

OFFICE OF THE DIRECTOR, CAPITAL HOSPITAL, BHUBANESWAR

Letter No. 8061

Bhubaneswar Date- 11th Dec 2014

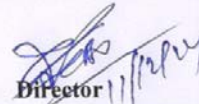
CAPITAL HOSPITAL, BHUBANESWAR

UNIT-6, BHUBANESWAR -751001

ADVT. NO. 8063 DTD. 11-12-14

Bid Reference : DCH/14-15/EIF-001

Scaled tenders are invited from Manufacturer /Authorized distributor / DGS&D rate contract holders for supply, installation and commissioning of **two body cold mortuary** for Capital Hospital, Bhubaneswar on turnkey basis through **courier service/speed post/register post only**. For detail please visit our website : http://odisha.gov.in/health_portal/index.html . Last date & time of receipt of tender:- 9th Jan'2015 at 2.00 pm , date & time of opening of tender:- 9th Jan'2015 at 3.00 pm venue:-central stores, capital hospital, Bhubaneswar in presence of the tenderer or their authorized representatives. The undersigned reserves the right to reject or cancel any or all the tender without any reason thereof.


Director

Capital hospital, Bhubaneswar

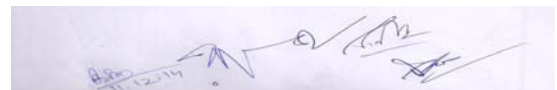
Memo No. 8062

Date 11th Dec 2014

1. Copy forwarded to the Director of Information & Public Relation Officer (Advertisement), Bhubaneswar for information & necessary action. It is requested to publish the above news in the two Odia daily newspapers (Local) & one English Daily News paper (Local) consecutive issue)
2. Copy to State Portal Group, IT Centre, Department of Information Technology, Government of Odisha, Secretariat, Bhubaneswar for information & necessary action. You are requested to upload the tender paper in Govt. website i.e. http://odisha.gov.in/health_portal/index.html.
3. Copy to Hospital Notice Board for general information.
4. Copy to Superintendent / Dy. Superintendent / Spl in H.A for information & necessary action.
5. Copy to Account Section, Capital Hospital, Bhubaneswar for information & necessary action.


Director

Capital Hospital, Bhubaneswar



DIRECTOR, CAPITAL HOSPITAL, BHUBANESWAR

**TENDER CALL NOTICE FOR SUPPLY, INSTALLATION AND COMMISSIONING OF
TWO BODY COLD MORTUARY FOR CAPITAL HOSPITAL, BHUBANESWAR.**

Name of the Health Institution : CAPITAL HOSPITAL -BHUBANESWAR
(HEALTH & F.W. DEPTT., GOVT. OF ODISHA)
Tel: 0674-2391983 / 0674-2397440 :
Fax: 06742- 391983
Email: director.chb@gmail.com

Bid Reference No. – DIRECTOR: CAPITAL HOSPITAL 2014 – 2015 – EIF-001

**DATE OF COMMENCEMENT OF SALE OF
THE BID DOCUMENT** : Dt. 15.12..2014 **from 11 A.M to 4 P.M**

**LAST DATE & TIME FOR SALE OF BID
DOCUMENTS** : Dt. 09.01.2015 upto 02.00 P.M

**LAST DATE & TIME OF RECEIPT OF BID
DOCUMENTS** : 09.01.2015 upto 02.00 P.M

DATE & TIME OF OPENING OF TENDER : 09.01.2015 upto 03.00 P.M

PLACE OF OPENING OF BID DOCUMENTS : **Central Store,
Capital Hospital Bhubaneswar.**

AND
ADDRESS FOR COMMUNICATION : O/o Director Capital Hospital,
Bhubaneswar.

RECEIPT OF BID DOCUMENTS

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Sl No.	Description of Item	Quantity
1	TWO BODY COLD MURTUARY	03 (Three) Nos.

TERMS AND CONDITIONS:-

A. Price:

1. The above item will be installed at the Capital Hospital, Bhubaneswar. The price quoted for the above items should be inclusive of excise duty, packing ,transportation , insurance, free installation and exclusive of Sales Tax/VAT & Entry Tax only. The price should be quoted in price format (Annexure-2) indicating the basic price and other incidental charges separately. In case of discrepancies between figures and words, words shall be taken in to consideration.
2. The Tenderer should visit the installation sites before quoting the price. The tenderer should quote for all incidental accessories cost related to installation & commissioning i.e. Turnkey of items, Price should be quoted accordingly without any extra cost to purchaser. Purchaser shall only ensure the place of installation, availability of external power supply.
3. The Bidders will be required to take back the old units and dispose off the same and appropriate discount should be provided for the old units.
4. The Tenderer should super scribe on the sealed tender, "The name of the quoted item".

B. Specifications:-

1. The quoted product should be recent one and as per the specification enclosed at Annexure -1.

Required catalogue on the product description should be attached with the tender.

ELIGIBILITY CRITERIA

Manufacturing units / Importers are eligible to participate in the tender provided, they have

- (i) Valid manufacturing license / Import License. Importers have to furnish the authorization from the manufacturer.
- (ii) Valid ISO certificate.
- (iii) Product must be BIS /CE / US FDA etc Certified (As per-technical specification).
- (iv) Proof of Average annual turnover of the manufacturing firm of Rs.1 Crore or more in last three (3) financial years in India.
- (v) Manufacturing unit 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.

Authorised distributors are eligible to participate in the tender provided:

- (i) They submit manufacturer's authorization and power of attorney to transact business on behalf of the manufacturer. The authorized distributor may raise bill, if specially authorised by the manufacturer.
- (ii) The authorised distributor will submit all the documents in **support of eligibility of the manufacturer** as mentioned in along with the tender.

C. Following documents should be submitted with the Technical Bid(COVER-A):-

1. Earnest Money Deposit (EMD) of Rs.10,000/-
2. Manufacturer's authorization (in case of authorized dealer)
3. VAT clearance certificate upto 31.03.2014(whenever applicable).
4. Price proposals/s in hard copy signed sealed in each page.
5. Product leaflet with specification
6. Valid I.S.O Certificate.
7. Copy of Valid BIS / CE /US FDA certificate (as per Technical Specification)

8. Annual Average Turnover of Rs. 1 Crore or more (Manufacturer) in the last 3 financial years (Annexure-5).
9. Details name, address, telephone no., Fax, e-mail of the manufacturer / authorized distributor / service centre / contract person / office in Orissa.
10. Declaration as per format Annexure-4.

D. COVER – B (PRICE BID)

1. The tender format giving the quoted rate for Two body cold Mortuary should be sent in a separate sealed cover hereafter called **Cover “B” (Price Bid)**.
Cover –B (Price Bid) will be opened only of the tenderers who qualify in Technical Bid (Cover – A) and product is as per tender specification.
2. The tender format (Price Schedule) in duplicate in the prescribed form (as per **Annexure – 2**), both hard copy and soft copy must be submitted in Cover-B. The price of the item should be quoted inclusive of excise duty, insurance, packing, forwarding, freight (door delivery), installation, warranty for 2 years but exclusive of sales tax / VAT and entry tax charges, if any and the turnkey job in a separate column. 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” will be opened of successful bidders at the office chamber of the Director, Capital Hospital, in the presence of the tenderer or their authorized representatives.

E. Earnest Money Deposit & Cost of the Tender Paper

1. **The Bidders have to download the Tender Documents directly from the website available at http://odisha.gov.in/health_portal/index.html. The Tender paper cost fee Rs.1, 000/- (One thousand + VAT 5%) (Non-refundable) by Demand Draft drawn in favour of Rogi kalyan Samiti Capital hospital, payable at Bhubaneswar should be enclosed along-with the Bid. In case of any bid amendment and clarification, responsibility lies with the bidders to collect the same from the website or the office notice board before last date of purchase of the tender document and the Director shall have no responsibility for any delay / omission on part of the bidder**
2. The tender should be accompanied with Earnest Money Deposit (EMD) amounting Rs.10,000/- in shape of Bank Draft from any Nationalized/ Scheduled Bank in favour of Director Capital Hospital, Bhubaneswar falling which tender will be rejected.
3. The EMD of the unsuccessful bidders will be return after finalization of tender & in case of successful tenderer; the EMD will be returned after submission of performance security. EMD of successful tenderer/s will be forfeited, if he/they does/do not accept the purchase order.

- F.** The selected firm has to complete the installation and commissioning within 60 days of issue of purchase order. If the firm fails to supply and install the item/s in time or supplies are not upto standard, appropriate action like forfeiting the EMD, imposing LD penalty @ 0.5% per week etc. will be initiated.

G. Performance Security:

1. 10% of the purchase order value will be submitted by the firm towards performance security within 21 days of receipt of purchase order in shape of Bank Guarantee (Prescribed format in Annexure-3).
2. The performance deposit will be refunded to the firm after 2 years of warranty period and shall be released by the purchaser after fulfillment of all warranty obligations by the bidder.

H. Rejection of the tender:

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The tender paper will be rejected, if any of the following documents are wanting /not found with the tender bid:

- (i) Manufacturing license of the manufacturer / Import License.
- (ii) Manufacturing authorization in case of distributor/importer.
- (iii) Earnest Money Deposit (EMD).
- (iv) Annual Average Turnover of Rs. 1 Crore or more (Manufacturer) in the last 3 financial years.
- (v) Valid ISO certificate.
- (vi) Valid BIS / CE / US FDA certificate as per Technical Specification.
- (vii) Major deviations from the technical specification of the item(s) as per tender.
- (viii) Price bid / quoted rate with signature and seal.

I. EVALUATION:

1. Tenders will be evaluated as per the requirement of the bid and the price bid(Cover-B) will be opened only for the bidders qualified in the technical evaluation .
2. The cost of Two Body Cold Mortuary (inclusion of the excise duty, transportation, insurance, packing & forwarding & comprehensive warranty for two (2) years & free AMC for next Five (5) years but excluding OVAT & E T) + cost of the Turnkey job i.e. installation, cabling, electrical fittings, civil works etc, (including all taxes) taken together will be evaluated. The Sales tax other than OVAT will be added to the price for evaluation and the lowest bidder will be selected.

J. Delivery and Installation:

1. Delivery and installation of each item should be completed within 60 days from the date of issue of purchase order falling which liquidated damage @ 0.5% per week shall be deducted from final payment, for each week of delay beyond the delivery period up to maximum of 2%.

K. Warranty:

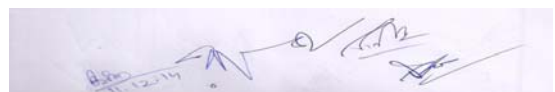
1. All the items should be covered under two years onsite comprehensive warranty from the date of installation & commissioning.
2. The compressor of the Mortuary must be covered under 5(five) years post warranty(The compressor is thus covered for seven years comprehensive warranty).
3. The tender shall also commit to provide free AMC (Labour only without any extra cost for the next five years thereafter. Only cost of spare parts required /found essential for functioning of the item shall be paid by indenter during this period).
4. The approved supplier has to submit an undertaking in non-judicial paper attested by Notary Public for 2 years comprehensive warranty on the entire system and 5 years Comprehensive warranty for the Compressors and 5 years free AMC thereafter.

L. Payment:

- M.** 100 % payment shall be made after submission of stock entry certificate (s) duly certified by the concerned officer/installation & demonstration certificate/s and warranty certificate.

N. General Conditions:

1. In the event of the date being declared as a holiday for the purchaser's office, the due date submission of bids and opening of bids will be the following working date & time.
2. The authority reserves the right to accept /reject all the bids or any part thereof without assigning any reason thereof.

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3. The quantity mentioned may increase /decrease depending on the requirement.
4. The MSE / SSI Units of the State of Orissa will be given the following preferences in the tenders provided they produce the following documents as per MSME Development Policy-2009 and IRP - 2007:

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.

Director, Capital Hospital



Handwritten signature and date: 11/12/14

Mortuary – to store 2 Cadaverous/bodies

Product Eligibility Criteria:

- Should be BIS/CE approved product
- Manufacturer should be ISO certified for quality standards.

Technical Specification:

Mortuary cabinet

Mortuary coolers are designed to be a reliable and durable part of hospital equipment. With complete knock down construction it can be easily assembled at site.

Temperature range: 2 to 8 degree Celsius

Double-walled with mild steel/pre fabricated panels for outer surface and stainless steel inner chamber made of SS304 grade with insulation in between. Exterior surface in chemically treated, antirust coated and duly finished with powder coated paint. Front opening, hinged insulated doors, door handle and lock arrangement with keys in duplicate for individual dead bodies. All stainless steel construction completely rust free; vapor proof incandescent lamp mounted glows on door opening Mortuary Carriage.

All the doors to be fitted with high quality neoprene rubber gaskets for air tight fittings and magnetic closure fittings and lock.

Washable interiors with channel for water outlet that can be plugged with rodent resistant material.

Mortuary tray:

Stainless steel Trays to carry (to accommodate a cadaver of Max. 7ft. length) dead bodies with handles at both ends, travel on rollers fitted for easy movement.

Refrigeration System:

Heavy duty self contained, compact and unitary type with hermetically sealed ISI marked compressors with air cooled refrigeration system and energy efficient machines capable of operation at 230V, 50Hz, 1PH, Ac supply. Thermostat controlled Security locks to prevent unintentional switch off.

Temperature performance in range 2 to 8 °C to ambient temperature of up to 40 °C Current capacity: 6 – 15 amp; Refrigerant: CFC Free.

Refrigeration Capacity: at 40°C room temperature, 5000BTU/Hr

Control system: digital temperature Indicator – cum – controller with PT – 100 Sensors, continuously monitors and displays the mortuary temperatures.

Alarm audio – visual alarm in case of temperature variation beyond limit due to Power failure or any other reason.

Stabilizer:4KVA

Rating-Input 90v-280v

Output -220v±10%

Handwritten signature and date: 12/12/14

Price Schedule**ANEXURE-2**

Sl. No.	Name of the item	Price of Two Body Cold Mortuary which includes excise duty, packing, insurance forwarding / transportation & excludes VAT/sales tax / entry tax with 2 (two) years onsite comprehensive warranty (five years post warranty for the compressor) & next five years free AMC	Discount provided for the old units.	Turnkey Job Civil works, Electrical wiring, accessories & fancy for installation & commissioning including all taxes	VAT & Entry Tax	Whether VAT is payable to Govt of Odisha	Total Cost in Rs
1	2	3	4	5	6	7	8(3-4+5)

Note : VAT paid to Govt. of Odisha will not be added to the price for evaluation .

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ANEXURE-3

Performance Security Bank Guarantee Format

----- [Bank’s Name and Address of issuing
branch of Office]

Beneficiary:[Name and Address of the Purchaser]

Performance Guarantee No.....

We have been informed that [Name of the supplier] (hereinafter called “The Supplier” has entered into Contract No. [Reference No. of the Contract]) dated..... with you, for the supply of [description of items].

Furthermore, we understand that according to the conditions of the contract, a performance guarantee is required.

At the request of the supplier, we [name of the bank] hereby irrevocably undertake to pay you any sum or sums not exceeding in total amount of [amount in figures]..... [amount in words]..... Upon received by us of your first demand in writing accompanied by a written statement stating that the supplier is in breach of its obligation(s) under the contract, without your needing to prove or to show grounds for your demands or the sum specified therein.

This guarantee shall expire no later than the day of and any demand for payment under it must be received by us at this office on or before that date.

[(Signatures (s))]



DECLARATION FORM

I / Wehaving My / our
.....office at..... do
declare that I / We have carefully read all the terms & conditions of tender of the _____,
Orissa for the supply of Radiant Warmer. The approved rate will remain valid for a period of one year
from the date of approval. I will abide with all the terms & conditions set forth in the tender paper
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. organisation / Govt. Health Institutions for supply of Not
of Standard Quality (NSQ) items / part-supply / non-supply.**

I/We agree that the Tender Inviting Authority can forfeit the Earnest Money Deposit and or
Security Deposit and blacklist me/us for a period of 5 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 further declare that I / We possess valid manufacturing license / authorised distributor
bearing noValid upto I / We
do hereby declare that I / we will supply the _____ as per the terms, conditions
& specifications of the tender document. I / we further declare that I / we have a service centre / will
establish a service centre within one month of installation of the equipment in Orissa.

Signature of the bidder :
Date :

Name & Address of the Firm: Affidavit before
Executive Magistrate / Notary Public.

Handwritten signature and date: 11/12/14

ANNUAL TURN OVER STATEMENT

The Annual Turnover for Equipment products of
M/s _____ who is a
manufacturing unit for the last three years are given below and certified that the statement is true
and correct.

<i>Sl.No.</i>	<i>Year</i>	<i>Turnover in Lakhs / Crores (Rs)</i>
1.	2011 - 2012	-
2.	2012 - 2013	-
3.	2013 – 2014	-

Date:

Place:

Signature of Auditor/
Chartered Accountant
(Name in Capital)

Registration No.

Seal

NB: This certificate should be supported by figures in balance sheet/Pl account of Income
Tax Return.



Handwritten signature and date: 11.12.14

MANUFACTURER’S AUTHORISATION FORMAT

To

The Director
Capital Hospital
Unit-6, Bhubaneswar

Ref: Tender No. _____ Dated _____ for _____.

Dear Sir,

We _____ who are established and reputed manufacturer’s of _____ (name and description of items offered) having factories at _____ (Address of Factory) do hereby authorize M/s _____ (Name and address of Distributor / Agent) to submit a bid and sign the contract with you against the above referred tender.

We also extend our full guarantee for the items quoted by M/s _____ as per the terms and conditions in your tender under reference above.

Yours faithfully,

Name of the Manufacturer
(Signature with seal)

Note: This letter of authority should be on the letter head of the manufacturer and should be signed by a person competent and having the power of attorney to bind the manufacturer. It should be included in the bid submitted by the tenderer if the tenderer is not the manufacturer.

A photograph of a handwritten signature and date. The date is written as '11-12-14'. There are several scribbles and lines around the signature, including a large checkmark-like symbol.