

Office of the Chief District Medical & Public Health Officer, Malkangiri
**Notice inviting tender for installation of Intercom facilities under AMA Hospital,
Malkangiri**

Adv. No. 11075 /

Date: 01//12 //2023

Sealed Tenders are invited from the reputed contractor/bidders/Suppliers having valid GSTIN Certificate and experience in intercom facilities for supply/providing the services to office of the CDM & PHO, Malkangiri under AMA Hospital on annual rate contract basis.

The sealed quotation should reach at the O/o CDM &PHO, Malkangiri, on or before any working day by **Dt: 14.12.23** till **5.00 P.M** along with all required documents by **Speed Post/ Regd. Post/courier only**. The tender will be opened on **Dt: 14.12.23** at **5.30 P.M** in the office of the undersigned in presence of the Contractors/ Bidders / authorized representative of the quotationers. The details items for **installation of Intercom facilities** under AMA Hospital and terms & conditions may be downloaded from the website: (www.malkangiri.nic.in). The undersigned reserves the right to accept or reject any or all the bids without assigning any reason thereof. No personal enquiry shall be entertained

Sd/-

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


32/11/23

Tender for intercom Facilities, under AMA Hospital, Malkangiri Dist.

**Request for Proposal (RFP) document for installation of Intercom facilities In DHH & SDH
Mathili, under AMA Hospital, Malkangiri**

O/o the CDM & PHO, Malkangiri , Malkangiri ,
Old DNK Road, Malkangiri . Pin-764045

Tender for intercom Facilities, under AMA Hospital, Malkangiri Dist.

INSTRUCTIONS TO BIDDERS

SPECIFICATIONS, TERMS AND CONDITIONS FOR installation of Intercom facilities under AMA Hospital Programme, Malkangiri

1. Sealed tender are invited from interested Contractors/bidders/reputed agencies/Suppliers having adequate experience in installation of intercoms facilities to the Office of the CDM & PHO, Malkangiri , Near DNK Chock , Malkangiri , Pin-764045 on Annual Rate Contract Basis.
2. Interested contractors /bidders may obtain detail terms and conditions from the website for taking up this assignment. The interested contractors / bidder may down load the tender document from the district web site www.malkangiri.nic.in

The tender will be in **Two parts** i.e. Technical Bid (Cover –**A**) and Financial Bid (Cover –**B**). The bidders should give their Technical and financial proposal separately in **Two Envelopes** and these two Envelopes should be put into another Envelope (**Cover- C**) Super scribed as “**tender for installation of Intercom facilities under AMA Hospital Programme, Malkangiri**” with reference to the Advt. No. _____ / _____ /DPMU/NHM/MKG/2023.

3. Bidders who qualify technically, their financial bid (cover –**B**) will be opened.

TERMS AND CONDITIONS.

Sl. No.	Terms & Conditions	Documents to be submitted
1	The Organization should have PAN & GST	Photo copy of PAN & GST
2.	<p>1. Tender must be accompanied by Earnest Money Deposit (EMD) of Rs.2,000/- by way of Demand Draft (Must be Submitted), drawn on any Nationalized Bank in favour of ZSS (Misc.) A/c-30248919202 Payable at Malkangiri along with Tender Paper Cost of Rs 500/- (not refundable) by way of Demand Draft (Must be submitted) drawn on any Nationalized Bank in favour of ZSS (Misc.) A/c-30248919202 If the bid is not accompanied by EMD and Paper Cost, the bid will not be considered.</p> <p>EMD of unsuccessful tenders will be returned without interest on finalization of bid but Tender Paper Cost shall not be refunded. EMD of successful bidder will be retained & will be refunded on successful completion of the job without any interest.</p>	1. Demand Draft for Rs.2000/- towards EMD & Rs 500/- (not refundable) towards Tender Paper Cost to be submitted for all purpose of printing.
.3	<p>If the successful bidder fails to completion of intercom installation within the stipulated period i.e. 15 days or as mentioned in the purchase order, the order stands cancelled automatically and EMD will be forfeited. No further correspondence will be entertained.</p> <p>The order will be placed to next lowest bidder.</p>	
4	The CDM &PHO will not pay any advance payment to the organization. The organization will have to carry out the entire job on its own and the amount will be paid only after satisfactory completion of the job and submission of bill in that regard.	
5.	The Agency must have experience in executing minimum one assignments in F.Y. 2022-23,	Document/order/ Proof to be submitted.
6.	Rates quoted against this tender enquiry shall remain valid up to one year (12 months) after publication of approved rate for future requirement. No request for increase in rates, if any, will be allowed or entertained during this period	
7	The finical tender will be finalized on basis of lowest quoted all total price in the financial bid.	
8.	The tender, which is not as per our required specifications or any deviations of the terms and conditions will not be considered.	

TENDER FORM
(Technical Bid)

1.	Name of the Contractor/bidder/ Organization	
2.	Address of the Contractor/bidder/ Organization.	
3.	Name of the authorized signatory (in capital letters)	
4.	Telephone number of authorized Signatory/ Organization.	
5.	GSTIN (Photo Copy to be Attached).	
6.	PAN (Photo Copy to be Attached).	
7.	Draft number and date of the Tender Paper Cost of Rs.500/-. (Not Refundable)	
8.	Draft number and date of the EMD Deposit of Rs. 2000/- .	
9.	Whether all documents submitted signed by the authorized signatory of organization (Yes/No)	
10.	Proof of three assignments under taken out of which one is from Govt.	

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 my/our knowledge. I/We understand that in case of any deviation in the above statement at any stage, the Firm/Agency will be blacklisted and will not have any dealing in the future.

Place:

Signature and seal of the Contractors/ bidder/Authorized Signatory.

TENDER FORM
2. Financial Bid

SI No	Name	Amount (Including GST)
01	48 port EPBX	
02	Basic Telephone	
03	Display Telephone	
04	Display Telephone speaker	
05	CAT 6 Outdoor Cable (1 meter)	
06	CAT4 Telephone Wire (1 meter)	
07	Rojet Box	
08	RJ45 Connector	
09	Installation charges per phone	
10	Total	

N.B : The financial tender will be finalized on basis of total price lowest quoted in the financial bid.

Term & Condition

NB: Standard of these materials must be of imported quality.

3.1 Warranty:

- Contract should provide a comprehensive warranty from the single source manufacture of the for a period of at least 1 years.
- On completion of work, the contractor must submit a warranty document from the principal manufacturing having direct presence in India (not Liaison office/dealer/Representative office/Distributor/Agent/Reseller/Importer) .
- The Authorized personnel of the Indian subsidiary /branch of the principal Manufacture should validate the Comprehensive warranty with the name clearly indicated and signature provided for the same.
- Warranty should be issued by a notified solution provider by virtue of being a branch /subsidiary and enforceable in Indian Law court.

3.2 Warranty should be against:

The Authorized contractors' final bill would be cleared only on submission of the duly endorsed Warranty Documents that fulfill all the above conditions.

N.B:

1. Rate should be quoted inclusive of cost of, transportation, fixing, as per specifications & also inclusive of charges of GST & other taxes as applicable.
2. The rates will be applicable for purchase of the above mentioned items for the period of one year under AMA Hospital.
3. Material is to be delivered at different institution in District/Sub-District level under AMA Hospital.
4. The supplier selected shall have the responsibility to supply above mentioned items as per the supply order which is required for carrying out day to day official work.
5. Sample Copy of the above items are available at DPMU during office hours for bidder's reference.
6. **Delivery Schedule:** Within 15 days from the date of purchase order received by the successful bidder or as mentioned in the purchase order. The delivery time may be change as per requirement and depends upon the purchase order.
7. **Consignee:** Chief District Medical & Public Health Officer, Malkangiri.

Date:

Place:

Signature and seal of the bidder/Authorized Signatory

Tender for intercom Facilities, under AMA Hospital, Malkangiri Dist.