

**OFFICE OF THE CDM&PHO, NAYAGARH**

**TENDER CALL NOTICE**

Advt No.06/20-21

Dt.27.10.2020

Sealed quotations are invited from reputed manufacturers/ authorised suppliers having valid GSTIN & PAN for supply of Electronic, Electrical & Furniture items. Detail tender documents, terms & conditions for the tender may be downloaded from the district website [www.nayagarh.nic.in](http://www.nayagarh.nic.in) . Last date for receipt of tender documents in the office of the Chief District Medical & Public Health Officer, Nayagarh is dt.21/11/2020 upto 5.00 P.M. with the superscription on the envelop that "Tender for supply of Electronic, Electrical & Furniture items -Nayagarh". No tender documents will be entertained after the due date.

Chief District Medical & Public Health Officer  
Nayagarh

  
22/11  
C.D.M. & P.H.O.  
Nayagarh



OFFICE OF THE CDM & PUBLIC HEALTH OFFICER; NAYAGARH  
(DISTRICT PROGRAMME MANAGEMENT UNIT)  
Department of Health & Family Welfare, Orissa  
P.O / DIST: NAYAGARH, PIN - 752069



Name of the District / Health Institution: Nayagarh

(HEALTH & F.W. DEPTT., GOVT. OF ODISHA)

Tel: 06753-252189

Bid Reference No. -CDM & PHO (06/27.10.2020) 2020-21

TENDER DOCUMENT FOR SUPPLY OF ELECTRONIC & ELECTRICAL ITEMS AND FURNITURE ITEMS

Bid document may be downloaded from Web site-www.nayagarh.nic.in

PRE BID CONFERENCE	:	13.11.2020 4 P.M
LAST DATE & TIME OF RECEIPT OF BID DOCUMENTS	:	21.11.2020 5 P.M
DATE & TIME OF OPENING OF COVER-A (Technical Bid)	:	26.11.2020 4 P.M
DATE OF OPENING OF COVER-B (Price Bid)	:	WILL BE INTIMATED LATER
ADDRESS FOR COMMUNICATION	:	O/O- CDM & PHO, NAYAGARH DIST. - NAYAGARH Email:-cdmonayagarh@gmail.com ngrnhm@gmail.com
PLACE OF OPENING OF BID DOCUMENTS	:	O/O- CDM & PHO, NAYAGARH, DIST. - NAYAGARH

  
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ABSTRACT OF CONTENTS IN THE TENDER

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2	ANNEXTURE - I Declaration by Notary regarding Black listed	9
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TENDER DOCUMENT FOR SUPPLY OF ELECTRONIC & ELECTRICAL ITEMS AND FURNITURE ITEMS

SALE OF TENDER / BID DOCUMENT

Sealed tenders are invited from the interested eligible Suppliers/ Agencies having adequate experience in taking up the "Supply & installation of different Electronic & Furniture items" for Nayagarh District. The Bidders should download the Tender Documents directly from the WEBSITE available at [www.nayagarh.nic.in](http://www.nayagarh.nic.in). The Tender cost fee of Rs.2,000/- (Non-refundable & non-transferable) by way of separate Demand Draft drawn in favour ZSS NRHM Additionality, Nayagarh should be enclosed along-with the Technical Bid. The Bidders should specifically superscribe, "TENDER FOR SUPPLY OF ELECTRONIC & ELECTRICAL ITEMS AND FURNITURE ITEMS - NAYAGARH" on the top of the outer envelope containing Technical Bid and Price Bid separately. The Tender cost fee and the EMD amount should be submitted separately in separate demand drafts. 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 tender document and the CDM&PHO shall have no responsibility for any delay / omission on part of the bidder.

- |    |                       |   |
|----|-----------------------|---|
| a) | Price of bid document | Rs.2,000/-<br>(Non-refundable & non-transferable) |
| b) | EMD                   | Rs.10,000/-                                       |

*N.B.: The tender paper will be rejected if the bidder changes any clause or Annexure of the bid document downloaded from the website.*

  
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**1. INTRODUCTION:**

Sealed tenders are invited from Original Equipment Manufacturers or Authorised Business Partners/Channel Partners/Dealers for CDM & PHO, Nayagarh "Supply & Installation of Electronic & Furniture items" and provide support services after sales for official use as per the scope of work given below.

**2. SCOPE OF WORK:**

1. The bidder has to supply OEM packed Electronic items within a period of 4 weeks from the date of purchase order.
2. The bidder/OEM should have maximum nos. of service center to provide service throughout the State for providing after sales service. The bidder is required to provide the service center list as per the forms provided in the tender document. It is required that minor/major functional problems of these equipment are taken care of by the service center only.
3. The Bidder shall be responsible for providing all materials, equipment's, and services, specified or otherwise, which are required to fulfill the intent of ensuring operability, maintainability, and reliability of the complete equipment covered under this specification within his quoted price. This work shall be in compliance with all applicable standards, statutory regulations and safety requirements in force of the date of award of this contract.
4. The bidders are requested to submit their bids strictly conforming to the requirement specified in the tender document. The detail technical specification is provided at Annexure-VI (A) & VI (B).
5. The items are required to be delivered (Purchase order wise) within a period of 4 weeks from the date of purchase order. After delivery the electronic items are to be as per the requirement. In this process, if defective items are found should to be replaced immediately.
6. It is the responsible of the bidder to develop a mechanism to register call on behalf of user and resolve the issue for electronic items at nearest service center where the problem has been identified.

**3. SUBMISSION OF BID:**

The Bids are to be submitted under Two-Part Bid System. Both the bids should be submitted in separate sealed covers duly super scribed as TECHNICAL BID (COVER-A) and PRICE BID (COVER-B) respectively and both the bids should be put into a third cover which should be super scribed as, "TENDER FOR SUPPLY OF ELECTRONIC & ELECTRICAL ITEMS AND FURNITURE ITEMS - NAYAGARH". The Technical Bid should be as per the Annexure-I, II, III, IV, V, VI, VII and Price Bid as per Annexure-VII respectively. The bidder should mention the name and address on each cover.

**1. ELIGIBILITY CRITERIA/TECHNICAL BID (COVER-A):**

The bidder should meet the following Eligibility Criteria and must submit documentary evidence in support of their claim for fulfilling the criteria and they should submit an undertaking on their letterheads to the fairness of these documents while submitting the bid. The bids received without the documentary evidence will be rejected outright.

  
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Sl no.	Minimum Eligibility Criteria	Proof to be Submitted for fulfilling the Eligibility Criteria
1	The bidder Should be: Original Equipment Manufacturers or Authorized Business Partners/Channel Partners/Dealers	a) Certificate of Registration b) Certificate of Incorporation c) Manufacturer Authorization Certificate in case bidder is not an OEM
2	Bidder must have an average annual turnover of at least Rs.1 Crore & Rs.50 lakh in the last three (3) financial years ending 2016-17, 2017-18 and 2018-19 respectively for Electronic & Electrical items and Furniture items respectively	a) Certificate from the statutory auditor with Membership no. & Audit Report with UDIN no. b) Provisional audit statement shall not be considered.
3	The bidder should not have been blacklisted by any institution of the Central or State Government in Odisha on ground of involvement of the bidder in corrupt or fraudulent practices for the last 5 years	Self-Declaration by the designated official as per the <b>Annexure: I</b>
4	The bidder must submit DD amounting to Rs.2000/- (Rupees Two Thousands only) towards the cost of non-refundable tender fee. There is no exemption in submission of tender fee.	Demand Draft, from a Nationalized bank or a Scheduled bank, in favour of "ZSS NRHM ADDITIONALITY, NAYAGARH", payable at Nayagarh.
5	The bidder must submit DD amounting to Rs.10,000/- (Rupees Ten Thousand only) towards EMD	Demand Draft, from a Nationalized bank or a Scheduled bank, in favour of "ZSS NRHM ADDITIONALITY, NAYAGARH", payable at Nayagarh.
6	Proof of PAN, Income Clearance Certificate along with GSTN Registration Details must be submitted	
7	The OEM must have Authorized Service Centers in Odisha and other major cities of Odisha. The Authorized Service Centre should provide total OEM's support which is fully backed up by the OEM, by means of a written undertaking regarding maintenance. However, the Purchaser shall have final discretion in this regard and can even ask for a written agreement with the Bidder and the OEM in order to ensure timely maintenance.	Self-declaration stating the list of towns and cities where Authorized Service Centers are located.
8	Bidder must have proven record of having supplied the tendered items as per Annexure-VI as per in any of the last 3 (three) financial year ending 2016-17, 2017-18 & 2019-20 in Odisha to any Government Department/ Government Institution/ Government Undertaking or Affiliated body/Recognized educational institution, Bank / Financial institution / Reputed Organization	a) Relevant Work Order and b) Customer Reference Document stating successful delivery of items

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2. PRICE BID (COVER-B):

- I. Hard Copy signed & sealed both in words and figures as per the (Annexure-VII)
- II. The financial bid of the technical qualified bidders will only be opened.
- III. The price of the item should be quoted as per Annexure-VI (A) & VI(B). The net quoted price should both in figures and words. In case of difference in words and figures, words will be taken into consideration for evaluation.

3. TERM & CONDITIONS:

- 6.1 Bidders are advised to study the tender document carefully. Submission of bids shall be deemed to have been done after careful study and examination of the tender document with full understanding of its implications.
- 6.2 The sealed tender should be reached to the O/o CDM & PHO, Nayagarh and will be received through Registered Post / Speed Post / Courier Service on or before 21.11.2020 by 5.00 PM. The bids sent through Telex / Telegrams / Fax / Email shall not be acceptable.
- 6.3 The bids will not be accepted after the date and time specified in the tender document.
- 6.4 The bidders shall ensure that each page of the tender document is to be serially numbered and signed with authorized signatory & company seal.
- 6.5 It is suggested that the perspective bidders may submit their tender after clarifying doubts by submitting written queries before pre-bid meeting or based on the queries raised during the pre-bid meeting and but not after the issue of pre-bid clarification/amendments if any, at the above mentioned address between 11.00 AM to 4.00 PM on all working days from the date of issue of notification till the date of closure of tender.
- 6.6 Quantities may be increased / decreased by the tender inviting authority as per the requirement.
- 6.7 The validity of the bid shall be for a period of 180 days from the date of opening of Technical bids.
- 6.8 The items should to be supplied and installed within 4 weeks from the date of purchase order /award of work. CDM & PHO reserves right to cancel the order in the case of delay in delivery of all the items and forfeit of Performance Security.
- 6.9 The bidder should quote product as per the specification in the tender document.
- 6.10 Bidders to ensure the availability of critical spare of the Hardware so that the downtime will be less than 3(three) working days.
- 6.11 It would be the responsibility of the Bidder's authorized representative (only one person per bidder) to be present at the venue of opening of Bids.
- 6.12 The items delivered should be new and defect free else if found defective the same has to be replaced immediately within 3(three) working days.
- 6.13 In case of noncompliance by the approved supplier i.e. L1 bidder, the order will be placed to next lowest bidder in L1 price and so on. Security of L1 bidder will be forfeited.

  
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4. TENDER FEES COST AND EARNEST MONOEY DEPOSIT (EMD):

- 4.1 The bidder must submit DD amounting to Rs.2000/- (Rupees Two Thousands only) towards the cost of non-refundable tender fee. There is no exemption in submission of tender fee. Demand Draft, from a nationalized bank or a Scheduled bank, in favour of "ZSS NRHM ADDITIONALITY, NAYAGARH", payable at Nayagarh.
- 4.2 The bidder must submit DD amounting to Rs.10,000/- (Rupees Ten Thousand only) towards EMD in shape of Demand Draft, from a nationalized bank or a Scheduled bank, in favour of "ZSS NRHM ADDITIONALITY, NAYAGARH", payable at Nayagarh.
- 4.3 The EMD of successful bidder is liable to be forfeited if the tenderer, revokes any terms of the tender within the validity period.
- 4.4 EMDs given by unsuccessful bidders will be refunded after placing of work order to the successful bidder without any interest.
- 4.5 EMD of successful bidder will be kept as Performance Security and returned after completion of the contract period of 1 year without any interest.
- 4.6 In the case of a successful bidder fails to (a) accept award of work, (b) sign the Contract Agreement with the tenderer, after acceptance of communication on placement of award, (c) furnish performance security, (d) fails to sign the Contract Agreement in time, (e) or the bidder violates any of such important conditions of this tender document or indulges in any such activities as would jeopardize the interest of the tenderer in timely finalization of this tender. The decision of the tenderer regarding forfeiture of bid security shall be final and shall not be called upon question under any circumstances. A default in such a case may involve black-listing of the bidder by the tenderer/Govt. of Odisha.
- 4.7 Notwithstanding the provisions of Para 21 (ii) and paragraph 22 of Finance Department Office Memorandum No.Code.s-27/2011-4939/F., dated 13.2.2012, the local MSEs (in Odisha) registered with respective DICs, -Khadi, Village, Cottage and Handicraft Industries, OSIC & NSIC while participating in tenders of Government Departments and Agencies under its control, shall be exempted from payment of Earnest Money. This exemption shall be applicable if the local MSEs is clearly certified as the Manufacturer of the Tablet PCs in their DIC / NSIC registration certificate (to be furnished in the technical bid).

8. COMMERCIAL EVALUATION:

1. The Commercial Bids of only technically qualified bidders will be opened on a prescribed date in the presence of bidder representatives.
2. The commercial proposal of the bidder should be submitted in the format as per Annexure- VII.
3. Unit rate of item of each bidder should include the cost of delivery, installation, transportation, insurance, packing / forwarding, warranty / support but exclusive of any taxes.
4. Any conditional bid would be rejected.
5. In the event that there are two or more bidders having the same value in the commercial bid, the bidder having higher turnover during the last 3 financial year i.e. 2016-17, 2017-18 & 2018-19 will be adjudicated as the "Best responsive bid" for award of the Project.
6. The lowest evaluated responsive bidder shall be selected for award of contract.

  
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9. **PRICE VALIDITY:**

The price finalized shall be valid for a period of 12 (twelve) months from the date of award of contract. The authority shall issue P.O in phases during the validity period.

10. **WARRANTY/SUPPORT:**

Supplier should provide at least 1 (one) year warranty items supplied by him. Supplier will undertake any repairing work within the valid period of tender without any cost. The warranty will cover all the parts of the hardware as per the technical specification provided in the tender document and any replacement or repair required within the warranty period will be provided by the supplier free of cost at the nearest service centre. The Supplier will take back the replaced parts / goods at the time of their replacement. No claim whatsoever shall be made on the purchaser for the replaced parts / goods thereafter. The Purchaser / consignee shall promptly notify the Supplier in writing / Fax / Telephone of any claims arising under this warranty. If the Supplier, having been notified, fails to remedy the defect(s) within 3(three) working days, the Purchaser may proceed to take such remedial action as may be necessary, like forfeiture of EMD or recovery from security deposit the amount of loss (which will be decided by CDM & PHO, Nayagarh) incurred by the purchaser.

11. **DELIVERY & INSTALLATION:**

1. The items should be supplied and installed (purchase order wise) within 4 weeks from the date of Purchase order / award of work / Date of Agreement.
2. The Delivery Challan and Inspection Report will constitute the Final Acceptance of Electronic items. CDM & PHO, Nayagarh reserves the right to cancel the order in the case of delay in delivery of all the items and forfeit of Performance Security.
3. The CDM & PHO, Nayagarh has the authority to cancel/reject the supply order in case of delay/failure/ noncompliance to the specifications finalized in tender.

12. **PAYMENT TERMS:**

The payment will be made (purchase order wise) after successful supply & installation and after producing of installation and commissioning certificate from concerned authority or user in order to release payments.

13. **LEGAL JURISDICTION:**

All legal disputes are subject to the jurisdiction of Nayagarh District.

  
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Annexure-I

FORWARDING LETTER/SELF DECLARATION FORM  
(To be submitted on Bidder's letter head)  
[To be submitted in Cover A - Technical Bid]

To  
Chief District Medical & Public Health Officer  
District Head Quarter Hospital  
Nayagarh - 759062

Sub: Your Tender Ref. No. \_\_\_\_\_, Dated \_\_\_\_\_.

Dear Madam/Sir,

This is with reference to your above mentioned tender for supply of Tablet Computers. Having examined the tender document, we hereby submit our proposal along with the necessary documents. I / We hereby declare that our company is having unblemished past record and was not under a declaration of ineligibility for corrupt and fraudulent practices issued by Government of India or any State Government/PSU in the country of India.

Further, we agree to abide by all the terms and conditions as mentioned in the tender document. We have also noted that NHM reserves the right to consider/ reject any or all bids without assigning any reason thereof.

Date: \_\_\_\_\_/\_\_\_\_\_/2020

Authorized Signatory:

Name:

Designation:

Place:

Phone:

Email:

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Annexure-II

Manufacturer's Authorization Form (MAF)

[To be submitted in Cover A - Technical Bid in case the bidder is not an OEM]

Dated \_\_\_\_\_

To,  
Chief District Medical & Public Health Officer  
District Head Quarter Hospital  
Nayagarh - 759062

Tender Reference No. \_\_\_\_\_, dated \_\_\_\_\_.

Dear Sir,

We \_\_\_\_\_, who are established and reputable manufactures of \_\_\_\_\_ having offices at \_\_\_\_\_ and \_\_\_\_\_ do hereby authorize M/s. \_\_\_\_\_ (Name and address of Authorised Business Partners) to offer their quotation, negotiate and conclude the contract with you against the above invitation for tender offer.

We hereby extend our full guarantee of providing warranty support during the warranty period as per terms and conditions of the tender and the contract for the equipment, services offered against this invitation for tender offer by the above firm.

Yours faithfully,  
(Name)  
For and on behalf of M/s \_\_\_\_\_  
(Name of OEM)

**Note:** This letter of authority (MAF) should be on the letterhead of the manufacturer (OEM) and should be signed by a competent person of the manufacturer.

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Annexure-III

ANNUAL TURN OVER STATEMENT  
[To be submitted in Cover A - Technical Bid]  
(In letterhead of Chartered Accountant)

The Annual Turnover of M/s \_\_\_\_\_  
For the past three financial years are given below and certified that the statement is true and correct.

Sl.No.	Year	Turnover in Lakhs / Crores (Rs)
1.	2016 - 2017	-
2.	2017 - 2018	-
3.	2018 - 2019	-

Average Annual Turnover of Last 3 years :  
(2016-17, 2017-18 & 2018-19)

Date:

Place:

Signature of Chartered Accountant  
(Full Name in Capital Letter)  
Membership No.

Seal

  
27.7.2  
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ANNEXURE - IV

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 Odisha.
Name & Full Address		
Telephone Nos., landline		
Mobile		
Fax		
E - Mail		
Date of Inception		
Manufacturing License Nos. & Date		
Name of the issuing authority		
License valid up to		

Signature of the Bidder :

with seal

  
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Annexure-V

CHECK LIST

[To be submitted in Cover A - Technical Bid]

DOCUMENTS: SUBMITTED OR NOT

Sl.No	Check List Items	Submitted (Yes/No)	Page No	
			From	To
	Tender Cost Deposit (Rs:-2000/-) DD No. _____/Bank _____			
	Earnest Money Deposit (Rs:-10000/-) DD No. _____/Bank _____			
	Copy of GST registration Certificate & latest GST payment receipt in GSTR-3B form.			
	Audited financial statements of last preceding three (3) financial year. [i.e. - 2016-17, 2017-18 & 2018-19] Annexure - III			
	The declaration form in Annexure - I duly signed by the tenderer before Notary Public / Executive Magistrate.			
	Manufacturer's authorisation (Annexure - II).			
	Proof of supply of Drugs to any Govt. organization / Corporate Hospitals / PSU Hospitals / UN Agencies and certificate in support of that in last 3 years from the end user (1st April 2017 to 31st March 2020).			
	Details name, address, telephone no., Fax, e-mail of the manufacturer / authorized distributor / service centre / contract person / office in Odisha (Annexure - III).			

**NOTE:** Without numbering of documents or not mentioning the page nos. in the check list, Tender shall be liable to be rejected.

Signature of the Bidder :

with seal

  
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Schedule of Requirements of Electronic & Electrical items

Place of Supply			DHH NAYAGARH		
Time of Supply			4 weeks from the date of Purchase order		
Sl No	Electronic & Electrical Items	Requirement in Nos.	Sl No	Furniture items	Requirement in Nos.
1	Desktop PC	10	1	Almirah	37
2	Laser Printer	15	2	Rack	37
3	Laser Printer Cartridge	10	3	Computer Table	2
4	Power Backup UPS	10	4	Office Table	8
5	Scanner	8	5	Office Chair	8
6	Laptop	5	6	Patient Waiting Chair	40
7	Projector	9	7		
8	Projector screen	9	8		
9	Projector Stand	9	9		
10	Split AC	6	10		
11	Voltage Stabiliser	6	11		
12	Refrigerator	37	12		
13	Sound System	8	13		
14	Power Backup system	15	14		
15	Photo Copier	1	15		
16	Water Purifier	2	16		

N.B: 1. The quantity of requirement may increase or decrease as per the requirement

  
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ANNEXURE - VI-A

SPECIFICATION OF ELECTRONIC & ELECTRICAL ITEMS

1	Desktop Computer (Type-1) (Make: HP/Dell)	Processor	Intel core i3-7100 with 3.9 GHz, 3MB Cache or Higher
		Chipset	Intel H270 Express chipset with integrated Intel HD graphics
		RAM	4 GB DDR4-2133 RAM or Higher with 16 GB Expandability
		HDD	1 TB HDD of 7200 rpm SATA HDD
		Monitor	Minimum 18.5" LED color MONITER
		Keyboard	USB 104 Keys or more Multimedia Keyboard Rupee ready isolated keyboard
		Mouse	Optical with USB interface.
		Ports	Min 4 USB ports with min 2x2.0 and 2x3.0 (With at least 2 in front) , 1 serial audio ports for microphone and headphone in front, 1 VGA Port
		Cabinet	Tower
		Network	Integrated 10/100/1000 GbE LAN
		Wireless	Realtek RTL8821CE 802.11a/b/g/n/ac (1x1) Wi-Fi® and Bluetooth® 4.2 combo
		Operating System	Preloaded Licensed Version of Windows 8.1 or more
		Warranty	1 years onsite comprehensive warranty with spare and labour
		Accessories	With required connecting cabbies and driver media should be supplied.
2	Desktop Computer (Type-2) (Make: HP/Dell)	Processor	Intel core i5-7100 with 3.9 GHz, 3MB Cache or Higher
		Chipset	Intel H270 Express chipset with integrated Intel HD graphics
		RAM	4 GB DDR4-2133 RAM or Higher with 16 GB Expandability
		HDD	1 TB HDD of 7200 rpm SATA HDD
		Monitor	Minimum 18.5" LED color MONITER
		Keyboard	USB 104 Keys or more Multimedia Keyboard Rupee ready isolated keyboard
		Mouse	Optical with USB interface.
		Ports	Min 4 USB ports with min 2x2.0 and 2x3.0 (With at least 2 in front) , 1 serial audio ports for microphone and headphone in front, 1 VGA Port
		Cabinet	Tower
		Network	Integrated 10/100/1000 GbE LAN
		Wireless	Realtek RTL8821CE 802.11a/b/g/n/ac (1x1) Wi-Fi® and Bluetooth® 4.2 combo
		Operating System	Preloaded Licensed Version of Windows 8.1 or more
		Warranty	1 years onsite comprehensive warranty with spare and labour
		Accessories	With required connecting cabbies and driver media should be supplied.



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3	Laser Printer (Type-1) (Make: HP/Cannon)	Printer Type	Laser
		Paper Size	A4
		Print Speed (A4) Mono	26 PPM or Higher (A4)
		Network Capability	Required
		Duplex	Automatic
		Duplex Print Speed (A4)	18 IPM or more
		Processor Speed	800 MHz or above
		Memory	128 MB or more
		Duty Cycle	20000 pages or more
		Input Trays	250 sheets or more
		Output Tray	150 sheets or more
		Warranty	1 years onsite comprehensive warranty with spare and labour
4	Laser Printer (Type-2) (Make: HP/Cannon)	Printer Type	Laser
		Paper Size	A4
		Print Speed (A4) Mono	26 PPM or Higher (A4)
		Network Capability	Required
		Duplex	Manual
		Duplex Print Speed (A4)	18 IPM or more
		Processor Speed	800 MHz or above
		Memory	128 MB or more
		Duty Cycle	5000 pages or more
		Input Trays	150 sheets or more.
		Output Tray	100 sheets or more
		Warranty	1 years onsite comprehensive warranty with spare and labour
5	Backup-UPS (Make: APC/ V-Guard/ Zebronics)	Power Rating	600 VA
		Output Voltage	220/230/240 Volt
		Input Voltage	290 Volt
		Backup	Maintenance free Battery for 0.5 hour back up.
		Warranty	1 years onsite warranty

  
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6	Scanner	Scanner Type	Flat Bed
		Scanning	CIS
		Document Size	A4
		Scanning Feature	Simplex
		Resolution	1200x1200 or higher
		USB Interface	2.0
		Warranty	1 Year comprehensive onsite Warranty
7	Laptop (Make: HP/Dell)	Processor	Intel core i7-1.6 GHz or above, 3MB Cache or Higher
		Memory	4GB DDR4 (2.5Ghz) or better with 2DIMM Slots expandable up to 32GB
		Hard Disk Drive	1TB SATA HDD (7200rpm) with anti shock protection.
		Webcam	Inbuilt HD camera 1.3 mega pixel or above
		ODD	Standard 24X DVD RW
		Display	15.6" and above resolution to be 1366 x 768 with integrated web cam and Energy Star
		Display Control	Integrated Intel HD graphics 4400
		Wireless control	McAfee Anti Virus for 3Years
		Key Board	Keyboard with touch pad
		Accessories	Driver Media disc, laptop backpack for each laptop, Required connecting cable.
		Connectivity	Wi-Fi, Ethernet LAN, HDMI, Audio Jack, Microphone, 3 nos. of USB Ports
		Interfaces	x 2.0 USB and 1 x 3.0 USB, HDMI port, 3 in one card reader & other standard feature.
		Cabinet	Scratch proves body in black colour.
		Audio	Integrated audio speaker with microphone.
Backup	Minimum 6 Hr. battery backup on single battery.		
Operating System	Preloaded Licensed Version of Windows 8.1 or more		
Warranty	1 Year comprehensive onsite Warranty		
8	Projector (Make: Sony/ Cannon/ Epson)	Technology	3LCD BrightEra Technology
		Brightness	Bright, Clear Images with maximum 2,800 lumens Colour light & XGA resolution, upto 10,000 hours long-lasting lamp (In low mode)
		Zoom	1.2 x flexible zoom lens
		Size	30" to 300" screen size (0.76m to 7.62m)(measured diagonally)
		Contrast Ratio	4000 : 1
		Output	HDMI x 1 & VGA x 1 with audio out & 1W speaker
		Dimension	325.1 x 79.8 x 230.5 mm (12 13/16 x 3 5/32 x 9 1/16 inches)
		Mass	Approx. 2.7 kg

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9	Cable for Projector setup	VGA Cable	HI-DATA STRENGTH
		HDMI Cable	HI-DATA STRENGTH
		Power cable	HI-DATA STRENGTH
10	Projector Screen	Size	Projector Screen 6*4 Triport
			Projector Screen 6*8 Triport
			Projector Screen 6*4 Wall hanging
			Projector Screen 6*8 Wall hanging
11	Projector Ceiling Stand	Size	Projector Ceiling Stand 3ft
			Projector Ceiling Stand 4ft
12	Split AC (Make: LG, Voltas, Hitachi)	Capacity	1.5 ton & 2.0 ton
		Inverter	Dual Inverter
		Star Rating	3 star / 5 Star
		Compressor	Rotary Type
		Quality	Copper Condenser
		Warranty	1 Year (Comprehensive), 5 Years or more (Compressor with Gas Charging)
13	Voltage Stabiliser	Input Voltage	90-280 Volt
		Output Voltage	200 Volt
		Frequency	50 Hz
		Mode of Operation	Automatic
		Transformer	All copper wound on CRGO Lamination as per ISO specification for higher efficiency and low loss
		Type of Cooling	Air Cooled
		Salient features	Input/output Voltage shown by voltmeter on panel
		Warranty	1 Year comprehensive onsite Warranty
14	Refrigerator Make: LG/Samsung /Whirlpool)	Capacity	190 ltr - 200 ltr (CFC Free)
		Door	Single door
		Warranty	10 Years on Compressor
15	Sound System or Public Addressing System (Make: Ahuja)	Amplifier	With USB, SD CARD, Bluetooth, FM INPUTS
		Microphone	Cord less Dual Handled Microphone + Lapel Microphone
		Speaker	Wall Speaker
		Cable	Speaker Cable

  
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16	Power Backup System	Inverter Capacity	1500 VA / 2000 VA
		Battery Capacity	150 AH / 180 AH (Tubular)
		Trolley Capacity	Plastic Body (2 no's of Battery)
			Stainless Steel Body (2 no's of Battery)
	Installation Charges	Free of installation	
17	Photo Copier (Make: Cannon/ Xerox/ Sharp)	Copy / Print Speed	A4=22PPM A3=11PPM
		Warm-Up Time	13 secs
		Recovery from Sleep Mode	Recovery from Sleep Mode 4.3 secs
		First Copy Time	First Copy Time 7.4 secs
		Memory	512MB
		Installation Space (W x D)	921 x 589mm (when multipurpose tray is extended)
		Power Supply	220 to 240 V AC, 50/60 Hz, 2.7 A
		Max. Power Consumption	1.5 kWh (2 W during Sleep mode)
		Drum Yield	Approx. 61,700 sheets
		Print Resolution	600 x 600dpi
		Page Description Language	UFR II LT (Standard)
		Print OS Compatibility	Windows 10/8.1/8/7/Vista/XP, Windows Server 2003/ Server 2003 R2/Server 2008, Mac OS X 10.6.X or later
		Interface	Ethernet 100Base-Tx/10Base-T, / USB x 1
		Network Protocol	TCP/IP (IPv4/IPv6) Frame type: Ethernet II Print applications: LPD/Raw/WSD
		Copy Resolution	600 x 600dpi
		Multiple Copies/Prints	Up to 99 copies
		Magnification	25% - 400%
		Pull Scan & Push Scan (MF Toolbox)	BW/CLR 300 x 300dpi
		Scan Speed (A4, 300dpi)	BW: 23 sheets/minute CL: 12 sheets/minute
		File Format (Scan)	PDF/Compact PDF/Searchable PDF/BMP/JPEG/ EXIF/TIFF
Paper Sizes	A3, A4		
Paper Input Capacity (Standard)	250 sheets (80gsm)		
Warranty	1 Year comprehensive onsite Warranty		

  
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18	Water Purifier	Purification Technology	RO + UV+ UF + TDS
		Storage Capacity	10 ltr
		Stage of Purification	7 stage
		Purification Capacity	Up to 15 lts/Hour
		Installation	Table Top & Wall Mounting
		Input Voltage	140-300 V AC/50 Hz
		Warranty	1 Year comprehensive onsite Warranty
19	Printer Cartridge (Make: HP)	Model No.	12A Black Original
			88A Black Original
			78A Black Original

Note: Catalogue to be attached. Bidder should quote for a single item and single brand. Price of multiple brands is not acceptable. Bidder has to quote only well known brand in the market.

  
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ANNEXURE -VI-B

SPECIFICATION OF FURNITURE ITEMS

1	Almirah (Type-1)	Size - 78"x19"x36", 20 Gaze C.R. Sheet, 1 no. of locker with Brass Lock, Enamel Colour (Two Coat)
2	Almirah (Type-2)	Size - 78"x19"x36", 20 Gaze C.R. Sheet, without locker, Enamel Colour (Two Coat)
3	Steel Rack	Iron Rack, 6 shelves, Height-6ft, Length-3ftx15 Inch, Sheves made off - 1mm C.R. Sheet and Racks made off 2MM spotted angel.
4	Computer Table	Computer Table of Size 40' x 2' 0" with key board, CPU and UPS arrangements. One drawer with pre-laminated top.
5	Office Table (Type-1)	Executive Table with foot rest, Size 4'0" x 2'0" with one side 3 drawers with laminated top
6	Office Table (Type-2)	Executive Table with foot rest, Size 4'0" x 2'0" with one side 3 drawers & other side cup board with laminated top
7	Office Chair (Type-1)	Revolving Chair, Mesh Type, Medium Back, Swivel Tilt, 2 years warranty, Metal Base. Height Adjustable. Soft Handle.
8	Office Chair (Type-2)	Revolving Chair with Medium back, Push Back Model with Plastic Back cover, PU molded foam, Back Locking System, Boanded leatherite Model Base with at least 2 years warranty
9	Office Chair (Type-3)	Type: Cushioned Chair with arm, Material: Plastic, Colour: Black/Red, Frame Material: Plastic, Item Dimension: 66 x 61 x104 cm (WxH)
10	Office Chair (Type-3)	PVC/Plastic Molded with arms rest Branded (virgin plastic)
11	Patient Waiting Chair	Dimension: Length (62 cm), Width (174 cm), Height (78 cm) Color: Shining Silver, Finish: Chrome Finish, Style: Contemporary Seating Capacity: 3 seater with arm Material: Stainless steel

**Note: Catalogue to be attached. Bidder should quote for a single item and single brand. Price of multiple brands is not acceptable. Bidder has to quote only well known brand in the market.**

  
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ANNEXURE -VII

PRICE BID

Sl no.	Name of Items	Category	Brand	Unit of measurement	Quoted rate inclusive all charges & transportation cost but exclusive GST
1	Desktop Computer (Type-1)	Electronic/ Electrical		Per Desktop	
2	Desktop Computer (Type-1)	Electronic/ Electrical		Per Desktop	
3	Laser Printer (Type-1)	Electronic/ Electrical		Per Printer	
4	Laser Printer (Type-2)	Electronic/ Electrical		Per Printer	
5	Backup-UPS	Electronic/ Electrical		Per UPS	
6	Scanner	Electronic/ Electrical		Per Scanner	
7	Laptop	Electronic/ Electrical		Per Laptop	
8	Projector	Electronic/ Electrical		Per Projector	
9	Cable projector for setup: VGA Cable	Electronic/ Electrical		Per Meter	
10	Cable projector for setup: HDMI Cable	Electronic/ Electrical		Per Meter	
11	Cable projector for setup: Power Cable	Electronic/ Electrical		Per Meter	
12	Projector Screen 6*4 Tripot	Electronic/ Electrical		Per Screen	
13	Projector Screen 6*8 Tripot	Electronic/ Electrical		Per Screen	
14	Projector Screen 6*4 Wall Hanging	Electronic/ Electrical		Per Screen	
15	Projector Screen 6*8 Wall Hanging	Electronic/ Electrical		Per Screen	
16	Projector Ceiling Stand (3 ft)	Electronic/ Electrical		Per Stand	
17	Projector Ceiling Stand (4 ft)	Electronic/ Electrical		Per Stand	
18	Spilt AC (1.5 ton)	Electronic/ Electrical		Per AC	
19	Spilt AC (2.0 ton)	Electronic/ Electrical		Per AC	
20	Voltage Stabilizer	Electronic/ Electrical		Per Stabilizer	
21	Refrigerator	Electronic/ Electrical		Per Refrigerator	

  
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22	Sound System	Electronic/ Electrical		Per Sound System	
23	Power Backup: Inverter_1500 VA	Electronic/ Electrical		Per Inverter	
	Power Backup: Inverter_2000 VA	Electronic/ Electrical		Per Inverter	
	Power Backup: Battery_150 AH	Electronic/ Electrical		Per Battery	
	Power Backup: Battery_180 AH	Electronic/ Electrical		Per Battery	
	Power Backup: Plastic Body Trolley	Electronic/ Electrical		Per Trolley	
	Power Backup: Steel Body Trolley	Electronic/ Electrical		Per Trolley	
	Photo Copier	Electronic/ Electrical		Per Photo Copier	
	Water Purifier	Electronic/ Electrical		Per Water Purifier	
	Printer Cartridge (12A Black)	Electronic/ Electrical	HP	Per Cartridge	
	Printer Cartridge (88A Black)	Electronic/ Electrical	HP	Per Cartridge	
	Printer Cartridge (78A Black)	Electronic/ Electrical	HP	Per Cartridge	
	Almirah (Type-1)	Furniture		Per Almirah	
	Almirah (Type-2)	Furniture		Per Almirah	
	Steel Rack	Furniture		Per Rack	
	Computer Table	Furniture		Per Table	
	Office Table (Type-1)	Furniture		Per Table	
	Office Table (Type-2)	Furniture		Per Table	
	Office Chair (Type-1)	Furniture		Per Chair	
	Office Chair (Type-2)	Furniture		Per Chair	
	Office Chair (Type-3)	Furniture		Per Chair	
	Office Chair (Type-3)	Furniture		Per Chair	
	Patient Waiting Chair	Furniture		Per Chair	

  
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