

OFFICE OF THE DISTRICT SOCIAL WELFARE, MALKANGIRI

Letter No. 1765/14/23

Dated. 30.10.2023

TENDER CALL NOTICE

Sealed tender in prescribed form are invited by the undersigned from the intending individuals//Firms/Authorized Dealers/Reputed Suppliers/Registered Manufacturers/Co-Operative Societies for supply of 391 nos of Water Purifier for AWCs of Malkangiri Dist.

The details of Tender Paper / Tender schedule can be obtained on payment of Rs.2000/- (Rupees. Two thousand) only in shape of Demand Draft in favor of the DSWO, Malkangiri during the office hour from dt.30.10.2023 to dt. 08.11.2023 of any working days 10.00 AM to 5.30 PM or The Tender paper can also be down loaded from the District website www.malkangiri.nic.in, in case of downloading, cost of the tender paper be paid in Demand Draft only.

The cost of tender paper is non-refundable and non-transferable. The sealed tender paper duly filled up along with all required documents must be reached through Speed Post / Regd. Post only to the District Social Welfare Officer, Mission Shakti building, Near Zilla Parishad, Malkangiri (Odisha) Pin-764045 during the Office hour of any working day from dt. 30.10.2023 to dt. 08.11.2023 (1.00 PM). The Last Day of receiving the Tender is dt. 08.11.2023 (1 PM). The sealed Tender will be opened on dt.08.11.2023, at 03.00 PM by the tender Committee & in Presence of the Tenderers or their authorized agents. No. Telegraphic/Courier tender will be accepted.

However the undersigned reserves the right to reject/cancel any or all the tenders at any time without assigning any reason thereof.

[Handwritten Signature]
30.10.23

**District Social Welfare Officer
Malkangiri**

Dated. 30/10/2023.

Memo No. 1766/14/23.

Copy forwarded to the Additional District Magistrate, Malkangiri/ Project director, D.R.D.A, Malkangiri/ Sub: Collector, Malkangiri/ D.P.C, Malkangiri/ District Welfare Officer, Malkangiri/ General Manager, D.I.C, Malkangiri/ Project administrator, I.T.D.A, Malkangiri / All Block Development Officers / All CDPO's / All Tahasildar's / D.I.P.R.O, Malkangiri/ Executive Officers of Municipality and N.A.C, Malkangiri & Balimela for information and necessary action with a request to display the tender call notice in their notice Board for the information of the public/ Copy forwarded to the D.I.O, NIC, Malkangiri to transmit the message in the District website.

[Handwritten Signature]
30.10.23

**District Social Welfare Officer
Malkangiri**

Address

District Social Welfare Officer, Mission Shakti building, Near Zilla Parishad, Malkangiri (Odisha) Pin-764045

Name & Contact number of Nodal Officer for any kind of query

Name- Smt. Mamata Choudhary
Phone No- 9437784347

"Procurement of 391 No.s of Water Purifier for the Aaganwadi centres of Malkangiri District.

1. Scope of the Work (SoW):

Supply and Installation of 391 numbers of Water Purifier as per the specification mentioned below:

2. Technical Specification of the Licenses to be supplied:

WATER PURIFIER SPECIFICATION (391 no's)		
S. NO.	Parameter	Value
1	Brand	Reputed
2	Series	UV Water Purifier
3	Storage Capacity	7 Litre
4	Purifying Technology	UV + UF + Alkaline
5	Colour	Any
6	Power requirement	Single Phase 140-250 V AC, 50-60 Hz
7	Operating Voltage	24 V
8	Electrical Type	Electrical
9	Other Body features	Non-breakable, Transparent ABS Plastic construction
9	Other Body Features	Storage Tank Transparent and detachable, wall mounted, Purified water storage tank with 7L capacity
10	Filtration Capacity	15 L/hr or more
10	Alarms	UV fail Alarm, Filter Change Alarm
11	Warranty	One year warranty provided by the manufacturer
12	Warranty service type	On-site service, Customer will call service Engineer and he / she will come to the site to get the product repaired or inspected.
13	Covered in Warranty	The warranty period commences from the date of installation by the First End-user. During this warranty period of One year, the Authorised service partner (ASP) will replace or repair any part of the purifier expect damage by outside force.

3. Eligibility Criteria:

BIDDER ELIGIBILITY CRITERIA		
S.No.	Particulars	Required Documents
1	The 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 THREE YEARS 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 40% 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"> ➤ PAN CARD ➤ GST Certificate ➤ Bank Account Details 	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 July or August.
6	Annual turnover of Bidder:	The Bidder must have minimum average Annual Financial Turnover of Rs. 50 Lakh in the immediate last three financial years ending 31st March' 2023. The supporting documents must be Audited by a C.A.
7	ISO Certificate.	Bidder Must submit the ISO 9000:2015 certificate with self-attested.
8	EMD / Security Deposit	The bidder must submit Rs.80,000/- as demand draft from any nationalised bank payable at Malkangiri in favour of District Social Welfare Officer, Malkangiri. EMD of unsuccessful firms will be returned. EMD deposited by the selected firm will be returned after submission of PBG. 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.

Brand and Model Number.

Bidder 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 verification of the Technical specification, Financial Bid of successful bidders will be open.

Validity of the BID.

The validity of the Bid is for 180 days.

Bid Price of the Product.

The bidder must quoted the product price including supply and installation of the product at AWCs. And installation of the product must be done at 391 AWCs. Actual

delivery and installation & commissioning are to be done at 391 no's AWCs in this District. After finalization of the bid, the buyer will be provide 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 Social Welfare Officer, 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.

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 391 no's of Water Purifier for AWCs" . 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 Social Welfare Officer, Mission Shakti Building, Near Zilla Parishad, Malkangiri (Odisha), PIN-764045 by 08.11.2023 at 01.00 PM.

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:-

FINANCIAL BID						
SL NO	Brand name	Model name	Quantity	Unit Rate in Rs.	Total Quoted Price	
					In Figure	In Words
1					.	

Total Bid price (including Taxes and other) in Rs _____ (in number) _____ (in words).

Seal & Signature of the Bidder