

**“Procurement of 443 Nos of Incinerator & Vending Machine for the District Project Office, Malkangiri**

**1. Scope of the Work (SoW):**

Supply and Installation of **443** numbers of **Incinerators & Vending Machine** as per the specification mentioned below:

**2. Technical Specification of the Licenses to be supplied:**

Incinerator	Vending Machine
Annexure-A	Annexure-B

**3. Eligibility Criteria:**

<b>BIDDER ELIGIBILITY CRITERIA</b>		
S.No.	Particulars	Required Documents
1	The Joint Venture or Bidder or its OEM themselves or through reseller(s)) should have regularly supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for <b>(03) THREE YEARS</b> before the bid opening date.	Copies of relevant work order with self-attested to be submitted along with bid in support of having supplied some quantity during each of the year.
2	Bidder or its OEM (themselves or through their resellers) should have supplied same or similar category products for <b>40%</b> of bid quantity in at least one of the last three financial years before the bid opening date to any Central/state Government Organization/PSU/Public Listed Company.	Copies of the work order and relevant document with self-attested to be submitted along with the bid in support of quantity supplied in the relevant financial year Previous must be submitted.
3	Non-Blacklisting Certificate	Self-declaration that the bidder is not blacklisted by any Central/state Government Organization/PSU/Public Listed Company.
4	Bidder must possess valid Document: <ul style="list-style-type: none"> <li>➤ PAN CARD</li> <li>➤ GST Certificate</li> <li>➤ Bank Account Details</li> </ul>	Bidder must submit the PAN, GST and Bank Account details. All the documents must be Self-attested.
5	GST Return Document	Bidder must submit GST return certificate for the month of August'2023 or September'2023.
6	Annual turnover of Bidder:	The Bidder must have minimum average Annual Financial Turnover of <b>Rs. 03 Cr.(Three Crore)</b> in the immediate last three financial years ending <b>31st March' 2023</b> . The supporting documents must be Audited by a C.A.
7	ISO Certificate.	Bidder Must submit the <b>ISO 9001:2015 or 27001:2013</b> certificate with self-attested.

8	EMD / Security Deposit	<ol style="list-style-type: none"> <li>1. The Bidder must submit paper cost of <b>Rs. 10,000/- (Rupees Ten Thousand)</b> in shape of Demand Draft payable in any Nationalised Bank at Malkangiri in favour of <b>District Project Coordinator, Samagra Shiksha, Malkangiri.</b></li> <li>2. EMD <b>2%</b> of Tender Value i.e Rs.2,70,000/- (Rupees Two Lakh Seventy Thousands) in shape of demand draft payable in any Nationalised Bank at Malkangiri in favour of <b>District Project Coordinator, Samagra Shiksha, Malkangiri.</b></li> <li>3. The successful awardee (L1) bidder shall deposit <b>5%</b> as Security Deposit of Tender value.</li> <li>4. The Cost of Incinerator price not exceeding <b>Rs. 20,000/- per Unit</b> &amp; the cost of Vending Machine not exceeding <b>Rs.10,000/- per Unit.</b></li> </ol> <p>Firms registered under MSME UDYAM are exempted from submitting the EMD as per the norm of Govt.. But the bidder must submit the supporting document of MSME UDYAM with self-attested.</p>
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**Brand and Model Number.**

Bider must submit the Brand and Model number and Detail Specification (Data Sheet) of the product. Copy of the same must be submitted with self-attested. After successful Technical BID, The Bidder will provide the sample before the committee for details verification prior to open of Financial BID. The Committee has right to accept or reject of the product.

**Validity of the BID.**

The validity of the Bid is for 180 days.

**Bid Price of the Product.**

Actual Deliver of the product is at School Point. The bidder must be quoted the product price including supply and installation of the product at School Point. And installation of the product must be done at **443 Schools**. Actual delivery and installation & commissioning are to be done at **443 no's** Schools in this District. After finalization of the BID, the buyer will be providing the consign details.

**Payment will be made as mentioned.**

The 70% of the L1 BID price will be paid to the successful bidder after supply of the product and rest 30% will be paid after installation and commissioning of the product.

**PBG (Performance Bank Guaranty).**

The successful L1 bidder will submit the PBG at the rate of 5% of the Total BID cost in favour of **District Project Coordinator, Samagra Shiksha, Malkangiri**. The PBG will be return after completion of installation.

**Supply of the Product by the Bidder**

The bidder must supply the product within 30 days of receipt of the order.

**Service Support**

The bidder must submit the dedicated /toll Free Telephone No. for Service Support and escalation matrix.

**Comprehensive Warranty:**

Comprehensive warranty shall include preventive maintenance including calibration as per technical/ service /operational manual of the manufacturer, service charges and spares, During the warranty period commencing from date of the successful completion of warranty period.

**Service Centres:**

Details of Service outlets in India to render services for equipment to be furnished to buyer/consignees with complete address, telephone numbers, e mails etc at time of making the supplies. It shall be the responsibility of seller to ensure that authorized service centres are available to cater to the areas where supplies are made within reasonable distance from where the service calls can be handled. Details of toll free numbers for service call and online registration of service requests also to be provided buyer/consignee at the time of supplies.

**Source of supply:**

It shall be responsibility of seller to provide Documents regarding source of equipment's such as copy of Performa invoice or any other documents to establish that the products supplied are manufactured by OEM indicated and sourced from them.

**Packing and Marking:**

Medical equipment's being very delicate and sensitive packing for the goods should be strong and durable enough to withstand transit including transshipment (if any), rough handling, open storage etc. without any damage, deterioration etc. The size, weights and volumes of the packing cases, remoteness of the final destination of the goods, availability or otherwise of transport and handling facilities at all points during transit up to final destination, Quality of packing, the manner of marking within & outside the packages and provision of accompanying documentation shall take in to consideration the type of medical equipment's being supplied. The accessories shall be suitably labelled and packed. Each of the package shall be marked on three sides with indelible paint of proper quality: indicating contract number and date , brief description of goods including quantity ,. Packing list reference number, country of origin of goods and any other relevant details.

**Spare Parts:**

Seller shall provide materials, information etc. pertaining to spare parts manufactured and supplied by the OEM . It shall be ensured that the required spares are available for purchase at least for **Three (03)** years from date of supplies .In case due to any reasons the production of the spare parts is discontinued sufficient advance notice should be given to the buyer/consignee before such discontinuation to provide adequate time to purchase the required spare parts etc. Further, OEM and their service centres/dealers shall carry sufficient inventories to assure ex-stock supply of consumables and spares for the equipment's so that the same are available.

OEM or reseller shall always accord most favoured client status to the buyer/consignee and shall give the most competitive price for spares and consumables of its machines/equipment's supplied

**Installation, Training, Manuals:**

Seller shall be responsible to carry out Installation & commissioning, Supervision and Demonstration of the goods. They shall provide required jigs and tools for assembly, minor civil works for the completion of the installation and Training of Consignees representatives for operating and maintaining the equipment and Supplying required number of operation & maintenance manual for the goods. In case the category parameters are specifying any requirements regarding the installations, training and manuals the same shall also be applicable.

**Electrical safety checking:**

Sellers are required to make sure that they furnish the list of equipment's for carrying out routine and preventive maintenance to buyer/consignee .They should make sure to periodically check the electrical safety aspects as per BIS Safety Standards or equivalent .In case they do not have required equipment for such testing should ensure that the equipment's checked for electrical safety compliance through labs with facilities for such checking during every preventive maintenance call.

**Software:**

All software updates should be provided free of cost during warranty period.

**How to Apply**

- The original copy of the tender is to be enclosed in a double cover. The inner covers should be sealed. The outer cover should be super subscribed as "Tender for supply of 443 no's of Incinerator for Schools". The tenderer shall place two envelopes clearly marked containing Technical BID and Financial bid separately in the main envelope. If the Supplier/Bidder/Vendor is unable to follow the instructions and does not submit the document as mentioned, then the tender document will be rejected and the vendor will not allow to participate in the tender process.
- All the Tender paper should be sent by Speed Post / Registered Post only. Addressing to the **District Project Coordinator, Samagra Shiksha, Malkangiri**

**DETAIL DATES RELATING TO BID**

Date of Publication	27-10-2023
Last Date/Time for BID submission	08-11-2023 at 5.00 P.M
Date of Technical BID opening	09-11-2023 at 4.00 P.M
Date of Financial BID opening	09-11-2023 (after Sample Verification)
Place of opening of BID address	District Project Office, Malkangiri

**Selection Procedure**

After evaluation of Technical and Financial Bid by the Tender committee, the L1 bidder will be awarded.

**Bidders may be disqualified.**

Further Authority reserves the rights to accept and reject any or all the Bids without assigning any reason thereof. And also any other reason as per the decision taken by the purchase Committee.

**FORMAT OF FINANCIAL BID QUOTATION: -**

<b>FINANCIAL BID</b>						
<b>SL NO</b>	<b>Brand Name</b>	<b>Model Name</b>	<b>Quantity</b>	<b>Unit Rate in Rs.</b>	<b>Total Quoted Price</b>	
					<b>In Figure</b>	<b>In Words</b>
1						

**Total Bid price (including Taxes, Transportation and others) in Rs \_\_\_\_\_**  
**(in number) \_\_\_\_\_ (in words).**

**Seal & Signature of the Bidder**