



**OFFICE OF THE CDMO & DISTRICT MISSION DIRECTOR, DEOGARH**  
**DISTRICT PROGRAMME MANAGEMENT UNIT (DPMU)**  
(Department of Health & Family Welfare, Govt. of Odisha)  
DISTRICT HEAD QUARTER HOSPITAL, AT/PO/DIST. - DEOGARH, 768 108  
☎ (06641) 226103, Fax : (06641) 226103, E-mail : nhmdeogarh@gmail.com



**ZILLA SWASTHYA SAMITI, DEOGARH**  
(Deptt. of Health & FW, Govt. of Odisha.)



NO-491

(Tender Call Notice)

Dt - 01/03/19

Sealed Tenders are invited from manufacturer/Importer/registered firms/dealers/agencies for procurement of DG Set & Fire Extinguisher. The tender documents shall have to submit in one envelope containing two separate envelopes, one for technical bid & another for financial bid through speed post/register post/courier only on or before 13.03.2019 by 1.00PM to the office of CDM & PHO, DHH, Deogarh .The quotation will open on the same day at 2.00PM in the presence of bidders or their authorized representative. The tender paper along with terms and conditions will be available in the website [www.deogarh.nic.in](http://www.deogarh.nic.in) & deposit the tender paper cost of Rs 1,000/- in shape of DD in favour of "ZSS/ Non- NRHM Funds Account, Deogarh Payable at Deogarh", which is not refundable. The authority reserves right to accept or reject any or all the tender without assigning any reason thereof. The envelope containing the tender document must be clearly super scribed as "Tender for procurement of DG Set" those who are applying for DG set & "Tender for procurement of Fire Extinguisher" those who applying for Fire Extinguisher.

Sd/-

**CDM & PHO CUM- District Mission Director, Deogarh**

01/3/19

Chief District Medical &  
Public Health Officer  
DEOGARH

**TERMS, CONDITIONS & SPECIFICATION FOR  
SUPPLY OF DG Set.**

Name of the District / Health Institution: Deogarh  
(HEALTH & F.W. DEPTT., GOVT. OF ORISSA)

**Bid Reference No. -C.D.M. & P.H.O. DEOGARH(491/01.03.2019)**

**TENDER DOCUMENT  
FOR SUPPLY OF DG Set**

Bid document may be downloaded from Web site-[www.deogarh.nic.in](http://www.deogarh.nic.in)

LAST DATE & TIME OF RECEIPT OF BID DOCUMENTS : Dt.13.03.2019 Upto 1 P.M  
DATE & TIME OF OPENING OF TECHNICAL BID : Dt. 13.03.2019 at 2 P.M.  
DATE OF OPENING OF FINANCIAL BID : Dt. 13.03.2019 at 4 P.M.

PLACE OF OPENING OF BID DOCUMENTS  
AND  
ADDRESS FOR COMMUNICATION

: O/o CDM & PHO, Deogarh District Head  
Quarter Hospital, At/Po/Dist -  
Deogarh, PIN - 768108

AND  
RECEIPT OF BID DOCUMENTS

Tel: 06641-226103

Email id: [nhmdeogarh@gmail.com](mailto:nhmdeogarh@gmail.com)

**OFFICE OF THE CDM & PHO: DEOGARH**

01/3/19  
Chief District Medical &  
Public Health Officer  
DEOGARH

## TERMS AND CONDITIONS FOR SUPPLY OF LAB. EQUIPMENTS AND INSTRUMENTS

- 1.1 Sealed tenders will be received upto 1 P.M. of dt. 13.03.2019, in the office of the C.D.M. & P.H.O Deogarh for the procurement of DG Set. Any tender received after the due date & time will be rejected. **The tenders will be received through Regd. Post / Courier services / Speed Post only.**
- 1.2 The bidder(s) are to submit their tender documents in one envelope containing two separate envelopes, one for technical bid & another for financial bid, which should be super scribed as **"Tender for DG Set"** those are applying for DG set to the O/o CDM&PHO, District Head Quarter Hospital, At/Po/Dist – Deogarh, PIN – 768108 Trough Speed Post / Regd Post/ Courier only" by 13.03.2019, 1.00PM.
- 1.3 The Sealed envelope containing the tender document submitted by the bidders will be opened in the, office of the C.D.M. & P.H.O, Deogarh at 2 P.M on dt.13.03.2019 under the chairmanship of CDM & PHO, Deogarh and in the presence of the bidders or their authorized representatives.
- 1.4 The C.D.M. & P.H.O Deogarh will be at liberty to terminate the contract either wholly or in part without assigning any reasons thereof. The bidders will not be entitled to any compensation whatsoever for such termination.
- 1.5 The supply should be completed within 10 days from the date of issue of purchase order unless otherwise specified. If no supply is received even after 10 days from the date of issue of the purchase orders from the C.D.M. & P.H.O Deogarh, such orders will stand cancelled automatically without further notice.
- 1.6 In the event of any dispute arising out of the tender, such disputes would be subject to Deogarh jurisdiction.
- 1.7 If the approved supplier fails to execute the supply within the stipulated time, the C.D.M. & P.H.O Deogarh is empowered to purchase the same items from L<sub>2</sub> or L<sub>3</sub> bidder, if they agree with the L<sub>1</sub> rate.
- 1.8 The C.D.M. & P.H.O Deogarh or his authorised 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.
- 1.9 No advance payments towards cost of DG Set.
- 1.10 The successful supplier shall replace any part or whole system as may be necessary in the event of damage during transit or found damaged on arrival or during installation of the system or if found not in conformity to the specifications at his / their own cost.

### **ELIGIBILITY CRITERIA**

- 2.1 Manufacturing units / Importers/authorized dealer are eligible to participate in the tender provided, they have
  - (i) Valid manufacturing license / Import License/ authorized dealer certificate.
  - (ii) Valid ISO certificate for the items.
  - (iii) 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.
  - (iv) Certificate duly filled by the Auditor / Chartered Accountant (as per **Annexure -IV**) that the annual turnover of the tendering firm is more than Rs. 1 (One) Crore or more in each financial year for last preceding 3 (three) financial years.

**The following documents should be enclosed in Technical Bid by the tenderer. All the photocopies are to be self attested.**

### **TECHNICAL BID:**

- 3.1 Earnest Money Deposit is Rs. 30,000.00 (Thirty thousand) only should be submitted in shape of Demand Draft.
- 3.2 Copy of Valid Manufacturing License of the tender item of the manufacturer / Import License by the Importer (also to be submitted by the authorized distributor).
- 3.3 Copy of Valid ISO certificate.
- 3.4 Copy of GST certificate submitted.
- 3.5 Copy of PAN

  
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- 3.6 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.
- 3.6 The declaration form in **Annexure - I** duly signed by the tenderer before Notary Public / Executive Magistrate.
- 3.7 Details name, address, telephone no., Fax, e-mail of the manufacturer / authorized distributor / service centre / contract person / office in Orissa (**Annexure - VI**).
- 3.8 Certificate in support of service center in Orissa or undertaking to set up service center in Orissa within one month from the date of installation if approved (for those who have no service centers in Orissa).
- 3.9 Certificate duly filled by the Auditor / Chartered Accountant (as per **Annexure -IV**) that the annual turnover of the tendering firm is more than Rs. 1 (One) Crore or more in each financial year for last preceding 3 (three) financial years.
- 3.10 Audited PL account of last three financial years.
- 3.11 Checklist with detail of the documents enclosed in **technical bid** (as per **Annexure - VII**) with page number. The document should be serially arranged as per this **Annexure - VII** and should be securely tied and bound.

#### 444 **Financial BID**

- 4.0 **Financial Bid will be opened only of the bidders who qualify in Technical Bid as per tender specification.**
- 4.1 The Financial bid in the prescribed form (as per **Annexure - II**), The price of the item should be quoted exclusive of taxes and including of insurance, packing, forwarding, freight (door delivery), installation, warranty but exclusive of CMC. The rate should be quoted both in figures and words. **In case of difference in words and figures, words will be taken into consideration for evaluation.**
- 4.2 **The Shipping address for the DG Set is MO (I/C) CHC & the billing address is O/o CDM&PHO, District Head Quarter Hospital, At/Po/Dist - Deogarh, PIN - 768108.**

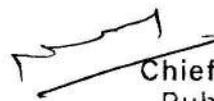
#### **EARNEST MONEY DEPOSIT**

- 6.1 The Earnest Money Deposit shall be Rs.30,000.00 (Thirty thousand) only. The Earnest Money Deposit will be submitted in the shape of demand Draft only in favour of ZSS Non- NRHM Funds Account, Deogarh, from any Nationalized Bank payable at Deogarh.
- 6.2 The EMD of the unsuccessful bidders will be returned back without interest after publication of the approved list 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 accept the approved list or doesn't supply the items within the stipulated time period.
- 6.4 No claims shall be made against the C.D.M. & P.H.O, Deogarh in respect of interest on earnest money deposit or security deposit or any delayed payment or any other deposit.

#### **GUARANTEE / COMPREHENSIVE WARRANTEE:**

(Undertaking as per Annexure - IX & X)

- 8.1 The warranty will remain valid for minimum 2 years from the date of installation of the equipment. 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 three months during the period of CMC. The original copy of warranty documents will be submitted to the consignee and photocopy of that to C.D.M. & P.H.O. Deogarh after installation.
- 8.2 The warranty will cover all the parts of the machine or item and any replacement or repair required within the warranty period 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 travelling allowances or transportation cost will be paid by the purchaser during the warranty period.
- 8.3 The Supplier warrants 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 further warrants 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.
- 8.4 **CMC:**  
The tenderer has to quote for CMC of the DG set for 3 years separately as per the ANNEXURE-II.

  
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8.5 The selected firm will have to arrange for demonstration of the DG set at supply point at their own cost.

8.6 All the warranty certificates must be handed over to the consignee after installation.

**LOGOGRAMS AND LABELLING:**

9.1 Tenderer for the supply of medical equipments shall give an undertaking in his tender that he will print "NHM Supply - Not For Sale" in bold letters in indelible ink on the equipment as per

**EVALUATION:**

10.1 The rates of the item quoted by the tenderer who qualify technically will be evaluated after taking the following points into consideration: -

- a) Rate of the DG set will be taken after inclusion of the all taxes, transportation, insurance, packing, forwarding & comprehensive warranty for two (2) years. Excluding CMC for next three (3) years. ( CMC will be finalized by the authority).
- b) The cost of the DG set including all charges i.e. GST, Transportation, Insurance, Packaging & forwarding, Installation & Commissioning, VAT, ET ( excluding CMC) will be added and the lowest responsive bidder will be selected.

  
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**DECLARATION FORM**

I / We .....having my / our  
.....office at.....do  
declare that I / We have carefully read all the terms & conditions of tender of the  
\_\_\_\_\_, Orissa for the supply of DG set. 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 paper Reference no.....

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

I/We agree that the Tender Inviting Authority can forfeit the Earnest Money  
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 /  
authorized distributor bearing No. ....Valid upto ..... 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 DG set in Orissa.

Signature of the bidder :

Date :

Name & Address of the Firm:

Affidavit before Executive Magistrate / Notary Public.

  
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ANNEXURE-II

**MODEL TENDER FORMAT (PRICE SCHEDULE)**

Sl. No.	DG Set (Annex-III-B)	Name of the Company	Price which (Exclusive all taxes), & including customs duty, packing, insurance forwarding, with 2 (two) years onsite warranty. Cost in Rs. (both in words & figures)	CMC if applicable for three years after expiry of two years warranty period (Please mention on yearly basis)	Cost transportation If applicable (all accessories for installation & commissioning) (Door delivery & installation)	Taxes (If any)	Total Cost
1	2	3	4	5	6	7	8=4+5+6+7
				1 <sup>st</sup>			
				2 <sup>nd</sup>			
				3 <sup>rd</sup>			
				Total			



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**SCHEDULE OF REQUIREMENTS WITH  
TECHNICAL SPECIFICATIONS FOR Lab.  
EQUIPMENT**

Sl.No	Name of the Item	Size / Specification	Approximate quantity required per year
1	2	3	4
1	DG set (10 KVA)	ANNEXURE – III B	4
2	DG Set (25 KVA)	ANNEXURE – III B	3

**N.B:**

1. Rates should be quoted both in figures & words and if there is any discrepancy, the quoted rates in words will be taken for evaluation.
2. The tenderer has to mention the make / brand, specification, warranty of all the items in turn key.
3. The quantity of requirement may increase or decrease as per the requirement.



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**Technical specification of 10 KVA & 25 KVA Gen Set**

**DIESEL ENGINE**

**10 KVA:** 1 cylinder ,4 stroke cycle, Air cooled , developing 18.7 BHP at 1500 RPM under NTP conditions of BS : 5514.The engine shall be provided with electrical starting arrangement & shall give the electrical output of 10 KVA /8 KW at 0.8 power factor.

**25 KVA :** 3 cylinder ,4 stroke cycle ,Air cooled ,developing 35.5 BHP at 1500 RPM under NTP conditions of BS:5514. The engine shall be provided with electrical starting arrangement & shall give the electrical output of 25 KVA at 0.8 power factor.

The engine is complete with:

Starter motor.

Battery charging alternator

Dry type air cleaner.

Micro fuel pump (Mechanical)

A1 class governing.

Flywheel with flywheel housing.

Residential silencer.

First fill of lube oil.

Engine protections: Low lube oil pressure & High Water temperature.

**ALTERNATOR:**

1. Suitable make (Crompton Greaves/LEORY SOMER) ,single phase ,50 cycles, self –regulated ,self-excited, screen protected, 10 KVA/8 KW 230/240 volts ,2 wire,IP23 Enclosure, Class H Insulation alternator of rated capacity at 0.8 power factor. The alternator will conform to relevant BS/IS Standard. The choice of alternator is to us unless specifically agreed upon.
2. Suitable make (Crompton Greaves/LEROY SOMER),single phase,50 cycles, self-excited ,screen protected ,25 KVA/20 KW 415 volts ,4 wire ,IP23 Enclosure , Class H insulation alternator of rated capacity at 0.8 power factor .The alternator will conform to relevant BS/IS standard .The choice of alternator is to us unless specifically agreed upon.

**STANDARD CONTROL PANNEL:**

Standard /customized louvered, steel construction control panel, dust & vermin proof comprising of MCCB,CTs for metering ,Voltmeter, Ammeter,Frequency meter,Indication,Fuses,KWH etc.

**ESSESNTIAL ACCESSORIES:**

- Fuel tank with drain valve, breather, inlet and outlet connections.
- Battery with leads.
- Anti vibration mountings.
- Operator manuals & test certificates.

**SOUNDPROOF CANOPY**

Our soundproof canopies are made using the best quality steel purchased directly from manufactures in sealed packates.Our state-of-the-art manufacturing plant includes machinery and equipment such CNC punching,CNC Bending, Fully automated conveyerised powder coating plant with automatic plc based 9 tank pre-treatment process. This ensures consistency in quality and results in extremely aesthetic looking product.

**TYPE:** Canopy will be four sided.

**BASE:**

2.5 mm Thick CRCA sheet is used for Base.

  
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**CANOPY:**

Doors & Roof shall be fabricated from CRCA of adequate thickness with airtight EPDM foam gasket, MS/Zinc die cast hinges will be provided.

**INSULATION:**

The insulation material will be PU Foam. The material is fire retardant.

**WINDOW FOR CONTROL PANEL:**

Windows for control panel will be with glass/acrylic and sealed with neoprene rubber gasket.

**AIR INLET & AIR OUTLET:**

Air inlet and outlet louvers, with special sound reduction dampers for proper air ventilation will be provided.

**CONSTRUCTION:**

The construction will be modular, bolted construction and will have access from all sides. All fasteners will have washers. The fasteners will be SS/Zinc coated MS.

**LIGHTING:**

1. no lamp with ON/OFF switch and socket inside the canopy will be provided.

**EARTHING:**

The Earthing arrangements for DG set/ Canopy will be homogenous.

**PAINTING:**

All metal surface will be thoroughly treated with degreasing, derusting and phosphating in our in-house fully-automated, 9 tank pre-treatment process, conveyerised powder coating plant, before final power coating. The finish will be suitable for outdoor use.

**NOISE LEVEL PERFORMANCE:**

The maximum noise level permitted during full load will be 75 Db(A), measured at 1 meter distance from the edge of canopy. The product shall be certified by CPCB as per last sound norms.

**FUEL FILLING & DRAIN**

Suitable external fuel filling and drainage connections with locking facility will be provided.

**FUEL TANK CAPACITY:**

The tank capacity will be above 150 Liters.

**TEMPERATURE RISE INSIDE CANOPY:**

The maximum permissible temperature rise above the ambient will be 50C to 70C.

**VENTILATION:**

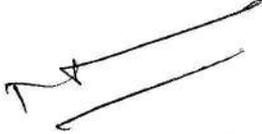
The canopy is equipped with a forced air circulation fan of reputed make.

**ANTIVIBRATION PADS:**

The anti vibration pads will be provided below diesel engine and alternator.

**EMERGENCY PUSH STOP BUTTON:**

The canopy will have provision of emergency push button which shall be housed in protective enclosure with a glass front.

  
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ANNUAL TURN OVER STATEMENT

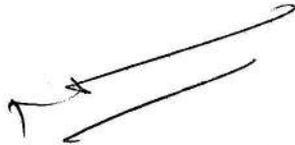
The Annual Turnover of the tendering firm  
M/s \_\_\_\_\_ for the  
last three years are given below and certified that the statement is true and correct.

<u>Sl.No.</u>	<u>Year</u>	<u>Turnover in Lakhs / Crores (Rs)</u>
1.	2015 – 2016	-
2.	2016 - 2017	-
3.	2017 - 2018	-

Date:

Place:

Signature of Auditor/  
Chartered Accountant  
(Name in Capital)  
Registration No.  
Seal

  
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### **INSTALLATION AND DEMONSTRATION :**

The installation and demonstration of the DG set shall be done by the Supplier(s) at free of cost at the installation site of the respective institutions.

### **TRAINING :**

Supplier(s) shall impart adequate training at the site / his / their factory / workshop inside / outside India as the case may be at the Supplier(s) cost.

### **Performance Security:**

The selected firm should submit the performance security in shape of Bank guarantee from a Nationalized Bank in favour of ZSS Non- NRHM Funds Account, Deogarh, equal to the amount of 5% of the purchase order value (for DG set) of the items within 10 days of issue of the purchase order & will be returned back after completion of warranty period.

### **DELIVERY OF DOCUMENT :**

Four (4) copies of the Supplier invoice / bills showing purchase order number, good's description, quantity, unit price, total amount with stock entry certificate by the consignee.

Photocopy of the Insurance Certificate if any (The Original Certificate is to be given to the Consignee).

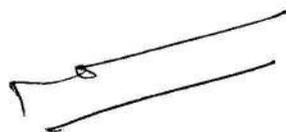
Attested Photocopy of Manufacturer's / Supplier's warranty certificate. (The original warranty certificate is to be submitted to the consignee at installation point).

### **PACKAGING :**

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. All primary packaging containers which come in contact with the item should strictly protect the quality and integrity of the Instruments & Equipments. Packing case size and weights should be taken into consideration, in case of remoteness of final destination and the absence of heavy handling facilities at all points in transit.

The packaging marking shall show the description of quantity of contents, the name of the consignee and address, the gross weight of the packages, the name of the supplier with a distinctive number of mark sufficient for purposes of identification. Each package shall contain:

- i. a packaging note quoting the name of the purchaser
- ii. the number and date of order
- iii. nomenclature of the goods
- iv. Schedule of parts for each complete equipment giving part number with reference to assembly.
- v. Name & address of the consignee
- vi. Name & address of the supplier.



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**DETAILS OF THE BIDDERS & LOCAL CONTACT PERSON**

	<b>Corporate Office (The address in which the purchase orders and payment details will be communicated)</b>	<b>Local Contact Person / Branch Office / Zonal Office / Service Centre if any, in Orissa.</b>
<b>Name &amp; Full Address</b>		
<b>Telephone Nos., landline</b>		
<b>Mobile</b>		
<b>Fax</b>		
<b>E – Mail</b>		
<b>Date of Inception</b>		
<b>Manufacturing License Nos. &amp; Date</b>		
<b>Name of the issuing authority</b>		
<b>License valid up to</b>		

**Signature of the Bidder :  
With seal**

**Date:**

**Official Seal:**



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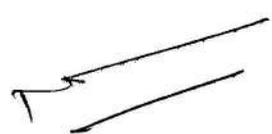
## CHECK LIST

Please put " "in the respective box

DOCUMENTS : SUBMITTED OR NOT

**COVER – A (TECHNICAL BID) “Use separate check list for each items”.**

1	Cost of Tender Paper	DD No				Date	
2	Earnest Money Deposit in shape of Demand Draft for Instrument & equipments. Rs.30000.00(Three thousand only)	DD No				Date	
3	Copy of Valid Manufacturing License of the tender item of the manufacturer / Import License by the Importer.	Yes		No		Page No	
4	Copy of Valid ISO certificate.	Yes		No		Page No	
5	Copy of GST certificate	Yes		No		Page No	
6	The declaration form in Annexure - I duly signed by the tenderer before Notary Public / Executive Magistrate.	Yes		No		Page No	
7	Details name, address, telephone no., Fax, e-mail of the manufacturer / authorized distributor / service centre / contract person / office in Orissa (Annexure - VI).	Yes		No		Page No	
8	Certificate duly filled by the Auditor / Chartered Accountant (as per Annexure -IV) that the annual turnover of the tendering firm is Rs.1 (One) crore or more in each financial year for last preceding 3 (three) financial years.	Yes		No		Page No	
9	Certificate in support of service center in Orissa or undertaking to set up service center in Orissa within one month from the date of installation if approved (for those who have no service centers in Orissa).	Yes		No		Page No	

  
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**MANUFACTURER'S AUTHORISATION FORMAT**

To

The C.D.M. & P.H.O Deogarh,  
Deptt. of Health & Family Welfare  
Govt. of Orissa.

Ref: Tender No. \_\_\_\_\_ Dated \_\_\_\_\_ for \_\_\_\_\_.

Dear Sir,

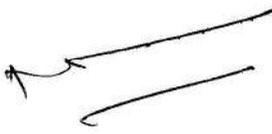
We \_\_\_\_\_ who are established and reputed  
manufacturer's of \_\_\_\_\_ (name and description of items offered) having  
factories at \_\_\_\_\_ (Address of Factory) do hereby authorize M/s \_\_\_\_\_  
\_\_\_\_\_ (Name and address of Distributor / Agent) to submit a bid and sign the  
contract with you against the above referred tender.

We also extend our full guarantee for the items quoted by M/s \_\_\_\_\_  
\_\_\_\_\_ as per the terms and conditions in your tender  
under reference above.

Yours faithfully,

Name of the Manufacturer  
(Signature with seal)

**Note: This letter of authority should be on the letter head of the manufacturer and should be signed by a person competent and having the power of attorney to bind the manufacturer. It should be included in the bid submitted by the tenderer if the tenderer is not the manufacturer.**

  
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