



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. 1985

Dt. 11/6/2020

Sealed Tenders are invited from manufacturer/Importer/registered firms/dealers/agencies procurement Of Computer, Peripherals, Furniture & Electronics. 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 29.06.2020 by 1.00PM to the office of CDM & PHO, DHH, Deogarh .The quotation will open on dt.30.06.2020 at 11.00AM 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 & deposit the tender paper cost of Rs 500/- 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 Computer, Peripherals, Furniture & Electronics".

Sd/-

CDM & PHO cum- District Mission Director, Deogarh

11/6/2020

**TERMS, CONDITIONS & SPECIFICATION FOR SUPPLY OF
COMPUTER, PERIPHERALS, FUNTITURE & ELCTRONICS ITEMS**

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

Bid Reference No. -C.D.M. & P.H.O. DEOGARH (1988/11.06.2020)

**TENDER DOCUMENT FOR SUPPLY OF COMPUTER, PERIPHERALS,
FUNTITURE & ELCTRONICS ITEMS**

Bid document may be downloaded from Web site-www.deogarh.nic.in

LAST DATE & TIME OF RECEIPT OF BID DOCUMENTS	: Dt. 29.06.2020 Upto 1 P.M
DATE & TIME OF OPENING OF TECHNICAL BID	: Dt 30.06.2020 at 11 A.M.
DATE OF OPENING OF FINANCIAL BID	: Dt. 30.06.2020 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

OFFICE OF THE CDM & PHO: DEOGARH

11/6/2020

TERMS AND CONDITIONS FOR SUPPLY OF COMPUTER, PERIPHERALS, FURNITURE & ELECTRONICS ITEMS

- 1.1 Sealed tenders will be received upto 1 P.M. of dt. 29.06.2020, in the office of the C.D.M. & P.H.O Deogarh for the procurement of computer, peripherals, furniture & electronics items. 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 quotations in separate sealed covered envelopes for technical bid and Price 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 "**FOR SUPPLY OF COMPUTER, PERIPHERALS & ELECTRONICS ITEMS -2019-20**". Tender must be accompanied by Rs 500/- (Rupees Five Hundred) Only (Non-refundable) as processing fees and Earnest Money Deposit of Rs.10,000/- (Rupees Ten Thousand) (Refundable) by way of Demand Draft (Must be submitted by way of Demand Draft), drawn on any Nationalized Bank in favour of "ZSS/ Non- NRHM Funds Account, Deogarh Payable at Deogarh"..
- 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 11 A.M on dt. 30.06.2020 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 rate quoted will be valid for one year from the date of approval.
- 1.6 The supply of items shall be made immediately according to volume after placing the supply order in the Office of CDM & PHO cum DMD, Deogarh / 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.
- 1.7 The supplier selected shall have the responsibility to supply the items mentioned in **ANNEXURE - III** as per supply order which is required for carrying out day to day official work.
- 1.8 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.
- 1.9 In the event of any dispute arising out of the tender, such disputes would be subject to Deogarh jurisdiction.
- 1.10 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 L₂ or L₃ bidder, if they agree with the L₁ rate.
- 1.11 Payment will be made after 100% supply of items and complete installation as per order.
- 1.12 No advance payments towards cost of computer, peripherals, furniture & electronics items will be made to the bidder.
- 1.13 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.
- 1.14 The undersigned reserves the right to accept or reject any or all the quotations without assigning any reason thereof

ELIGIBILITY CRITERIA

- 2.1 Manufacturing units / Importers/authorized dealer/Agency/Firms are eligible to participate in the tender provided, they have
 - (i) Valid manufacturing license / Import License/ authorized dealer certificate etc.
 - (ii) 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.
 - (iii) ITR Copy of last preceding 3 (three) years.
 - (iv) Latest GSTR Copy.

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- (v) Certificate duly filled by the Auditor / Chartered Accountant (as per **Annexure -IV**) that the annual turnover of the tendering firm is Rs. 20 (Twenty) lakhs or more in each financial year for last preceding 3 (three) financial years.

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

TECHNICAL BID:

- 3.1 Earnest Money Deposit of Rs. 10,000/- (Ten thousand only) and tender paper cost (Non-refundable) of Rs. 500/- (Five hundred only) to be submitted in shape of two separate Demand Draft in favour of "ZSS/ Non- NRHM Funds Account, Deogarh Payable at Deogarh".
- 3.2 Copy of Valid Manufacturing License of the tender items of the manufacturer / Import License by the Importer and authorised dealer certificate by the distributors and firms.
- 3.3 Copy of GST registration certificate.
- 3.4 Copy of PAN of the organisation.
- 3.5 The Original Tender Book with Conditions and the schedules signed by the bidder at the bottom of each page with his official seal duly affixed.
- 3.6 The declaration form in **Annexure - I** duly signed by the bidder 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 Odisha (**Annexure - V**).
- 3.8 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
- 3.9 ITR Copy of last preceding 3 (three) Assessment years.
- 3.10 Latest GSTR Copy.
- 3.11 Checklist with detail of the documents enclosed in **technical bid** (as per **Annexure - VI**) with page number. The document should be serially arranged as per this **Annexure - VI** and should be securely tied and bound.
- 3.12 Certificate duly filled by the Auditor / Chartered Accountant (as per **Annexure -IV**) that the annual turnover of the tendering firm is Rs. 20 (Twenty) lakhs or more in each financial year for last preceding 3 (three) financial years.

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 to be submitted 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.

EARNEST MONEY DEPOSIT

- 5.1 The Earnest Money Deposit shall be Rs.10,000.00 (Ten 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.
- 5.2 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 successful installation and commissioning of items.
- 5.3 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.
- 5.4 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.

EVALUATION:

- 6.1 The rates of the item quoted by the bidder who qualify in technical bid will be evaluated after taking the following points into consideration: -
 - a) Rate of the computer, peripherals, furniture & electronics items will be taken after inclusive of transportation, insurance, packing, forwarding but exclusive of taxes.

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C.D.M. & P.H.O CUM DMD, Deogarh

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 computer, peripherals, furniture & electronics
items. 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 equipment in Orissa.

Signature of the bidder :

Date :

Name & Address of the Firm:

Affidavit before Executive Magistrate / Notary Public.

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TENDER FORM - B
Financial Bid

Si.No	Name of The Items	Make & Model of Items Quoted	Rate Per Unit (Excluding taxes)	Remarks
1	Desktop PC			
2	Projector with Presenter(including installation and screen)			
3	Laptop			
4	Laser Jet Printer			
5	UPS			
6	Scanner			
7	Color Television	LED		
		LCD		
8	All in one Printer/Scanner/Copier(Inkjet)			
9	All in one Printer/Scanner/Copier(Laser)			
10	Air Condition (Window)			
11	Air Condition (Split)			
12	Refrigerator (Single Door)			
13	Refrigerator (Double Door)			
16	Voltage stabilizer(1 , 5 & 10 KVA)	1KVA		
		5 KVA		
		10 KVA		
17	DG SET			
18	Office Table	Size 5'x3'		
		Size 4'x2'.5"		
19	Moving Chair			
20	Conference Room Chairs			
21	3 seater visitor chair(Silver Colour)			
22	Almari			
23	Iron Rack			

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Notes: Use different sheets for different model or for higher specification items

I / we _____ agree to supply the above goods & allied services. We confirm that the same will meet the description, specification and other technical details as required in the tender enquiry.

I / we _____ confirm that we agree to all other terms and conditions of your tender enquiry including the terms of delivery, period of delivery and warranty provision.

I / we _____ have furnished all the information, as required in the tender enquiry and attached the relevant documents.

(In case a tenderer desires to put some additional /modified stipulations, terms & conditions etc. the same may be clearly indicated)

I / we _____ confirm that our offer will remain valid or acceptance for _____ days after the date of opening of tenders (preferably at least one year)

(Signature, name and designation of the authorized executive of the tendering firm)

For and on behalf of.....

(Name and address of the tendering firm).....

Place:

Date:

(Signature and seal of the authorized signatory)

Seal

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Sl.No	Name Of the Items
A	Electronics:-
1	Desktop PC
2	Projector with Presenter(including installation and screen)
3	Laptop
4	Laser Jet Printer
5	UPS
6	Scanner
7	Color Television
8	All in one Printer/Scanner/Copier(Inkjet)
9	All in one Printer/Scanner/Copier(Laser)
10	Air conditioner (Window)
11	Air Conditioner(Split)
12	Refrigerator
13	Refrigerator(double door)
B.	Electricals:-
1	Voltage Stabilizer
2	DG Set
C	Furniture:
1	Office table
2	Moving chair
3	Conference Room Chairs.
4	3 Seater visitor chair, (Silver Colour)
5	Almirah
6	Iron rack

Annexure-III

The Specification of the Electronics and Electricals Items above mentioned is as follows:-

1.Desktop Computer

	Description
Processor	Intel core I3 or more
Ram	Minimum 2 GB or More
Memory	Minimum 500GB HDD or more
OS	Preloaded Licensed Version of Window 8.1 or more
Monitor	15.6" HD LED
Others	Keyboard ,Mouse, 4 usbPort,HDMIport,VGA port
Warranty	Onsite

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2. 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,USBport,HDMI Input S-video Input
Installation	Roof installation
Projector Screen	6 " X 6 " with stand
Warranty Type	Onsite
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
Interface	USB

3.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 usbport,HDMIport,VGA port card reader, DVD RW
Warranty	Onsite

4.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

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5. UPS

Description	
Type	800VA & 1KVA (quotes separate Price)
Input	120 V to 260V
Output	Pf-0.6
Battery Make	Exide,Panasonic,AmarRaja,HBLNife, sunshine, Global Yuasa, Prostar M,Amco
Back up	Minimum 30 minutes on full load
Wave Form	with necessary cable and plug
Cable	Pure sine wave out put on battery mode,220/-7%

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 (simplesx)or higher 24-bit colour -02 ppm9Simplesx)

7.Colour TV

Description	
Type	LCD/LED
Size	32/40/43/50/55/60 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

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08. All in one Printer/Scanner/Copier (inkjet)

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	Plain Paper	A4, A5, B5, LTR = 60, LGL = 10
Rear Tray	Photo Paper Plus Glossy II (PP-201)	4 x 6" = 20, Square (5 x 5") = 10
(Maximum Number)	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	

Handwritten signature or mark at the bottom right corner.

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	

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

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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 /	

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	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)

10.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

11.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

12.Refrigerator:

Capacity: 192 ltr, CFC free

Warranty: 10 year warranty on compressor

13.Refrigerator(Double Door):

Capacity: 225 ltr to 290 ltr, CFC free

Double door

Warranty: 10 year warranty on compressor

Electricals:

1. 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
Type Of Cooling	Air cooled

2. DG Set

Description	
Fuel Type	Diesel/Petrol
Power	5KVA
Phase	Single Phase
Cooling System	Oil /Air
Fuel Tank Capacity	Minimum 15 Ltrs.
Voltage	220-380 V
Warranty	Minimum Two year on site
Noise Level	50-60 HZ or silent type

Furniture:-

1. Office table made with

Size 5'x3':

The frame should be made of CRCA tubular /square tubes)

Pre-treated and epoxy powder coated. Should have under drawer provision at left hand site and Cupboard provision at right hand site with lock facility.

Size 4'x2'.5"

The frame should be made of CRCA tubular /square tubes)

Pre-treated and epoxy powder coated. Should have under drawer provision with lock facility.

2. Office Mid back Chair

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Office mid back revolving chair seat & back made up of 10 to 12 mm thick hot pressed plywood with moulded polyurethane foam. PVC lipping all around. The back foam is designed with countered lumber support for extra comfort.

Dimension:

Back: Approximate size 480 (W) x 700(H) x 50(T) mm(10 mm=-/-)

Seat: Approximate size 480(w) x 450 (D) x 50 (T) mm(10 mm=-/-)

The chair should be provided arm rest made one piece integral skin polyurethane and reinforced with M.S insert.

The chair should have facility for adjustable fitting mechanism, lifting and moving.

The chair should be mounted on 4/5 base wheel castor of 50/60 mm diameter and 550 - 600 mm pitch centre die.

Minimum load bearing capacity 120-130 kg

3. Conference Room chairs

Medium Back, Fiber base with bloom cushioned, Hand rest, good quality, warranty: minimum 1 year, Manufacturer should be ISO certified

4. Visitor chairs 3 seater silver colour with metallic body.

Steel, 3 seated, high quality, Manufacturer should be ISO certified.

5. Almira

- a) Internal Size of Almirah: 1850 (H) X 900 (W) X 450 (D) mm
- b) Leg Size of Almirah: 150 (H) X 120 (W) X 450 (D) mm
- c) Rack with 5 Compartments of 4 no. of shelves. Distance between each shelf will be 360 mm.
- d) Standard lock and 2 sets of keys.
- e) The thickness of the Almirah sheet shall be 18 SWG.
- f) The body of the Almirah shall be manufactured from cold rolled MS sheet (C. R. Sheet) with Antirust treatment and shall be finished with powder coating (color: Prince Gray).
- g) The quality of used M.S sheet for making Almirah shall be free from any pitting and corrosion etc.
- h) H/D Rubber bushes shall be provided to the bottom of legs of Almirah.

6. Iron Rack

- a) Rack with 5 Compartments of 6 nos. of shelves. Distance between each shelf will be 410 mm.
- b) 2. Rack will be three side covered & Front side opened.
- c) 3. Racks shall be manufactured from Slotted M.S angle 14 SWG.
- d) 4. Shelves shall be manufactured from 18 SWG thick sheet.
- e) 6. Slotted angle and M.S sheet shall be made of cold rolled with anti-rust treated and shall be finished with powder coating (color: Prince Gray).
- f) 8. The quality of M.S sheet which is used for racks shall be free from any defects, Undulations, and old paints and surface corrosion, etc.

ANNEXURE – IV

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.

Sl.No.	Year	Turnover in Lakhs / Crores (Rs)
1.	2016 - 2017	-
2.	2017 - 2018	-
3.	2018 - 2019	-

Date:

Place:

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

11/8/2020

DETAILS OF THE BIDDERS & 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 Orissa
Name & Full Address		
Telephone Nos., landline		
Mobile		
Fax		
E – Mail		
Date of Inception		
Manufacturing License Nos. & Date		
Name of the issuing authority		
License valid up to		

**Signature of the Bidder:
With seal**

Date:

Official Seal:

11/12/20

CHECK LIST

Please put ✓ "in the respective box

DOCUMENTS : SUBMITTED OR NOT

TECHNICAL BID FOR COMPUTER, PERIPHERALS, FUNTITURE & ELECTRONICS ITEMS

1	Cost of Tender Paper (Rs. 500/-)	DD No				Date	
2	Earnest Money Deposit in shape of Demand Draft for Instrument & equipments. Rs.10,000/- (Ten 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	Copy of PAN of the organisation	Yes	No		Page No		
7	Latest GSTR	Yes	NO				
8	The declaration form in Annexure - I duly signed by the bidder before Notary Public / Executive Magistrate.	Yes	No		Page No		
9	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		
10	ITR Copy of last 3 years	Yes	No		Page No		
11	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		
12	Certificate duly signed by the Auditor / Chartered Accountant (as per Annexure -IV) that the annual turnover of the tendering firm is Rs.20 (Twenty) lacs or more in each financial year for last preceding 3 (three) financial years.	Yes	No		Page No		

11/8/200

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 .

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 bidder if the bidder is not the manufacturer.

11/6/2020

UNDERTAKING

(to be submitted on Rs.50/- stamp paper)

Tender ref. No. _____ Due for opening on _____

Name of the equipment:

Date of Installation:

Name of the Consignee:

Name of the purchaser:

Sir,

I / we _____ hereby
declare that

1. I / we am / are the manufacturers / authorized agents / distributors of _____
_____.
2. I / we do accept / agree for the all clauses including the warranty and payment terms and conditions of this tender.
3. I / we do hereby confirm that the prices / rates quoted are fixed and are at par with the prices quoted by me / us to any other Govt. of India / Govt. of Orissa Hospitals / Medical Institutions. I / we also offer to supply the stores at the prices and rates not exceeding those mentioned in the price bid.
4. I / we agree to abide by my / our offer for a period of 1 year from the date of approval of the tender.
5. I / we have necessary infrastructure for the maintenance of the equipment and will provide all the accessories / spares as and when required.
6. I / we also declare that in case of change of Indian Agent or for any other change, merger, dissolution solvency etc. in the organization of our foreign principles, we would take care of the Guarantee / warranty / maintenance of the machinery / equipment and have provided written confirmation for the same.
7. I / we shall provide assistance to the consignee in clearance and delivery of store at consignee's stores / premises.

→ 11/11/2020

8. The demurrage / storage charges, if any, payable to the customs department, due to non-receipt of required documents in time by the hospital / delay due to incorrect entries, mistakes to the documents etc. shall be borne by me / us.
9. I / we have carefully read and understood all the terms and conditions of the tender and shall abide by them.
10. I / we undertake to get the equipment's repaired within 48 hours of receiving of the complaint from the indenting hospital / consignee failing which a penalty @ 1% of the cost may be recovered.

Signature of the witness
Name & address

Signature of the Tenderer
Name & address

Dated

Seal of the firm.

NB. Only to be submitted by the approved supplier.

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11/8/2020