



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



Tender No. 7173/CDM&PHO, PURI Date: 11.10.2021

**TENDER CALL NOTICE**

Sealed Tenders are invited from registered agencies/Individuals for AMC of CCTV, CMC/AMC of Lift, Supply of new CCTV cameras/ supply of new lift and buyback offer of lift different materials/ Pest Control & Anti-Termite measures/AMC or CMC of ACs/Supply of spare parts of AC & DG set to the office of the undersigned. The details term and conditions are available in the district website [www.puri.nic.in](http://www.puri.nic.in). The bidding documents complete in all respect should reach the Office of Chief District Medical & Public Health Officer, Rogi Kalyan Samiti, DHH, Puri on or before 01.11.2021 through post or courier and super scribed as "BID DOCUMENTS FOR TENDER CALL NOTICE NO. 7173/RKS. The bids will be opened on 02.11.2021 at 11 A.M.

The authority reserves the right to cancel or accept any Quotation fully or partially without assigning any reason there-of.

-sd-

**Dr. Sujata Mishra**

**Chief District Medical & Public Health Officer, Puri**

**GENERAL INFORMATIONS:**

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 01.11.2021 and super scribed as "**BID DOCUMENTS FOR TENDER CALL NOTICE NO. 7173/ RKS**".

1. Those bidders who have not submitted required documents with technical bid they are automatically disqualified and cannot claim in 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 bidder will supply the materials as per requirement & the payment will be made within 15-30 days of receipt of proper bill.
5. The bidder having experience for supply of Materials to any Government Organization may be given preference.

6. The bidders must have to supply within 48 hrs from receiving the Order or as required by the authority.
7. 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.
8. No price escalation will be entertained during the tenure.
9. The Performance security will be forfeited if the bidder will not supply the Materials in time as per the supply order.
10. **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 7173/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.**

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

11. Those Bidders who will qualify in the technical bid, their Financial Bid (Cover B) shall only be opened.
12. That the bidder agrees to abide by all terms & conditions of tender.
13. 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.
14. 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.
15. 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.

16. 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.
17. 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.
18. Since the model code of conduct is in force the procedures i.e. opening & finalization will be done subsequent to the withdrawal of code of conduct.
19. In case of items with MRP the supplier has to mention the MRP for each item in the bill in order to assess the discount given.
20. In case of items without MRP the supplier has to mention the market operating price in place of MRP for each item in the bill in order to assess the discount given.
21. The discount to be quoted by the agency should not be less than the previous year's discount; in such a situation the decision of the authority will be final.
22. The authority reserves the right to procure the items if available in GEM/ EPM rate contract, etc.
23. 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.

-----X-----

**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 2017-2018, 2018-2019 & 2019-2020
5. Copy of audited balance sheet for the year 2017-2018, 2018-2019 & 2019-2020
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 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.

-----X-----

**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	(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:-**

**Date:-**

**Signature with Seal**

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

Sl.	Particulars of Items
1	Supply of new Lift
2	CMC of Lift (including all spare parts & charges)
3	AMC of Lift (excluding spare parts & charges)
4	Supply of New Lifts with Buy Back
5	Pest Control management (per sq ft)
	Anti-termite treatment (per Sq ft)
6	Spare parts of AC, other electronic appliances such DG, Fridge
7	CMC of AC (including all spare parts & charges) per AC
8	AMC of AC (excluding spare parts & charges) per AC
9	Supply of new CCTV cameras & AMC of CCTV cameras
10	Wall Painting & Fine Art

---

## 1. SUPPLY OF NEW LIFTS FOR G+6 & G+1 STORIED

---

### TERMS OF REFERENCE

#### Terms and Conditions:

1. The two lifts are already installed in G+6 storied building and not functioning properly.
2. For G+6 storied building two lifts are required with capacity as mentioned- Lift-I is of 1360 kg (20 persons) and Lift-II is of 1088 kg (16 persons) at MCH, DHH, Puri in existing structure.
3. For G+1 storied building one lift is required with space for accommodating the capacity with one stretcher one wheel chair and 6 persons in a new infrastructure.
4. The infrastructure for the G+1 storied shall be prepared by line department or civil department and the agency selected shall install the new lift.
5. The bidders can visit the site for pre assessment on/before the pre-bid date i.e. 21.10.2021 at 11:00 A.M. to 12:00 P.M. so that the queries if any can be clarified during the pre-bid.
6. The bidding document should reach the office of CDM&PHO, Puri on/before 01.11.2021 by 5:00 P.M. The bid documents should be in two parts that is one envelope containing the technical bid documents along with the tender cost and EMD. The other envelope will contain the financial bid. Both the envelopes to be sealed and put into another envelope which should be super-scribed by "SUPPLY OF NEW LIFTS".
7. The bid documents will be opened on 02.11.2021, 11:00 AM.
8. The agency has to submit copy of all the relevant documents mentioned in the agency profile.
9. The agency should submit the tender cost of Rs.1000/- in shape of Demand Draft drawn in favour of Rogi Kalyan Samiti, Member Secretary, DHH, Puri payable at Puri.
10. The agency should submit the EMD of Rs.20,000/- in shape of Demand Draft drawn in favour of Rogi Kalyan Samiti, Member Secretary, DHH Puri, payable at Puri. The EMD is refundable, which will be refunded to the non-qualified bidders.
11. The EMD will be forfeited if the bidder fails to accept the contract upon qualifying or due to negligence in performance during the contract period.
12. The bidders qualifying in the technical bid will only be eligible for opening the financial bid.

13. In case the financial bid two or more agencies are found to be equal then the committee will take the decision after considering the track record of the agency.
14. The undersigned reserves the right to cancel the tender without assigning any reason thereof.

---

**SUPPLY OF NEW LIFTS FOR G+6 & G+1 STORIED**

**FINANCIAL BID**

Sl. no	Particulars	Value of the Lift including the cost of installation	Warranty (in yrs)	Remarks (if any)
1	LIFT-1 (G+6) 1360 kg (20 persons)			
2	LIFT-2 (G+6) 1088 kg (16 persons)			
3	LIFT-3 (G+1) space for stretcher/ wheel-chair (06 persons)			

**Signature with Seal**

---

## **2. COMPREHENSIVE MAINTENANCE CONTRACT LIFTS FOR G+6 STORIED**

---

### **TERMS OF REFERENCE**

#### **Terms and Conditions:**

1. The lift is being installed in G+6 storied building.
2. The contract will be for one year initially and may be renewed if the performance is satisfactory.
3. The agency has to sign an agreement with the DMO(MS)-cum-Superintendent, Puri.
4. Lift-I is of 1360 kg (20 persons) make Johnson installed at MCH, DHH, Puri.
5. Lift-II is of 1088 kg (16 persons) make Johnson installed and MCH, DHH, Puri.
6. The bidders can visit the site for pre assessment on/before the pre-bid date i.e. 21.10.2021 at 11:00 A.M. to 12:00 P.M. so that the queries if any can be clarified during the pre-bid.
7. The bidding document should reach the office of CDM&PHO, Puri on/before 01.11.2021 by 5:00 P.M. The bid documents should be in two parts that is one envelope containing the technical bid documents along with the tender cost and EMD. The other envelope will contain the financial bid. Both the envelopes to be sealed and put into another envelope which should be super-scribed by "COMPREHENSIVE MAINTENANCE CONTRACT OF LIFTS".
8. The bid documents will be opened on 02.11.2021, 11:00 AM.
9. The agency has to submit copy of all the relevant documents mentioned in the agency profile.
10. The agency should submit the tender cost of Rs.1000/- in shape of Demand Draft drawn in favour of Rogi Kalyan Samiti, Member Secretary, DHH, Puri payable at Puri.
11. The agency should submit the EMD of Rs.20,000/- in shape of Demand Draft drawn in favour of Rogi Kalyan Samiti, Member Secretary, DHH Puri, payable at Puri. The EMD is refundable, which will be refunded to the non-qualified bidders.
12. The EMD will be forfeited if the bidder fails to accept the contract upon qualifying or due to negligence in performance during the contract period.
13. The bidders qualifying in the technical bid will only be eligible for opening the financial bid.
14. In case the financial bid two or more agencies are found to be equal then the committee will take the decision after considering the track record of the agency.

15. For the lift (which is non-functional at present) the repair cost before execution of CMC as required and the CMC cost will be taken together to determine the L1.
16. The undersigned reserves the right to cancel the tender without assigning any reason thereof.
17. The selected bidder has to submit a performance security of 5% of the total gross value of the contract in the form of bank guarantee which will be kept in this office till end of the warranty period and can be forfeited fully or partially in case of non-performance/ non-compliance to the terms & conditions.

---

**COMPREHENSIVE MAINTENANCE CONTRACT LIFTS FOR G+6  
STORIED**

**FINANCIAL BID**

<b>Sl.no</b>	<b>Particulars</b>	<b>Cost repair (in Rs.) (exclusive of GST)</b>	<b>Cost CMC (in Rs.) (exclusive of GST)</b>	<b>GST as applicable with__ %</b>	<b>Total Cost (in Rs.) (inclusive of GST)</b>
		<b>a</b>	<b>b</b>	<b>c</b>	<b>a+b+c</b>
1	LIFT-1				
2	LIFT-2				

**Signature with Seal**

---

### **3. ANNUAL MAINTENANCE CONTRACT LIFTS FOR G+6 STORIED**

---

#### **TERMS OF REFERENCE**

##### **Terms and Conditions:**

1. The lift is being installed in G+6 storied building.
2. The contract will be for one year initially and may be renewed if the performance is satisfactory.
3. The agency has to sign an agreement with the DMO(MS)-cum-Superintendent, Puri.
4. The spare parts for the repair and maintenance shall be arranged/ procured as per requirement and the bill shall be paid by the hospital. The list of anticipated spare parts required for the repair-maintenance along with cost of spare parts.
5. Lift-I is of 1360 kg (20 persons) make Johnson installed at MCH, DHH, Puri.
6. Lift-II is of 1088 kg (16 persons) make Johnson installed and MCH, DHH, Puri.
7. The bidders can visit the site for pre assessment on/before the pre-bid date i.e. 21.10.2021 at 11:00 A.M. to 12:00 P.M. so that the queries if any can be clarified during the pre-bid.
8. The bidding document should reach the office of CDM&PHO, Puri on/before 01.11.2021 by 5:00 P.M. The bid documents should be in two parts that is one envelope containing the technical bid documents along with the tender cost and EMD. The other envelope will contain the financial bid. Both the envelopes to be sealed and put into another envelope which should be super-scribed by "AMC OF LIFTS".
9. The bid documents will be opened on 02.11.2021, 11:00 AM.
10. The agency has to submit copy of all the relevant documents mentioned in the agency profile.
11. The agency should submit the tender cost of Rs.1000/- in shape of Demand Draft drawn in favour of Rogi Kalyan Samiti, Member Secretary, DHH, Puri payable at Puri.
12. The agency should submit the EMD of Rs.20,000/- in shape of Demand Draft drawn in favour of Rogi Kalyan Samiti, Member Secretary, DHH Puri, payable at Puri. The EMD is refundable, which will be refunded to the non-qualified bidders.
13. The EMD will be forfeited if the bidder fails to accept the contract upon qualifying or due to negligence in performance during the contract period.
14. The bidders qualifying in the technical bid will only be eligible for opening the financial bid.

15. In case the financial bid two or more agencies are found to be equal then the committee will take the decision after considering the track record of the agency.
16. For the lift (which is non-functional at present) the repair cost before execution of AMC as required and the AMC cost will be taken together to determine the L1.
17. The undersigned reserves the right to cancel the tender without assigning any reason thereof.

## **ANNUAL MAINTENANCE CONTRACT LIFTS FOR G+6 STORIED**

### **FINANCIAL BID**

<b>Sl.no</b>	<b>Particulars</b>	<b>Cost repair (in Rs.) (exclusive of GST)</b>	<b>Cost AMC (in Rs.) (exclusive of GST)</b>	<b>GST as applicable with__ %</b>	<b>Total Cost (in Rs.) (inclusive of GST)</b>
		<b>a</b>	<b>b</b>	<b>c</b>	<b>a+b+c</b>
1	LIFT-1				
2	LIFT-2				

**Signature with Seal**

---

## 4. SUPPLY OF NEW LIFTS WITH BUY BACK FOR G+6 STORIED

---

### TERMS OF REFERENCE

#### Terms and Conditions:

1. The lift is being installed in G+6 storied building.
2. Lift-I is of 1360 kg (20 persons) make Johnson installed at MCH, DHH, Puri.
3. Lift-II is of 1088 kg (16 persons) make Johnson installed and MCH, DHH, Puri.
4. The bidders can visit the site for pre assessment on/before the pre-bid date i.e. **21.10.2021 at 11:00 A.M. to 12:00 P.M.** so that the queries if any can be clarified during the pre-bid.
5. The bidding document should reach the office of CDM&PHO, Puri on/before **01.11.2021 by 5:00 P.M.** The bid documents should be in two parts that is one envelope containing the technical bid documents along with the tender cost and EMD. The other envelope will contain the financial bid. Both the envelopes to be sealed and put into another envelope which should be super-scribed by "BUY BACK OF LIFT(S)".
6. The bid documents will be opened on **02.11.2021, 11:00 AM.**
7. The agency has to submit copy of all the relevant documents mentioned in the agency profile.
8. The EMD will be forfeited if the bidder fails to accept the contract upon qualifying or due to negligence in performance during the contract period.
9. The bidders qualifying in the technical bid will only be eligible for opening the financial bid.
10. In case the financial bid of two or more agencies are found to be equal then the committee will take final decision considering different parameters.
11. The cost of the lift will be derived by deducting the cost of existing lift under buy back from new lift.
12. The new purchase less buy back value will be the L1 price and it can't be awarded to separate agencies but however the authority reserves the right to take final decision.
13. If any bidder not participated in buy back tender can participate in the tender for the supply of new lift. In that situation if the bidder has quoted L1 price and agrees to the price (H1) of buy back, then it can be taken into consideration.
14. The undersigned reserves the right to cancel the tender without assigning any reason thereof.

### **FINANCIAL BID**

Sl.no	Particulars	Value of the Lift if purchase by us under buy back scheme inclusive of all applicable taxes and other incidental expenses.	Remarks (if any)
1	LIFT-1		
2	LIFT-2		

**Signature with Seal**

---

## 5. PEST CONTROL MEASURES

---

### **TERMS AND CONDITIONS FOR PROVIDING PEST CONTROL SERVICE**

#### **1. Scope of Work:**

The scope of work is as follows-

#### **A) General Pest Control:**

- i) Eradication of Cockroaches, Mosquitoes, Flies, Lizards, Termite, Bugs, etc. through the use of permitted insecticides as per Government of India and WHO norms.
- ii) The Pest control should cover all the places like space under the tables, chairs, almirah, on and around the pile of files, wooden furniture, false ceiling, staircases, lift lobby, all toilets drain ducts, stores and any hidden space under the furniture and no space should be left unattended. Spraying of larvicide to control mosquito breeding at open drains, stagnated water, dustbins, garbage area, receiving area entry point's front and rear area of the plant under the bushes damp area along the walls, etc.

#### **B) Rodent Control:**

- i) This service will be carried out for controlling rat problem inside as well as outside the premises and safeguarding the important files, papers, Boxes, carpets, electrical and Telephone wiring, wooden ceiling, panelling, cardboards, raw materials, etc. From rodents damage.
- ii) This service will be provided in the entire office area inside the building area including office cabins, rooms, toilets, corridors, false ceilings, etc. and outside the building premises.
- iii) Rats and rodent shall be controlled by-
  - a. Placing a glue mat or rat trap
  - b. Placing ultra sound devices as may be required in multiple numbers on all floors or
  - c. Doing permitted spray or putting herbal/ chemical tablets, etc. to keep rats and rodents away from the building or force rats. Rodents to move outside from the building or

d. Combinations of any of the above.

It would be endeavour of the agency that by using chemicals, rats/ rodents should not die inside the building or above the false ceiling. If so happens, it would be located and sanitized by the agency.

**C) Termite Control:**

i) The Pest Control for termites and white ants should cover all the places like under the tables, chairs, almirah, on and around the pile of files, on wooden furniture, on false ceiling, on all staircases, on lift lobby, on all toilets drains ducts, in all stores and any hidden space under the furniture and should leave no space unattended.

ii) The pesticides, etc. used for pest/rodent control should not create adverse impact on human health.

iii) The site Wise area to be covered will be as per actual.

2. Staff deployed by the agency should be trained in pest control work, should be of good conduct, should be physically fit for the work and should not be suffering from any chronic or contagious diseases for carrying out the maintenance works. OSMC shall not provide any personnel for the work.
3. Authorized Persons of DHH, PURI shall monitor the work of the agency or at regular intervals.
4. The Agency shall bear all taxes, rates, charges, levies or claims, whatsoever, as may be imposed by the State/Central Government or any local body or authority. The agency shall furnish such proof of payment of compliance or the obligation including registration certificates, receipts licenses, clearance certificates etc
5. The Agency shall be solely responsible for compliance of all statutory provision like payment of minimum wages to the personnel deployed, ESI, Insurance, PF, etc. DHH, PURI shall have no liability in this regard. Any revisions or amendments made to these laws/Acts by the State/Central Government will be automatically applicable for compliance by the Principal Employer and the Service Provider without any Separate sanction for the same.
6. The Agency is responsible for compliance to the provisions of various labour and industrial laws relating to the personnel deployed by it for the purpose or any accident caused to them and DHH, PURI shall not be liable to bear any expenses in this regard.

7. DHH, PURI shall not be held responsible for any statutory non-compliance on the part of the Agency with respect to the Labour Laws including PF, ESI, Workman Compensation, Insurance, Minimum Wages Act, Labour Safety, etc. or otherwise. And in no circumstances, the DHH, PURI shall be made a party to it in case of any dispute arising out of such non-compliance.
8. Income Tax, as applicable, shall be deducted by DHH, PURI from the bill unless exempted by the Income tax Department.
9. Any non-performance, damage/theft caused by the workmen of the service provider shall be recovered from the monthly bills of the service provider.
10. If the successful Bidder fails to execute the order, the performance security will be forfeited and action will be taken to blacklist the firm.
11. Legal Jurisdiction: All legal disputes are subject to the jurisdiction on Puri courts only.

### **FINANCIAL BID FOR PEST CONTROL**

Sl.	Particulars of Items	Rate (Rs.) per sq ft	Validity period of service
1	General pest control		
2	Rodent control		
3	Termite treatment		
5	Any other services available may be added by adding rows and columns as required in this format		

**Signature with Seal**

---

## 6. SPARE PARTS OF AC, AND OTHER ELECTRICAL APPLIANCES

---

### TERMS OF REFERENCE

#### Terms and Conditions :

1. The list of spare parts of air-conditioner, DG set, fridge, washing machine and other electrical appliances / brand of the spare parts/ Quantity of spare parts / work order may change as per need. So the bills are to be produced as per actual work done/quantity supplied.

2. 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 (Mention the rates of MRP & non-MRP as applicable)	Agree to supply at discount of----- %( in percentage) on Printed MRP of the spare parts	In case of No MRP Items , Agree to supply at discount of----- % ( in Percentage) on MOP of the spare parts
1	Gas filling per kg	Not Applicable	
2	Condenser of AC		
3	Compressor of AC		
4	Spare part for DG sets	<b>S</b>	
5	Spare part for Refrigerator	<b>i</b>	
6	Spare part for washing machine	<b>g</b>	
7	Any other specific category of items may be added by adding rows and columns as required in this format	<b>n</b>	
		<b>a</b>	
		<b>t</b>	
		<b>u</b>	
		<b>S</b>	

**Signature with Seal**

---

## 7. COMPREHENSIVE MAINTENANCE CONTRACT OF AIR CONDITIONER

---

### TERMS OF REFERENCE

#### Terms and Conditions:

1. For the repair and maintenance work of air conditioners work order may change as per need and department-wise. So the bills are to be produced half yearly as per actual work done/number of air conditioners.
2. The price to be quoted shall be per AC and inclusive of all charges and taxes and cost of spare parts as it is the comprehensive maintenance contract which will include the replacement of spares.
3. The repair & maintenance work will be done at the location where the AC is installed.
4. The repair & maintenance contract work should with immediate effect after placing order.
5. The CMC will cover regular services once in a quarter and also whenever required or given call.
6. The agency shall submit quarterly report on functional status of each AC with proper maintenance record in a certified register.
7. In case of any reporting of non-functioning of any AC for 5 days or more than that then penalty shall be imposed to the agency i.e. deduction 3 % of the total CMC charges.
8. 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	RATE per AC
1	Comprehensive maintenance contract charges (inclusive of all taxes) more than 100 ACs	
2	Any other repair & maintenance work that can be provided may be added by adding rows and columns as required in this format	

**Signature with Seal**

---

## 8. ANNUAL MAINTENANCE CONTRACT OF AIR CONDITIONER

---

### TERMS OF REFERENCE

#### Terms and Conditions:

1. For the repair and maintenance work of air conditioners work order may change as per need and department-wise. So the bills are to be produced half yearly as per actual work done/number of air conditioners.
2. The price to be quoted shall be per AC 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 parts along with its cost shall be submitted to the department.
5. The repair & maintenance work will be done at the location where the AC 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 AC with proper maintenance record in a certified register/individual AC repair-maintenance log book.
9. In case of any reporting of non-functioning of any AC for 5 days or more than that then penalty shall be imposed to the agency i.e. deduction 3 % of the total CMC charges.
10. 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 A**

SL	PARTICULARS	RATE per AC
1	AMC charges (inclusive of all taxes) more than 100 ACs	
2	Any other repair & maintenance work that can be provided may be added by adding rows and columns as required in this format	

**Signature with Seal**

## FINANCIAL BID B

Sl.	Particulars of Items (Mention the rates of MRP & non-MRP as applicable)	Agree to supply at discount of----- % (in percentage) on Printed MRP of the spare parts	In case of No MRP Items , Agree to supply at discount of-- ---- % ( in Percentage) on MOP of the spare parts
1	Gas filling per kg	Not Applicable	
2	Condenser of AC		
3	Compressor of AC		
4	Copper pipe line (per running meter)		
5	Any other specific category of items may be added by adding rows and columns as required in this format		

**Signature with Seal**

---

## 9. SUPPLY OF NEW CCTV AND AMC OF ALREADY INSTALLED CCTV

---

### A. REQUIREMENTS:

#### SCOPE OF WORK:

Delivery, Installation, Testing and Commissioning of IP Surveillance System.  
Within 2 (two) weeks of placing the order.  
Comprehensive Onsite Warranty: Two years

### B. BILL OF MATERIALS & TECHNICAL SPECIFICATION:

#### Bills of Materials:

1. 2 Megapixel HD Fixed Dome IR Network Camera.  
(Preferred Brand :Pelco/Sony / Panasonic/ Vantage / Bosch/ Honeywell/ Uniview, etc).
2. Megapixel HD Fixed IR Bullet Network Camera.  
(Preferred Brand :Pelco/Sony / Panasonic/ Vantage / Bosch/ Honeywell/ Uniview, etc).
3. Network Video Recorder 32 Channel  
(Preferred Brand :Pelco/Sony / Panasonic/ Vantage / Bosch/ Honeywell/ Uniview, etc).
4. Network Video Recorder 16 Channel  
(Preferred Brand :Pelco/Sony / Panasonic/ Vantage / Bosch/ Honeywell/ Uniview, etc).
5. 32" LED TV with HDMI Cable (Make: SONY / SAMSUNG)
6. On-line UPS (1 KVA)  
(Preferred Brand : Numeric / APC / Emerson, etc)
7. Surveillance HDD(4 TB)  
(Preferred Brand: Seagate/ Toshiba / WD, etc)
8. POE SWITCH  
(Preferred Brand : D-Link/CISCO, etc)
9. CAT 6 UTP CABLE  
(Preferred Brand : D-Link & Finolex, etc)
10. 6 U RACK
11. 4 U Rack

**TENDER FOR SUPPLY AND INSTALLATION OF CCTV EQUIPMENT AND ACCESSORIES IN  
DHH, PURI**

<b>Tender No :</b>	
<b>Department :</b>	<b>Health &amp; F.W. Department, Govt. of Odisha</b>
<b>Scope of work :</b>	Process for empanelment of technically qualified Vendors (reputed Original Equipment Manufacturers (OEM) / Subsidiary of OEM / Authorised Dealers ) and finalization of Pricing by selection of L-1 vendor for Supply , installation and maintenance of <b>CCTV Security systems and accessories ( as per Annexure - I ) on turnkey basis</b> as per detailed specification attached.
<b>Mode of tender submission :</b>	Off line, By Registered/Speed Post/Courier so as to reach us within the stipulated date and time.
<b>Consortium :</b>	NOT ALLOWED
<b>Download Tender Documents :</b>	After Login to <a href="http://www.puri.nic.in">www.puri.nic.in</a>
<b>Purchase Location:</b>	DHH, Puri
<b>Document Download Start Date</b>	11.10.2021
<b>Document Download End Date</b>	01.11.2021
<b>Pre- bid meeting</b>	22.10.2021 at 11:00 AM to 03:00 PM
<b>Last Date &amp; Time of Submission of Tender Bids</b>	01.11.2021 by 05:00 PM
<b>Date &amp; Time of Technical Bid Opening</b>	02.11.2021 at 11:00 AM
<b>Documents to be submitted Physically</b>	The application for technical bid along with all enclosures, tender processing fees of Rs.2,000/- and EMD of Rs.20,000/- are to be submitted By registered/Speed Post/courier so as to reach us within the stipulated date and time. In case any application is received after stipulated date and time, the vendor will not be permitted to participate in the Tender.

## Tender Activity Configuration

<b>Mode of prebid-meeting</b>	Offline - Physical onsite
<b>Mode of Document Fees Payment</b>	Offline
<b>Mode of EMD payment</b>	Offline
<b>Mode of Security Fees Payment</b>	Offline

### Payment Details:

<b>Document Fees</b>	<b>Rs. 2,000/-</b> ( Rupees two thousand only) <b>Non-refundable</b>
<b>EMD Amount</b>	<b>Rs. 20,000/-</b> ( Rupees Twenty thousand only)
<b>Document Fees and EMD In payable to &amp; at</b>	In shape of Bank Draft drawn on any Nationalised Bank, in favour of " <b>Rogi Kalyan Samiti, DHH, Puri</b> " payable at Puri.

## **C. Eligibility Criteria**

1. The firm/agency/vendors taking part in the tender must be financially sound having wide experience of supplying, installation and maintenance of CCTV equipment and accessories to Banks /Govt. Depts / Public Sector in the state of Odisha. Relevant documents are to be furnished with in the technical bid. Provide supportive documents.
2. The details address along with the name(s) of the contact person(s) are to be mentioned in the technical documents for Hospital information.
3. Vendor should be able to provide on-site after sales service support during the warranty period and thereafter in all offices located in different parts of the area of operations of the DHH, Puri within 12 hrs.
4. The firm must have an Annual turn-over of Rs. 30 lakhs or more during the any of the last/latest 3 (three) financial years. Relevant documents are to be furnished with in the technical bid.
5. Copy of IT return, GST registration & PAN Card.
6. The firm (Bidder) should submit copy of MAF of the respective brand / product quoted.

## **D. General Terms & Conditions**

1. The Firm/Agency/Vendors must be financially sound having wide experience of supplying, installation and maintenance of CCTV Security Systems to Banks / Govt. Deptts. / Public Sector in the state of Odisha.
2. The bidder has to clearly mention the manufacturer name, model no. and make of the items to be supplied.
3. The bidder shall not quote any item, life of which is going to be expired in the next 6 months.
4. The bidder has to submit documentary evidence to support that the hardware item, they have quoted, has all the necessary certifications and an undertaking to be furnished that the software to be installed in the hardware items those are being procured, will have valid license.
5. The vendor should have GSTIN registration in the State of Odisha and should have arrangement for delivering the materials in Odisha. A copy of the certificate in this regard should be enclosed with the technical bid.
6. Not more than one tender for single work shall be submitted by a vendor.
7. Conditional Tender shall not be accepted.
8. A single price, inclusive of all taxes and duties, freight, transit insurance, loading-unloading, Installation & commissioning etc. should be quoted against each item.
9. Increase in the taxes, if any, subsequent to the submission of the quotations, is to be borne by the vendor. However, any decrease in taxes should be passed on to us.

10. The price should include cost of hardware, software, peripherals, installation & commissioning, training to purchase's authorized person etc., if any, mentioned for each item. Declaration should be given that the prices contain all types of mandatory/obligatory taxes/duties in force. Any liability arising out of non-payment of any taxes or duties will be yours.
11. For all items like CCTV Camera, NVR, Hard Disk, POE Switch etc, : The quoted prices should include 2 year's warranty. The period of warranty shall be 24 months from the date of installation & commissioning. Free replacement of all defective components is to be provided during the warranty period.
12. The delivery and installation period is 2 weeks from the date of purchase order. Non-delivery or partial delivery of the ordered items beyond the stipulated time period mentioned above will attract penalty as deemed fit by the Hospital Authorities.
13. In case of non-delivery of the items within 2 - 4 weeks from the date of purchase order, the CDM & PHO, Puri reserves the right to cancel the purchase order or to impose penalty @0.1% per day of the total order value for the delayed period, subject to a maximum limit of 5% of the order value.
14. The CDM & PHO, Puri reserves the right to accept lowest responsive offer based on evaluation of package or reject any or all Tender without assigning any reason.
15. This Tender notice shall form a part of contract document.
16. The vendors are advised to read carefully the "Instructions" and "Eligibility Criteria" contained in the tender documents.
17. The qualifying bidders has to show the demo, where the clarity of the camera and other functions will be evaluated by the committee before the financial bid is opened.

## **E. Payment Terms**

1. 90% of the contract value will be paid after delivery of materials & installation.
2. Balance 10% will be released after 3 months of the successful execution subject to smooth operation of the items supplied.

## Technical Specifications

### 1. Specification for 2 Megapixel HD Fixed Dome IR Network Camera

Image Sensor	2 mega pixels progressive scan CMOS Sensor
Effective Pixels	1280 (H) × 960 (V)
Scanning System	Progressive
Electronic Shutter Speed	Auto / Manual, 1/3 - 1/100,000 s
Min. Illumination	0.05 lx / F1.2 (Color), 0.025 lx / F1.2 (B/W) ; 0 lx / F1.2 (IR on)
S/N Ratio	More than 50 dB
Video Output	N/A
Camera Features	
Max. IR LEDs Length	30 m
Day/Night (ICR)	Auto (IR) / Color / B/W
Backlight Compensation	BLC / HLC / WDR
White Balance	Auto / Manual
Gain Control	Auto / Manual
Noise Reduction	3D
Privacy Masking	Up to 4 areas
Lens	
Focal Length	2.8 mm - 6.0 mm
Max Aperture	F2.0 - F1.8
Angle of View	H : 89° V : 64.5° - H : 46.5° V : 35°
Lens Type	Fixed lens
Video	
Compression	H.264 / MJPEG
Resolution	2 M (1280 × 960) / 720p (1280 × 720) / D1 (704 × 480) / CIF (352 × 240)
Frame Rate Stream (1) Stream (2)	2 M / 720p (1 - 30fps) D1/CIF (1 - 30fps)
Bit Rate	H.264 : 32 K - 8192 Kbps
Network	
Ethernet	RJ45 (10/100Base-T)
Protocol	IPv4/IPv6, HTTP, HTTPS, SSL, TCP/IP, UDP, UPnP, ICMP, IGMP, SNMP, RTSP, RTP, SMTP, NTP, DHCP, DNS, PPPoE, DDNS, FTP, IP Filter , QoS, Bonjour, Onvif compatible
Max. User Access	20 users
Smart Phone	iPhone, iPad, Android™
General	
EMS Standard	EN55022 Class B, EN55024
Power Supply	DC12 V, PoE (IEEE802.3af)
Power Consumption	Max 4 W
Ambient Operating Temperature/ Humidity	-20°C to +60°C / Less than 95% RH
Water and Dust Resistance	IP66 rated water and dust resistant.
Dimensions	ø113.6 mm × 85.8 mm
Weight	0.29 g

## 2. Specification for 2 Megapixel HD Fixed Bullet IR Network Camera

Image Sensor	2 mega pixels progressive scan CMOS Sensor
Effective Pixels	1280 (H) × 960 (V)
Scanning System	Progressive
Electronic Shutter Speed	Auto / Manual, 1/3 - 1/100,000 s
Min. Illumination	0.05 lx / F1.2 (Color), 0.025 lx / F1.2 (B/W) ; 0 lx / F1.2 (IR on)
S/N Ratio	More than 50 dB
Video Output	N/A
<b>Camera Features</b>	
Max. IR LEDs Length	30 m
Day/Night (ICR)	Auto (IR) / Color / B/W
Backlight Compensation	BLC / HLC / WDR
White Balance	Auto / Manual
Gain Control	Auto / Manual
Noise Reduction	3D
Privacy Masking	Up to 4 areas
<b>Lens</b>	
Focal Length	3.6 mm - 6.0 mm
Max Aperture	F1.8
Angle of View	H : 70° V : 46.5°
Lens Type	Fixed lens
<b>Video</b>	
Compression	H.264 / MJPEG
Resolution	2 M (1280 × 960) / 720p (1280 × 720) / D1 (704 × 480) / CIF (352 × 240)
Frame Rate Stream (1) Stream (2)	2 M / 720p (1 - 30fps)
D1/CIF (1 - 30fps)	
Bit Rate	H.264 : 32 K - 8192 Kbps
<b>Network</b>	
Ethernet	RJ45 (10/100Base-T)
Protocol	IPv4/IPv6, HTTP, HTTPS, SSL, TCP/IP, UDP, UPnP, ICMP, IGMP, SNMP, RTSP, RTP, SMTP, NTP, DHCP, DNS, PPPoE, DDNS, FTP, IP Filter, QoS, Bonjour, Onvif compatible
Max. User Access	20 users
Smart Phone	iPhone, iPad, Android™
<b>General</b>	
EMS Standard	EN55022 Class B, EN55024
Power Supply	DC12 V, PoE (IEEE802.3af)
Power Consumption	Max 4 W
Ambient Operating Temperature/ Humidity	-20°C to +60°C / Less than 95% RH
Water and Dust Resistance	IP66 rated water and dust resistant.
Dimensions	70 mm × 66 mm × 160mm
Weight	0.5 kg

## 3. Network Video Recorder (NVR) 32 Channel

Main Processor	Duel Core Embedded Processor
Operating System	Embedded Linux
IP Camera Input	32 Channel
Two-way Talk	1 channel input,1 channel output, RCA
Interface	1 HDMI,1 VGA,1 TV
Resolution	1920x1080,1280x1024,1280x720,1024x768
Display split	1/4/8/9/16
OSD	Camera title, Time, Camera lock, Video lose, motion dictation, Recording
Compression	H264/MJPEG
Resolution	5MP(2560x1920) / 3MP(2048x1536) / 1080P(1920x1080) / 720(1280x720) / D1(704x576/704x480)&etc
Record Rate	200Mbps
Bit Rate	48 - 8192kbps
Record Mode	Manual, Schedule, Regular(continuous),MD, Alarm, Stop
Record Interval	1 - 120min (default 60min),Pre-record: 1-30sec, post record: 10-300sec
Tigger Event	Recording,PTZ,Tour,Alarm,VideoPush,Email,FTP,Snapshot,Buzzer &Screentips
Video Detection	Motion Detection,MD Zones:396(22x18),Video Loss &Camera Blank
Alarm Input	16 Channel
Relay Out Put	4 Channel
Sync Playback	1/4/8/16
Search Mode	Time/Date, Alarm, MD &Exat Search(accurate to second),Smart Search
Play Back Function	Play, Pause, Stop, Rewind, Fast Play, Slow Play, Next File, Pre File, Next Camera, Pre Camera, Full Screen, Reapt, Shuffle, Backup Selection, Digital Zoom
Back Up Mode	USB Drive/Network/Internal SATA Burner/e SATA Device
Ethernet	1 RJ-45 port (10/100/1000mbps)
Network function	HTPP,TCP/IP,IPv4/IPv6 UPNP,RTSP, UDP, SMTP, NTP, DHCP, DNS, IP filter, PPPOE, DDNS, FTP, alarm, server, IP search
Max. user access	128 users
Smart phone	I phone, I pad, android
Internal HDD	4 SATA port, up to 16 GB
External HDD	1 eSATA port
USB	2 port(1Rear USB3.0,1 front USB 2.0 )
RS232	1 port, for pc communication & keyboard
RS485	1port,for PTZ control
Power supply	AC100V-240V,50/60HZ
Power consumption	40W(without HDD)
Working environment	-10 C -+55 C/10% -90%RH/86-106kpa

#### 4. Network Video Recorder (NVR) 16 Channel

Main Processor	Duel Core Embedded Processor
Operating System	Embedded Linux
IP Camera Input	16 Channel
Two-way Talk	1 channel input,1 channel output, RCA
Interface	1 HDMI,1 VGA,1 TV
Resolution	1920x1080,1280x1024,1280x720,1024x768
Display split	1/4/8/9/16
OSD	Camera title, Time, Camera lock, Video lose, motion dictation, Recording
Compression	H264/MJPEG
Resolution	5MP(2560x1920) / 3MP(2048x1536) / 1080P(1920x1080) / 720(1280x720) / D1(704x576/704x480)&etc
Record Rate	200Mbps
Bit Rate	48 - 8192kbps
Record Mode	Manual, Schedule, Regular(continuous),MD, Alarm, Stop
Record Interval	1 - 120min (default 60min),Pre-record: 1-30sec, post record: 10-300sec
Tigger Event	Recording,PTZ,Tour,Alarm,VideoPush,Email,FTP,Snapshot,Buzzer &Screentips
Video Detection	Motion Detection,MD Zones:396(22x18),Video Loss &Camera Blank
Alarm Input	16 Channel
Relay Out Put	4 Channel
Sync Playback	1/4/8/16
Search Mode	Time/Date, Alarm, MD &Exat Search(accurate to second),Smart Search
Play Back Function	Play, Pause, Stop, Rewind, Fast Play, Slow Play, Next File, Pre File, Next Camera, Pre Camera, Full Screen, Reapt, Shuffle, Backup Selection, Digital Zoom
Back Up Mode	USB Drive/Network/Internal SATA Burner/e SATA Device
Ethernet	1 RJ-45 port (10/100/1000mbps)
Network function	HTPP,TCP/IP,IPv4/IPv6 UPNP,RTSP, UDP, SMTP, NTP, DHCP, DNS, IP filter, PPPOE, DDNS, FTP, alarm, server, IP search
Max. user access	128 users
Smart phone	I phone, I pad, android
Internal HDD	4 SATA port, up to 16 GB
External HDD	1 eSATA port
USB	2 port(1Rear USB3.0,1 front USB 2.0 )
RS232	1 port, for pc communication & keyboard
RS485	1port,for PTZ control
Power supply	AC100V-240V,50/60HZ
Power consumption	40W(without HDD)
Working environment	-10 C -+55 C/10% -90%RH/86-106kpa

## 5. Specification for Cat.6 UTP Solid Cable

Cable Type	UTP Solid Cat6
No. of Wires	4 Pair
Rip Cord Material	Nylon
Cable Length	305M
Conductor Material	Bare Copper Solid
Construction	23AWG
Insulation Material	Polyethylene
Insulation Thickness	0.22±; 0.02mm
Insulation Diameter	0.93 ±; 0.05mm
Jacket Material	PVC
Jacket Thickness	0.69 mm (Min. Thickness)
Jacket Diameter	5.8 ±; 0.20mm
Insulation Resistance	Min. 5000 mega ohms-km at 20°C
Dielectric Test	1000V DC / 1min: No Breakdown
Temperature Rating	75° C
Voltage Rating	30V
Certification & Standards	EIA /TIA 568C,ETL Verified ,ISO/IEC 11801,ISO 9001:2000

## 6. Specification for 8 Port Giga POE Switch

Link/Act	Solid (RJ45 port is connected) Blinking (RJ45 port data is transmission) Off (RJ45 port is not connected or not properly connected)
Power	Solid (Power On) Off (Switch is Power Off / No power)
Standards	IEEE802.3, 802.3u, 802.3x, & 802.3af
Number of Ports	8 x 10/100/1000M RJ45 PoE Ports 1 x 10/100/1000M RJ45 Uplink Port
Power Input	52V DC /1.25A
Network latency	Less than 20us for 64-byte frames in Store-and- forward mode
Backplane Bandwidth	10GBPS
Processing types	Store-and-forward Half-duplex back pressure IEEE802.3x full- duplex flow control
Operating Temperature	0 ~45 (32 ~104 )
Storage Temperature	-40 ~70 (-40 ~158 )
Operating Humidity	10%~90% non-condensing
Storage Humidity	5%~90% non-condensing
Rugged metal housing	desktop / wall-mount

## 7. Specification for 4 U and 6 U Rack

Front Door with Toughened Glass quality.

- Adjustable Mounting rails - Front and Back
- Fan Mounting provision Top and bottom cable entry provides Optimal flexibility for cable management
- Easy wall mount provision
- Frame structure with max loading capacity up to 60kg
- Compatible with 19" International standards

•

**8. Specification for Surveillance HDD (4 TB)**

Formatted capacity <sup>2</sup>	4TB
Data transfer rate (max) Buffer to host Host to/from drive (sustained catch (MB)	6 Gb/s 150 MB/s 64
Performance Class	5400 RPM Class
Load/unload cycles <sup>4</sup>	300,000
Non-recoverable read errors per bits read	<1 in 10 <sup>14</sup>
Temperature (°C, on the base casting) Operating Non-operating	0 to 65 -40 to 70
Shock (Gs) Operating (2 ms, read/write) Operating (2 ms, read) Non-operating (2 ms)	30 65 250

**9. Specification for LED TV (32")**

LED TV with HDMI Cable	Minimum 32", HDMI, USB, VGA, Ethernet, AV input, 3.5 Jack, Speaker – 2 Nos., Speaker Output – 2.
------------------------	--

**10. Specification for Online UPS**

Online UPS	Minimum 1 KVA with 2hrs. backup
------------	---------------------------------

**Note:** The above equipment's/ cameras needs to be integrated/ installed the new network Infrastructure of the Campus.

## DOCUMENTS FOR TECHNICAL BID

TENDER NO. :

DATE:

DESCRIPTION OF THE TENDER: TENDER FOR SUPPLY AND INSTALLATION OF CCTV SECURITY SYSTEM AND ACCESSORIES IN DHH, PURI FOR THE YEAR

### Technical Bid

Sl. No.	Particulars	
01.	Name of the Bidder	
02.	Registered Address of the Bidder & Email :	
03.	Address for Communication	
04.	Type of Constitution of the Bidder (Limited Company / Pvt. Limited Company / Partnership Firm / Proprietorship Firm (Supporting Documents to be enclosed)	
05.	Date of Incorporation (Supporting Documents to be enclosed)	
06.	GSTIN Registration No. in the State of Odisha (VAT clearance certificate for last financial year to be enclosed)	
07.	Income Tax PAN No. (Copy of the PAN Card to be enclosed)	
08.	Annual Turnover During 2016-17 (Copy of the P/L Accounts to be enclosed)	
09.	Annual Turnover During 2017-18 (Copy of the P/L Accounts to be enclosed)	
10.	Annual Turnover During 2018-19 (Copy of the P/L Accounts to be enclosed)	
11.	Contact Person (s) with cell No.	
12.	Service personnel Name & Contact No.	

## MANUFACTURER'S AUTHORIZATION FORM (MAF)

To,  
The Chief District Medical & Public Health Officer, Puri

**Ref : Tender No:**

**Dated.**

Dear Sir,

We, M/s. \_\_\_\_\_ who are established and reputed manufacturers of \_\_\_\_\_ having factories / Depot as at \_\_\_\_\_ and \_\_\_\_\_ do hereby authorize M/s. \_\_\_\_\_ (Name and address of bidder) to offer their quotation and conclude the contract with you against the above invitation for the Bid, as one of our Authorized Dealers.

We hereby confirm that the CCTV System including all components delivered to the Odisha Forest Development Corporation Ltd, will be brand new. We also guarantee that all the software / components supplied by the supplier is licensed and legally obtained.

We, hereby, extend our full guarantee and comprehensive warranty as per terms and conditions of the Tender for our products offered against this invitation for Bid by the above firm. We, hereby confirm that the spares for the product offered should be available for after sales service for at least 05 years.

Dated at \_\_\_\_\_ this \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_.

Authorized Signatory

Signature:

Name & Designation:

Name & Address of the company:

**(To be submitted on Company (OEM)'s letter head duly signed by the authorized signatory of Company along with technical specification of products.)**

## G. STANDARD FORMATS FOR TECHNICAL PROPOSAL CHECKLIST OF DOCUMENTS TO BE SUBMITTED

Sl No	Document	Format	Submitted (Y/N)
01	Details of the Bidder and its Authorized Representative	H	
02	Financial Details	I	
03	Registration Details		
04	Bidder should be registered with GSTN Authority		
05	The Bidder should have MAF Authorization letter for this tender		
06	Self-Certification for Non-Black Listing by Government		
07	Work Experience in Detail		
08	List of Items to be Supplied	J	
09	Technical Specification Compliance Statement	K	
10	EMD	Bank Draft	
11	Bid Processing Fee	Bank Draft	

## H. DETAILS OF THE BIDDER AND HIS AUTHORIZED REPRESENTATIVE

01	<b>DETAILS OF THE BIDDER</b>	
	Name of the Organization	
	Address of the Organization	
	Telephone (s)	
	Fax	
	Email	
	Website	
	PAN No	

	GST No	
<b>02</b>	<b>DETAILS OF THE AUTHORIZED PERSON</b>	
	Name	
	Address	
	Telephone No	
	Cell Phone	
	Email	

### **I. FINANCIAL DETAILS OF BIDDER**

<b>Sl. No.</b>	<b>Financial Year</b>	<b>Turnover in Rs</b>	<b>Profit</b>
<b>01</b>	<b>2017-18</b>		
<b>02</b>	<b>2018-19</b>		
<b>03</b>	<b>2019-20</b>		
	<b>Average Turnover / Profits</b>		

### **J. LIST OF ITEMS**

<b>Sl. No.</b>	<b>Item</b>	<b>Make / Brand</b>	<b>Model</b>	<b>Data Sheet Attached (Y/N)</b>
<b>01</b>	2 Megapixel HD Fixed Dome Network Camera (As per Bill of Materials & Technical Specification at B)			
<b>02</b>	2 Megapixel HD Fixed IR Bullet Network Camera (As per Bill of Materials & Technical Specification at B)			

<b>03</b>	Network Video Recorder 32 channel (As per Bill of Materials & Technical Specification at B)			
<b>04</b>	32" LED TV (As per Bill of Materials & Technical Specification at B)			
<b>05</b>	POE SWITCH (As per Bill of Materials & Technical Specification at B)			
<b>06</b>	CAT 6 UTP Cable			
<b>07</b>	4 U RACK			
<b>08</b>	6 U RACK			
<b>09</b>	4 TB Surveillance HDD (As per Bill of Materials & Technical Specification at B)			
<b>10</b>	On-line UPS (1 KVA) (As per Bill of Materials & Technical Specification at B)			

## K. TECHNICAL SPECIFICATION COMPLIANCE STATEMENT

Sr. No.	Technical Specifications of Items	Compliance to RFP specification (Yes or No)	Deviation in Specification from RFP to be specified in unambiguous terms
01	2 Megapixel HD Fixed Dome Network Camera (As per Bill of Materials & Technical Specification at B)		
02	2 Megapixel HD Fixed IR Bullet Network Camera (As per Bill of Materials & Technical Specification at B)		
03	Network Video Recorder 32 channel (As per Bill of Materials & Technical Specification at B)		
04	32" LED TV (As per Bill of Materials & Technical Specification at B)		
05	POE SWITCH (As per Bill of Materials & Technical Specification at B)		
06	CAT 6 UTP Cable (As per Bill of Materials & Technical Specification at B)		
07	4 U RACK (As per Bill of Materials & Technical Specification at B)		
08	6 U RACK (As per Bill of Materials & Technical Specification at B)		
09	Surveillance HDD (As per Bill of Materials & Technical Specification at B)		
10	On-line UPS (1 KVA) (As per Bill of Materials & Technical Specification at B)		

**FINANCIAL BID FORMAT FOR CCTV SECURITY SYSTEMS OF DHH, PURI**

**TENDER NO. :**

**Dated.**

**Table A1**

**FOR WIRELESS SYSTEM**

Sl. No.	Particulars / Item	Make / Model No.	Rate per unit	GST	Unit Price including GST	Total
01	LED TV (32") with HDMI Cable					
02	NETWORK VIDEO RECORDER (32 Channel)					
03	NETWORK VIDEO RECORDER (16 Channel)					
04	2 MG HD FIXED IR BILLET NETWORK CAMERA (AS PER BILL OF SPECIFICATION AT B)					
05	2 MG HD FIXED IR DOME NETWORK CAMERA (AS PER BILL OF SPECIFICATION AT B)					
06	SURVEILLANCE Hard Disk (4 TB)					
07	POE SWITCH					
08	4 U RACK					
09	6U RACK					
10	Online UPS (1KVA)					
<b>Grand Total</b>						

**Table A2****WITH WIRE SYSTEM**

Sl. No.	Particulars / Item	Make / Model No.	Rate per unit	GST	Unit Price including GST	Total
01	LED TV (32") with HDMI Cable					
02	NETWORK VIDEO RECORDER (32 Channel)					
03	NETWORK VIDEO RECORDER (16 Channel)					
04	2 MG HD FIXED IR BILLET NETWORK CAMERA (AS PER BILL OF SPECIFICATION AT B)					
05	2 MG HD FIXED IR DOME NETWORK CAMERA (AS PER BILL OF SPECIFICATION AT B)					
06	SURVEILLANCE Hard Disk (4 TB)					
07	POE SWITCH					
08	4 U RACK					
09	6U RACK					
10	Online UPS (1KVA)					
11	Wire to be used.(rate per coil of wire.) including casing on the walls and underground wherever it is necessary, generally from one building to other.					
<b>Grand Total</b>						

**Table - B**

Sl. No.	Particulars / Item	Make / Model No.	Rate per unit	GST	Unit Price including GST	Total
<b>01</b>	Supply & Laying of Cat 6 CABUL IN PVC, Power Cable in PVC, PVC PIPE, including Labour Charge (Per Meter).					
<b>02</b>	CCTV installation Charge (per unit)					
		<b>Grand Total</b>				

**AMC PER ITEM AFTER WARRANTY PERIOD****TABLE - C.**

Sl. No.	Particulars / Item	AMC for 3rd Year (Rs.)	AMC for 4th Year (Rs.)	AMC for 5th Year (Rs.)	Total (Rs.)	
01	LED TV (32") with HDMI Cable					
02	NETWORK VIDEO RECORDER (32 Channel)					
03	NETWORK VIDEO RECORDER (16 Channel)					
04	2 MG HD FIXED IR BILLET NETWORK CAMERA (AS PER BILL OF SPECIFICATION AT B)					
05	2 MG HD FIXED IR DOME NETWORK CAMERA (AS PER BILL OF SPECIFICATION AT B)					
06	SURVEILLANCE Hard Disk (4 TB)					
07	POE SWITCH					
08	4 U RACK					
09	6U RACK					
10	Online UPS (1KVA)					
		<b>Grand Total</b>				

**Note:**

1. The Bidders who have NOT quoted for ALL items & AMC in the list will be liable for REJECTION.
2. Evaluation will be made by taking sum of Table A + Table B + Table C
3. Comprehensive AMC for above article for three years after completion of warranty period of 02 years.
4. No alternate bid/option will be accepted.

**Signature with Seal**

---

## 10. WALL PAINTING & FINE ART

---

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. 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.

Sl. No	Name of the Work	Specification	Unit cost including tax (Per Square feet).
1	Wall Painting	<ul style="list-style-type: none"><li>• Multi-color Enamel Paint with water Proof.</li><li>• One year Warranty</li></ul>	
2	Fine Art	<ul style="list-style-type: none"><li>• Multicolor Enamel Paint with water Proof.</li><li>• One year Warranty</li></ul>	

**Signature with Seal**