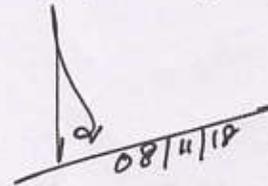


Letter No. 521/NO/DPMU/Koraput

Dated: 08/11/2018.

Tender Call Notice

Sealed tenders are invited from registered manufacturer or authorised distributor or wholeseller agencies for supply of Single Disc Scruber (02No) & Automatic Scruber drier (02) under National Health Mission, Koraput. The tender should reach the office of the undersigned by 30-11-2018-before 1.00 P.M through speed post/quorier along with all relevant documents and will be opened on the same day at 05.00 P.M. The undersigned reserves the right to accept or reject without assigning reason thereof.

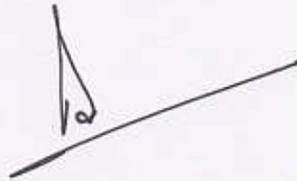
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CDM & PHO, KORAPUT

Tender Reference No. 52/KO CDMO/2018-19/ 08/11/2018

TENDER DOCUMENT
FOR
**Supply of Single Disc Scrubber &
Automatic Scrubber drier**

**Address for Correspondence- Office of the
Chief District Medical Officer Koraput
At/Po-Koraput, Dist- Koraput, Odisha
Pin-764020.**

A handwritten signature or mark consisting of a vertical line with a small loop at the top, and a long diagonal line extending from the bottom of the loop to the right.

(Supply of Single Disc Scrubber & Automatic Scrubber drier)

Eligible criteria:

1. List of items quoted with make or model having details technical specification offered by the bidder **Annexure-II**
2. Deviation if Statements Regarding Deviations from Technical Specifications-If Any **Annexure-VIIIB.**
3. Details name, address, telephone no., Fax, e-mail of the manufacturer / authorized distributor / service centre / contract person / office in Odisha. **Annexure-III**
4. Tender document fee of Rs.1,000/ and EMD Rs.5,000/-- in shape of Demand Draft in favor of Chief District Medical & Public Health Officer, Koraput..
5. Furnish of security deposit of 10% of Purchase order value excluding taxes and other duties., which will be returned back after completion of 6 months with submission of all relevant documents from the date of installation or commissioning.
6. Copy of PAN with GSTIN Registration certificate.
7. 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..
8. Performance statement of last three years for supply to govt. institution, if any, please be furnished. **Annexure-VII.**
9. Income Tax Return of last three years with GST clearance certificate.
10. Proof of Avg. Annual Turnover is Rs.0.50 Core with Financial Statement each year wise of the last three FY. and should be certified by Chartered Accountant. **Annexure-VI.**
11. Copy of ISO Certificate of the manufacturer or Importer or distributor if any.
12. Copy of CE, BIS and other certificate as laid in the specification of the product if any.
13. Broucher or Booklet of the items offered.
14. 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.
15. Submission of Declaration format/Agreement format/Guarantee ,warranty, and undertaking.. **Annexure-IV, Annexure X ,Annexure-XI.**
16. Quantity may be increased or decreased as per decision of the authority.



ANNEXURES

(Technical Bid, Price Bid, Agreement, Undertaking)

ANNEXURE - I

CHECK LIST

(To be submitted in Cover A Technical Bid)

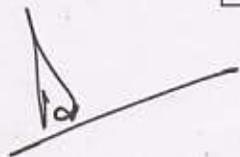
Note : The documents has to be arranged serially as per the order mentioned in the check list

Please put  in the respective box

COVER - A (TECHNICAL BID)

DOCUMENTS : SUBMITTED OR NOT

1.	List of Item (s) – Annexure II	Page <input type="text"/>	Yes <input type="text"/>	No <input type="text"/>
2.	Tender document Fee	Page <input type="text"/>	Yes <input type="text"/>	No <input type="text"/>
3.	Earnest Money Deposit	Page <input type="text"/>	Yes <input type="text"/>	No <input type="text"/>
4.	Details of Manufacturing Unit / contract person Liaisoning agent / servicing centre (Annexure III)	Page <input type="text"/>	Yes <input type="text"/>	No <input type="text"/>
5.	Declaration form (Annexure -IV) signed by the Tenderer & affidavit before Notary Public / Executive Magistrate	Page <input type="text"/>	Yes <input type="text"/>	No <input type="text"/>
6.	Manufacturer's Authorization Format (Annexure - V)	Page <input type="text"/>	Yes <input type="text"/>	No <input type="text"/>



7. Proof of avg. Annual turnover
With audit Report for preceding 3 financial years
(Annexure - VI)
- | | | |
|------|-----|----|
| Page | Yes | No |
|------|-----|----|
8. Performance Statement (Item wise)
during the last three year (Annexure -VII)
- | | | |
|------|-----|----|
| Page | Yes | No |
|------|-----|----|
9. Copies of Purchase order (Item wise)
in support of the performance statement
- | | | |
|------|-----|----|
| Page | Yes | No |
|------|-----|----|
10. Deviation/No deviation Statement (Item wise) & details
of technical specification (Annexure -VIII A & B)
Leaflets/Technical Brocheures of the
Products offered (Item wise)
- | | | |
|------|-----|----|
| Page | Yes | No |
|------|-----|----|
11. Photocopy of PAN
- | | | |
|------|-----|----|
| Page | Yes | No |
|------|-----|----|
12. Photocopy of GST Registration certificate
- | | | |
|------|-----|----|
| Page | Yes | No |
|------|-----|----|
13. Copy of original Tender and schedules, duly
- | | | |
|------|-----|----|
| Page | Yes | No |
|------|-----|----|

signed by the Tenderer



Annexure II

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

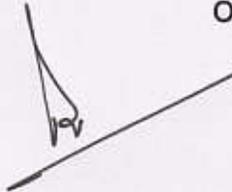
LIST OF ITEM(S) QUOTED

Sl.	Name of Item(s)	Name of Manufacturer	Make	Model Name
1	Automatic Scrubber Drier			
2	Single Disc Scrubber			

Signature of the Tenderer :

Date :

Official Seal:

A handwritten signature, possibly 'JPV', is written above a long diagonal line that extends from the bottom left towards the top right.

TECHNICAL SPECIFICATIONS of ITEMS

Automatic Scrubber Drier

- Easy guidance, excellent steering and high degree of maneuverability .
- Self propelled.
- Optimum vacuuming of dirt water even when negotiating corners thanks to the straight. squeegee with spring suspension.
- Brush exchange at the press of a button.
- Excellent view of the control panel.
- Optimum view of the working area and protruding brush head.
- Easy cleaning of aisles & corners.
- Squeegee lips can be exchanged without tools.
- Extremely tough.
- Service friendly.
- Non-corrosive, robust roto mould tanks are resistant to damage.
- Easy access to all components.

Technical Data	Units	Values
Mains rating	V/Hz	230/50
No. of brushes	No.	1 or 2
Diameter of brush	mm	440-475
Brush speed	rpm	170 Minimum
Fresh water tank	Litre	40-50
Dirt water tank	Litre	40-50
Length	mm	1100-1200
Width(without /with squeegee)	mm	480/760
Height	mm	1100-1200
Working width	mm	440-475
Effective suction width	mm	750-770
Vacuum pressure	mm Hg	80-85



Single Disc Scrubber

- The motor unit has been positioned towards the front of the machine to provide optimum balance and maneuverability.
- The Single Disc Scrubber should have a high torque belt driven unit which is very quiet and vibration free. The high transmission also ensures maximum cleaning performance.
- The chassis is strong and durable and fitted with large wheels for easy transport.
- The moulded shock absorbing brush guard gives all round protection to skirting boards and furniture.

Description	Unit	Values
Power supply	V/Hz	230/50
Brush speed	rpm	160-170
Fresh water tank capacity	L	10-15
Cable length	m	15-20
Dimensions(L x W x H)	mm	(0.5-0.6) x (0.4-0.5) x (1.0-1.5)
Scrubbing width	mm	420-440



ANNEXURE – III

(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 Orissa.
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 / ouroffice
at.....do declare that I / We have
carefully read all the terms & conditions of tender of the _____, Orissa
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 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

Seal

Name & Address of the Firm:

Affidavit before Executive Magistrate / Notary Public.



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

Annexure-V

MANUFACTURER'S AUTHORISATION FORMAT

To

The CDM & PHO, Koraput
Deptt. of Health & Family Welfare
Govt. of Orissa.

Ref: Tender No. _____ Dated _____ for

Dear Sir,

We, _____ are the manufacturers of _____

_____ (name of equipment(s) having factories at _____
_____.

1. Messers _____ (name and address of the agent) is our authorized agent for sale and service of _____ (name of equipment(s))
2. We confirm that Messrs. _____ (name of the above agent) is authorized to submit a tender, and enter into a contract with for the above goods manufactured by us.
3. We also extend our full guarantee / warranty and also full back-up support for AMC/CMC as required by the purchaser.

Yours faithfully,

(Signature with date, name and designation)

For and on behalf of Messrs _____

(Name & address of the manufacturers)

Seal

Note :This letter should be on the **letterhead** of the **manufacturer** and should be signed by a person having the power of attorney to legally bind the manufacturer.

1. Original letter shall be attached to the technical bid.



(To be submitted in Cover A -Technical Bid)

ANNEXURE – VI

(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 for the last _____ years are given below and certified that the
statement is true and correct.

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

Average Annual Turnover (for the above three years) in **0.50**
Cores(Rs.) _____

Date:

Signature of Auditor/

Place:

Chartered Accountant

(Name in Capital)

Seal

Membership No.-

Registration No. of Firm

Note:

- a) 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.



(To be submitted in Cover A - Technical Bid)

Annexure VII

PROFORMA FOR PERFORMANCE STATEMENT

(For the period of last three years)

Tender Reference No. _____

Name of Tenderer : _____

Name of Manufacturer _____

Name of the Item (s) : _____

Sl.	Order placed by (Address of purchaser) (attach documentary proof)*	Order no. & Date	Item Name	Make & Model	Qty	Value of Contract (Rs.)	Date of Completion		Reasons for delay if any	Have the goods been functioning satisfactorily (attach documentary proof)**
							As per contract	Actual		
1										
2										

Signature and seal of the Tenderer

* The documentary proof will be copies of the purchase order (during the last 3 years) indicating Contract No. and date along with a notarized certification (by the bidder) authenticating the correctness of the information furnished. ** The documentary proof will be certificate from the consignee/end user indicating Contract No. and date along with a notarized certification (by the bidder) authenticating the correctness of the information furnished.



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

Annexure VIII 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

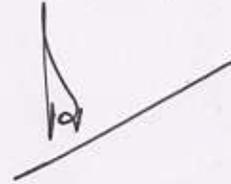
(To be submitted in *Cover A -Technical Bid*)

Annexure VIII B

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 Brocheures of the product offered must be attached in support of the information provided above.



Signature of the Bidder

Name :

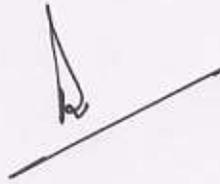
Date :

Place :

Seal

ANNEXURE IX

(To be submitted in COVER B - PRICE BID)

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To be submitted in Cover B – Price Bid

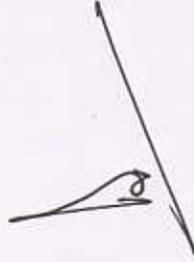
ANNEXURE-IXA

MODEL TENDER FORMAT (PRICE SCHEDULE)

Sl.	Name of the Item	Make/Model	Price Including GST	Rate of GST
1	Single Disc Scruber			
2	Automatic Scruber drier			

Date :

Place :

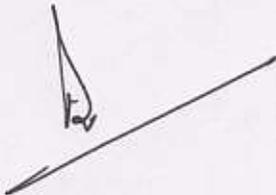


Signature of the Bidder:

Name

Seal

(Agreement, Warranty)



Annexure-X

AGREEMENT

(THIS AGREEMENT IS MADE AT _____ THIS THE DAY O
_____ 201__)

BETWEEN

Name of the Supplier
with full address

Here in after called the "Supplier(s) _____" as 1st
Party

AND

The C.D.M.& PHO, Koraput
Health & F.W. Department
Represented through the

_____ / **THE CONSIGNEE**
Hereinafter called the "PURCHASER" _____ as 2nd Party.

Relying on the documents and representation of facts connected to the issue of aforesaid parties to undertake the responsibilities of sell and purchase of following equipment(s) etc. with the terms & conditions hereinafter laid down.

And whereas the 2nd party "Purchaser(s)" is willing to purchase

Name of the Item:

Specifications: As per specifications laid down in the Tender terms & conditions

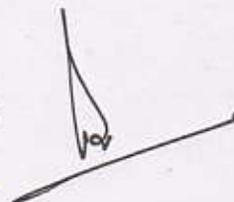
The Supplier(s) has agreed to supply and install the equipment(s) (High Mast light), completed in all respects according to the Tender requirements and their / his offer dtd. _____ and the Supplier(s) has also agreed to install to make them operative at the destination mentioned in the Tender document with the following descriptions and their cost mentioned against each.

Description of goods:
Total

Offered Price

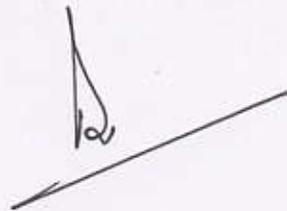
The price / cost of the item also include the followings in addition to above.

1. Insurance
2. Freight
3. Transportation
4. Customs duty / Excise duty
5. Charges for documents, instructions manual, tools



6. F.O.R. at the destinations mentioned in the consignee list
7. Training to doctors & technicians.
8. Maintenance of the system includes all accessories supplied and their spare parts required during comprehensive warranty period of two year at free of cost from the date of successful installation and satisfactory functioning of the system at the site.
9. Installation and commissioning of the system by the Supplier's engineer at site.
10. Any other charges including loading & unloading, packing & forwarding etc. will be paid by the Supplier(s) till the completion of the installation and turnkey job if any.

CMC cost for next 3 (three) years after the warranty period shall be paid after completion of the warranty period (on a six monthly basis).

A handwritten signature or mark consisting of a vertical line with a small loop at the top, and a diagonal line extending from the bottom of the vertical line towards the right.

WARRANTY / GUARANTEE /CMC UNDERTAKING
(to be submitted on Rs.100/- stamp paper)

Tender ref. No. _____

Name of the equipment:

Date of Installation:

Name of the Consignee:

Name of the purchaser:

I / we / M/s _____

_____ hereby declare that

- i. I / we do Accept / Agree for the warranty / guarantee (2 years Warranty followed by 3 years CMC (Spares + Labour)
- ii. I / we will not charge / quote any extra price on account of the above said warranty / guarantee.
- iii. The 2year comprehensive warranty is valid from dt._____ to dt._____.
- iv. The 3 year CMC is valid from dt._____ to dt._____.

Date:
Place:

Signature of the competent authority
on behalf of the company / firm.
Seal of the firm.

N.B: 1. To be attested by Notary Public

2. Only to be submitted by the approved supplier / tenderer to the consignee and a copy to the purchaser before release of payment.



UNDERTAKING

(To be submitted on Rs.100/- stamp paper)

Tender ref. No. _____

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 2 years followed by 3 years CMC) 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 365 days 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.
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 from the performance security before releasing the same .

Signature of the witness
Name & address

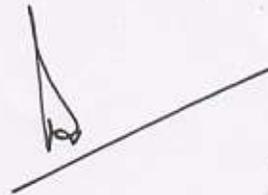
Signature of the Tenderer
Name & address

Dated

Seal of the firm.

N.B: 1. To be attested by Notary Public.

2. Only to be submitted by the approved supplier / tenderer to the consignee and a copy to the purchaser before release of pay

A handwritten signature in black ink, consisting of a stylized, cursive-like mark, is written over a solid horizontal line.