



OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER, PURI
Email: cdmopuri2012@gmail.com, hdtपुरी@gmail.com, Tel No: 06752-222124



Letter No: 350, Date: 16.01.2023.

TENDER CALL NOTICE

Sealed Tenders are invited from registered agencies/Individuals having GSTIN for supply/ empanelment of different items/Service. The details term and conditions are available in the district website www.puri.nic.in. The bid documents complete in all respect must reach the office of the undersigned through registered/speed post/courier on or before 27.01.2023.

CDM & PHO cum DMD, Puri

ITEMS/GOODS REQUIRED THROUGH TENDER

1. COVER FOR MATTRESS
2. AMC OF WATER PURIFIERS
3. INTERCOM SYSTEM
4. DG SET SPARE PARTS
5. SIGNAGES

GENERAL INFORMATIONS:

OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER, PURI
ROGI KALYAN SAMITI, DHH, PURI

Tender No. **350**

Date: **16.01.23**

TENDER CALL NOTICE

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-sd-

Dr. Sujata Mishra

Chief District Medical & Public Health Officer, Puri

The bidding documents complete in all respect should reach at Office of the Chief District

Medical & Public Health Officer, Rogi Kalyan Samiti, DHH, Puri on or before - **27.01.2023** and super scribed as "**BID DOCUMENTS FOR TENDER CALL NOTICE NO. 350 / RKS**" through registered post/ speed post/ courier only.

1. Those bidders who have not submitted required documents with technical bid they will be automatically disqualified and cannot claim in the future.
2. The Tender will be valid up to one year from the date of approval and the rate will be valid as mentioned in the financial bid.
3. The CDM & PHO-cum-District Mission Director, Puri reserves all the right to consider/reject any such proposal without assigning any reason thereof.
4. The bids will be opened on dated **30.01.2023** at **12.30PM** in the DTU-1, Office of the Chief District medical & Public Health Officer, Puri.
5. The bidder will supply the materials as per requirement & the payment will be made within 15 days of receipt of proper bill.
6. The bidder having experience for supply of Materials to any Government Organization may be given preference.
7. The bidders must have to supply within 48 hrs from receiving the Order or as required by the authority.
8. The contract would be initially for 1 year which may be extended based on satisfactory performance up to one more year if the authority pleases.
9. No price escalation will be entertained during the tenure.
10. The Performance security will be forfeited if the bidder will not supply the Materials in time as per the supply order.
11. **The Bidder Must Have His own establishment. Subletting is not allowed.**
12. **Instruction for submission of Tender:** The tender will be in two parts i.e. **Technical Bid (Cover-A)** and **Price Bid (Cover-B)**. The bidders should submit their **technical** and **price** bid **separately in two envelopes** and these two envelopes should be put into **another cover envelope** superscripted as

"Tender in reference to adv. No 330/RKS". The Technical & Price Bid envelopes should be clearly marked as Technical Bid & Price Bid on the top of the relevant envelopes. The tenders should be addressed to: **"ROGI KALYAN SAMITI, DHH, PURI", Office of the Chief District Medical & Public Health Officer, Puri- 752001, Odisha.** Each envelope must be having the address of the bidder on the left side.

The last date & time of submission of tender is as mentioned in the general information and the tender shall be opened as per schedule in presence of the bidders or their authorized representative.

13. Those Bidders who will qualify in the technical bid, their Financial Bid (Cover B) shall only be opened.
14. That the bidder agrees to abide by all terms & conditions of tender.
15. If any information or documents furnished by the bidder is found to be incorrect or misleading at any stage, the tender will be rejected and performance security will be forfeited.
16. The blacklisted Agencies/Individuals either by the Tender inviting authority or by any state Govt. or Central Govt. organization are not eligible to participate in the tender for that item during the period of blacklisting.
17. If the successful Bidder fails to execute the order, the performance security will be forfeited and action will be taken to blacklist the Agencies/Individuals. In such case, CDM & PHO, Puri shall have the liberty to purchase those items from other sources and the excess amount which CDM & PHO, Puri may have to incur on account of purchase of the items from other sources shall be recovered from the successful bidder by forfeiting the Performance Security deposited by the successful bidder.
18. The bidder shall submit the original tender document with seal and signature on each page within the stipulated period as a token of acceptance of terms & conditions. Tender documents in any other form and not completed in all respect shall be summarily rejected.
19. In case the L1 agency is not capable of supplying the items within 3 days then the L2 agency may be placed order for supply of items at L1 rate & penalty will be imposed to the L1 agency as deemed appropriate.
20. In case of items without MRP the supplier has to mention the market operating price (MOP) in place of MRP for each item in the bill in order to assess the discount given.
21. The authority reserves the right to procure the items if available in GEM/ EPM rate contract, etc.
22. Order may be placed depending up on the actual requirement of quantity/ size and the billing can be done proportionately as per the rate quoted.
23. For the supply of the day to day required items, the agencies having their establishment in the area of Puri Municipality are only eligible. The same is clearly mentioned in the respective format.

TECHNICAL BID FOR OFFICE OF THE CDM & PHO, PURI

(To be submitted in Technical Bid Envelop)

(The documents are to be arranged serially as per the order mentioned below)

TENDER FORMAT: Part-I

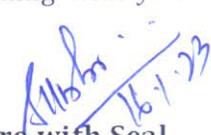
1	Name of the Agency/Individual	
2	Address of the Agency/Individual	
3	Name of authorized signatory (in capital letters)	
4	Authorization and specimen signature of the authorized signatory	
5	Telephone number of authorized signatory / Agency/Individual(Mobile Number)	
6	GST Registration no	(Photo copy to be attached)
7	GST clearance certificate (Photocopy of Up to date GST Clearance certificate)	(Photo copy to be attached)
8	PAN (Photocopy of PAN)	(Photo copy to be attached)
9	Demand Draft number and date of the Security Deposit (EMD), as applicable	(Draft to be submitted in Original)
10	Tender Cost (Rs. 1000/-) Demand Draft number and date of the Security	(Draft to be submitted in Original)
11	Affidavit of declaration certified by Notary that the Agency/Individual does not have any legal suit / criminal case pending against it for violation of GST act or any other law and agrees to abide by all terms & conditions of the tender. (Yes/ No)	Affidavit in original stamp paper certified by Notary
12	Whether all documents are submitted and signed by the authorized signatory of the Agency/Individual in each page with seal (Yes/ No)	

DECLARATION

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

Place:- PURI.

Date:- 16.01.2023


Signature with Seal

DOCUMENTS FOR ELIGIBILITY AND SUBMISSION WITH TECHNICAL BID

The agency must submit the following documents in order to qualify in the technical bid.

1. The Bidder will have to submit the Self attested Xerox copy of GST certificate, PAN in Technical Bid.
2. Copy of GSTIN return file for last/latest quarter is required.
3. The bidder should give Bank account details and Bank Account in favour of the agency name or at par in the name mentioned in GST certificate.
4. Copy of income tax return file for the financial year, 2019-20 & 2020-21 & 2021-22.
5. Copy of audited balance sheet for the year 2019-20 & 2020-21 & 2021-22.
6. Demand Draft of **Rs.1000/- (Non-refundable)** towards tender cost in favor of the ROGI KALYAN SAMITI, DHH, PURI, from any nationalized Bank, payable at Puri as mentioned for specific category of items.
7. The bidder should submit the performance security in shape of DD/Bank guarantee which will be 10% of the estimated cost or Rs 5000/- which ever is higher in favour of Rogi Kalyan Samiti, DHH, Puri payable at Puri.
8. The DDs must be given in original and put in the technical bid envelope. (Xerox copy will lead to rejection of Bid).
9. All the above documents must be kept inside the technical bid envelope. In case any of the documents is not found then the bidder will not qualify for opening of financial bid.
10. The name and contact details given in the form-1 will be contacted for any order or quarries.

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LIST OF ITEMS COVERED IN THIS TENDER
(INTERESTED PARTIES CAN PARTICIPATE AS PER THEIR ELIGIBILITY AND RELATING TO THEIR GST TERMS AND CONDITIONS FOR EMPANELMENT)

Sl.	Particulars of Items
1	COVER FOR MATTRESS
2	AMC OF WATER PURIFIERS
3	DG SET SPARE PARTS
4	SIGNAGES
5	INTERCOM SYSTEM

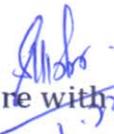
1. MATTRESS REPAIR WITH REXIN COVERING

Terms and Conditions:

1. The mattress repair with rexine covering / Type of material / quantity of work/ work order may change as per need. So the bills are to be produced as per actual work done/quantity supplied.
2. The price to be quoted shall be per mattress and inclusive of all charges and taxes.
3. The repair work will be done at the location where the mattresses to be repaired are available.
4. The repair work should start within 5 days of placing order. If any defect seen in the items provided or quality of work the agency will re-do the work.
5. EMD of Rs 5000/- (Refundable) in the form of DD in favor of Rogi Kalyan Samiti payable at Puri.
6. The EMD will be forfeited if the selected party fails to execute the assignment after being selected or fails to comply with work assigned in time, or any deviation is made from defined norms or specifications.

FINANCIAL BID

SL	PARTICULARS OF EXTINGUISHER	UNIT RATE	Warranty period
1	Mattress repair with Rexine covering (per mattress) with zip facility for opening the cover of size 6.5 ft (length) x3 ft Breadth x 3 inch (height)		
2	Any other repair work that can be provided may be added by adding rows and columns as required in this format		


Signature with Seal
16.1
Chief District Medical
&
Public Health Officer, Puri

2. AMC of WATER PURIFIERS

Terms and Conditions:

1. For Repair and maintenance work of Water Purifiers order may be changed as per need and department - wise. So the bills are to be produced half yealy as per actual work done/number of Water Purifiers
2. The price to be quoted shall be per per Water Purifiers and inclusive of all charges and taxes.(Financial Bid A).
3. The spares for the repair and maintenance shall be provided by the agency and the bill shall be submitted to the concerned department. The bill shall be paid by the concerned department based on certification of the bill.(Financial Bid B)
4. As it is the annual maintenance contract as the contract will not include the replacement of all spares, the list of spare along with its cost shall be submitted to the department.
5. The repair & maintenance work will be done at the location where the Water Purifiers is installed.
6. The repair & maintenance contract work should with immediate effect after placing order.
7. The AMC will cover regular services once in a quarter and also whenever required or given call.
8. The agency shall submit quarterly report on functional status of each Water Purifiers with proper maintenance record in a certificate register/ individual maintenance book.
9. In case of any reporting of non- functioning of any water purifiers for 3days or more than that then penalty shall be imposed to the agency i.e. deduction 3% of the total CMC Crages.
10. It is compulsory for the Bidders bidding for AMC of Water Purifiers Bid B of Annual maintenance Contract of Water Purifiers.
11. The EMD will be forfeited if the selected party fails to execute the assignment after being selected or fails to comply with work assigned in time, or any deviation is made from defined norms or specifications.
12. Performance Security of Rs5000/- (Rupees Five Thousand) Only (Refundable) by the L1 bidder before saying the agreement.
13. EMD of Rs 5000/- (Refundable) in the form of DD in favor of Rogi Kalyan Samiti payable at Puri.

FINANCIAL BID

SL	PARTICULARS	Per Purifier	Warranty period
1	AMC Charges (Inclusive of all taxes) more than 10 nos of Water Purifiers		
2	Any other repair maintenance work that can be provided may be added by adding rows and columns as required in this format		


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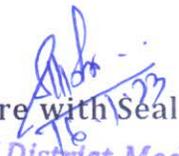
3. SUPPLY OF DG SET ACCESORIES WITH FITTINGS MATERIALS INCLUDING BATTERY OF DIFFERENT TYPES

Terms and Conditions :

1. The list of electrical accessories with fitting materials including battery of different power and capacity/ brands of the items/ Quantity of Items / work order may change as per need. So the bills are to be produced as per actual work done/quantity supplied.
2. EMD of Rs 5000/- (Refundable) in the form of DD in favor of Rogi Kalyan Samiti payable at Puri.
3. The EMD will be forfeited if the selected party fails to execute the assignment after being selected or fails to comply with work assigned in time, or any deviation is made from defined norms or specifications.

FINANCIAL BID

Sl	Particulars of Items	Agree to supply at discount of----- ---- %(in percentage) on Printed MRP of the Items	In case of No MRP Items , Agree to supply at discount of--- --- % (in Percentage) on MOP
1	DG Set accessories with fittings materials		
2	Battery for DG set (applicable for all power & capacity		
3	Any other specific category of items may be added by adding rows and columns as required in this format		


Signature with Seal
Chief District Medical
&
Public Health Officer, Puri

4. MULTI-COLOR & SINGLE-COLOR SIGNAGES

Terms & Conditions:-

1. The soft copy of the signage will be provided by the office of CDM & PHO.
2. It may be required to edit which will be done by the bidders.
3. The cost to be quoted must be inclusive of all applicable taxes and incidental expenditures until the point of delivery i.e. Office of CDM & PHO, Puri.
4. EMD of Rs 5000/- (Refundable) in the form of DD in favor of Rogi Kalyan Samiti payable at Puri.
5. The EMD will be forfeited if the selected party fails to execute the assignment after being selected or fails to comply with work assigned in time, or if any deviation is made from defined norms or specifications.
6. In case the size differs as per requirement proportionate calculation can be made.
7. Color must be prominent & match the original materials.

Financial Bid

Sl. No	Particulars	Rate per Sq. ft. inclusive of all lists as given in point 3 for order of			Remarks
		Less than 50 pieces	51-100 pieces	more than 100	
	MULTI-COLOR				
1	3mm sun board with vinyl pasting				
2	4mm sun board with vinyl pasting				
3	5mm sun board with vinyl pasting				
4	3mm acrylic with vinyl pasting				
5	4mm ACP sheet with vinyl pasting				
	SINGLE-COLOR				
6	3mm sun board with vinyl pasting				

7	4mm sun board with vinyl pasting				
8	6mm sun board with vinyl pasting				
9	3mm acrylic with vinyl pasting				
10	3mm ACP sheet with vinyl pasting				


Signature with Seal

Chief District Medical
&
Public Health Officer, Puri

5. INTERCOM SYSTEM

Eligibility Conditions:-

1. The bidder must be authorized and have experience in such activity. (experience certificate to be annexed)
2. EMD of Rs 5000/- (Refundable) in the form of DD in favor of Rogi Kalyan Samiti payable at Puri.
3. Performance security of 10% of the cost of the work will be given in the form of a DD / Bank guarantee which will be 10% of the estimated cost or Rs 5000/- whichever is higher in favor of Rogi Kalyan Samiti, DHH, Puri payable at Puri.
4. Copy of audited financial statement for the year 2019-20 & 2020-21 & 2021-22.
5. OEM authorization needs to be annexed.
6. Without the above documents the bids may be liable for rejection.

TECHNICAL SPECIFICATION

FINANCIAL BID

SI NO	Description of Item	Make	Qty	rate per unit in RS.	TOTAL BASE PRICE	GST @ _____/GST VALUE IN RESPECTIVE COLUMN	warranty PERIOD	remarks if any
1	<p>500 LINE IP IPBX -Analog Telephone FXS Ports 2 ports (both with lifeline capability in case of power outage) PSTN Line FXO Ports 2 ports (UCM6202); 4 ports (UCM6204); 8 ports (JCM6208) Network Interfaces Dual Gigabit RJ45 ports with integrated PoE Plus (IEEE 802.3at-2009) NAT Router Yes (supports router mode and switch mode) Peripheral Ports USB, SD LED Indicators Power/Ready, Network, PSTN Line, USB, SD LCD Display 128x32 Graphic LCD with DOWN & OK button Reset Switch Yes Voice-over-Packet Capabilities LEC with MLP Packetized Voice Protocol Unit, 28ms-tail-length carrier grade Line Echo Cancellation, Dynamic Jitter Buffer, Modem detection & auto-switch to G.711 Voice and Fax Codecs G.711 A-law/U-law, G.722, G.723.1 5.3K/6.3K, G.726, G.729A/B, ILBC, GSM, AAL2-G.726-32</p>		1					

<p>2</p>	<p>IP BASE SIP TELEPHONE-ds SIP RFC3261, TCP/IP/UDP, RTP/RTCP, RTCP-XR, HTTP/HTTPS, ARP, ICMP, DNS(A record, SRV, NAPTR), DHCP, PPPoE, SSH, TFTP, NTP, STUN, SIMPLE, LLDP, LDAP, TR069, SNMP, 802.1x, TLS, SRTP, IPv6 Network Interfaces Dual switched auto-negotiation 10/100 Mbps Ethernet ports, integrated PoE (GRP2601P only) Graphic Display 132 x 48 (2.41") LCD display Feature Keys 4 XML programmable context sensitive soft keys, 5 (navigation, menu) keys. 8 dedicated function keys for: MESSAGE(with LED indicator), TRANSFER, HEADSET, MUTE, SEND/REDIAL, SPEAKERPHONE, VOL+, VOLVoice Codes and Capabilities Support for G.729A/B, G.711µ/a-law, G.726, G.722(wide-band), G.723, iLBC, OPUS, in-band and out-of-band DTMF(in audio, RFC2833, SIP INFO), VAD, AEC, CNG, PLC, AGC, AIB Telephony Features Hold, transfer, forward, 5-way conference, call park, call pickup, downloadable phonebook(XML, LDAP, up to 2000 items), call waiting, call log(up to 800 records), off-hook auto dial, auto answer, click-to-dial, flexible dial plan, hot-desking, personalized music ringtones and music on hold, server redundancy and fail-over Auxiliary Ports RJ9 headset jack (allowing EHS with Plantronics & Jabra & Sennheiser headsets) Base Stand Yes, 1 angle position available (45°), Wall Mountable (*wall mount sold separately)</p>		<p>48</p>				
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3	<p>WIRELESS SIP TELEPHONE- Supports 2 Lines, And 4 Sip Accounts</p> <ul style="list-style-type: none"> - Supported By Gdms Which Provides A Centralized Interface To Configure, Provision, Manage And Monitor Grandstream Devices - Electronic Hook Switch (Ehs) Support For Plantronics, Jabra, And Sennheiser Headsets - Full-Duplex Speakerphone With Hd Audio To Maximize Audio Quality And Clarity - Equipped With Noise Shield Technology To Minimize Background Noise - The Grp2602p Includes Built-In Poe To Power The Device And Give It A Network Connection - Supports 5-Way Audio Conferencing For Easy Conference Calls - Enterprise-Level Protection Including Secure Boot, Dual Firmware Images, And Encrypted Data Storage - Swappable Faceplate To Allow For Easy Logo Customization - Grp2602w Includes Built-In Dual-Band Wi-Fi Support 	10				
	WIFI CALL STATION	3				
4	<p>8 PORT FULL GIGA POE SWITCH-PoE port: 1 to 8 port support IEEE802.3af/at (1000 Mbps)</p> <ul style="list-style-type: none"> UP link port:2 (1000 Mbps) SFP port:1 (10G) PoE port output power: 15.4W/30W IEEE802.3af/at 	6				

5	CAT-6 CABLE-Category : 6 UTP Solid cableConductor : Conductor : 23 AWG (Solid)Conductor Meta : Conductor Meta : Bare CopperInsulation Material : HD-PEOD : 6.1mm ±0.2Resistance Unbalance : 5% MaxCapacitance Unbalance : 330pF/100mDelay Skew : <45nS	500MTR						
6	500 LINE USER ONE TIME LISIENCE & SOFTWARE INSTALLATION.	1						
7	4U WALLMOUNTED RACK	6						
8	COMPLETE PROJECT INSTALLATION CHARGE							
	TOTAL COST							


 16/11/23
 Chief District Medical
 &
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