

OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER,
MALKANGIRI
(MEDICAL WINGS)

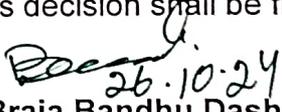
Tender Reference No.:- 3230 / 2024-DHH

Dated:- 26 / 10 / 24

TENDER CALL NOTICE

Sealed Tenders are invited from the Registered Suppliers/ Distributor/ Firms for Repair & Servicing of Air Compressor (75KW 3 Phase Motor) of 835 LPM Oxygen Plant of D.H.H, Malkangiri. The Tender papers in details along with the term and condition of tender are available THROUGH DISTRICT WEBSITE malkangiri.odisha.gov.in & dhhmalkangiri.nic.in. Bidders can download the tender papers from the website & should reach to the undersigned on or before 18.11.2024, 5.00 PM. through Regd. Post/ Speed Post only.

The Technical Bid of tender paper will be opened on 19.11.2024, 11.00 AM in the presence of tenderer or their authorised representative by the Chairman of Purchase Committee. The interested person may inspect the plant site before putting the tender in consultation with Hospital Manager-I, D.H.H, Malkangiri during any working hour. The authority reserves the right to reject any or all tenders without assigning any reason thereof & his decision shall be final & binding


26.10.24
Sd/-Braja Bandhu Dash

D.M.O(M.S)-cum-Superintendent, D.H.H, Malkangiri

OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH
OFFICER, (MEDICAL WINGS)
D.H.H, MALKANGIRI

Email.:- dhhmkq1@gmail.com

TENDER REFERENCE NO.:- 3230/2024-DHH

TENDER DOCUMENTS FOR REPAIR & SERVICING
OF AIR COMPRESSOR (75 KW 3 PHASE MOTOR)
OF 835 LPM OXYGEN PLANT
FOR D.H.H, MALKANGIRI

SECTION -I

NOTICE INVITING TENDER

Tender Reference No. 3230/2024-DHH

TENDERS ARE INVITED FROM ELIGIBLE BIDDERS AS PER THE ELIGIBILITY CRITERIA FOR REPAIR & SERVICING OF AIR COMPRESSOR (75 KW 3 PHASE MOTOR) OF 835 LPM OXYGEN PLANT FOR D.H.H, MALKANGIRI.

1	Period of Availability of Tender Document	From <u>28.10.24.</u> (Downloadable from website: (www.malkangiri.odisha.gov.in) In case of any bid amendment and clarification, responsibility lies with the bidders to collect the same from the above mentioned website before last date of submission of tender document and the tender inviting authority shall have no responsibility for any delay / omission on part of the bidder.
2	Last date & time for Receipt of Tender	Date: <u>18.11.2024, 5.00 PM</u> Address of Submission of Bid: OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER, (MEDICAL WINGS) D.H.H, MALKANGIRI AT-MALKANGIRI, PO-MALKANGIRI, DIST- MALKANGIRI, ODISHA, PIN-764048. (Through Speed post / Registered post / Courier)
4	Date, time and place of opening of Tender	a) Technical Bid (Cover A) opening Dt. <u>19.11.24, 11 Am</u> in the office chamber of the D.M.O(M.S)-cum-Superintendent, D.H.H, Malkangiri . b) Financial Bid (Cover B): <i>The date of opening of financial bid will be intimated to the firms found successful in the technical bid evaluation.</i> (Venue is mentioned at the address mentioned above) (Bidders / authorized representative may remain present at the time of opening of bid)

SECTION -II

TERMS AND CONDITIONS FOR REPAIR & SERVICING OF AIR COMPRESSOR (75 KW 3 PHASE MOTOR) OF 835 LPM OXYGEN PLANT FOR D.H.H, MALKANGIRI.

1.1 Sealed tenders will be received till 18.11.2024, 5.00 Pm. by the office of the Chief District Medical & Public Health Officer (Medical Wing), D.H.H, Malkangiri, Malkangiri. Any tender received after the due date & time will be rejected / returned to the sender unopened. The tenders will be received through Regd. Post / Speed Post / Courier only.

1.2 The prospective bidders may visit the plant site in the campus of D.H.H, Malkangiri during any working hours in consultation with Hospital Manager-I, D.H.H, Malkangiri, Mobile-9439989363.

for any doubts on the terms and conditions of the bid document.

1.3 The bidder(s) are to submit their tenders in separate sealed covered envelopes for technical bid and financial bid by super scribing Cover "A" (Technical Bid) & Cover "B" (Price Bid) and both the sealed covers should be put into a third outer Cover, which should be super scribed as "TENDER FOR REPAIR & SERVICING OF AIR COMPRESSOR (75 KW 3 PHASE MOTOR) OF 835 LPM OXYGEN PLANT FOR D.H.H, MALKANGIRI" & Tender Reference No. 3230/2024-D.H.H.

1.4 The Sealed tenders "Cover A" (Technical Bid) submitted by the tenderers will be opened at the office chamber of the D.M.O(M.S)-cum-Superintendent, D.H.H, Malkangiri at 11:00 AM on 19.11.24. The tenderer or their duly authorized representatives are allowed to be present during the opening of the tenders if they so like.

ELIGIBILITY CRITERIA

1. Manufacturing units / Importers are eligible to participate in the tender provided, they fulfill the following conditions:

- (i) Valid ISO certificate (of the Manufacturer)
- (ii) Product must be ISI/BIS /CE / US FDA etc. (valid ISI/BIS /CE /US FDA certificate) certified.
- (iii) Tenderer should have proof of repair of the similar nature of works (executed directly by manufacturer or through distributor) of the order copies in support of that in last 3 years.
- (iv) The bidder who has been blacklisted either by the Tender inviting authority or by any state Govt. or Central Govt. organization is not eligible to participate

in the tender for that item during the period of blacklisting. Copies of stay order(s) if any against the blacklisting should be furnished along with the bid.

The tenderer along with the technical proposal shall have to furnish Earnest Money Deposit (EMD) amounting to **Rs.50,000/- (Rupees Fifty Thousand) Only** (refundable) in the shape of Banker's cheques / Demand Draft from any Nationalized / Schedule Bank in favor of Rogi Kalyan Samiti, D.H.H, Malkangiri payable at State Bank of India, Malkangiri Branch along with Tender document cost @ Rs.3,000/- (Rupees Three Thousand) Only in shape of Demand Draft in favour of Rogi Kalyan Samiti, D.H.H, Malkangiri payable at State Bank of India, Malkangiri Branch. The EMD of the unsuccessful tenderers will be returned back without interest after placement of work order to the successful tenderer and EMD of successful tenderer will be returned after submission of performance security. The EMD will be forfeited if the tenderer withdraws its tender / furnish forged documents which is found during bid evaluation OR doesn't sign the contract / doesn't furnish performance security / doesn't repair the items (in case of successful bidder) within the stipulated time period.

DOCUMENTS TO BE SUBMITTED

The following documents should be enclosed in Cover "A" (Technical Bid) by the tenderer.

TECHNICAL BID :

1. Checklist with detail of the documents enclosed in Cover "A" (as per Annexure - I) with page number. The documents should be *serially arranged* as per this Annexure - I and should be securely tied and bound.
2. Tender document cost of Rs.3,000/- (Rupees Three Thousand) Only in shape of STATE BANK OF INDIA Malkangiri Branch.
3. Earnest Money Deposit(s) as mentioned in the Clause
4. Details name, address, telephone no., Fax, e-mail of the manufacturer / authorized distributor / service centre / contract person / office in Odisha (Annexure-III)
5. The declaration form in Annexure - II duly signed by the tenderer before Notary Public / Executive Magistrate.
6. Certificate duly filled by the Auditor / Chartered Accountant (as per Annexure -IV) that the annual average turnover of the firm is of Rs.50 Lakhs or more in the last 3 (three) financial years for bidders
7. Copy of Valid ISO certificate.
8. Copy of GST certificate.
9. Copy of PAN Card.

10. The Original Tender Booklet with Conditions and the schedules signed by the tenderer at the bottom of each page with his official seal duly affixed.

COVER – B (PRICE BID)

1. The price to be quoted for repair of equipment should be sent in the prescribed price format in a separate sealed cover hereafter called Cover "B" (Price Bid). Cover –B (Price Bid) of the tenderers who qualify in it's Technical Bid (Cover–A) and complies to tender specification & find to be as per technical specification.

2. The tender format (Price Schedule) in duplicate in the prescribed form (as per Annexure – V), must be submitted in Cover-B. The price of the item should be quoted inclusive of excise duty, insurance, packing, forwarding, freight (door delivery) and warranty for 3 years along with installation charges. The rate should be quoted for *each item* both in figures and words. In case of difference in words and figures, words will be taken into consideration for evaluation.

3. The Cover "B" of tenderers who qualifies in their technical bid, will only be opened at the office chamber of D.M.O(M.S)-cum-Superintendent, D.H.H, Malkangiri. The date & time which will be intimated to them by the Hospital Authority.

REJECTION OF TENDER

1. The tender submitted by the bidder will be rejected, if any of the following documents are wanting / not submitted with the tender:

- (i) Earnest Money Deposit (EMD).
- (ii) Annual average turnover of the firm is Rs.50 Lakhs or more in the last 3 (three) financial years .
- (iii) Valid ISO certificate of Manufacturer
- (iv) Valid ISI / CE / US FDA certificate of the manufacturer
- (v) Price bid / quoted rate with signature and seal (Hard Copy).
- (vi) Photocopy of the GST Certificate
- (vii) Photocopy of the PAN Card.

PERFORMANCE SECURITY & AGREEMENT

1. The performance Security should be submitted in shape of State Bank of India Demand Bank Draft from a Nationalised / Scheduled Bank in favour of ROGI KALYAN SAMITI, D.H.H, MALKANGIRI.

2. The performance Security Money will be returned back to the tenderer without interest after the expiry of the warranty period i.e. three years after the date of installation.

3. Security money will be forfeited if there is any violation of the tender terms and conditions.

TENDER CONDITIONS :

1. Tenders should be typewritten or computerized and every correction in the tender should invariably be attested with signature by the tenderer with date before submission, failing which the tender will be ineligible for further consideration.
2. Rates inclusive of excise duty / customs duty, packing, forwarding, insurance, transportation charges with 3 years onsite comprehensive warranty and inclusive of GST as applicable should *be quoted on door delivery basis*. The rates quoted should be in Indian Rupees only. Rates quoted in any other currency will not be accepted.
3. The purchaser shall be responsible only after delivery and due verification, installation and commissioning of the equipment.
4. The rate per unit shall not vary with the quantum of order placed for destination point.
5. If there is difference between figures & words, words will be taken into consideration.
6. In the event of the date being declared as a holiday by Govt. of Odisha, the due date of sale, submission of bids and opening of bids will be the following working day at the scheduled place & time.
7. The price quoted by the tenderers shall not in any case, exceed the controlled price, if any, fixed by the Central / State Government / DGS&D and the Maximum Retail Price (MRP). The purchaser, at his discretion, will in such case, exercise the right of revising the price at any stage so as to confirm to the controlled price or MRP as the case may be Deleted.
8. No tenderer shall be allowed at any time on any ground whatsoever to claim revision of or modification in the rate quoted by him. Clerical error / typographical error, etc. committed by the tenderers in the tender forms shall not be considered after opening of tenders. Conditions such as " SUBJECT TO AVAILABILITY" / "SUPPLIES WILL BE MADE AS AND WHEN SUPPLIES ARE RECEIVED" etc., will not be considered under any circumstance and the tenders of those who have given such conditions shall be treated as incomplete and for that reason, shall be rejected.
9. If at any time during the period of rate contract, the price of tendered item is reduced or brought down by any law or act of the Central or State Government or

the tenderer, the tenderer shall be morally and statutorily bound to inform the purchaser immediately about such reduction in the contracted price. The purchaser is empowered to unilaterally effect such reduction in rate, in case the tenderer fails to notify or fails to agree for such reduction of rate.

10.If the relevant documents / certificates which are required to be furnished along with the tender are written in language other than English, the tendering firm shall furnish English version of such documents / certificates duly attested by a Gazetted Officer / Notary with his seal and signature.

11.If any information or documents furnished by the tenderer with the tender papers are found to be misleading or incorrect at any stage the tender of the relevant items in the approved list shall be cancelled and steps will be taken to blacklist the said firm for three (3) years.

12.Rate should be quoted in Indian Currency, both in words and figures against each item as the payments will be made in Indian currencies only. The tenderer shall not quote the rate for any item other than the item specified in the list.

13.Both Cover-A and Cover-B should have an index and page number of all the documents submitted inside that cover.

14.The Tax will be charged as per the guidelines given by the Finance Dept., Govt. of Odisha from time to time. Either GST (as applicable) will be paid to the supplier. In case of Entry Tax, the supplier has to deposit the original receipt to claim it, if finished goods are brought from outside the State. The Sales Tax & entry tax components should be shown separately in the Price Schedule.

15.The requirement of items may increase or decrease depending on the situation.

PACKAGING :

1.All the packaging should be New. The supplier shall provide such packaging of the goods as is required to prevent their damage or deterioration during transit to their final destination. The packaging shall be sufficient to withstand without any limitation including rough handling during transit, exposure to extreme temperature, salt and precipitation during transit and upon storage.

COMPREHENSIVE WARRANTY:

1.The comprehensive warranty will remain valid for 3 years from the date of installation of the equipment. The original copy of warranty documents will be submitted to the purchaser at the time of installation.

2.The warranty will cover all the parts of the machine or item and any replacement or repair required within the warranty period and will be provided by the supplier free of cost

at the destination point (installation point). The supplier will take back the replaced parts / goods at the time of their replacement. No claim whatsoever shall be on the purchaser for the replaced parts / goods thereafter. No traveling allowances or transportation cost will be paid by the purchaser during the warranty period.

3.The selected firm should have a service centre in Odisha.

4.All the warranty certificates must be handed over to the consignee after installation.

TRAINING & OPERATIONAL MANUAL:

1.The firm / supplier will provide hands on training to the technicians in his own cost for operating / handling the medical equipment(s) at the time of installation of equipment.

2.The supplier / firm will provide the operation / maintenance manuals of all equipment to the purchaser at the time of installation.

3.The principals or their agents are required to submit a certificate that they have satisfactory service arrangements and fully trained staff available to support the uptime guarantee.

LABELLING :

1.The equipment supplied must be properly labelled with Sl. No., Model Name, Make & year of Manufacture

ACCEPTANCE OF TENDER AND SUPPLY CONDITIONS:

1.The Purchaser reserves the right to reject the tenders or to accept the tenders for the supply of the item tendered without assigning any reason thereof.

2.The Purchaser will be at liberty to terminate the contract either wholly or in part without assigning any reasons thereof. The tenderers will not be entitled to any compensation whatsoever for such termination.

3.The supply should be completed within 15 days from the date of issue of purchase order unless otherwise specified. If no supply is received even after days or 20 days with liquidated damage from the date of issue of the work orders such orders will stand cancelled automatically without further notice. The approved firm shall also suffer forfeiture of the EMD and Performance Security Deposit.

4.The tender inviting authority or his authorised representative (s) has the right to inspect the factory of those company who have quoted for the tender, before accepting the rate quoted by them or before releasing any purchase order (s) or at any point of time during the validity period of tender and has also the right to reject the tender or terminate / cancel the orders issued or not to reorder based on the facts brought out during such inspections.

EVALUATION:

1. The price bid of the tenders who qualify in the technical bid fulfilling the eligibility criteria and complying to the technical specification shall only be opened.

2. The rates of the item quoted by the tenderer who qualify technically will be evaluated after taking the following points into consideration: -

3. Rate of the medical equipments will be taken after inclusion of the excise duty / customs duty, transportation, insurance, packing & forwarding & comprehensive warranty for three (3) years, but excluding GST.

4. The circulars issued by the Finance Department, Govt. of Odisha from time to time regarding tax matters shall be taken into account for evaluation and shall be binding on the bidders.

TERMS OF PAYMENT :

1. No advance payments towards cost of repair of medical equipment will be made to the tenderer.

2. Payments as mentioned above will only be made after keeping the performance security deposit from the supplier. Payment will only be made after completion of the works and hand over the warranty papers and completion of training to the technicians & other documents by the supplier to the purchaser.

a. No claims shall be made against the purchaser in respect of interest on earnest money deposit or performance security deposit or any delayed payment or any other deposit.

b. Payments in shape of Draft / Pay Order will preferably be despatched to the supplier by Registered post with A.D or e-payment / on-line transfer or may be handed over to the authorized person of the supplier.

PENALTIES :

1. If the successful tenderer fails to deposit the required performance security within the time specified or withdraws his tender after acceptance of his tender owing to any other reasons or unable to undertake the contract, his contract will be cancelled and the earnest money deposit / performance security deposit shall stand forfeited by the purchaser.

2. In the event of any dispute arising out of the tender, such disputes would be subject to the jurisdiction of the Malkangiri Court only.

CONDITIONS APPLICABLE TO LOCAL MSEs / SSI OF ODISHA:

The MSE / SSI Units of the State of Odisha will be given the following preferences in the tenders provided they produce the following documents as per MSME Development Policy-2009 and IRP - 2007:

1. Attested copy of valid manufacturing license.

- 2.P.M.T Certificate from the Director of Industries, Odisha or General Manager District Industries Centre that it is a MSE / SSI Units of the State of Odisha, provided that MSE / SSI units has not been derecognised by the Govt. for that specified period.
- 3.Local Micro & Small Scale Enterprises (MSE) and Khadi & Village industrial units including handloom and handicrafts will enjoy a price preference of 10% vis-à-vis over local medium and large industries as well as industries outside the State. Local Micro & Small Scale Enterprises having ISO, ISI Certification for their product shall get an additional price preference of 3% as per provision of IPR-2007.
- 4.Local MSEs registered with respective DICs, Khadi, Village, Cottage and Handicraft Industries, OSIC, NSIC shall be exempted from payment of earnest money and shall pay 25% of the prescribed performance security deposit.

SECTION – III

ANNEXURES

(TECHNICAL BID, FINANCIAL BID & OTHERS)

Annexure-I

CHECK LIST (TO BE Submitted in Cover A Technical Bid)

Please check whether following have been enclosed in the respective cover namely, Technical Proposal: *(please arrange the documents serially in the following order & do the page numbering of the entire bid document and mention the page no. in the column "page No" against the particulars in the check list as mentioned below for ease of scrutiny)*

Sl.	Particulars	Whether Submitted (Yes/No)	Page No.
1	EMD (D.D of Rs.50,000/- (Rupees Fifty Thousand) Only		
2	Tender Document Cost (DD of Rs.3,000/- (Rupees Three Thousand)only		
3	Photoc Copy of GST Registraction Certificate		
4	Photoc Copy of PAN		
5	Filled Annexure-II		
6	Filled Annexure-III		
7	Photocopy of the audited P/L Account of each year highlighting the turnover in support of that for last 3 year (Annexure-IV)		
8	Copies of work order (Experience in similar nature of work)		
9	Copies of valid ISO Certificate		
10	Copy of Original tenders and schedules, duly signed by the tenderer		
11	Any Other documents		

**Seal & Signature of the
Bidder**

Annexure-II

(To be submitted in *Cover A -Technical Bid*)
DECLARATION FORM

I / We having
My / our..... office
at.....do declare that I / We have
carefully read all the terms & conditions of tender of the _____,

Odisha for **REPAIR & SERVICING OF AIR COMPRESSOR (75 KW 3 PHASE MOTOR) OF 835 LPM OXYGEN PLANT FOR D.H.H, MALKANGIRI.** I will abide with all the terms & conditions set forth in the Tender Reference no. _____

I/We do hereby declare I/We have not been de-recognised / black listed by any State Govt. / Union Territory / Govt. of India / Govt. Organization / Govt. Health Institutions for supply of Not of Standard Quality items / non-supply.

I/We agree that the Tender Inviting Authority can forfeit the Earnest Money Deposit and or Performance Security Deposit and blacklist me/us for a period of 3 years if, any information furnished by us proved to be false at the time of inspection / verification and not complying with the Tender terms & conditions.

I/We.....do hereby declare that I / we will repair & servicing of Air Compressor (75 KW 3 phase motor) of 835 LPM Oxygen Plant for D.H.H, Malkangiri as per the terms, conditions & specifications of the tender document. I / we further declare that I / we have a service centre in Odisha.

Signature of the bidder :

Seal

Date :

Name & Address of the Firm:

Affidavit before Executive Magistrate / Notary Public.

Annexure-III

(To be submitted in *Cover A -Technical Bid*)

DETAILS OF THE TENDERER & LOCAL CONTACT PERSON/ SERVICE CENTRE

	Corporate Office (The address in which the purchase orders and payment details will be communicated)	Address of Local Contact Person / Branch Office / Zonal Office / Address of Service Centre with in Odisha.
Name & Full Address		
Telephone Nos., landline		
Mobile		
Fax		
E – Mail		
Date of Inception	(Copy of Certificate of incorporation of Manufacturer)	
Name of the issuing authority		
GST	(Furnish photocopy)	
PAN	(Furnish photocopy)	
Details of the Service Centre Facilities (in Odisha)		

Signature of the Tenderer : with seal

Date : Official Seal :

(To be submitted in Cover A -Technical Bid)

Annexure-IV

(To be furnished in the letter head of the Auditor/ Chartered Account)

ANNUAL TURN OVER STATEMENT

The Annual Turnover for the last three financial years of M/s _____ who is a manufacturer /Distributor/Importer (Pl. tick whichever is applicable) are given below and certified that the statement is true and correct.

Sl.No.	Year	Turnover in (Rs.)
1.	2021 - 2022	-
2.	2022 - 2023	-
3.	2023 - 2024	-

Average Annual Turnover (for the above three years) in (Rs.) _____

Date:
Place:

Signature of Auditor/
Chartered Accountant
(Name in Capital)

Seal

Membership No.-

Registration No. of Firm

Note:

- To be issued in the letter head of the Auditor/Chartered Accountant mentioning the Membership no.
- Separate certificates should be furnished for different manufacturer/importer in case the bidder (authorized distributor) is quoting products of different manufacturers/importers. The authorized distributor has also to furnish his turnover statement in the above format.

Bocan
26.10.24

OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER,
MALKANGIRI
(MEDICAL WINGS)

Letter No.:- 3230 (a) / 2024-DHH

Dated:- 26 / 10 / 24

To,

The e Governance Manager,
Collectorate, Malkangiri

Sub.: Request for upload of Tender Call Notice

Sir,

I am submitting herewith the Detailed Tender Call Notice regarding Repair & Servicing of Air Compressor (75 KW 3 Phase Motor) of 835 LPM Oxygen Plant for D.H.H, Malkangiri for upload the same in Govt. District portal www.malkangiri.odisha.gov.in for wide publicity.

This is for favour of your kind information and necessary action.

Yours faithfully


26.10.24

D.M.O(M.S)-cum-Superintendent,
D.H.H, Malkangiri

OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER,
MALKANGIRI
(MEDICAL WINGS)

Letter No.:- 3230(b) / 2024-DHH

Dated:- 26 / 10 / 24

To,

The Deputy Director(Advertisement)
I&PR Department, Govt. of Odisha
Bhubaneswar

Sub:- *Regarding publishing of Tender for repair and servicing of Air compressor
(75 KW 3 Phase Motor) of 835 LPM Oxygen Plant of D.H.H, Malkangiri.*

Ref:- This office R.F.P No.:- 3230/2024 / Dated:- 26.10.24

Sir,

With reference to the subject cited above, I am enclosing herewith this office R.F.P No.:- 3230/2024 Dated:- 26.10.24 & You are requested to publish the said advertisement daily published local leading one odia news paper & one English news paper for all odisha edition for one time publication only.

Further you are requested to submit the necessary bills towards the cost of Advertisement to the office of the undersigned for release of payment.

Enclosures:-

This office R.F.P No.:- 3230/2024. D.H.H.

Yours faithfully

[Signature]
26.10.24

District Medical Officer(M.S)-cum-Supt.,
D.H.H, Malkangiri