

**OFFICE OF THE DEAN & PRINCIPAL,
VEER SURENDRA SAI INSTITUTE OF MEDICAL SCIENCES & RESEARCH, BURLA
DIST. SAMBALPUR (ODISHA) PIN-768017.
Ph. No.0663-2430768: FAX-06632430767
Email:vssmcburlaorissa@gmail.com; Website: www.vimsar.ac.in**

TENDER CALL NOTICE NO. 5930/VIMSAR

Burla

Dated 21.11.2016


TENDER CALL NOTICE

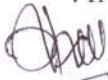
Sealed Tenders in Two Bid system are invited from the **authorized & Registered Distributors/Dealers/Firms** for the following projects in VIMSAR so as reach the office of the undersigned by **15.12.2016 till 5.00 PM** through Regd./Speed post only. The details of Specification of products, Terms & Condition, criteria, documents required etc for participating in the Tender process are available in the institute website www.vimsar.ac.in and Sambalpur District Website www.sambalpur.nic.in from **24.11.2016 to 14.12.2016**.

Nature of Projects :-

1. Supply & Installation of A.C.	Estimated Cost	Rs.10.0 Lakhs(Approx)
2. Supply of Voltage Stabilizer for A.C.	Estimated Cost	Rs. 2.0 Lakh (Approx)
3. Supply & Installation of Biometrics Attendance System	Estimated Cost	Rs.10.0 Lakhs(Approx)
4. Desk Top Computers	Estimated Cost	Rs. 5.0 Lakhs(Approx)
5. Electrical Goods	Estimated Cost	Rs.10.0 Lakhs(Approx)
6. P.H.E.D. Items	Estimated Cost	Rs.10.0 Lakhs(Approx)

The estimated cost stated above is indicative only and can be altered as per requirement. The authority reserves the right to accept or reject the tender/s in whole or partial without assigning any reason.


21.11.16
Dean & Principal,
VIMSAR, Burla.


21/11/2016

PROJECT WISE SPECIFICATION:

(a) AIRCONDITIONER

1. Air conditioner	3 Star/5star Rating
2. Make	Carrier/Bluestar/Hitachi or any other equivalent Make/Brand
3. Energy Rating:	BEE 3 Star/5 Star
4. Capacity:	2 Ton(s) & 1.5. Ton
5. AC Type:	Split (Wall Mounted) and Window
6. Overall Warranty	1 year
7. Compressor Type	Rotary
8. Compressor Warranty:	5 Years Warranty
9. Outdoor Unit Condenser Coil	5 years Warranty
10. Maximum Ambient Temp	50° C
11. Condenser	Copper Condenser

(b) SPECIFICATION OF WALL MOUNTED VOLTAGE STABILIZER:

- Item :- Voltage Stabilizer
- Brand :- V-Guard/Capri/Servo
- Type :- Wall mounted
- Capacity :- 5.0 KVA & 4.0 KVA
- Working Range :- 130V - 280V/300V

(c) INSTALLATION AND MAINTENANCE OF BIOMETRICS ATTENDANCE SYSTEM

The specification and scope of operation.

1. Installation and configuration of Biometric Based Attendance Monitoring System (BBAMS) and Security Surveillance System with IP/web based access.
2. The products must be ISO/ISI certified.
3. To deploy a full-fledged 'Time Attendance System' for all the employees using biometric finger print & RFID card sensors at different locations.
4. Basic Customization of the solution as per the need of VIMSAR
5. Configuration of all the units with the finger prints of all employees.
6. Provision of Data Storage for 6 weeks.
7. Provision for corresponding daily, weekly, monthly statement of Attendance and Departure report by mail in PDF, Excel format to the assigned mail ids daily at 11.00 AM and 5.15 PM with color highlighting of unusual .
8. Report on Late attendance and early departure.
9. Biometrics Attendance management is to be linked with the salary bills of the employees.
10. The training to manage the BBAMS and related software to VIMSAR personnels at the premises.
11. Others as per requirement for periodical maintenance and troubleshooting.

(d) DESKTOP COMPUTER

Make	DELL/HP
Processor:	Intel Core i3 & Intel Core i5
RAM DDR4	4GB
HDD Capacity:	1000GB
Operating System:	Windows 7/8 Professional 32 bit & 64 bit
Monitor	18.5"
Keyboard	USB Keyboard
Mouse	Optical
Network Connectivity -	10/100/1000 on board Integrated Gigabit Port
USB Port 3.0	2 No
USB Port 2.0	4 No.
Processor Generation	4 th /6 th

(e) Printer

Make	Cannon/HP
Paper Size	All size

(With Automatic Duplex Printing, Network Printing & Wireless Printing, Network Connectivity 10/100/1000 Integrated Gigabit Port)

(f) Electrical Goods . All the items noted below must be ISO/ISI certified product.

Sl.No	DESCRIPTION OF ITEMS
01	CHOKE FOR CEILING LIGHT 36 MM/S COPPER CHOKE FOR FBS 285/218
02	PLS LAMP 4 PIN 18 WATTS.
03	CFL BULBS (20 WATT, 15 WATT, 23 WATT).
04	DL 53 HAVELLS LAMP
05	MCB (SINGLE POLE, DOUBLE POLE, FOUR POLE) , SIZE 6,10,16,,32,40,63,100
06	F/T SWITCH (6 AMP, 16 AMP) ISI MARKS
07	SHOCKET (5 AMP, 6 AMP, 16 AMP) ISI MARKS
08	MODULAR SWITCH (6 AMP) HAVELLS/PHILLIPS
09	DP SWITCH.(ANCHOR,CONA,HAVELLS)
10	MAIN SWITCH (32AMP).
11	BAKE LIGHT COVER SIZE (9"/11", 9"/7", 7"/5", 4"/11", 4"/12").
12	FOUR CORE ALUMINIUM CABLE (16MM, 35MM).
13	COPPER WIRE(1.5MM,2.5MM,4MM,6MM,10MM).
14	SCREW (NO6, NO10).
15	CAPACITOR FOR CEILING FAN
16	BLACK TAPE/INSULATED TAPE
17	RAGULATOR FOR CEILING FAN.
18	2.5 MFD OIL CAPACITOR (HAVELLS,USHA) WITH ISI MARK
19	3.15 MFD OIL CAPACITOR (HAVELLS,USHA) WITH ISI MARK
20	FLEXIBLE WIRE 23/36
21	FLEXIBLE WIRE 43/46
22	SEAL FAN BEARING SIZE 6201 (TATA/NBC)
23	SEAL FAN BEARING SIZE 6202 (TATA/NBC)
24	SEAL FAN BEARING SIZE 6203(TATA/NBC)
25	SEAL FAN BEARING SIZE 6204 (TATA/NBC)

26	DRILL BIT 6MM.
27	36 MFD CAPACITOR FOR MOTOR PUMPS.
28	1.5mm ² PVC S/C COPPER WIRE FRLS WITH ISI MARK
29	2.5mm ² PVC S/C COPPER WIRE FRLS WITH ISI MARK
30	4mm ² PVC S/C COPPER WIRE FRLS WITH ISI MARK
31	6mm ² PVC S/C COPPER WIRE FRLS WITH ISI MARK
32	10mm ² PVC S/C COPPER WIRE FRLS WITH ISI MARK
33	¾" PVC PIPE
34	40mm/S COPPER BALAST CHOKE
35	4' - 40mm/S TUBE
36	4' - 28mm/S TUBE
37	28 WATT COPPER CHOKE
38	5/15 AMP/S F/T PLUG(HPL,HAVELL)
39	5/15 AMP/S F/T SWITCH (HPL,HAVELL)

(g) P.H.E.D. items All the items noted below must be ISO/ISI certified product.

Sl.No	NAME OF ITEMS	DESCRIPTION
01	BIB COCK	12mm C.P./C.I./PVC
02	BALL COCK	25mm,40mm
03	PILLAR COCK	12mm,C.P/PVC
04	ANGLE COCK	12mm,C.P/PVC
05	BALL VALVE/FULL WAY VALVE	12mm to 50mm
06	GRATINGS	125mm,C.P/C.I/S.S
07	G.M/BRASS SPINDLE	No.2 , 3 & 4 size
08	WASHER FOR COCKS	all type
09	C.I PLUG	all size(12mm to 50 mm)
10	G.I SOCKET	all size(12mm to 50 mm)
11	G.I UNION	all size(12mm to 50 mm)
12	G.I ELBOW	all size(12mm to 50 mm)
13	G.I SHORT PIECE	12mm x(2",4",6")
14	G.I SHORT PIECE	20mm x(2",4",6")
15	G.I SHORT PIECE	25mm x(2",4",6")
16	G.I SHORT PIECE	40mm x(2",4",6")
17	G.I SHORT PIECE	50mm x(2",4",6")
18	PVC PIPE(ASTMD Sh-80)	12mm to 50mm
19	CP WASTE	32mm & 50mm
20	PVC WASTE PIPE	32mm x 1000mm
21	PVC CONNECTION PIPE	12mm x 600mm
22	LOW LEVEL CISTERN	10 ltr/12.5 ltr
23	ORISSA PAN	23",20" size
24	WASH HAND BASIN	450mm x 600mm
25	C.I BRACKET	for basin /sink
26	M.SEAL	for leak repair
27	SOLVENT CEMENT	for leak repair
28	THREAD SEAL	for pipe fitting
29	PVC SWR PIPE	110mm (OD)
30	PVC SWR (SOCKET,BEND WITH DOOR , TEE WITH DOOR SINGLE JUNCTION,DOUBLE JUNCTION,COWL)	110mm (OD)
31	CAPACITOR FOR PUMP STARTER	1hp to 5hp pump set

TERMS & CONDITIONS OF THE TENDER CALL NOTICE NO. No.5930/VIMSAR,dt.21.11.2016


(Please read the Terms & Condition carefully before filing the bid)

01. The Tender is invited in 02 (Two) Bids manner. The Technical Bids should contain all the desired documents, Brouchures, certificates etc in a single sealed envelop with superscribing "TECHNICAL BID FOR _____" on the top of the envelop. Accordingly the Financial Bid containing Price of the item, Taxes and other charges as admissible in a sealed envelop with superscribing "FINANCIAL BID FOR _____" on the top of the envelop. Both the Technical and Financial Bids should have been packed in a sealed single envelop addressed to the Dean & Principal, VIMSAR, Burla duly superscribed as TENDER FOR _____" on the top of the envelop.
02. The last date of receipt of the tender is **15.12.2016** till **5.00 PM** by Registered post/Speed post/Courier only. The Technical Bid will be opened on **16.12.2016 at 1.00 PM** in the office chamber of the undersigned. The tender participating firm or their representatives may be present at the time of opening of the Technical Bid. If they fail to attend at the time of opening it may not be taken as a bar for the authority/committee to carry out the process.
03. The delivery the items will be made on F.O.R. basis at Veer Surendra Sai Institute of Medical Sciences & Research, Burla within 15 days from the date of receipt of Purchase Order.
04. The bidder must be a Registered an Authorized Firm for the products.
05. E.M.D. @ 2% of the Estimated value of the project will be deposited in shape of Demand Draft pledged in favour of the Dean & Principal, VSS Institute of Medical Sciences & Research, Burla payable at Burla which will be enclosed with the Technical Bid. The amount is refundable to unsuccessful bidders on completion of tender process without any interest. The tenderer must sign on the reverse of the DD with seal of the firm.
06. The firm must enclose the Valid Authorization Certificate of the company. **Authorization will be considered as an important document.**
07. The Firm/Bidder/Vendor must have been Registered under VAT(Proof to be attached) for executing such works.
08. The firm must submit up to date STCC, ITCC, VAT Clearance certificate in Form- 612, PAN Number and OST registration certificate.
09. The VAT/Entry Tax/Service Tax as applicable must be specified separately in Financial Bid.
10. The bidder shall furnish literature, brochure/ leaflet of the manufacturer of the products. with the Technical Bid.
11. The undersigned/Committee reserves the right to accept in full or part or reject any or all the tenders without assigning any reason thereof.
12. The validity of the tender should be one year from the date of submission of the tender.
13. An Agreement may be signed by the selected firm to undertake after sale service within 24 Hours on receipt of complaint.
14. Terms and Conditions of the firm for AMC.
15. The list of documents submitted must be reflected individually in the 1st page as contents page of the Technical Bid & Financial Bid..
16. All the pages of the tender documents should be submitted with a covering letter of the Firm/Company with page numbering and signature in each page.
17. Legal procedures if any will be within the jurisdiction of Sambalpur district.
18. Attach all Documents/Proofs as per ANNEXURE-I & II in Technical Bid & Annexure III with Financial Bid.

Sd- B. K. Dutta

Dean & Principal,

Veer Surendra Sai Institute of Medical Sciences &
Research.


Dean & Principal
VSS Medical College, Burla
Sambalpur, Odisha - 768017



Format of Forwarding Letter:

To

**The Dean & Principal
VIMSAR ,BURLA**

Sub:- Tender for Supply & Installation of Airconditioner.

Sub: Tender Call Notice No.5930/VIMSAR, Dated the 21st November, 2016

Dear Sir,

With reference to the above Tender Call Notice No.5930/VIMSAR,dt.21.11.2016, having examined and understood the instructions, terms and conditions forming part of the Tender, we hereby enclose our offer for _____ (Specify Items).

We confirm that we have not been disqualified by any Institution/Organisation for undertaking such work

We further confirm that the offer is in conformity with the terms and conditions as mentioned in the Tender and all required information as per requirement.

We also confirm that the offer shall remain valid for One year from the date of first purchase order.

We hereby undertake that the equipments to be Supplied, and Installed will be brand new including all peripherals and components and that the equipment and its parts are licensed and legally obtained.

We understand that the Institute is not bound to accept the offer either in part or in full and that the authority has right to reject the offer in full or in part without assigning any reasons whatsoever.

We enclose Demand Draft for Rs._____/dt._____/for Rs._____/ favoring Dean & Principal, VIMSAR payable at Burla , towards Earnest Money Deposit, details of the same are as under:

We also enclose Demand Draft for Rs.200/- favouring Dean & Principal, VIMSAR payable at Burla , towards the cost of Tender Paper, details of the same are as under:

• Demand Draft No._____/dt._____/for Rs._____/

• Demand Draft No._____/dt._____/for Rs.1,000/

Yours faithfully,

Authorised Signatories

(Name & Designation, seal of the firm)



Date:

Documents to be attached with the Bid:- (Check List)

Sl. No.	Nature of Documents	Submitted/ Not Submitted	Page No.	Remarks
1.	Authorisation Certificate			
2.	Registration of Company/ Firm			
3.	Proof of up to date VAT clearance of the Firm			
4.	Proof of registration of the firm to undertake such works.			
5.	Up-to-date IT returns for last 2 years.			
6.	Copy of PAN Card of the Company/ Proprietor			
7.	Copy of ISO/ISI certificate of the Company/ Product.			
8.	DD for Rs.200/- towards the Cost of the tender paper.			
9.	EMD in shape of DD @ 2% of the Estimated Value of the Project.			
10.	Product brochure of the manufacturer/s for each item quoted for			

TECHNICAL BID

Sl No	Items as specified in Tender	Detail Specification with Make & Model of items Quoted by the Firm/bidder
1.		
2.		
3.		
4.		
5.		


Dean & Principal
VSS Medical College, Burla
Sambalpur, Odisha - 768017 

FINANCIAL BID

ANNEXURE-III

Sl No	Items as specified in Tender	Unit Price in Indian Rupees	Taxes as applicable to be mentioned separately	Total Price inclusive of all taxes	AMC in Indian Rupees	CMC in Indian Rupees
1.						
2.						
3.						
4.						
5.						

NB:- The AMC and CMC rates will be finalized by the committee wherever necessary depending on the bids. The bidder will be negotiated and shall have to agree with the authority.


Dean & Principal

VSS Medical College, Burla
Sambalpur, Odisha - 768017

