



**OFFICE OF THE SUPERINTENDENT BHIMA BHOI
MEDICAL COLLEGE & HOSPITAL**

At/PO/Dist – Balangir, PIN – 767001 (Odisha)

E-mail: gmchospitalbalangir@gmail.com



Tender Ref.No. 168 /Estt.(BBMC&H)/22.

Dt. 10.1.2022

**TENDER CALL NOTICE FOR INSTALLATION AND MAINTENANCE OF AIR
HANDLING UNIT AT PEDIATRIC UNIT OF M.C.H. BUILDING OF BHIMA BHOI
MEDICAL COLLEGE & HOSPITAL, BALANGIR-767001.**

E-tender under two bid system for reputed suppliers to provide installed as well as undertake maintenance of the Air handling unit at the Pediatrics ICU & HDU unit of BBMC&H, Balangir. Requirement / eligibility criteria/Terms and conditions of the contract have been clarified in the additional documents. Tender document (including additional documents) is available online at on the website of <https://gmchbalangir.infocreatives.com> and www.dmetodisha.gov.in respectively www.balangir.nic.in.

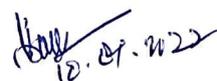
Bidders are advised to read tender document (uploaded on website and on portal) and check their eligibility before participating in the bid.

Last date of submission of Bid:- **15 days to the Date/Time when the Bid published.**

Address: Superintendent, BBMC&H, Balangir.
Pin- 767001, Odisha

Date of opening of Technical Bid: 25.01.2022 (11: 00) am

Date of opening of Financial Bid: will intimate on the day of Technical bid.


12.01.2022

Superintendent

Bhima Bhoi Medical College & Hospital
Balangir - 767001

Expression of Interest

- 1.1 Sealed tenders are invited for Supply and Installation of Air handling unit at the Pediatrics ICU & HDU unit of BBMC&H, Balangir before Dt. 25.01.2022 up to 04.00 PM (Only on Working Days) in the office of the Superintendent, Bhima Bhoi Medical College & Hospital (BBMCH), Balangir. Any tender received after the due date & time will be rejected / returned to the sender unopened. The tender paper will be received through Regd. Post / Speed Post/ Courier services only.
- 1.2 The bidder(s) are to submit their tenders in separate sealed covered envelopes for technical bid and commercial bid by superscribing Cover "A" (Technical Bid) & Cover "B" (Price Bid) and both the sealed covers should be put into a third outer Cover, which should be superscribed as "Installation of Air handling unit at the Pediatrics ICU & HDU unit of BBMC&H, Balangir"
- 1.3 The Sealed tenders "Cover A" (Technical Bid) submitted by the tenderers will be opened by the Superintendent, Bhima Bhoi Medical College & Hospital (BBMCH), Balangir. The tenderer or their duly authorized representatives are allowed to be present during the opening of the tenders if they so like.

ELIGIBILITY CRITERIA

- 2.1 Manufacturing units / Importers/ Suppliers are eligible to participate in the tender provided, they have
- (i) Valid ISO certificate.
 - (ii) Product must be ISI/CE (for electrical items only).
 - (iii) Proof of Average annual turnover of the supplier/ distributor of Rs.10 Lakhs and more in last three (3) financial years should be submitted duly prepared and certified by a chartered accountant.
 - (iv) Supplier / Distributor 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.
 - (v) The tenderer should submit an undertaking that the firm/supplier/distributor has not been blacklisted by any authority during the tender process.(as per Annexure -III)
 - (vi) The tenderer must submit valid GST Certificate.
 - (vii) Photo copy of PAN must be submitted by the tenderer duly attested by
Gazetted Officer/Notary Public



The following documents should be enclosed in Cover "A" (Technical Bid) by the tenderer.
All the photocopies are to be self-attested.

TECHNICAL BID:

- 3.1 Checklist with detail of the documents enclosed in Cover "A" (as per Annexure - I) with page number. The document should be *serially arranged* as per this Annexure- I and should be securely tied and bound.
- 3.2 Tender document fee of Rs.2000/- (Non Refundable) in shape of Demand Draft.
- 3.3 Earnest Money Deposit of Rs. 10,000 (Rupees Ten Thousand) only (refundable [in case of non-selected tenderer]) and refundable to the selected tenderer after completion of warranty period.
- 3.4 Details name, address, telephone no., Fax, e-mail of the authorized distributor / service center / contract person / office in Balangir(Annexure - II).
- 3.5 The declaration form in Annexure - III duly signed by the tenderer before Notary Public / Executive Magistrate.
- 3.6 Certificate duly filled by the Auditor / Chartered Accountant that the average annual turnover of the Supplier / Distributor is Rs.10 Lakhs or more in the last 3 (three) financial years.
- 3.7 Leaflet/Technical Brochures of the product/item offered/.
- 3.8 Copy of Valid ISO certificate.
- 3.9 Copy of Valid CE certificate (for electrical Item) as per need
- 3.10 Copy of up to date GST clearance certificate.
- 3.11 Copy of PAN Card
- 3.12 Performance Statement (Annexure - VII) (Item wise) during the last three years towards proof of supply items to any Govt. organization / Corporate Sector/ PSU / UN Agencies. The copy of Purchase orders and certificate from the user should be furnished in support of the information provided in the performance statement (Item wise)

COVER – B (PRICE BID)

4. The tender format giving the quoted rate for "Installation of Air handling unit at the Pediatrics ICU & HDU unit of BBMC&H, Balangir" should be sent in a separate sealed cover hereafter called **Cover "B" (Price Bid)**.
Cover –B (Price Bid) will be opened only of the tenderer who qualify in Technical Bid (Cover – A) and product is as per tender specification.
- 4.1 The tenderer may quote price of not more than two qualities of each item
- 4.2 The tender format (Price Schedule) in the prescribed form (as per Annexure – VIII), hard 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 3 years the sales tax / GST and entry tax charges (if any).



- 4.3 The Cover "B" of successful tenderers who qualifies in their technical bid, will be opened at the office chamber of the Superintendent, Bhima Bhoi Medical College & Hospital (BBMCH), Balangir, on the same day/ decided by the purchase committee members in the presence of the tenderers or their authorized representatives.

TENDER CONDITIONS :

- 5.1 The details with specifications are mentioned in **Section V. The firm must clearly mention their specification, special features, upgraded version (if any) in their tender.**
- 5.2 Tenders should be type written 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.
- 5.3 Rates inclusive of all taxes, insurance, transportation charges (door delivery), installation & with 3 years onsite warranty with free service.
- 5.4 The purchaser shall be responsible only after delivery and due verification, installation and commissioning of the equipment.
- 5.5 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 appointed place & time.
- 5.6 To ensure sustained supply without any interruption the tender inviting authority reserves the right to split orders for supplying the requirements among more than one tenderer if the lowest eligible bidder fails to supply in scheduled time the L₂ / L₃ firms for supply the same.
- 5.7 The rate quoted and accepted will be binding on the tenderer for a period of **Three year** from the date of approval and on no account any increase in the price will be entertained till the completion of this tender period.
- 5.8 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 five (5) years.
- 5.9. Both Cover-A and Cover-B should have an **index and page number** of all the documents submitted inside that cover.
- 5.10 The requirement of items may increase or decrease depending on the situation.



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Agreement:

COMPREHENSIVE WARRANTY:

(Undertaking as per Annexure –VI, VII)

- 6.1 The comprehensive warranty will remain valid for 3 years from the date of installation & commissioning of the equipment. The original copy of warranty documents will be submitted to the consignee and photocopy of that to the Superintendent, Bhima Bhoi Medical College & Hospital, Balangir after installation.
- 6.2 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.
- 6.3 The Supplier shall warrant that the Goods supplied under this contract are new, unused, of the most recent or current models and they incorporate all recent improvements in design and materials. The Supplier shall further warrant that all Goods supplied under this contract shall have no defect arising from design, materials or workmanship or from any act or omission of the Supplier that may develop under normal use of the supplied Goods in the conditions prevailing in the place of final destination.
- 6.4 The selected firm should have a service center in Balangir.
- 6.5 All the warranty certificates must be handed over to the consignee after installation.



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CHECK LIST(To be submitted in **Technical Bid**)**Note : The documents has to be arranged serially as per the order mentioned in the check list**

Please put [√] (tickmark) in the respective box

COVER – A (TECHNICAL BID)

DOCUMENTS : SUBMITTED OR NOT

- | | | | | | | | |
|-----|---|----------|--|-----|--|-----|--|
| 1. | Tender Document Fees Rs.2000/- | Page No | | Yes | | No | |
| 2. | Earnest Money Deposit Rs.10,000/- | Page No | | Yes | | No | |
| 3. | Details of contract person
Liaisoning agent / servicing centre (Annexure II) | Page | | Yes | | No | |
| 4. | Declaration form (Annexure -III) signed
by the Tenderer & affidavit before
Notary Public / Executive Magistrate | Page No. | | Yes | | No | |
| 5. | Proof of avg. Annual turnover of Rs.10 Lakhs
or more for preceding 3 financial years | Page No. | | Yes | | No. | |
| 6. | Leaflets/Technical Brocheures of the
Products offered (Item wise) | Page No. | | Yes | | No. | |
| 7. | Copy of Valid ISO Certificate | Page No | | Yes | | No | |
| 8. | Attested Photocopy of Up-to-date
CE/ISI Certificate (Item wise) | Page No. | | Yes | | No | |
| 9. | Photocopy of PAN | Page No. | | Yes | | No | |
| 10. | Photocopy of up to date GST clearance certificate | Page No. | | Yes | | No | |
| 13. | Copy of original Tender paper and schedules, duly
signed by the Tenderer | Page No. | | Yes | | No. | |



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(To be submitted in Cover A -Technical Bid)

DETAILS OF THE TENDERER & LOCAL CONTACT PERSON

	Corporate Office (The address in which the purchase orders and payment details will be communicated)	Local Contact Person / Branch Office / Zonal Office / Service Centre if any, in Balangir.
Name & Full Address		
Telephone Nos., landline		
Mobile		
Fax		
E – Mail		

**Signature of the Tenderer :
with seal****Date :****Official Seal :**

(To be submitted in Cover A -Technical Bid)

DECLARATION FORM

I / Wehaving My /
 our j.....office
 at.....do declare that I / We have carefully
 read all the terms & conditions of tender of the _____, Odisha for **Installation of
 Air handling unit at the Pediatrics ICU & HDU unit of BBMC&H, Balangir**". The approved
 rate will remain valid for a period of Three year from the date of approval. 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-recognized / black listed by any State Govt. /
 Union Territory / Govt. of India / Govt. Organization.

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.

Signature of the bidder :

Seal

Date :

Name & Address of the Firm:

Affidavit before Executive Magistrate / Notary Public.

(To be submitted in Cover A -Technical Bid)

ANNEXURE – IV

(To be furnished in the **letter head** of the Auditor)

ANNUAL TURN OVER STATEMENT

The Annual Turnover of
M/s _____ years are given below and certified that the
for the last _____
Statement is true and correct.

Sl.No.	Year	Turnover in Crores (Rs.)
1.	2020-21	-
2.	2019-20	-
3.	2018-19	-

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

Date:
Place:

Signature of Auditor/
Chartered Accountant
(Name in Capital)

Seal

Membership No.-

Registration No. of Firm

Note:

a) To be issued in the **letter head** of the Auditor.

Separate certificates should be furnished for different manufacturer in case the bidder is quoting products of different manufacturers.

Annexure V (Refer Clause no. 3.12)
PROFORMA FOR PERFORMANCE STATE
 (For the period of last **two years**)

Tender Reference No. :

Name of Tenderer: : **Installation of Air handling unit at the Pediatrics ICU**

Name of Manufacturer : _____ Name of the It _____

Sl.	Order placed by (Address of purchaser) (attach documentary proof)*	Order no. & Date	Item Name	Make & Model	Qty	Value of Contract (Rs.)	Date of Con
							As per contract

| Page _____

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 Balangir - 767001

ANNEXURE – VI

(Refer clause no. 6.1 to 6.5)

THIS AGREEMENT IS MADE AT _____ THIS THE DAY OF _____ 201__

BETWEEN

Name of the
Supplier with full
address

Here in after called the “Supplier(s) ” as 1st Party AND The Superintendent, Bhima Bhoi Medical College & Hospital, Balangir& Represented through the Hereinafter called the “PURCHASER”/ **THE CONSIGNEE** as 2nd Party.

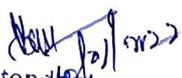
Relying on the documents and representation of facts connected to the issue of aforesaid parties to undertake the responsibilities of sell and purchase of following equipment(s) etc. with the terms & conditions hereinafter laid down.

And whereas the 2nd party “Purchaser(s)” is willing to purchase

Name of the Item:

Specifications: As per specifications laid down in the Tender terms & conditions

The Supplier(s) has agreed to sell the equipment(s) completed in all respects according to the Tender requirements and their / his offer dtd.-_____ and the Supplier(s) has also agreed to install to make them operative at the destination mentioned in the Tender document with the following descriptions and their cost mentioned against each.


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Description of goods:

Offered Price

Total

The price / cost of the item also include the followings in addition to above.

1. Insurance
2. Freight
3. Transportation
4. Customs duty / Excise duty
5. Charges for documents, instructions manual, tools
6. F.O.R. at the destinations mentioned in the consignee list
7. Maintenance of the system includes all accessories supplied and their spare parts required during comprehensive warranty period of Three year at free of cost from the date of successful installation and satisfactory functioning of the system at the site.
8. Installation and commissioning of the system by the Supplier's engineer at site.
9. Any other charges including loading & unloading, packing & forwarding etc. will be paid by the Supplier(s) till the completion of the installation and turnkey job if any.

Handwritten signature
16/01/2022

Superintendent
Phima Bhoi Medical College & Hospital
Balangir - 767001