing centre (Annexure III)		
5	Declaration form (Annexure -IV) signed by the Tenderer & affidavit before Notary Public / Executive Magistrate		
6	Manufacturer's Authorization Format(Annexure – V)		
7	Deviation/No deviation Statement (Item wise) & details of technical specification (Annexure -VIII A & B)		
8	Leaflets/Technical Brochures of the Products offered		
9	Copy of Manufacturing License / import license		
10	Copy of Valid ISO Certificate		
11	Proof of avg. Annual turnover of Rs. 30 Lakhs or more for preceding 3 financial years (Annexure – V)		
12	Attested Photocopy of Up-to-date IEC Certificate(As per technical specification if applicable)		
13	Photocopy of PAN		
14	Photocopy of GST clrance cerificate		
15	Copy of original Tender and schedules, duly signed by the Tenderer		

ANNEXURE – III

(To be submitted in *Cover A -Technical Bid*)

**DETAILS OF THE TENDERER & LOCAL CONTACT PERSON/
SERVICE CENTRE**

	Corporate Office (The address in which the purchase orders and payment details will be communicated)	Address of Local Contact Person / Branch Office / Zonal Office / Address of Service Centre , in Odisha.
Name & Full Address		
Telephone Nos., landline		
Mobile		
Fax		
E – Mail		
Date of Inception	(Copy of Certificate of incorporation of Manufacturer)	
Name of the issuing authority		
Import License (in case of Importer only)		
GSTIN	(Furnish photocopy of GSTIN)	
PAN	(Furnish photocopy of PAN)	
Details of the Service Centre Facilities (in Odisha)		

**Signature of the Tenderer :
with seal**

Date :

Official Seal :

ANNEXURE – IV

(To be submitted in **Cover A -Technical Bid**)

DECLARATION FORM

I / Wehaving My / our
.....office
at.....do declare that I / We have carefully
read all the terms & conditions of tender of the _____, Odisha for the supply of
medical equipments. The approved rate will remain valid for a period of one year from the
date of approval. I will abide with **all the terms & conditions** set forth in the **Tender Reference
no. _____**

I/We do hereby declare I/We have not been de-recognized / black listed by any State
Govt. / Union Territory / Govt. of India / Govt. Organization / Govt. Health Institutions for
supply of Not of Standard Quality (NSQ) items / non-supply.

I/We agree that the Tender Inviting Authority can forfeit the Earnest Money Deposit
and or Security Deposit and blacklist me/us for a period of 5 years if, any information furnished
by us proved to be false at the time of inspection / verification and not complying with the
Tender terms & conditions.

I/We further declare that I/We possess valid manufacturing license (s) bearing No. (s)
.....Valid up to I / We
..... do hereby declare that I /
we will supply the _____ as per the terms, conditions & specifications of the
tender document. I / we further declare that I / we have a service centre / will establish a
service centre within one month of installation of the equipment in Odisha.

Signature of the bidder :

Seal

Date :

Name & Address of the Firm:

Affidavit before Executive Magistrate / Notary Public in Rs.20/ non judicial stamp paper.

(To be submitted in **Cover A -Technical Bid**)

ANNEXURE – V
(Refer Clause No. 2.1(v))

(To be furnished in the **letter head** of the Auditor)

ANNUAL TURN OVER STATEMENT

The Annual Turnover for Equipment products of M/s _____ who is a **manufacturing unit/Authorized Seller/Authorized Distributor** for the last _____ years are given below and certified that the statement is true and correct.

<i>Sl.No.</i>	<i>Year</i>	<i>Turnover in lakhs (Rs.)</i>
1.	2016-2017	-
2.	2017- 2018	-
3.	2018 – 2019	-

Average Annual Turnover (for the above three years) in Lakhs **(Rs.)** _____

Date:
Place:

Signature of Auditor/
Chartered Accountant
(Name in Capital)

Seal

Membership No.-

Registration No. of Firm

Note:

- a) To be issued in the **letter head** of the Auditor.
- b) **Separate certificates** should be furnished for **different manufacturer** in case the bidder is quoting products of **different manufacturers**.
- c) **Audited balance/statement sheet for above mentioned years.**

(To be submitted in **Cover A -Technical Bid**)

Annexure VI A

STATEMENT REGARDING DEVIATIONS FROM TECHNICAL SPECIFICATIONS (IF ANY)

Following are the Technical deviations and variations from the purchaser's Technical Specifications.

Sl. No.	Item Name	Clause of Technical Specification	Statement of Deviations / Variations if any
1			
2			
..			
..			
..			

In case there is no deviation from technical specification, Pl. Mention *No Deviation*.

Signature of the Bidder

Name :

Date :

Place :

Seal

(To be submitted in *Cover A -Technical Bid*)

Annexure VI B

DETAILS OF TECHNICAL SPECIFICATION OF THE PRODUCT (S) OFFERED BY THE BIDDER

Sl. No.	Item Name	Make	Model	Detail Specification of the product(s) offered* (Pl. Describe the detail specification of the product offered) – Para wise compliance to the technical specification asked for.	**Page no. of the Catalogue / Leaflet where Para wise compliance information as per technical specification is available
1					
2					
..					
..					

* Leaflets/Technical Brocheures/ of the product offered must be attached in support of the information provided above.

** It is mandatory to mention the page no(s) in the format as mentioned above.

Signature of the Bidder

Name :

Date :

Place :

Seal

ANNEXURE VIII

**(To be submitted in COVER B - PRICE
BID)**

[Note : Price schedule should be submitted in separate sheets for **each item(s)** quoted and sealed in separate envelopes. Each envelop should be superscribed with the *Item Name* & all the envelops should be sealed in a outer Cover envelop superscribed as **Cover B - Price Bid**]

**List of Enclosures to be submitted in
Price Bid :**

- 1) Price schedule format duly filled in and signed by the authorized signatory with company seal
- 2) Price schedule for each item sealed in separate envelops superscribed with Item Name

ANNEXURE-VIII

To be submitted in Cover B – Price Bid

Si.No	Name of The Items	Make & Model of Items & warranty of Quoted Item	Rate Per Unit (Including transportation & installation and including Taxes
1	2	3	4
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			

- Price of each item should be separated in separate row.
- Rates should be quoted both in figures & words for each item and if there is any discrepancy, the quoted rates in words will be taken for evaluation.
- The tenderer has to mention the make / brand, specification & warranty of all the items (If available)

Signature of the Bidder:

Name :

Date

Place

B.Bid Documents I
For Supply of Equipment/Instruments

SECTION-I

NOTICE INVITING TENDER

Tender Reference No 1903.DT 04.06.2020

Sealed quotations are invited from the Manufactures/Authorized Suppliers/ reputed & registered printing agencies having adequate experience in taking up the works of composing /proof reading/designing & printing etc. for supplying Furniture items/Electrical items/Computer & peripheral items and printing items to office of the CDM & PHO cum DMD, Nuapada on annual rate contract basis.

The tender contains two documents as:

A. Bid Documents I for Supply of Equipment/Instruments .

General Information:

1	Period of Availability of Tender Document	From 05.06.2020 to 25.05.2020 till 5 PM (Downloadable from website: www.nuapada.nic.in) In case of any bid amendment and clarification, responsibility lies with the bidders to collect the same from the above mentioned website before last date of submission of tender document and the tender inviting authority shall have no responsibility for any delay / omission on part of the bidder
2	Last date & time for submission of Tender	Date: 25.05.2020 Time: till 05.00 PM Address of Submission of Bid: OFFICE OF THE CHIEF DISTRICT MEDICAL OFFICER, NUAPADA AT-NUAPADA. PO-NUAPADA, DIST-NUAPADA, ODISHA, PIN-766105. (Through Speed post / Registered post/courier) only
3	Date, time and place of opening of Tender	a) Technical Bid (Cover A) opening Dt.26.05.2020 at 11.00 AM at the address mentioned above. b) Financial Bid (Cover B): <i>The date of opening of financial bid will be intimated to the firms found successful in the technical bid evaluation.</i> (Venue is mentioned at the address mentioned above) (Bidders / authorized representative may remain present at the time of opening of bid)

SECTION-II

IMPORTANT INSTRUCTIONS TO BE NOTED CAREFULLY BY THE TENDERERS

1.	Mode of Procurement	Through Open Advertisement
2.	Purchaser	Chief District Medical & Public Health Officer, NUAPADA
3.	Consignee	DISTRICT CENTRAL STORE-NUAPADA/concerned Medical Institution
4.	Delivery Period	Within 20 days from issue of the purchase order.
5.	Mode of Delivery	By Air / Road / Rail
6.	Tender Document Cost/ Processing Fees	Rs.2000/- (INCLUDING TAX). The tender document cost is to be Submitted in the shape of bank draft in favour of ZSS, NON NRHM FUNDS NUAPADA from any Nationalized / Scheduled Bank payable at Nuapada .
7.	Earnest Money Deposit (EMD) {(Rs.20,000.00) Twenty Thousand Only}	The Earnest Money Deposit will be paid in the shape of DEMAND DRAFT/BANK GURANTEE. DD should be in favor of ZSS; NON NRHM FUNDS NUAPADA from any Nationalized Bank payable at, NUAPADA and Bank Guarantee should be in favor of, CDM&PHO, Nuapada .
8.	Pre-qualification (Eligibility Criteria)	Detail eligibility criteria is mentioned in Section -III

SECTION-III

TERMS CONDITIONS AND ELIGIBILITY CRITERIA FOR SUPPLY OF MEDICAL ITEMS UNDER CDM &PHO, NUAPADA

1. TERMS AND CONDITIONS

- A.** Sealed quotations will be received by 25.06.2020 **till 5 P.M** along with all required documents. The quotations will be opened on 26.05.2020 **at 11.00 A.M** in the office of the CDMO cum District Mission Director, Nuapada in presence of the tenderer /authorized representative of the tenderer 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.**
- B.** The quotationer(s) are to submit their quotations in **separate** sealed covered envelopes for **technical bid** and **Price bid** by super scribing **Cover "A" (Technical Bid) & Cover "B" (Price Bid)** and both the sealed covers should be put into a **third outer Cover**, which should be superscribed as **"Tender for the supply of Medical Items Under CDM&PHO"**.
- C.** Tender must be accompanied by Rs 2,000/- (Rupees Two Thousand) Only (Non refundable) as processing fees & **EMD of Rs.20, 000/-(Rupees Twenty Thousand)** by way of Demand Draft (Must be submitted), drawn on any Nationalized Bank in favour of **ZSS Non. NRHM FUNDS, Nuapada**. Tenders if not accompanied by processing fees/ EMD will not be considered. Security of unsuccessful tenderer will be returned without interest on finalization of bid. Security of successful tenderer will be retained & will be refunded after three months of finalization of the bid without interest.
- D.** Rates should be inclusive of all taxes & Transportation.
- E.** The rate will be applicable for purchase of the above mentioned items for the period of one year.
- F.** 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.
- G.** The suppliers shall also ensure that the quality and quantity has to be as per the supply order and approved rate contract in the quotation process.
- H.** The firm should have valid PAN/GSTIN holder & up to date Tax clearance certificate up to last quarter or Financial Year.
- I.** Order to the supplier will be made as per the requirement.
- J.** The supply of items shall be made within the stipulated time period according to volume after placing the supply order in the Office of CDM&PHO cum DMD, Nuapada/ 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.
- K.** In case of failure on the part of the approved supplier to supply of the above mentioned items as per supply order with stipulated period, the CDM&PHO cum DMD, Nuapada shall be at liberty to purchase above mentioned items from other sources and the approved supplier shall be liable to pay the excess amount which this office have to incur being the different of actual amount of purchase minus the amount as per approved rates and difference as aforesaid shall be recoverable and adjustable against the security deposit amount.
- L.** Payment will be made after 100% supply of items as per order.
- M.** The undersigned reserves the right to accept or reject any or all the quotations without assigning any reason thereof.

2. ELIGIBILITY CRITERIA

- A. Manufacturing units / Importers /Authorized Suppliers/Authorized Distributors are eligible to participate in the tender provided, they fulfil the following conditions:
- (i) Valid manufacturing license / Import License. Importers have to furnish the authorization from the manufacturer.
 - (ii) Authorized Distributor/Seller Certificate.
 - (iii) Valid ISO/ISI/IEC/US-FDA/BIS certificate for applicable equipment & Instrument.
 - (iv) Manufacturing unit who has been blacklisted either by the Tender inviting authority or by any state Govt. or Central Govt. organization is not eligible to participate in the tender for that item during the period of blacklisting.
 - (v) Proof of Average annual turnover of the manufacturing firm/Authorized seller/Authorized Distributor of Rs.30 lakhs or more in last three (3) financial years in India (Annexure V).
- B. The tenderer have to submit the EMD(s) as mentioned in the tender documents.

SECTION-IV

The following documents should be enclosed in Cover "A" (Technical Bid) by the tenderer.

All the photocopies are to be attested by a Notary Public.

A. TECHNICAL BID:

- a) Checklist with detail of the documents enclosed in **Cover "A"** (as per **Annexure - I**) with **page number**. The documents should be **serially arranged** as per this **Annexure - I** and should be securely tied and bound
- b) List of Item (s) Quoted with name of the Make & Model of the item(**Annexure - II**)
- c) Tender document fee of **Rs.2,000/-** in shape of **Demand Draft**.
- d) Earnest Money Deposit(s) as mentioned in the **Section -III** in shape of Demand Draft/Bank Gurantee). Details of EMD quoted should be clearly mentioned.
- e) Details name, address, telephone no., Fax, e-mail of the manufacturer / authorized distributor / service centre / contact person / office in Odisha (**Annexure - III**).
- f) The declaration form in **Annexure - IV** duly signed by the tenderer before Notary Public/Executive Magistrate.
- g) Manufacturer's Authorization Format in **Annexure -V** (In case the bidder is not the manufacturer). Importers are also required to furnish the authorization from the manufacturer.
- h) Deviation/No Deviation Statement from Technical Specification & details of technical specification of the product (**Annexure-VIIIA & B**)
- i) Leaflet/Technical Brochures of the product/item offered
- j) Copy of Import License by the Importer (in case of Importer
- k) Copy of the **up to date TAX** clearance certificate
- l) The Original Tender Booklet with Conditions and the schedules signed by the tenderer at the bottom of each page with his official seal duly affixed.
- m) Proof of Annual Turn Over (**Annexure-V**)

N.B Valid means the certificate should be valid on or beyond the date of opening of tender.

B. FINANCIAL BID

- a) The price to be quoted for medical equipments should be sent in the prescribed price format in a separate sealed cover hereafter called **Cover -B (Price Bid) of the tenderer who qualify in its Technical Bid (Cover - A) and complies to tender specification & find to be as per technical specification and Product demonstration (if required) will only be opened.**
- b) The tender format (Price Schedule) in duplicate in the prescribed form (as per **Annexure - IX**), must be submitted in Cover-B. The price of the item should be quoted inclusive of excise duty, insurance, packing, forwarding, freight (door delivery) . The rate should be quoted for **each item** both in figures and words. **In case of difference in words and figures, words will be taken into consideration for evaluation.**

- c) The Cover "B" of tenderer, who qualifies in their technical bid, will only be opened at the office of **CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER- NUAPADA** date & time which will be intimated to them by CDM&PHO- NUAPADA.

PACKAGING

All the packaging should be New. The supplier shall provide such packaging of the goods as is required to prevent their damage or deterioration during transit to their final destination. The packaging shall be sufficient to withstand without any limitation including rough handling during transit, exposure to extreme temperature, salt and precipitation during transit and upon storage.

ACCEPTANCE OF TENDER AND SUPPLY CONDITIONS:

- The Purchaser reserves the right to reject the tenders or to accept the tenders for the supply of the item tendered without assigning any reason thereof.
- The Purchaser will be at liberty to terminate the contract either wholly or in part without assigning any reasons thereof. The tenderer will not be entitled to any compensation whatsoever for such termination.
- The **supply should be completed within 20 days** from the date of issue of purchase order unless otherwise specified. If no supply is received even after **days or 15** days with liquidated damage from the date of issue of the purchase orders such orders will stand cancelled automatically without further notice. The approved firm shall also suffer forfeiture of the EMD.
- The tender inviting authority or his authorized representative (s) has the right to inspect the factory of those company who have quoted for the tender, before accepting the rate quoted by them or before releasing any purchase order (s) or at any point of time during the validity period of tender and has also the right to reject the tender or terminate / cancel the orders issued or not to reorder based on the facts brought out during such inspections.

SECTION-V

SCHEDULE OF REQUIREMENT OF EQUIPMENTS/INSTRUMENTS

Sl. NO	Name of Equipment	Place Of Supply / Installation	Time for Installation
1	HBNC KIT contains following items	Different Sub-Centre/CHC/DHH of NUAPADA District or as per purchase order	20 days
A	Baby Weighing Scale with Sling		
B	Clinical Digital Thermometer		
C	Digital Stop watch		
D	HBNC Kit Bag with branding		
2	New Born Resuscitation Kit contains following items		
A	Two nos. of warm towels		
B	A folded piece of cloth		
C	Ambu bag 250 ml and 500 ml		
D	Infant mask in two sizes		
E	Suction device		
F	Clock		
G	Two numbers of umbilical cord clamp		
H	Sterile gauge		
3	Disposable Gown		
4	Disposable draw sheet		
5	Head Light		
6	Otoscope		
7	Tooth Model with Brush		
8	Stretcher		
9	Shoulder Wheel		
10	Shoulder Ladder		
11	Over Head Pully		
12	Walker		
13	Cervical Traction		
14	Exercise Bicycle		
15	Lumber Traction		
16	Gait Aid		
17	Hydro collator		
18	Traction Bed		
19	Red Bag		
20	Black Bag		
21	Plastic Zipper Bag		
22	Hub Cutter (Manual)		

SCHEDULE OF REQUIREMENT OF LINENS ITEMS

Sl.	Name of Items	Place OF Supply/Installation	Time for Installation
1	Bedspreads	Different Sub-Centre/CHC/DHH of NUAPADA District or as per purchase order.	20 days
2	Blankets Red and blue		
3	Patna towels		
4	Table cloth		
5	Draw sheet		
6	Doctor's overcoat		
7	Hospital worker OT coat		
8	Patients house coat (for female)		
9	Patients Pajama (for male) Shirt		
10	Pillows		
11	Pillows covers		
12	Abdominal sheets for OT		
13	Pereneal sheets for OT		
14	leggings		
15	Mats (Nylon)		
16	Mosquito Net		

SECTION-VI

SPECIFICATION

1. Disposable Gown

2. Baby Resuscitation Kit

- a) Two Clean warm towels/clothes
- b) A folded piece of cloth
- c) A new born size bag and mask -250ml and 500 ml.
- d) Infant mask in 2 sizes
- e) A suction device
- f) A clock
- g) Two no. of umbilical cord clamps.
- h) Sterile gauze.

3. Disposable draw sheet.

4. HBNC Kit(should have Following Items)

- **Baby weighing Scale with Sling**
- **Technical Specification**
 - a) Should have tough Nylon Plastic (Black) body with demonstration photos in white colour.
 - b) Capacity: Maximum load capacity should be 5 kg.
 - c) Each product should be stamped by weight & Measurement department.
 - d) Should have colour coded reading scale.
 - e) Should have zero adjustment.
 - f) Should have inbuilt overload protection.
 - g) Minimum graduation should not be less than 100 grms.
 - h) Scale should be fitted with an approx.3" rod handles with non-corrosive metallic ring on top and S shaped hook at the bottom for suspending the sling bag.**
 - i) Spring used in the scale should be made of heavy duty steel spring, on-corrosive grade II.
 - j) Sling bag should be made of double stitched tough & tear resistant 100% polyester to weigh the baby (with load carrying capacity of at least 7 Kgs.) sling bag width at the middle of the bag:24" .Two nos. sling bags should be provided in each baby weighing scale.

5. HBNC KIT BAG

- a) Appropriate size (Made of Rexin/Tetron) to accommodate all the three items.
- b) The bag should have cover opening with Zip facility.
- c) Should have handle to carry.
- d) The logo: NRHM and the title HBNC Equipment: Govt. Of Odisha Supply, Not for sale should be printed on the Bag.**

6. Lumber & Cervical Traction with Bed

1.1: Clinical Requirement: A cervical/lumbar traction device is used to help relieve pain associated with Cervical & Lumbar spine in case of Prolapsed inter vertebral disc, Listhesis of vertebra, Spinal nerve root Compression etc. and nerve root impingement. It also used in Spine and skeletal system, gently stretching the tight muscles and soft tissues of the spine area. By helping to open the space between the compressed vertebrae, a traction device assists in releasing the tension and pressure of the vertebrae structure.

1.2 Technical Specification:

- Microprocessor/ microcontroller based unit for treatment of cervical & lumbar regions of patient.
- It should be microprocessor controlled for smooth traction effect.
- The therapy time, HOLD and REST times should be easily programmable.
- Should be provided with Adjustable, single size PELVIC and THORACIC belts and the head halter fit for adult patient.
- The unit should have LED indicators for hold and rest time.
- Buzzer indicator for completion of treatment
- Separate selection for cervical and lumbar
- The unit should be sensitive to weight for accurate operation.
- Force – 4-90 Kg with doubler
- Cervical tension – 4, 6, 8, 10, 12, 14 (Kg)
- Lumbar tension – 18,21,24,27,30,33,40,45 (Kg)
- All the above increments are must be in steps.
- Mode: static and intermittent – cervical as well as lumbar.
- Hold time – 10-80 (Sec) adjustable in continuous mode.
- Rest time – 1-20 (Sec) adjustable in continuous mode
- Treatment time - 1 to 30 minutes –Adjustable.
- Patient control switch option should be there for safety.

1.3. Power Supply:

- The unit should work on 230volt & 50HZ supply
- The unit should have inbuilt over voltage protection.

1.4. Quality Standard:

- The model should be USFDA/CE/BIS certified
- The manufacturer should be ISO13485 certified
- The model should be compliance to electrical safety standards of IEC60601-1

7. TRACTION BED

- Traction Bed – 3Fold sliding for horizontal cervical and lumbar traction
- Made of complete MS frame with wooden TOP
- Bed Dimensions: 6 (L) x 2.5 (W) x (H) 2.5 feet
- Provided with appropriate dimension of mattress of 2inch thickness made of 40density PUF and cover with heat resistance rexin.

- Fully made on 30mm square tube with 18 gauge thickness.
- The lumbar section should roll freely on rollers for friction-free lumbar pull.
- The Cervical traction angle should be controlled by vertical adjustment of the Machine mounting board.

Flexion stool: Adjustable Height range of 13"-20" which allows the therapist to place the lumbar spine into neutral or flexed position increasing patient comfort during traction treatments. The manufacturer should be ISO certified.

8. Shoulder wheel, overhead pulley, and Shoulder ladder

1: Clinical use: Used for improving mobility & strength of shoulder girdle & rotator cuff muscles in case of frozen shoulder, paresis & paralysis cases.

Technical Specification:

A. Shoulder Wheel:

- It should be a wall mounted one.
- The wheel for use of adult and paediatric
- The motion arc can be adjustable from 10 to 38 inches by adjusting the handle.
- The wheel shall be mounted on a two chrome plated height adjustable (8" to 26") rails.
- The resistance can be varied by turning the resistance knob.
- The manufacturer should be ISO certified

B. Over Head Pulley:

- Heavy duty, medical grade, shoulder pulley exerciser for physical therapy use.
- Over the door metal bracket allows easy one hand setup.
- Units with a door strap require two hands, which is difficult with an injured shoulder.
- Easily adjustable cord length for any height and for use in both seating and standing position.

C. Shoulder Ladder:

- Wood Finger/Shoulder Ladder
- 32 vertical finger steps
- Solid wood with heavy topcoats
- Pre-drilled mounting holes
- The manufacturer should be ISO certified.

9. Walker

- Made up Aluminum
- Foldable
- Should be Light Weight
- Height can be adjusted
- The manufacturer should be ISO certified

10. Exercise Bicycle

- Made up of steel(Material) with ergonomic design
- Color – Any color
- LCD Digital Monitor
- Meter -Time, Speed, and Calorie Burned etc.
- Foot Lock with pedal strap
- Adjustable Seat

- The manufacturer should be ISO certified
- Resistance Variance (Belt Drive System)
- Minimum user weight 120 Kg
- Back Support with moving handle
- Dimension(in inches) – 91 X 18.5 X61.5 minimum

11. Hydro collator

- Hydro collator Mobile Heating Tanks.
- Durable water tanks in stainless steel for the Hydro collator[®] Moist Heat HotPac. The tanks are thermostatically controlled to ensure the ideal therapeutic temperature of HotPacs. Remains Hydro collator heating unit of reference with the value being compared and other units. Its working life in a nursing home is almost unlimited!
- Complete insulation with fiberglass to prevent heat loss.
- Resistant stainless steel design and reliable.
- Easy to fill with water. You do not need pipelines.
- The HotPacs temperature remains constant.
- Mobile tanks are built on rubber swivel casters 8 cm to movement without friction through the clinic.
- One year warranty
- Power supply: 110 ~ 240 V 50/60 Hz
- Power consumption: 1,000 W
- Weight: 30 kg
- Dimensions: 53 x 41 x 84 cm
- Electrical Safety Class: Class 1, Type B
- Safety Tests: EN 60601-1
- Standard accessories: 437-1006 HotPacs standard size (8 units)
- The model should be USFDA/CE/BIS certified
- The manufacturer should be ISO13485 certified
- The model should be compliance to electrical safety standards of IEC60601-1

12. Hub Cutter (Manual)

- Long Lasting Stain less Steel Blade.
- 500 ml storing Capacity.
- Puncture proof translucent plastic container
- Ergonomically design

13. Red Bag/Black Bag (Biodegradable)

- Biodegradable, HDPE/LDPF/PE made with virgin non chlorinated polymer material with minimum thickness of 55 micron and preprinted logo as per BMW rule.
- Minimum size 12" X 10"
- Price of different sizes should be quoted separately
- Color- red & black

14. Zipper Bag

- Biodegradable White & Transparent
- Minimum (6 X 8) inches
- Price of different sizes should be quoted separately

15. Head Light

- Should be comfortable and mobile LED Head Light and easy to use without any cables –
- Should have maximum Luminous intensity of around 2,00,000 lux or more –
- Should have Color Temperature of 5000K - Should have minimum battery service life of 6 hours after full charge - Batteries should be capable of being charged easily without powering off - Should be able to Rapid USB charging from wall adaptor or PC –
- Should have integrated battery status indicators –
- Should have continuous digital dimming facility - Total weight not more than 325g –
- Focus should be down to about 65mm –
- Should be comfortable through a removable, washable headband –
- Should have spare batteries - Optional: 2dpt magnifying lenses –
- Should be European CE or US FDA approved and of international safety standards
- The manufacturer should be ISO13485 certified
- The model should be compliance to electrical safety standards of IEC60601-1

16. Otoscope

- Fiber optic for cool, obstruction free light transmission
- Magnification:2.5x, Distal dia:2.5mm,4mm
- Bulb: 2.5V 1.6W halogen lamp
- Batteries: Two "AA" batteries (Rechargeable along with the rechargeable set)
- The manufacturer should be ISO13485 certified
- Should be European CE or US FDA approved and of international safety standards

17. Stretcher

Quality Standard

Should be CE/BIFMA/BIS approved model.

Manufacturer should have ISO 9001 certification for quality management standards.

Manufacturer should have ISO 14001 certification for environmental management systems.

Manufacturer should have BS OHSAS 18001 certification for occupational health & safety management.

Should furnish stainless steel grade certificate from Govt/Govt. approved testing laboratory.

Manufacture should produce test certificate from Govt/Govt. approved laboratory for test procedure like impact test, bend test, salt spray chamber test, epoxy powder coating & phosphate coating for quoted item

Technical Specification:

Overall approximate size 2030 mm x 560 mm x 150mm (L x W x H).

Stretcher Top made of aluminum sheet supported on tubular frame.

The stretcher should be provided with non slip tubular handle at both ends to carry the patient.

Minimum Ground clearance should be 40mm. Minimum weight bearing capacity should be of 135kg. All metal parts should be pre-treated and powder coated. Safety belts should be provided.

SECTION –VII

ANNEXURES

CHECK LIST
(To be submitted in **Cover A Technical Bid**)

Note : The documents has to be arranged serially as per the order mentioned in the check list

Sl. No	Item	Whether included Yes / No	Page No.
1	List of Item (s) – Annexure II		
2	Bid Document Cost as DD (Rs.2,000/-)		
3	The Earnest Money Deposit(s) as Demand Draft / BG (s)		
4	Details of Manufacturing Unit / contract person Liaisoning agent / servicing centre (Annexure III		
5	Declaration form (Annexure -IV) signed by the Tenderer & affidavit before Notary Public / Executive Magistrate		
6	Manufacturer's Authorization Format(Annexure – V)		
7	Deviation/No deviation Statement (Item wise) & details of technical specification (Annexure -VIII A & B)		
8	Leaflets/Technical Brochures of the Products offered		
9	Proof of avg. Annual turnover of Rs. 30 Lakhs or more for preceding 3 financial years (Annexure – V)		
10	Copy of Manufacturing License / import license		
11	Copy of Valid ISO Certificate		
12	Attested Photocopy of Up-to-date CE / US FDA/BIS Certificate ((As per technical specification)		
13	Attested Photocopy of Up-to-date IEC Certificate(As per technical specification)		
14	Photocopy of PAN		
15	Photocopy of GST clrance cerificate		
16	Copy of original Tender and schedules, duly signed by the Tenderer		

ANNEXURE – III

(To be submitted in *Cover A -Technical Bid*)

**DETAILS OF THE TENDERER & LOCAL CONTACT PERSON/
SERVICE CENTRE**

	Corporate Office (The address in which the purchase orders and payment details will be communicated)	Address of Local Contact Person / Branch Office / Zonal Office / Address of Service Centre , in Odisha.
Name & Full Address		
Telephone Nos., landline		
Mobile		
Fax		
E – Mail		
Date of Inception	(Copy of Certificate of incorporation of Manufacturer)	
Name of the issuing authority		
Import License (in case of Importer only)		
GSTIN	(Furnish photocopy of GSTIN)	
PAN	(Furnish photocopy of PAN)	
Details of the Service Centre Facilities (in Odisha)		

**Signature of the Tenderer :
with seal**

Date :

Official Seal :

ANNEXURE – IV

(To be submitted in **Cover A -Technical Bid**)

DECLARATION FORM

I / Wehaving My / our
.....office
at.....do declare that I / We have carefully read all the terms & conditions of tender of the _____, Odisha for the supply of medical equipments. The approved rate will remain valid for a period of one year from the date of approval. I will abide with **all the terms & conditions** set forth in the **Tender Reference no.** _____

I/We do hereby declare I/We have not been de-recognized / black listed by any State Govt. / Union Territory / Govt. of India / Govt. Organization / Govt. Health Institutions for supply of Not of Standard Quality (NSQ) items / non-supply.

I/We agree that the Tender Inviting Authority can forfeit the Earnest Money Deposit and or Security Deposit and blacklist me/us for a period of 5 years if, any information furnished by us proved to be false at the time of inspection / verification and not complying with the Tender terms & conditions.

I/We further declare that I/We possess valid manufacturing license (s) bearing No. (s)
.....Valid up to I / We
..... do hereby declare that I / we will supply the _____ as per the terms, conditions & specifications of the tender document. I / we further declare that I / we have a service centre / will establish a service centre within one month of installation of the equipment in Odisha.

Signature of the bidder :

Seal

Date :

Name & Address of the Firm:

Affidavit before Executive Magistrate / Notary Public in Rs.20 non judicial stamp paper.

(To be submitted in **Cover A -Technical Bid**)

(To be furnished in the **letter head** of the Auditor)

ANNUAL TURN OVER STATEMENT

The Annual Turnover for Equipment products of M/s _____ who is a manufacturing unit/Authorized Seller/Authorized Distributor for the last _____ years are given below and certified that the statement is true and correct.

<i>Sl.No.</i>	<i>Year</i>	<i>Turnover in lakhs (Rs.)</i>
1.	2016-2017	-
2.	2017- 2018	-
3.	2018 – 2019	-

Average Annual Turnover (for the above three years) in Lakhs **(Rs.)** _____

Date:
Place:

Signature of Auditor/
Chartered Accountant
(Name in Capital)

Seal

Membership No.-

Registration No. of Firm

Note:

- a) To be issued in the **letter head** of the Auditor.
- b) **Separate certificates** should be furnished for **different manufacturer** in case the bidder is quoting products of **different manufacturers**.
- c) **Audited balance sheet/statement for above mentioned years.**

(To be submitted in **Cover A -Technical Bid**)

ANNEXURE-VI

(To be submitted in *Cover A -Technical Bid*)

STATEMENT REGARDING DEVIATIONS FROM TECHNICAL SPECIFICATIONS (IF ANY)

Following are the Technical deviations and variations from the purchaser's Technical Specifications.

Sl. No.	Item Name	Clause of Technical Specification	Statement of Deviations / Variations if any
1			
2			
..			
..			
..			

In case there is no deviation from technical specification, Pl. Mention ***No Deviation.***

Signature of the Bidder

Name :

Date :

Place :

Seal

(To be submitted in *Cover A -Technical Bid*)

Annexure VII

DETAILS OF TECHNICAL SPECIFICATION OF THE PRODUCT (S) OFFERED BY THE BIDDER

Sl. No.	Item Name	Make	Model	Detail Specification of the product(s) offered* (Pl. Describe the detail specification of the product offered) – Para wise compliance to the technical specification asked for.	**Page no. of the Catalogue / Leaflet where Para wise compliance information as per technical specification is available
1					
2					
..					
..					

* Leaflets/Technical Brocheures/ of the product offered must be attached in support of the information provided above.

** It is mandatory to mention the page no(s) in the format as mentioned above.

Signature of the Bidder

Name :

Date :

Place :

Seal

ANNEXURE VIII

**(To be submitted in COVER B - PRICE
BID)**

[Note : Price schedule should be submitted in separate sheets for **each item(s)** quoted and sealed in separate envelopes. Each envelop should be superscribed with the *Item Name* & all the envelops should be sealed in a outer Cover envelop superscribed as **Cover B - Price Bid**]

**List of Enclosures to be submitted in
Price Bid :**

- 1) Price schedule format duly filled in and signed by the authorized signatory with company seal
- 2) Price schedule for each item sealed in separate envelops superscribed with Item Name

To be submitted in *Cover B – Price Bid*

Si.No	Name of The Items	Make & Model of Items & warranty of Quoted Item	Rate Per Unit (Including transportation & installation and including Taxes
1	2	3	4
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			

- Price of each item should be separated in separate row.
- Rates should be quoted both in figures & words for each item and if there is any discrepancy, the quoted rates in words will be taken for evaluation.
- The tenderer has to mention the make / brand, specification & warranty of all the items (If available)
- For HBNC Kit bag price of each items should be quoted separately.

Signature of the Bidder:

Name :

Date

Place

**OFFICE OF THE CDM & PHO CUM DMD
NUAPADA
(HEALTH & F.W. DEPTT., GOVT. OF ODISHA)**

Tel: 06678-225346 / 06678-225118

Bid Reference No. – 1903/DPMU/NHM/2020 DATED:04.06.2020

**A.TENDER DOCUMENT
FOR SUPPLY &
INSTALLATION
OF
DG SET**

OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER, NUAPADA

SECTION -I
NOTICE INVITING BID

Bid Reference No. : 1903 /DPMU/NHM/20 Date: 04.06.2020

Sealed Tender are invited from eligible bidders for supply, installation & commissioning of Diesel Generator Sets at CHCs/PHCs as per the particulars mentioned below:

Sl. No.	Particulars	Date and time	
1.	Date of release of bid		
2.	Date & time of submission of Bid	Start Date & Time	End Date & Time
		05.06.2020, 10.00 AM	25.06.2020 till 5.00 PM
3	Address for submission of Bid	O/o- CDM & PHO, Nuapada At/Po/Dist – Nuapada, 766105	
4	Date & time of online Technical bid opening	26.06.2020, 11 AM at O/o – CDM & PHO	
5	Date of opening of Price Bid	To be informed to the qualified bidders	

The bid document with all information relating to the bidding process including cost of bid document, EMDs, Prequalification criteria and terms & conditions are available in the websites: www.nuapada.nic.in . The Bidders may download the Tender Documents directly from the WEBSITE available at www.nuapada.nic.in. The Tender cost fee of Rs.2000/- (Two thousand) (Non-refundable) by way of separate Demand Draft drawn in favour of ZSS NON-NRHM, Nuapada should be enclosed along-with the Technical Bid. The Bidders should specifically super scribe, “**DOWNLOADED FROM THE WEBSITE**” on the top left corner of the outer envelope containing Technical Bid and Price Bid separately. The Tender cost fee and the EMD amount should be submitted separately in shape of demand drafts in the technical bid. In case of any bid amendment and clarification, responsibility lies with the bidders to collect the same from the website or the office notice board before last date of purchase of tender document and the C.D.M.&P.H.O, Nuapada shall have no responsibility for any delay / omission on part of the bidder.

a) Price of bid document Rs. 2,000.00 (Non-refundable)

The tender paper will be rejected if the bidder changes any clause or Annexure of the bid document downloaded from the website. The Authority reserves the right to accept / reject any part thereof or all the bids without assigning any reason thereof

Sd/-
CDM & PHO cum DMD

Nuapada

SECTION -II
IMPORTANT INSTRUCTIONS TO BE NOTED CAREFULLY BY THE TENDERERS

1.	Purchaser	Health & F.W. Department
2.	Indenter	C.D.M.&P.H.O, Nuapada
3.	Consignee	MCH Khariar of Nuapada District or any other place in Nuapada district
4.	Delivery Period	Within 20 days from issue of the work order.
5.	Mode of Delivery	By Air / Road / Rail
6.	Guarantee / Warranty	Guarantee / Comprehensive warranty: including spares, maintenance etc. for a period 2(two) years from the date of installation & commissioning. 3(three) years CMC after warranty period.
7.	EMD	The Earnest Money Deposit of Rs.10, 000/- (Twenty Thousand) will be paid in the shape of demand Draft only in favour of ZSS NON-NRHM, Nuapada, from any Nationalized / Scheduled Bank payable at SBI, Nuapada. Local MSEs only registered in Odisha with the respective DICs, Khadi, Village, Cottage & Handicraft industries ,OSIC,NSIC shall be exempted from submission of EMD, subject to submission of the valid registration certificate from the concerned authority.
8.	Security Deposit (Performance Security)	The selected firm should submit the performance security in shape of Bank Draft from a Nationalized Bank in favour of ZSS NON-NRHM, Nuapada equal to the amount of 10% of the purchase order value (for equipments only) of the items within 15 days of issue of the purchase order which will be deposited in ZSS NON-NRHM, Nuapada account & will be returned back after completion of warranty period.

SECTION -III

TERMS AND CONDITIONS FOR SUPPLY & INSTALLATION OF DG SET

- 1.1 Sealed tenders will be received by Date 25.06.2020 upto 5 P.M. by the C.D.M & P.H.O, Nuapada in the office of the CDM&PHO, Nuapada. Any tender received after the due date & time will be rejected / returned to the sender unopened. **The tenders will be received through Regd. Post / Courier services / Speed Post/drop box at DPMU only.**
- 1.2 Pre-bid conference shall not be held.
- 1.3 The bidder(s) are to submit their tenders in **separate** sealed covered envelopes for **technical bid** and **commercial bid** by superscribing **Cover "A" (Technical Bid) & Cover "B" (Price Bid)** and both the sealed covers should be put into a **third outer Cover**, which should be superscribed as **"Tender for the supply & installation of DG SET to the MCH, Khariar of Nuapada, Odisha"** & Tender Reference No.1903/DPMU/NHM/2020 Date: **04.06.2020**. The Sealed tenders "Cover A" (Technical Bid) submitted by the tenderer will be opened by the C.D.M.&P.H.O, Nuapada in the office chamber of the C.D.M.&P.H.O, Nuapada at 11 AM on . The tenderer or their duly authorized representatives are allowed to be present during the opening of the tenders if they so like.

2. ELIGIBILITY CRITERIA

- 2.1 Manufacturing units / Importers / authorized suppliers/Distributor are eligible to participate in the tender provided, they have
 - (i) Valid manufacturing license / Import License. Importers have to furnish the authorization from the manufacturer.
 - (ii) Authorized Distributor Certificate.
 - (iii) Valid ISO certificate.
 - (iv) Manufacturing unit who has been blacklisted either by the Tender inviting authority or by any state Govt. or Central Govt. organization is not eligible to participate in the tender for that item during the period of blacklisting.
 - (v) Proof of Average annual turnover of the manufacturing firm/Authorized seller/Authorized Distributor of Rs.50 lakhs or more in last three (3) financial years in India (Annexure V).

The following documents should be enclosed in Cover "A" (Technical Bid) by the tenderer. All the photocopies are to be attested by a Notary Public / Gazetted Officer.

3. TECHNICAL BID:

- 3.1 Checklist with detail of the documents enclosed in **Cover "A"** (as per **Annexure - I**) with page number. The document should be **serially arranged** as per this **Annexure - I** and should be securely tied and bound.
- 3.2 List of Item (s) Quoted with name of the Make & Model of the item (s) (**Annexure – II**)
- 3.3 Tender document fee of Rs.2000/- in shape of Demand Draft / Original Money Receipt.
- 3.4 Earnest Money Deposits of Rs. 20,000/- (Rupees Twenty thousand) only per tender in shape of Demand Draft. No interest will be paid on EMD.
- 3.5 Details name, address, telephone no., Fax, e-mail of the manufacturer / authorized distributor / service centre / contract person / office in Odisha (**Annexure - III**).
- 3.6 The declaration form in **Annexure - IV** duly signed by the tenderer before Notary Public / Executive Magistrate.
- 3.7 Deviation/No Deviation Statement from Technical Specification & details of technical specification of the product (**Annexure-VIA & B**)
- 3.8 Leaflet/Technical Brochures of the product/item offered.
- 3.9 Copy of Valid ISO certificate.
- 3.10 Copy of Valid ISI / CE /US FDA certificate (as per Section V-Technical Specification).
- 3.11 Copy of Certificate in support of IEC certificate (as per Section V-Technical Specification).
- 3.12 Copy of GST clearance certificate upto last quarter for FY 2019-20.

- 3.13 Copy of PAN & GSTIN Certificate.
- 3.14 The Original Tender Book with Conditions and the schedules signed by the tenderer at the bottom of each page with his official seal duly affixed.
- 3.15 Certificate in support of service center in Odisha or undertaking to set up service center in Odisha within one month from the date of installation if approved (for those who have no service centers in Odisha).

COVER – B (PRICE BID)

4. The tender format giving the quoted rate for medical equipments should be sent in a separate sealed cover hereafter called **Cover “B” (Price Bid)**.
Cover –B (Price Bid) will be opened only of the tenderers who qualify in Technical Bid (Cover – A) and product is as per tender specification.
- 4.2 The Cover “B” of tenderers who qualifies in their technical bid, will only be opened at the office chamber of the C.D.M & P.H.O, Nuapada by the C.D.M & P.H.O, Nuapada at PM on .in the presence of the tenderers or their authorized representatives or the date and time may be communicated later on.

REJECTION OF TENDER

5. The tender paper will be rejected, if any of the following documents are wanting / not submitted with the tender:
 - (i) Manufacturing license of the manufacturer / Import License.
 - (ii) Earnest Money Deposit (EMD).
 - (iii) Valid ISO certificate.
 - (iv) Valid ISI / CE / BIS/IEC certificate as per Section V – Technical Specification.
 - (v) IEC Certificate as per as per Section V – Technical Specification.
 - (vi) Major deviations from the technical specification of the item(s) as per tender.
 - (vii) Price bid / quoted rate with signature and seal (Hard Copy).

EARNEST MONEY DEPOSIT

- 6.1 The Earnest Money Deposit referred to at para 3.4 shall be Rs. 20,000/- (Rupees Twenty thousand) only per tender. The Earnest Money Deposit will be submitted in the shape of demand Draft only in favour of ZSS NON-NRHM, Nuapada from any Nationalized / Scheduled Bank payable at SBI, Nuapada.
- 6.2 The EMD of the unsuccessful tenderers will be returned back without interest after placement of purchase order to the successful tenderer and EMD of successful tenderer will be returned after submission of performance security.
- 6.3 The EMD will be forfeited if the tenderer withdraws the tender or doesn't sign the contract / doesn't supply the items (in case of successful bidder) within the stipulated time period.

SECURITY DEPOSIT: (Performance Security)

- 7.1.1 The performance Security should be submitted in shape of Bank Draft from a Nationalized Bank in favour of ZSS NON-NRHM account Nuapada of C.D.M & P.H.O, Nuapada. , Nuapada equal to the amount of 10% of the purchase order value of the item within 10 days of issue of the purchase order, which will be deposited in ZSS NON-NRHM account Nuapada of C.D.M & P.H.O, Nuapada.
- 7.2 The Security Money will be returned back to the tenderer without interest after the expiry of the warranty period i.e. two years after the date of installation & signing of the CMC agreement.
- 7.3 Security money will be forfeited if there is any violation of the tender terms and conditions.

TENDER CONDITIONS:

- 8.1 Rates inclusive of excise duty / customs duty, packing, forwarding, insurance, transportation charges with 2 years onsite warranty and exclusive of Sales Tax/GST & Entry Tax should be **quoted for the medical equipments (Item wise) on door delivery basis. The turnkey job (cost of accessories if any required for Installation/Commissioning), 3 year CMC cost & Sales**

- Tax/GST & Entry Tax **should be mentioned in separate columns**. The rates quoted should be in **Indian Rupees only**. Rates quoted in any other currency will not be accepted.
- 8.2 The purchaser shall be responsible only after delivery and due verification, installation and commissioning of the equipment.
- 8.3 The rate per unit packing shall not vary with the quantum of order placed for destination point.
- 8.4 If there is difference between figures & words, words will be taken into consideration.
- 8.5 In the event of the date being declared as a holiday by Govt. of Odisha, the due date of sale, submission of bids and opening of bids will be the following working day at the appointed place & time.
- 8.6 The price quoted by the tenderers shall not in any case, exceed the controlled price, if any, fixed by the Central / State Government / DGS&D and the Maximum Retail Price (MRP). The purchaser, at his discretion, will in such case, exercise the right of revising the price at any stage so as to conform to the controlled price or MRP as the case may be.
- 8.7 To ensure sustained supply without any interruption the tender inviting authority reserves the right to split orders for supplying the requirements among more than one tenderer if the lowest eligible bidder fails to supply in scheduled time and L₂ & L₃ firms agree to match the L₁ rate.
- 8.8 The rate quoted and accepted will be binding on the tenderer for a period of **one year** from the date of placement of purchase order and on no account any increase in the price will be entertained till the completion of this tender period.
- 8.9 No tenderer shall be allowed at any time on any ground whatsoever to claim revision of or modification in the rate quoted by him. Clerical error / typographical error, etc. committed by the tenderers in the tender forms shall not be considered after opening of tenders. Conditions such as “ **SUBJECT TO AVAILABILITY**” / “**SUPPLIES WILL BE MADE AS AND WHEN SUPPLIES ARE RECEIVED**” etc., will not be considered under any circumstance and the tenders of those who have given such conditions shall be treated as incomplete and for that reason, shall be rejected.
- 8.10 If at any time during the period of contract, the price of tendered item is reduced or brought down by any law or act of the Central or State Government or the tenderer, the tenderer shall be morally and statutorily bound to inform the C.D.M & P.H.O, Nuapada, Odisha immediately about such reduction in the contracted price. The C.D.M & P.H.O, Nuapada, Odisha is empowered to unilaterally effect such reduction in rate in case the tenderer fails to notify or fails to agree for such reduction of rate.
- 8.11 Approved rate with terms, conditions & the quoted price of the tender shall remain valid for a period of 12 months from the date of issue of the purchase order or till issue of next tender for these items whichever is earlier.
- 8.12 If the relevant documents / certificates which are required to be furnished along with the tender are written in language other than English, the tendering firm shall furnish English version of such documents / certificates duly attested by a Gazetted Officer / Notary with his seal and signature.
- 8.13 If any information or documents furnished by the tenderer with the tender papers are found to be misleading or incorrect at any stage the tender of the relevant items in the approved list shall be cancelled and steps will be taken to blacklist the said firm for five (5) years.
- 8.14 Rate should be quoted in Indian Currency, both in words and figures against each item as the payments will be made in Indian currencies only (Annexure-VII). The tenderer shall not quote his own rate for any item other than the item specified in the list. (**Section IV – Schedule of Requirement**).
- 8.15 Both Cover-A and Cover-B should have an **index and page number** of all the documents submitted inside that cover.
- 8.16 The Tax will be charged as per the guidelines given by the Finance Dept., Govt. of Odisha from time to time. Either & other taxes if any (as applicable) will be paid to the supplier. In case of Entry Tax the supplier has to deposit the original receipt to claim it, if finished goods are brought from outside the State. The Sales Tax & entry tax components should be shown **separately** in the Price Schedule.
- 8.17 The requirement of items may increase or decrease depending on the situation.

PACKAGING :

- 9.1 All the packaging should be primary (New). The supplier shall provide such packaging of the goods as is required to prevent their damage or deterioration during transit to their final destination. The packaging shall be sufficient to withstand without limitation, rough handling during transit and exposure to extreme temperature, salt and precipitation during transit and upon storage.

TURNKEY :

- 10.1 The external power supply will be provided by the purchaser but the internal wiring and electrical fittings inside the room and accessories if any required for installation & commissioning of the equipment required for installation & commissioning will be provided by the supplier without any extra cost (apart from the cost mentioned under turnkey in the Price schedule).

COMPREHENSIVE WARRANTY & CMC :

- 11.1 The comprehensive warranty will remain valid for 2 years from the date of installation & commissioning of the equipment. The original copy of warranty documents will be submitted to the consignee and photocopy of that to C.D.M & P.H.O, Nuapada after installation.
- 11.2 The warranty will cover **all the parts of the machine or item and any replacement or repair required** within the warranty period and will be provided by the supplier free of cost at the destination point (installation point). The supplier will take back the replaced parts / goods at the time of their replacement. No claim whatsoever shall be on the purchaser for the replaced parts / goods thereafter. No traveling allowances or transportation cost will be paid by the purchaser during the warranty period.
- 11.3 The Supplier shall warrant that the Goods supplied under this contract are new, unused, of the most recent or current models and they incorporate all recent improvements in design and materials. The Supplier shall further warrant that all Goods supplied under this contract shall have no defect arising from design, materials or workmanship or from any act or omission of the Supplier that may develop under normal use of the supplied Goods in the conditions prevailing in the place of final destination.
- 11.4 **CMC:** The tenderer shall also commit to provide offer for CMC (**Labour + all spare**) for the next three (3) years after two (2) years of warranty. No extra cost will be paid other than the CMC cost for functioning of the item during this period. The supplier will provide **two (2)** preventive maintenance in every **six months** during the period of CMC.
- 11.5 The selected firm should have a service centre in Odisha.
- 11.6 All the warranty certificates must be handed over to the consignee after installation.

TRAINING & OPERATIONAL MANUAL:

- 12.1 The firm / supplier will provide hands on training to two doctors and two technicians in his own cost for operating / handling the medical equipments within 15 days of installation of equipment.
- 12.2 The supplier / firm will provide the operational / maintenance manuals and tools (if required) of all items, equipments & turnkey to the consignee at the time of installation.

UPTIME GUARANTEE:

13.1 UP-TIME BALANCE :

The Supplier (s) shall provide guarantee 95% uptime during comprehensive warranty period i.e. for 2 years from the date of installation & commissioning.

Any uptime less than the specified period above will be compensated by the Supplier(s) by extending the warranty period. The consignee shall maintain a logbook in the format provided by the Supplier(s) which will indicate usage of the equipment every day and for calculation of up-time.

DOWNTIME PENALTY CLAUSE:

14.1 During the Guarantee / warranty period, desired uptime of 95% of 365 days will be ensured (24 hour). If downtime exceeds 5%, penalty in the form of extended warranty, double the number of days for which the equipment goes out of service will be applied. The vendor must undertake to supply all spares for optimal upkeep of the equipment for **TWO YEARS** after installing the unit in the institute. If accessories / other attachment of the system are procured from the third party, then the vendor must produce cost of the accessory / other attachment and the CMC from the third party separately along with the main offer and the third party will have to sign the CMC with the institute if required.

In no case equipment should remain in non-working condition for more than 7 (seven) days from the date of complaint, beyond which a penalty will be applicable as per Rule.

14.2 The principals or their agents are required to submit a certificate that they have satisfactory service arrangements and fully trained staff available to support the uptime guarantee.

SPARE PARTS:

15.1 The spare price list of all spares and accessories (including minor) required for maintenance and repairs in future after guarantee / warranty period should be attached / enclosed along with the sealed quotation.

15.2 The tenderers are required to furnish the list of spares along with their cost in the financial Bid separately which will not be taken for evaluation.

15.3 Local agents / distributors quoting on behalf of the manufacturer / importer must attach the authority letter in their favour.

LOGOGRAMS AND LABELLING :

16.1 Tenderer for the supply of equipments shall give an undertaking in his tender that he will print **“Govt. of Odisha Supply - Not For Sale”** in bold letters in indelible ink on the equipment.

ACCEPTANCE OF TENDER AND SUPPLY CONDITIONS:

17.1 The C.D.M & P.H.O, Nuapada, Odisha reserves the right to reject the tenders or to accept the tenders for the supply of the item tendered without assigning any reason thereof.

17.2 The C.D.M & P.H.O, Nuapada, Odisha, will be at liberty to terminate the contract either wholly or in part without assigning any reasons thereof. The tenderer will not be entitled to any compensation whatsoever for such termination.

17.3 The supply should be completed within 15 days from the date of issue of purchase order unless otherwise specified. If no supply is received even after 15 days or 30 days with liquidated damage from the date of issue of the purchase orders from the C.D.M & P.H.O, Nuapada, Odisha, such orders will stand cancelled automatically without further notice. Penalties shall also thereafter be applied to the tenderer as specified in clause no. 21.1 to 21.2. The approved firm shall also suffer forfeiture of the EMD and Security Deposit.

17.4 If the approved supplier fails to execute the supply within the stipulated time, the C.D.M & P.H.O, Nuapada, Odisha, is empowered to purchase the same items from L₂ or L₃ tenderer if they match the L₁ rate.

17.5 The C.D.M & P.H.O, Nuapada, Odisha or his authorized representative (s) has the right to inspect the factory of those company who have quoted for the tender, before accepting the rate quoted by them or before releasing any purchase order (s) or at any point of time during the validity period of tender and has also the right to reject the tender or terminate / cancel the orders issued or not to reorder based on the facts brought out during such inspections.

TERMS OF PAYMENT :

- 18.1 No advance payments towards cost of medical equipments or turnkey job will be made to the tenderer.
- 18.2 90% of the cost of the equipment (excluding CMC Cost) + 100% turnkey job + 100% tax shall be paid to the supplier on receipt of the stock entry certificate, installation and demonstration of the item from the consignee. The balance 10% of the payment of equipment will only be made after receipt of certificate on working status of the equipment from the consignee after 6 weeks of installation and commissioning of the equipment for which, the supplier has to raise two bills (A) one for 90% of the cost of the equipment + 100% turnkey job + 100% taxes (B) the other for balance 10% of the cost of the equipment.
- 18.3 Payments as mentioned above will only be made after keeping the **performance security deposit** from the supplier as per clause no. 7.1.1, if they have not deposited the same before. Payment will only be made after handing over the Agreement, undertaking, warranty papers of equipment and turnkey jobs to the consignee and a letter to this effect should be submitted to the payment authority from the consignee.
- 18.4 No claims shall be made against the C.D.M & P.H.O, Nuapada, Odisha in respect of interest on earnest money deposit or security deposit or any delayed payment or any other deposit.
- 18.5 Payments in shape of Draft / Pay Order will preferably be dispatched to the supplier by Registered post with A.D or e-payment / on-line transfer or may be handed over to the authorized person of the supplier.

PENALTIES :

- 21.1 If the successful tenderer fails to deposit the required security within the time specified or withdraws his tender after acceptance of his tender owing to any other reasons or unable to undertake the contract, his contract will be cancelled and the earnest money deposit & security deposit submitted by him along with his tender shall stand forfeited by the C.D.M & P.H.O, Nuapada, Odisha by reasons of such breach, such as failure to supply / delayed supply.
- 21.2 Violating the tender terms and conditions & non supply / supply of Not of Standard Quality equipment will disqualify the firm to participate in the tender for a period of 2 (two) years from the date of issue of letter and his E.M.D & security deposit will be forfeited and no further purchase order will be placed to that firm for that item.
- 21.3 In the event of any dispute arising out of the tender, such disputes would be subject to the jurisdiction of the Civil Court Dist. Nuapada or High Court of Odisha.

Inspection /Testing :

- 22.1 The selected supplier shall have to arrange for demonstration of the equipment at the supply point. The purchaser or its nominated representative(s) shall inspect and test the equipments at the supply point to check their conformity to the specifications and other details incorporated in the contract.

CONDITIONS APPLICABLE TO LOCAL MSEs / SSI OF ODISHA:

The MSE / SSI Units of the State of Odisha will be given the following preferences in the tenders provided they produce the following documents as per MSME Development Policy-2009 and IRP - 2007:

- 23.1 Attested copy of valid manufacturing licence.

- 23.2 P.M.T Certificate from the Director of Industries, Odisha or General Manager District Industries Centre that it is a MSE / SSI Units of the State of Odisha, provided that MSE / SSI units has not been derecognised by the Govt. for that specified period.
- 23.3 Local Micro & Small Scale Enterprises (MSE) and Khadi & Village industrial units including handloom and handicrafts will enjoy a price preference of 10% vis-à-vis over local medium and large industries as well as industries outside the State. Local Micro & Small Scale Enterprises having ISO, ISI Certification for their product shall get an additional price preference of 3% as per provision of IPR-2007.
- 23.5 Local MSEs registered with respective DICs, Khadi, Village, Cottage and Handicraft Industries, OSIC, NSIC shall be exempted from payment of earnest money and shall pay 25% of the prescribed security deposit.
- 23.6 Clause number 1 to 22 is also applicable to the Small Scale Industry Units of the State of Odisha.

SECTION -IV

SCHEDULE OF REQUIREMENT

Sl.	Name of the Equipment	Qty (Approx.)	*Whether CMC is required to be quoted	Place of delivery & Installation
1	Diesel Generator Set 25/50/62.5/ 125 KVA		Yes	1. Any health institution of Nuapada District

SECTION –V
1. DGSET with AMF Panel

Technical Specification:

Generator Capacity: 25/ 50/62.5 KVA/125 KVA
Minimum Engine Power: 37BHP and higher as per capacity
Minimum Alternator Sped (RPM): 150
Cooling System: Air Cooled/ Water Cooled
No. Of Cylinders: Minimum 2
Governing Class: A1
Output phase: Single /Three
Mum Out Put (AC): 415
Min. battery capacity (AH): 120AH (120 volts)
Minimum Fuel tank Capacity: for 8- 12 Hour continuous Running.

Common Features:

1. Starting System: 12Volt, DC
2. Alternator Frequency: 50Hz
3. Alternator should brush les and H class insulation.
4. Fuel Tank should be base mounted & drawer type.
5. D.G. Set Lifting arrangement should be there.
6. Canopy body of the D.G. Set should be minimum 1.6 mm thick C.R.C.A. sheet.
7. Canopy base should be minimum 3 mm thick C.R.C.A. sheet / appropriate to KVA Capacity.

Safety Features:

1. Engine temperature indicator.
2. Low oil pressure indicator
3. Emergency stop

Display:

1. Battery charging
2. Low oil pressure
3. Low fuel level
4. High water temp

Turnkey Job: Civil foundation will be done by the supplier at his own cost. Installation, commissioning,

The generator unit should be properly grounded over a concrete slab base so that no water should accumulate at the surface of the slab during heavy rain fall.

The generator unit should be housed inside iron grill cage.

All cables and wires required for installation will be supplied by the supplier at his own cost.

DOL during 1st installation with full tank capacity to be provided by the supplier.

Panel Board:

1. Starting Switch, Voltmeter 0 – 50: - 3 Nos. (In three phase generators) Ammeter 0-10A: 1 No. with selector switch (in three phase generators), frequency meter (50Hz) 1no. Appropriate circuit breaker / MCB – 3 Nos. (In three phases Generators), Control fuses – 1 set, KW/H meter 1 No., bottom cable entry with incoming /outgoing terminals.

Comprehensive Warranty: Minimum 2 years on site / As per the product specification.

Earthing:

1. Will be done by the approved supplier at his own cost.
2. With appropriate thickness of GI pipe. (40mm/50mm)
3. Copper strip for body and neutral

SECTION –VI

ANNEXURES

(Technical Bid, Price Bid)

CHECK LIST
(To be submitted in **Cover A Technical Bid**)

Note : The documents has to be arranged serially as per the order mentioned in the check list

Sl. No	Item	Whether included Yes / No	Page No.
1	List of Item (s) – Annexure II		
2	Bid Document Cost as DD (Rs.2,000/-)		
3	The Earnest Money Deposit(s) as Demand Draft / BG (s)		
4	Details of Manufacturing Unit / contract person Liaisoning agent / servicing centre (Annexure III		
5	Declaration form (Annexure -IV) signed by the Tenderer & affidavit before Notary Public / Executive Magistrate		
6	Manufacturer's Authorization Format(Annexure – V)		
7	Deviation/No deviation Statement (Item wise) & details of technical specification (Annexure -VIII A & B)		
8	Leaflets/Technical Brochures of the Products offered		
9	Proof of avg. Annual turnover of Rs. 50 Lakhs or more for preceding 3 financial years (Annexure – V)		
10	Copy of Manufacturing License / import license		
11	Copy of Valid ISO Certificate		
12	Attested Photocopy of Up-to-date CE / US FDA/BIS Certificate ((As per technical specification)		
13	Attested Photocopy of Up-to-date IEC Certificate(As per technical specification)		
14	Photocopy of PAN		
15	Photocopy of GST clrance cerificate		
16	Copy of original Tender and schedules, duly signed by the Tenderer		

(To be submitted in Cover A -Technical Bid)

DETAILS OF THE TENDERER & LOCAL CONTACT PERSON

	Corporate Office (The address in which the purchase orders and payment details will be communicated)	Local Contact Person / Branch Office / Zonal Office / Service Centre if any, in Odisha.
Name & Full Address		
Telephone Nos., landline		
Mobile		
Fax		
E – Mail		
Date of Inception	Copy of Certificate of incorporation of Manufacturer)	
Manufacturing License Nos. & Date	Copy of manufacturing licence of Manufacturer)	
Name of the issuing authority		
License valid up to		

**Signature of the Tenderer :
with seal**

Date :

Official Seal :

(To be submitted in Cover A -Technical Bid)
DECLARATION FORM

I / Wehaving My / our
.....office
at.....do declare that I / We have carefully read all the terms & conditions of tender of the _____, Odisha for the supply of medical equipments. The approved rate will remain valid for a period of one year from the date of approval. I will abide with **all the terms & conditions** set forth in the **Tender Reference no.** _____

I/We do hereby declare I/We have not been de-recognized / black listed by any State Govt. / Union Territory / Govt. of India / Govt. Organization / Govt. Health Institutions for supply of Not of Standard Quality (NSQ) items / non-supply.

I/We agree that the Tender Inviting Authority can forfeit the Earnest Money Deposit and or Security Deposit and blacklist me/us for a period of 5 years if, any information furnished by us proved to be false at the time of inspection / verification and not complying with the Tender terms & conditions.

I/We further declare that I/We possess valid manufacturing license (s) bearing No. (s)Valid up to I / We do hereby declare that I / we will supply the _____ as per the terms, conditions & specifications of the tender document. I / we further declare that I / we have a service centre / will establish a service centre within one month of installation of the equipment in Odisha.

Signature of the bidder :

Seal

Date :

Name & Address of the Firm:

Affidavit before Executive Magistrate / Notary Public in Rs.20 non judicial stamp paper.

(To be submitted in **Cover A -Technical Bid**)

ANNEXURE – V
(Refer Clause No. 2.1(v))

(To be furnished in the **letter head** of the Auditor)

ANNUAL TURN OVER STATEMENT

The Annual Turnover for Equipment products of M/s _____ who is a manufacturing unit/Authorized Seller/Authorized Distributor for the last _____ years are given below and certified that the statement is true and correct.

Sl.No.	Year	Turnover in lakhs (Rs.)
1.	2016-2017	-
2.	2017- 2018	-
3.	2018 – 2019	-

Average Annual Turnover (for the above three years) in Lakhs (Rs.) _____

Date: _____
Place: _____
Signature of Auditor/
Chartered Accountant
(Name in Capital)

Seal

Membership No.-

Registration No. of Firm

Note:

- To be issued in the **letter head** of the Auditor.
- Separate certificates** should be furnished for **different manufacturer** in case the bidder is quoting products of **different manufacturers**.
- Audited statement /balance sheet for above mentioned year**

(To be submitted in **Cover A -Technical Bid**)

Annexure VIA
(Refer Clause No. 3.7)

STATEMENT REGARDING DEVIATIONS FROM TECHNICAL SPECIFICATIONS (IF ANY)

Following are the Technical deviations and variations from the purchaser's Technical Specifications.

Sl. No.	Item Name	Clause of Technical Specification	Statement of Deviations / Variations if any
1			
2			
..			
..			
..			

In case there is no deviation from technical specification, Pl. Mention **No Deviation**.

Signature of the Bidder

Name:

Date:

Place:

Seal

(To be submitted in Cover A -Technical Bid)

Annexure VI B
(Refer Clause No. 3.7)

DETAILS OF TECHNICAL SPECIFICATION OF THE PRODUCT OFFERED BY THE BIDDER

Sl. No.	Item Name	Make	Model	Detail Specification of the product offered* (Pl. Describe the detail specification of the product offered)
1				
2				
..				
..				
..				

* Leaflets/Technical Brochures of the product offered must be attached in support of the information provided above.

Signature of the Bidder

Name :

Date :

Place :

Seal

ANNEXURE

(To be submitted in COVER B - PRICE BID)

MODEL TENDER FORMAT (PRICE SCHEDULE)

Name of the Item (Item mentioned in the schedule of requirement) (With Make & Model)	Specification (Section V)	Unit Price of One Set which includes excise duty / customs duty, packing, insurance, forwarding / transportation (door delivery) with 2 (two) years onsite warranty & excludes GST/sales tax / entry tax	CMC (excluding Service Tax) for three years after expiry of two years warranty period (please mention on yearly basis)	**Cost of Turnkey if any (all accessories for installation & commissioning including all taxes for turnkey in Rs. (Door delivery & installation)	*Total Cost (Unit Price with CMC & Turnkey if any) (Exclusive of CST/GST & ET)	CST/GST & ET (if any) on & above the item price mentioned in (3) (Mention whether CST / GST and ET, the % of tax & it's value in Rs.)
(1)	(2)	(3)	(4)	(5)	6=3+4+5	7
1. Make & Model :			1 st year: 2 nd year: 3 rd year: Total			

* The total cost shall be taken into account for evaluation. This will exclude the /OST if any. /OST which will be chargeable on the price (3) shall be mentioned separately in column 7 above.

** The cost of turnkey shall only be quoted if any specific accessories/equipment is required for installation & commissioning. In case of turnkey, the details of accessories/equipment are to be mentioned.

• Bidders have to quote separately for 50/62.5/125 KVA. Detailed specification for quoted items along with product broucher must be submitted

Signature of the Bidder:

Name

Seal

Date :

Place:

