

ROGI KALYAN SAMITI DISTRICT HEAD QUARTERS HOSPITAL, ANGUL <u>CORRIGENDUM</u> <u>Tender Call Notice</u>



Letter No.136 (2)

Date.25.02.2019

Sealed tenders are invited from eligible agencies/firms/bidders for supply & Installation of **Electronics Items & Medical Equipments** to RKS, DHH, Angul. Details regarding terms & condition and format for submission of tenders may be downloaded from the website www. angul.nic.in. Tender should be reach the office of the undersigned by **01.03.2019 (till 12 Noon)** through Registered Post/Speed Post/Courier only. The tender will be opened at **4 P.M on 01.03.2019** in the presence of the tenderer or their authorized representatives. The undersigned reserves the right to accept or reject any or all the tender without assigning any reason thereof.

Sd/-Dr. A.N. Mohanty

Chief District Medical & Public Health Officer, Angul

TERMS & CONDITIONS FOR SUPPLY & INSTALLATION OF ELECTRONIC ITEMS

- 1) The under signed shall have the right to reject all or any of the quotation without assigning any reason thereof.
- 2) Any tender received after due date and time will be rejected. The tender paper will be received through Regd.post/Speed post/Courier services only.
- Bidders having annual turnover of Rs. 20, 00,000/- (Rupees Twenty Lakhs Only), which should be certified by Charted Accountant (as per Annexure-III) are eligible for participation in the bidding process.
- 4) Two stage bidding system will be done. (Technical Bid & Price bid).
- 5) The bidders are to submit their tenders in separate covered envelop for Technical Bid and Price Bid by super scribing Cover A : Technical bid & Cover B (Price Bid) and both the sealed cover should be put Into a third outer cover which should be super scribed as "TENDER FOR SUPPLY & INSTALLATION OF ELECTRONIC ITEMS to DHH, ANGUL ". The 'Price bid of only those bidders will be opened who will qualify in the technical bid.
- 6) The bidder have to submit a sum of Rs,1,120/- (Rupees One Thousand One Hundred Twenty Only) as tender fees (non refundable) and Rs. 20, 000/- (Rupees Twenty Thousand only) as EMD (Refundable without any interest) for the unsuccessful tenderer. The tender fee & EMD should be submitted in shape of Demand Draft drawn in favor of ROGI KALYAN SAMITI, DHH, ANGUL and Payable at ANGUL.
- 7) The supply or installation should be made within the period Prescribed in the purchase order.
- 8) The details specification and requirement regarding the items may be seen at Annexure- I.
- 9) The Bidder has to quote the rate inclusive of all taxes, duties, freight etc. & any other statutory dues as applicable.
- 10) The Rate will be valid for a period of One year from the approval of the purchase committee.
- 11) All the items will be delivered & installed at the Office of the undersigned.

Chief District Medical & Public Health Officer, Angul

TECHNICAL SPECIFICATION:-

Hospital	ation for Supply of Electrical / Electronic Items ELECTRONIS ITEM (well known brands only	
SL No	List of Electronic Items	Specification
1	1.5 ton Air Conditioner (Split)	Air Conditioner (Split) with 5 star rating (Minimum 5 years warranty on compressor)
2	1.5 ton Air Conditioner (Window)	Air Conditioner (Window) with 5 star rating(Minimum 5 years warranty on compressor)
3	Stabilizer 5 star rating with 1 year warranty	
	4 KV	Input-130 V
	5 KV	Input-130 V
	Wall mount Stabilizer 5 KV	Input-130 V
4	Television LED	
	22"	Resolution-1920 x 1080
	32"	P,Display Technology- LED,
	43"	Connectivity - Input: USB*2,
	55'	HDMI*2, Composite*1, Componenr1, RF*1, Etherner1, Minimum 1 year manufacturer warranty, Free standard wall mount

5	Water Purifier (RO+UV+UF+TDS Control) with minimum 1 Year warranty and 4 years free service	Purification Capacity Up to 20 LPH*,Body Material ABS Food Grade Plastic, Mounting On the Wall / Countertop, Dimensions(mm) 380 (L) x 330 (W) x 465 (H),Inlet Water Pressure/Temp (Min) 0.3 kg / cm2 or 4.3psi / 10°C or 50°F, Inlet Water Pressure/Temp (Max) 3 kg / cm2 or 42.7psi / 40°C or 104°F,Filter Cartridges Sediment, Carbon Block Filter, OF & Post Carbon, Auto-Flushing System Yes,UV Lamp Wattage 11 Watt, Weight 10 kg,Storage Capacity 8 L,Purification Production Rate Up to 20L/hr or 0.33L/min,Maximum Duty Cycle 100 Uday,Power Consumption 60 W,Membrane Type Thin Film Composite RO,Booster Pump Voltage 24 V DC,Input Power Supply Single Phase 220 ± 10 V AC, 50 Hz
6	Refrigerator	1 11d3e 220 ± 10 V AO, 30 112
	185 liter	Single Door, 4 to 5 Star rating (preferably 5 star) with energy efficient, Have Smart/ digital Inverter Compressor
7.	THERMOS	Temperature resistance – Minimum 12 hours, Mouth Diameter of the Thermos :- 9 to 10 centimeter, Depth of the thermos – 17-20 centimeter, Outer body Material :- Hard Plastic, Inner body Material:- It should not glass, Capacity – 1 Liter
8	Drinking Water Cooler	Water cooler stainless steel 40 liter capacity Stainless steel body for commercial use Size 22" x 22" x 44" Emerson compressor with 1 year warranty Two tab plus water inlet and outlet

9. Desert Air Cooler

Features:	4 Way Air Deflection System
Air Cooler Type:	Desert Cooler
Water Tank Capacity:	45 Litres
Blower Control:	3 Speed
Warranty:	1 Year(s)
Body Material Type:	ABS Plastic
Water Level Indicator:	Yes
Cooler Design:	Compact
Color:	White

ANNEXURE - II

(To be submitted in Cover A -Technical Bid)

DECLARATION FORM

I	1	We			having	My	1	our
				office	-	-		at
				do declare that I / We	have carefully	read all	the te	rms &
conc	litions o	of tende	of the	, Odisha for the supply of me	edical equipmen	ts. The a	approve	d rate
will r	emain	valid for	a period of one year from	m the date of approval. I will abide	e with all the te r	rms & co	onditio	ns 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** items / non-supply.

I/We agree that the Tender Inviting Authority can forfeit the Earnest Money Deposit and or Performance Security Deposit and blacklist me/us for a period of 3 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 / Wedo 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 Electronics/ Items/ equipment in Odisha.

Signature of the bidder:

Seal Date

Name & Address of the Firm

Affidavit before Executive Magistrate / Notary Public

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

ANNEXURE - III

(To be furnished in the letter head of the Auditor/ Chartered Account)

ANNUAL TURN OVER STATEMENT

The Annual Turnover for the last three financial years of M/s

______ who is a Manufacturer /Distributor/Importer (PI. tick whichever is

applicable) are given below and certified that the statement is true and correct.

SI.No.	Year	Turnover in (Rs.)	
1.	2015 - 2016	-	
2.	2016 - 2017	-	
3.	2017 – 2018	-	

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

Date:

Place:

Signature of Auditor/

Chartered Accountant

Seal

Membership No.-

Registration No. of Firm

Note:

- a) To be issued in the **letter head** of the Auditor/Chartered Accountant mentioning the Membership no.
- b) Separate certificates should be furnished for different manufacturer/importer in case the bidder (authorized distributor) is quoting products of different manufacturers/importers. The authorized distributor has also to furnish his turnover statement in the above format.

TENDER FORM Part -A (Technical Bid) Supply & Installation of Electronics Items to RKS, DHH, Angul

1	Name of the Bidder	
	Address of the Firm/Agency	
2		
	Name of the authorized signatory	
3		
	Specimen signature of authorized	
4	signatory	
	Telephone number & E-mail of authorized	
5	signatory firm/Agency	
	Draft number and date of the EMD of	
	Rs.20,000/-submitted by the firm/Agency	
6	(Yes/No)	
	Draft Number & Date of Tender Paper	
	Cost Rs.1,120/-submitted by the	
7	firm/Agency (Yes/No)	
8	GSTIN No (furnish Photo Copy)	
9	PAN No (furnish Photo Copy of PAN)	
10	IT Return of Assessment Year 2018-19 (Furnish Photo Copy)	
		-
	Declaration form (Annexure -II) signed by	
11	the Tenderer & affidavit before Notary Public / Executive Magistrate	
	i asilo / Enovativo magiotiato	

12	Average Annual Turnover for the last 3 Financial years Rs.20.00 lakhs (duly certified by Chartered Accountant) as per Annexure-III	
13	Whether all documents submitted signed by the authorized signatory of the firm/Agency (Yes/No)	

DECLARATION

I / we hereby certify that the terms and conditions given with the tender notice have been read carefully and acceptable to me/us and that the information furnished above is full and correct to the best of by /our knowledge. I / we understand that in case of any deviation in the above statement at any stage, the Firm/Agency will be blacklisted by your office and will not have any dealing with your office in future.

(Signature and seal of the authorized signatory)

Place

Date.

TENDER FORM Part -B (Financial Bid) for Supply & Installation of Electronics Items to RKS, DHH, Angul

SL No	List of Electronic Items	Unit of Measure	Name of the Brand	Price(in Figure) inclusive of all Taxes and transportation charges	Price(in words) inclusive of all Taxes and transportation charges
1	1.5 ton Air Conditioner (Split)	one			
2	1.5 ton Air Conditioner (Window)	one			
3	Stabilizer 5 star rating with 1 year warranty				
	4 KV	one			
	5 KV	one			
	Wall mount Stabilizer 5 KV	one			
4	Television LED				
	22"	one			
	32"	one			
	43"	one			
	55'	one			
5	Water Purifier (RO+UV+UF+TDS Control)	one			
6	Refrigerator				
	185 liter	one			

7	Thermos	one			
8	Drinking Water Cooler	one			
9.	Desert Air Cooler	one			
	lidder should quote for a sin uote only well known brand i		prand. Price of multip	le brands is not acceptabl	e. Bidder

(Signature and seal of the authorized signatory)

Place Date

- 1. 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.
- 2. Rate should be quoted inclusive of GST & other statutory dues.