



OFFICE OF THE CDM & PUBLIC HEALTH OFFICER, KANDHAMAL  
District Programme Management Unit, DHH, KANDHAMAL, Phulbani – 762001 (Orissa)  
Ph./FAX : 06842-253249 (CDMO), 253190 (F.W.), 253220 (DPMU), e-mail [reportsnrhmkan@gmail.com](mailto:reportsnrhmkan@gmail.com)

Letter No. 6893 /RKS/DHH/ Phulbani Date : 14/06/18

To  
The Director, I & P. R. Dept,  
Lok Sampark Bhawan, Bhubaneswar  
e-mail: [ipr.advt@gmail.com](mailto:ipr.advt@gmail.com) / [iprenews@gmail.com](mailto:iprenews@gmail.com)

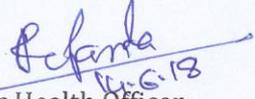
Sub : Publication of the advertisement.

Sir,

Please find here with a specimen copy of the advertisement for Publication of the same in two nos. of daily news paper (One time) by **20.06.2018**.

This is for favor of your kind information and necessary action.

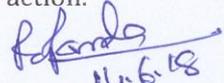
Yours faithfully,

  
CDM & Public Health Officer,  
Kandhamal

Date: 14-06-18

Memo No. 6894<sup>(4)</sup> /NHM/ 18

1. Copy to the DI&PRO, Kandhamal for information & necessary action.
2. Copy to the DIO, NIC, Kandhamal for information with a request to publish the same along with the enclosures (enclosed herewith) in the district website.
3. Copy to the Head Clerk, O/o the CDMO, Kandhamal for information and necessary action.
4. Copy to the DPM/ DAM, NHM, Kandhamal for information and necessary action.

  
CDM & Public Health Officer,  
Kandhamal



ZILLAH SWASTHYA SAMITI, DHH, KANDHAMAL  
CDM & Public Health Officer Kandhamal, Odisha, 762001

No. 6893 /RKS/18/

Phulbani

Dt: 14-06-18

**Tender Call Notice**

Sealed tenders are invited from the interested eligible agencies having adequate experience in taking up the "Supply & installation of different Instrument, Furniture & Genset". The details regarding items and terms and conditions may be downloaded from the website [www.kandhamal.nic.in](http://www.kandhamal.nic.in). Interested bidders fulfilling the eligibility criteria may submit their proposal(s) with EMD, Tender paper cost & document as per tender call notice. The bidders have to submit their proposal(s) at the O/o: The CDM & Public Health Officer, Kandhamal, DHH, Phulbani. Proposal(s) complete in all respect should reach the undersigned on or before 05.00 PM of 10.07.2018 through Regd./Speed post/ Courier and the same will be opened ondt. 11.07.2018 at 11.00 A.M. The Pre-bid meeting will be held on 28.06.2018 at 11.00 A.M in the DHH conference hall, Phulbani. The undersigned will not be held responsible for any postal delay and reserves the right to reject any or all the quotations without mentioning reason thereof.

Sd/-  
CDM & Public Health Officer,  
Kandhamal



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### Tender Call Notice

Sealed tenders are invited from the eligible bidders as per the eligibility criteria for **supply & installation of Instrument, Furniture & Genset** for MCH, DHH, Phulbani of the District, Kandhamal.

1. The bidders have to submit their tenders in separate sealed covers (i.e. **Cover "A"- Technical Bid & Cover "B"- Price Bid**). Both the covers should be put into a third **Cover "C"** which must be super-scribed as **"Tender for supply & installation of Instrument, Furniture & Genset"**.
2. The Cover "A" (Technical Bid) should contain as follows:
  - 1) Checklist with details of the documents enclosed in **Cover "A"** (as per **Annexure - A**) with page number. The document should be **serially arranged** as per this **Annexure - A** and should be securely tied and bound.
  - 2) Manufacturing unit / supplier, 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. They should submit a declaration about this by a **Notary Public (Annexure – B)**.
  - 3) EMD **Rs.20,000/-** (Rupees Twenty Thousand only - Refundable) in shape of Bank Draft / Bankers Cheque in favour of ZSS NON NHM Fund, Kandhamal payable at Phulbani.
  - 4) List of Item (s) Quoted individually in the prescribed format (**Annexure – C**).
  - 5) Copy of organization PAN.
  - 6) Copy of organization Income Tax Acknowledgement Report (**Assessment Year 2017-18**) and copy of the audited financial statement for the last three financial year i.e. 2014-15, 2015-16 & 2016-17.
  - 7) Photocopy of the up to date GST registration certificate.
  - 8) The manufacturer / supplier should have 1 years market standing in supplying EIF to Govt./Corporate/PSU Hospitals in India. The copy of purchase order from the user should be furnished in support of the information provided in the market standing statement (item wise).
  - 9) Performance Statement during the last One years towards proof of supply of similar EIF to any Govt./Corporate/PSU Hospitals in India. The copy of certificate from the user should be furnished in support of the information provided in the performance statement (item wise).
  - 10) Copy of Valid Manufacturing License of the manufacturer (s) / Import License by the Importer (also to be submitted by the authorized distributor).
  - 11) Copy of valid ISO Certificate.



- 12) All the tender documents should sign by the bidders at the bottom of each page with his official seal duly affixed.
- 13) Leaflet / Technical Brochures of the products / item offered.
- 14) They should quote the rates for individual items inclusive of excise duty, insurance, packing, forwarding, freight (door delivery) and inclusive GST (if any) and should submit a self declaration about this (**Annexure – D**).
- 15) They must submit the undertaking that they will supply the stocks **within thirty days** after receipt of the Purchase Order from this office. In case of non-supply, the authority may allow extension for a **maximum period of 02 (two) weeks (14 days)** after the stipulated date of supply with a **penalty of 0.5% per week**, which will be deducted from the purchase order value as “**Liquidated Damage**”.
- 16) The supplier shall have a minimum average annual turnover of Rs.50 Lakh more in the last three year financial years i.e. 2014-15, 2015-16 & 2016-17 and copy of the audited financial statement for the last three financial year i.e. 2014-15, 2015-16 & 2016-17 and should submit a declaration about this (**Annexure – E**).
- 17) The details of the specification attached in (**Annexure – G**).

**3. General Condition:**

- 1) Eligible bidders should submit their tender documents to the CDM& Public Health Officer, Kandhamal through **Speed Post / Registered Post / Courier only on or before 28.06.2018 by 01.00PM**.
- 2) Any tender documents received after the due date & time will be rejected and returned to the sender unopened.
- 3) Violating the tender terms and conditions & non-supply / partially supply / supply, which is not as per technical specification, will declared as **Blacklisted** and disqualify the firm to participate in any tender of this district for a period of next 03 (three) years from the date of issue of the letter and his E.M.D. will be forfeited.
- 4) Tenders documents should be typewritten or computerized, failing which the bidders will be ineligible for consideration. No further correction will be allowed.
- 5) The Pre-bid meeting will be held on 28.06.2018 at 11.00 A.M in the DHH conference hall, Phulbani



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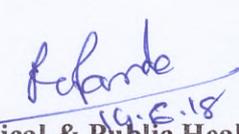
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**4. The Cover "B" (Price Bid) should contain as follows:**

- 1) Financial Bid must be submitted in the prescribed format as attached in **Annexure- E**. No other document should be enclosed in the Financial Bid. The Financial Bid should be sent in a separate sealed cover called **Cover "B" (Price Bid)**.
- 2) The rates should be computerized.
- 3) If there is difference between figures & words, words will be taken into consideration.

The last date for submission of the tender documents is fixed as **mentioned in the advertisement.**

The undersigned reserves the right to reject or cancel any or all the tenders without assigning any reason thereof.

  
**Chief District Medical & Public Health Officer**  
**Kandhamal**



**Annexure-A**

**CHECK LIST**

Sl.	List of Tender Documents Submitted	Yes	No	Page No.
1	Cover "A"-Technical Bid			-
2	Cover "B"- Price Bid			-
3	Declaration by <b>Notary Public regarding blacklisted</b> of Manufacturer / supplier either by the Tender inviting authority or by any state Govt. or Central Govt. organization.			
4	EMD Rs.20,000/- (Rupees Twenty Thousand only - Refundable) in shape of Bank Draft / Bankers Cheque in favour of ZSS NON NHM Fund, Kandhamal payable at Phulbani <b>Annexure – B.</b>			
5	List of Item (s) Quoted individually as per <b>Annexure – C.</b>			
6	Self attested photocopy of organization PAN.			
7	Self attested photocopy of organization Income Tax Acknowledgement Report (Assessment Year 2017-18).			
8	Self attested photocopy of the up to date GST registration certificate.			
9	Self attested photocopy regarding 01 years market standing in supplying drugs to Govt./Corporate/PSU Hospitals in India.			
10	Performance Statement during the last 01 years towards proof of supply of similar EIF to any Govt./Corporate/PSU Hospitals in India. The copy of certificate from the user should be furnished in support of the information provided in the performance statement (item wise)			
11	Self attested photocopy of valid Manufacturing License of the manufacturer (s) / Import License by the Importer (also to be submitted by the authorized distributor)			
12	Self attested photocopy of valid ISO certificate.			
13	All the tender documents should sign by the bidders at the bottom of each page with his official seal duly affixed.			
14	Leaflet / Technical Brochures of the products / item offered.			
15	Self Declaration regarding quote the rates for individual items inclusive of excise duty, insurance, packing, forwarding, freight (door delivery) and inclusive of GST charges (if any) <b>Annexure – D.</b>			
16	Undertaking regarding they will supply the stocks <b>within thirty days</b> after receipt of the Purchase Order from this office.			
17	Declaration regarding the supplier shall have a minimum turnover of Rs.50 Lakh or more in the last three year financial years i.e. 2014-15, 2015-16 & 2016-17. The bidders shall submit the audited financial statement for the last financial year i.e. 2014-15, 2015-16 & 2016-17 for verification of turnover <b>Annexure –E.</b>			

*[Handwritten Signature]*



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**Annexure-B**

**DECLARATION**

(Filled by the Notary)

I / We \_\_\_\_\_ do hereby declare that I / We have **not been de-recognized / black listed** by the Tender inviting authority or by any state Govt. or Central Govt. organization for supply of **Not of Standard Quality Items / non-supply**.

I / We agreed that the Tender Inviting Authority can forfeit the Earnest Money Deposit and blacklist me / us for a period of 3 years if, any information furnished by me / us proved to be false at the time of inspection / verification and not complying with the Tender terms & conditions.

**Seal & Signature of the Notary**

**Annexure-C**

**LIST OF ITEMS QUOTED**

S/No.	Tender Quoted Sl. No.	Name of the Item (As per Annexure-G)	Specification submitted by the Bidders (mention details)	Specification as per the Annexure-G (YES/NO.)

**Signature of the Bidder with seal**



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**Annexure-D**

**DECLARATION**

(Filled by the Bidder)

I / We \_\_\_\_\_ do hereby declare that I / We have quoted the rates for individual items inclusive of insurance, packing, forwarding, freight (door delivery) and inclusive of GST charges (if any).

Signature of the Bidder with seal

**Annexure-E**

**DECLARATION**

(Filled by the Bidder)

I / We \_\_\_\_\_ do hereby declare that I / We have annual average turnover more than Rs. 50 Lakh in last three year financial years i.e. 2014-15, 2015-16, 2016-17.

I / We have submitted the audited financial statement for the last financial year i.e. 2014-15, 2015-16, 2016-17 for verification of turnover.

Signature of the Bidder with seal



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**Annexure-F**

**PRICE BID**

Sl.	Name of the Item	Specification submitted by the Bidders (mention details)	Unit (As per Annexure-G)	Unit Price (as per Tender Clause No.-2.14) (both in words and figures)

**Signature of the Bidder with seal**



**Annexure-G**

**LIST OF TENDER ITEM**

SI.No	Name of the Item	Specification	Unit
1	Air Conditioner	2018 New Model , Technology- Inverter , Capacity- 1.5 Ton , Including 3 Mtr Cable, copper pipe, drain pipe, outdoor Bracket, Cordless Remote, Free Installation , 100 Percent Copper , Cooling Capacity-5100 W , Rated Power/Current-1451 W/6.54 A, Warranty- 5 Years complete Warranty.	
2	Stabilizer	4 KVA Digital Display with Hi-Low Cut-off Input 90 to 230 and Out put 220+-9% or Better, with Free Installation, Warranty- 36 Months	
3	Refrigerator Single Door	Direct-cool freezer-on-top refrigerator; 181 liters capacity, Energy Rating: 2 star or Higher, 1-year warranty on product; 4 years warranty on compressor, Diamond edge freezer technology, Suitable 90 input Copper Stabilizer, Freezer Capacity 18 Liters, Installation Free, Defrost System Direct Cool.	
4	Refrigerator Double Door	Capacity: 231 L, Energy Rating: 2 Star Rating or Higher, Double Door, Defrosting Fully Automatic, Voltage Range: 140V - 260V, No. of shelves in the main compartment: 2, Door Finish: Metallic, Interiors: Transparent, 10 Years Compressor Warranty+1 Year on machine, Installation Free.	
5	Steal Waiting Chair	Seating Capacity - 3, Size – 6 Feet, Color – Silver, Design Type - Standrd	
6	Inverter (Double Battery)	2000 VA / 24V, 2 Battery System (24 VDC), Output Power 1600 Watts, Micro Controller Based Intelligent Control Design, Multi Stage Battery Charger, Pure Sine Wave, 2 Years Replacement Warranty, Installation Free.	
7	Inverter Battery (Tubular Battery)	Battery Capacity: 12Volt 150 AH Battery Type: Tubular Battery Warranty: 36 Months Installation Free	
8	Battery Trolley	Plastic Body strong with 2 Nos 12 Volt 150 AH Battery Handling with Inverter Capacity	
9	Office Table Big	Length – 1500MM, Breath – 750MM, Height – 750MM.	
10	Office Table Small	Length – 1200MM, Breath – 600MM, Height – 750MM.	
11	Revolving Chair	Office Executive Chair	
12	Steal Rack	Iron Rack, 6 shelves, Height – 6ft., Length – 3ft. x 15 Inch, shelves made off – 1mm C.R. Sheet and Racks made off 2MM Spotted angel.	
13	LED TV	Type: FULL HD TV, Inches: 32" & 43" INCHES, HDMI port: HDMI 2, USB port: USB 1, VGA: VGA IN, Audio: PC AUDIO IN, Stand: Both Table and Wall, Remote & Battery: Cordless Remote, Warranty :3 years onsite	



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14	Washing Machine	Semi-automatic top-loading washing machine; 8.5 kg, Warranty: 2 years on product, 2 years on motor, Active soak, Double layer body, Toughened glass, Super swirl pulsator, 2 Wash facility-Normal Wash & Strong Wash, Toughened Glass Lid.
15	Water Purifier-Cum-Cooler (40 Ltr)	5 L Storage Capacity, with Stage Purification, Number of Taps: 1, Cooling Capacity: 40 L/Hr, Warranty: 1 Year, Power Consumption (In Watts): 1 - 750 W, Weight: 43.25, Warranty : 1 year onsite
16	Gen Set	5 KVA Generator Set Single Phase
17	Camera	(35mm, digital with colour printer)
18	Generator 25 KVA	Control Panel: AMF Including: Installation, Erection and Commissioning Power Rating* (kVA): 20 / 25 Electric Power (kWe): 16 / 20 Rated Current (Amp): 27.8/34.75 DG Size - L x W: 2000 X 950 H (Including Base) (mm): 1420 DG Weight approx. (Kg): 723 Fuel Tank Capacity (Ltr): 75 Battery Capacity (AH): 90 System DC Voltage (Volt): 12 Aspiration: TA No. of cylinders & configuration: 4, In line Bore x Stroke (mm): 85 x 92 Displacement (Ltr): 2.088 Compression ratio: 17.5: 0.5 : 1 Fuel Consumption** (Ltr/Hr): 4.8 Lube Oil Capacity approx. (Ltr): 8.5 Coolant Capacity approx.: 9 Governing Class: A0/A1 Governor Used: Electronic/Mechanical Oil Change Period: 600 Hrs or 1 Year Lube Oil specification: SAE 15W40 API CI4 Plus (Gulf super fleet LE Dura MAX) Alternator: Brushless, Single Bearing, IP23, Class H Insulated, 50 Hz, Voltage Regulation + 0.5%, 0.8PF Lag Warranty: 1 Year onsite free service support including Parts & Labour
19	Generator 40 KVA	Control Panel: AMF Including: Installation, Erection and Commissioning Power Rating* (kVA): 62.5 Electric Power (kWe): 40 Rated Current (Amp): 86.95 DG Size- L x W (mm): 2800 X 1200 H (Including Base) (mm): 1400 DG Weight approx. (Kg): 1350 Fuel Tank Capacity (Ltr): 140 Battery Capacity (AH): 90 System DC Voltage (Volt): 12 Engine Rated kW/Engine Rated HP: 59/79.12 Aspiration: TA



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		No. of cylinders & configuration: 4, In line Bore x Stroke (mm): 104 x 113 Displacement (Ltr): 3.84 Compression ration: 16.5 : 0.5 : 1 Fuel Consumption** (Ltr/Hr): 11.3 Lube Oil Capacity approx. (Ltr): 8.5 Coolant Capacity approx. (Ltr): 13.5 Governing Class: A0 Governor Used: Electronic Oil Change Period: 600 Hrs or 1 Year Lube Oil specification: SAE 15W40 API CI4 Plus (Gulf super fleet LE Dura MAX) Alternator: Brushless, Single Bearing, IP23, Class H Insulated, 50 Hz, Voltage Regulation + 0.5%, 0.8PF Lag Warranty: 1 Year onsite free service support including Parts & Labour	
20	Generator 50 KVA	Control Panel: AMF Including: Installation, Erection and Commissioning Power Rating* (kVA): 62.5 Electric Power (kWe): 50 Rated Current (Amp): 86.95 DG Size- L x W (mm): 2800 X 1200 H (Including Base) (mm): 1400 DG Weight approx. (Kg): 1350 Fuel Tank Capacity (Ltr): 140 Battery Capacity (AH): 90 System DC Voltage (Volt): 12 Engine Rated kW/Engine Rated HP: 59/79.12 Aspiration: TA No. of cylinders & configuration: 4, In line Bore x Stroke (mm): 104 x 113 Displacement (Ltr): 3.84 Compression ration: 16.5 : 0.5 : 1 Fuel Consumption** (Ltr/Hr): 11.3 Lube Oil Capacity approx. (Ltr): 8.5 Coolant Capacity approx. (Ltr): 13.5 Governing Class: A0 Governor Used: Electronic Oil Change Period: 600 Hrs or 1 Year Lube Oil specification: SAE 15W40 API CI4 Plus (Gulf super fleet LE Dura MAX) Alternator: Brushless, Single Bearing, IP23, Class H Insulated, 50 Hz, Voltage Regulation + 0.5%, 0.8PF Lag Warranty: 1 Year onsite free service support including Parts & Labour	
21	Intercom	All Dept. of DHH, Phulbani	

**Signature of the Bidder with seal**