

List of items to be procured and their Annexure

SI No	Name of the Item	Details of item along with Technical Specification/Eligibility Criteria/ Terms & conditions is available in annexure
01	Office furniture	Pls refer Annexure no: I,II,VII & VIII and Cover – B for finance bid
02	Office stationery	Pls refer Annexure no: I,III,VII & VIII and Cover – B for finance bid
03	Supply of Lunch/Meal	Pls refer Annexure no: I,IV,VII & VIII and Cover – B for finance bid
04	Electrical / Electronic Items	Pls refer Annexure no: I,V,VII & VIII and Cover – B for finance bid
05	Commercial Washer Extractor And Commercial Tumble Dryer	Pls refer Annexure no: I,VI,VII & VIII and Cover – B for finance bid

Annexure –I

Terms and Conditions for supply of Office Furniture/Office Stationery, Electrical / Electronic Items for use at District Head Quarter Hospital / Commercial Washer Extractor & Commercial Tumble Dryer and Supply of Meal for different workshops / trainings for different wings of CDM&PHO, Bargarh

Tender Call Notice No: 14/NHM/BGH/2018-19

Dated: 05/01/2018

Sealed Quotations are invited from the interested firms / agencies / Distributor for supply of Office Furniture, Office Stationery, Electrical / Electronic Items for use at District Head Quarter Hospital and Meal (Veg & Non Veg) for meeting & workshops. List of Items mentioned in **Annexure- II to VI** for different wings of CDMO Office, Bargarh as per specification detailed therein.

Items required	Office Furniture, Office Stationery, Electrical / Electronic Items for use at District Head Quarter Hospital and Meal (Veg & Non Veg) for meeting & workshops etc. and Commercial Washer Extractor And Commercial Tumble Dryer <u>(Complete list of items along with specification are given in Annexure - “II to VI” separately attached).</u>
Quantity Required	Quantity mentioned at Annexure- II to VI. Quantity may vary according to requirements. Requirements can be placed at any time during the valid period of tender.
Validity of Tender	1 (one) year from the date of finalization of tender.
Last date for submission of Tender documents	Date: 21-01-2019 Time 1:00 P.M Address: Office of the Chief District Medical & Public Health Officer, Bargarh, District Head Quarter Hospital, At/Po/Dist – Bargarh, PIN – 768028
Date, Time & Place of Opening of Tender	Date: 21-01-2019 Time : 3.00 P.M Place: DTU, DPMU, NHM, Bargarh
Documents required for participation in the tender process	a) Photocopy of GST registration certificate. b) Photocopy of PAN Card c) Photocopy of Registration of Agency / Organization in any other Act applicable. d) AADHAAR No of proprietor/Managing Partner/Director of the Organisation. e) The bidder has to submit self declaration (in the format given in Annexure –“VII”) that the organization does not have any legal suit / criminal case pending against it for violation of GST Act or any other law and agrees to abide by all terms & conditions of the tender).

**OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER,
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	<p>f) Valid authorization certificates either from manufacturer or their authorized representatives such as Dealer/ Distributorship certificate.</p> <p>g) Self declaration that organization agrees to abide by all terms & conditions of the tender. (in the format given in Annexure –“VIII”)</p> <p>h) Tender paper cost - in form of Bank Draft drawn in favor of ZSS (NHM), Bargarh (Non –Refundable).</p> <ul style="list-style-type: none"> • Rs. 500/- (Rupees Five hundred only) in case of Office Furniture, Supply of Meals and commercial washer extractor and commercial tumble dryer. • In case of Office Stationery and Electrical / Electronic Items Tender paper cost is Rs. 200/- (Rupees Two hundred only). <p>i) Rs.10,000/- (Rupees Ten Thousand) in form of Bank Draft in favor of ZSS (NHM), Bargarh towards EMD. EMD will be refunded to the unsuccessful bidders after finalization of Tender Process. EMD of successful bidder will be kept as security for 1 year from the date of finalization of tender.</p> <p><u>EMD is required only for supply of office furniture, Commercial Washer Extractor And Commercial Tumble Dryer and Supply of Meal.</u> <u>EMD is not required for office stationery and for Electrical / Electronic Items</u></p> <p>j) In case of furniture items brochure/ Photograph of items should be attached</p> <p>k) In case of Meals, supplier should have valid Food License from competent authority.</p> <p><u>The agency or organization, who was defaulter earlier for supply of any items, is disqualified for participating in the tender process.</u></p>
<p align="center">Submission of Bid Documents</p>	<p>Bid will be submitted in two parts i.e. Technical Bid (Cover – A) and Financial Bid (Cover – B). The bidders should give their technical and financial proposal separately in two envelopes and both should be put into third cover which should be super scribed as “Tender Call Notice No: 14/NHM/BGH/2018-19”. The bidders qualified in the technical bid will be eligible to participate in financial bid. Tender documents should reach to the office of the undersigned either through Speed Post / Regd Post & Courier only.</p>
<p align="center">Signing of Documents</p>	<p>All documents submitted must be signed by the authorized signatory of the organization.</p>
<p align="center">Price to be quoted</p>	<ol style="list-style-type: none"> 1. Price/Rate should be quoted for a single item/ per unit basis. 2. Price quoted should be inclusive of all taxes and transportation charges for delivery of the item. 3. No other cost in any form will be borne by the undersigned for delivery of the item except the rate approved in the tender. 4. Supplier has to supply the items as per requirements placed in the rate approved during the valid period of rate contract finalized in the tender otherwise security submitted will be forfeited.

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Brochure / Photograph	In case of furniture items brochure/ Photograph of items should be attached
Warranty/ Guarantee	Supplier should provide at least 1 (one) year warranty items supplied by him. Supplier will undertake any repairing work with in the valid period of tender without any cost.
Delivery	<ol style="list-style-type: none"> 1. The suppliers shall ensure that the quality and quantity should be as per the supply order and rate approved in the tender. 2. The supply of items shall be made within the stipulated time mentioned in the supply order and supplier is required to submit the bill along with items for payment in the rate approved for the quantity supplied. The transportation of items is the sole responsibility of supplier and must deliver the item on door delivery basis. 3. The CDM & PHO, Bargarh has the authority to cancel/reject the supply order in case of delay/failure/ non compliance to the specifications finalized in tender.
Breakage	Any breakage of glass item or any other material during transportation must be replaced by supplier within 7 days.
Terms of Payment	Payment will be released only after successful installation and physical verification along with user certificate regarding satisfactory working of equipment.
Consequences for non compliance to the terms & Conditions after finalization of tender	<ol style="list-style-type: none"> 1. In case of non compliance by the approved supplier i.e. L1 bidder, the order will be placed to next lowest bidder in L1 price and so on. 2. Security of L1 bidder will be forfeited.
Other Terms & Conditions	<ol style="list-style-type: none"> 1. The person representing as a bidder should be properly authorized. Authorization letter is to be produced before participating in the tender process. Unauthorized person will not be allowed to participate in the tender process. 2. If no suitable bidder found, committee may finalize the tender with suitable modifications and may relax any of the terms and conditions. 3. The undersigned reserves the right to reject any or all the tender without assigning any reason thereof. 4. For any dispute decision of Collector and District Magistrate, Bargarh shall be final. 5. All disputes are subject to Bargarh court only.

**Chief District Medical & Public Health Officer
Bargarh**

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Annexure -II

Technical Specification for supply of Office Furniture

Sl No	Name of Item with specification	Unit of Measure	Proposed Quantity to be Procured throughout the year	Name of the Brand
	CHAIRS			
1	Revolving Chair, Mesh Type, Medium Back, Swivel Tilt, 2 years warranty, Metal Base. Height Adjustable. Soft Handle.	Single pc	30 Nos (approx)	
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	Single pc	30 Nos (approx)	
3	PVC/Plastic Molded with arms rest Branded (virgin plastic) with Model no. & Company.	Single pc	30 Nos (approx)	
4	Fiber Chair (cushioned) with arms with Model no. & Company	Single pc	30 Nos (approx)	
5	<u>Chair with writing desk & full tablet for Training purpose</u> <ul style="list-style-type: none"> • Stainless steel base. • 1 mm thick tube • PU foam inside • 12 mm plywood in the back and PVC upholstery • MDF Tablet with PVC edge banding. • DIMENSIONS (MM) • W 530 x D 590 x H 780. 	Single pc	30 Nos (approx)	
6	Lobby Chair 3 seated (Chrome coating)	Single pc	10 Nos(approx)	
	ALMIRAH & RACKS			
7	Steel Almirah Standard Size, 20 Gauge - (78 x 36 x 19) With locker	Single pc	10 Nos(approx)	
8	Steel Almirah (Steel -78"x36"x19") without locker, 20 Gauge	Single pc	10 Nos(approx)	
9	Almirah covered with 20 Gaze C.R. Sheet, 6 no's of lockers with Brass Lock, Enamel Color (Two Coat), Locked Almirah with 6 Lockers size 66" x 20" x 39" 20 Gaze	Single pc	10 Nos(approx)	
10	Rack (Steel -1800x900x450 mm) 5 shelves-open,22 gauge	Single pcs	10 Nos(approx)	

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11	Racking System Steel Cabinet of Size 84" (7') x 48" (4') x 1'4", With Partition 16 Nos, Front Open, Three side closed made out of 22 gauge.	Single pcs	10 Nos(approx)	
	BOOK CASE	Single pcs		
12	Book Case (Steel -1980x915x485 mm) Glass Fitted 4 compartments,22 gauge	Single pcs		
	FILE CABINETS	Single pcs		
14	Filing cabinet (Steel - 1290x474x620 mm) 4 drawer	Single pcs		
17	Side cabinet (Pre-laminated board – 5 Rack)	Single pcs		
	TABLES	Single pcs		
18	Executive Table with foot rest. Double Top. 3 Drawers - Size 5 x 3 x 2.5 made with Particle Board. (Catalogue to be attached)	Single pcs	30 Nos (approx)	
19	Executive Table with foot rest. Double Top. 3 Drawers - – Size 4 x 2 x 2.5 with Particle Board (Catalogue to be attached)	Single pcs	30 Nos (approx)	
	COMPUTER TABLE	Single pc	4 to 5 Nos	
34	Computer Table of Size 4'0" x 2' 0" with key board, CPU and UPS arrangements. One drawer & 1 cupboard with pre-laminated top.	Single pc	4 to 5 Nos	
	OTHERS			
42	White writing board (per sq. ft.)	Single pc	4 to 5 Nos	
43	Notice board (per sq. Ft)	Single pc	4 to 5 Nos	
45	Revolving stool (Steel)	Single pc	4 to 5 Nos	
47	Revolving Stool with fixed Height and Backrest- Reinforced nylon base with 5 feet, Mobile on 5 twin wheel swivel, Gas lift for height adjustment from 520 – 710 mm casters Ø 50 mm, eat with high back rest made from imitation leather upholstery with 50 mm thick high density foam padding, Knock down construction.	Single pc	4 to 5 Nos	
54	Steel Cup Board	Single pc	4 to 5 Nos	
Note: - Bidder should quote for a single item and single brand. Price of multiple brand is not acceptable. Bidder has to quote only well known brand in the market				

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Annexure –III

Specification of Stationery Item

Sl. No.	Items	Name Of The Brand	Rate Quoted should be Per Unit basis	Proposed Quantity to be Procured throughout the year
1	Writing Note Pad (Spiral, 100 Pages)		1 Pc	1000 Nos
2	Writing note Pad (20 Pages, General, 70gsm) Medium		1 Pc	1000 Nos
3	Writing Pad (20 Pages, General, 70gsm) Conference		1 Pc	1000 Nos
4	Plastic Folder (Double)		1 Pc	1000 Nos
5	Pen: -Body Color: Any -Made of Plastic -Transparent Body Type -Ink Color: Black/Blue, (Pack of 10 nos)		1 Packet (10 nos.)	100 Nos.
6	Photocopier Paper (A4, 70gsm)		1 Bundle	50 Bundles

Note: Rates are inclusive of all taxes and transportation charges.

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Annexure -IV

Specification for Supply of Meals for Training & Work Shops

Sl No	Type of Meals	Unit of Measure	Proposed Quantity to be Procured throughout the year	Expected no of Trainings/ Workshops held throughout the year
	Veg Meal			
1	Rice	Per Meal	Average 60 to 80 meals per Training & Work Shops	300 nos
	Dal			
	Paneer Chilli/Paneer Masala			
	Chips/Mix Veg			
	Khata/ Saga			
	Snacks/Tiffin - 1 Samosha-1 –Bara, 1- Sweet			
	Tea – 3 times			
	Non-Veg Meal - Fish			
2	Rice	Per Meal	Average 60 to 80 meals per Training & Work Shops	300 nos
	Dal			
	Fish			
	Chips/Curry			
	Dahi Bundi			
	Papad			
	Snacks/Tiffin - 1 Samosha-1 –Bara, 1- Sweet			
Tea – 3 times				
	Non-Veg Meal - Motton			
3	Rice	Per Meal	Average 60 to 80 meals per Training & Work Shops	300 nos
	Dal			
	Motton			
	Khata			
	Alu Bharta			
	Snacks/Tiffin - 1 Samosha-1 –Bara, 1- Sweet			
	Tea – 3 times			
	Non-Veg Meal - Chicken			
4	Rice	Per Meal	Average 60 to 80 meals per Training & Work Shops	300 nos
	Dal			
	Chicken			
	Khata			
	Chips/Curry			
	Snacks/Tiffin - 1 Samosha-1 –Bara, 1- Sweet			
	Tea – 3 times			
	Tiffin			
5	Samosha/ Vegetable Chup	1	Average 60 to 80 Tiffins per Training & Work Shops	300 nos
	Bara	1		
	Sweet	1		

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Annexure -V

Specification for Supply of Electrical / Electronic Items for use at District Head Quarter Hospital

LIST OF ELECTRONIS ITEM (well known brands only)

Sl No	List of Electronic Items	Quantity/ Unit of measure	Specification	Quantity proposed to be procured	Name of the Brand
1	Air Conditioner (Split) with 5 star rating (Minimum 5 years warranty on compressor)				
	1.5 ton	One		5 Nos	
2	Air Conditioner (Window) with 5 star rating (Minimum 5 years warranty on compressor)				
	1.5 ton	One		2 Nos	
3	Stabilizer 5 star rating with 1 year warranty				
	1 KV	One	Input-90 V	7 Nos	
	4 KV	One	Input-130 V	7 Nos	
	5 KV	One	Input-130 V	7 Nos	
	Wall mount Stabilizer 5 KV	One	Input-130 V	7 Nos	
4	10 KVA-Stabilizer	One	Input = 120 – 280 V, Output = 230V (+/-) 1%, Frequency = 47 - 53 Hz, Phase = Single, Control = Digital / Analogue, Capacity – 30 Ampere, Warranty = 1 Year	1 Nos	
5	Inverter UPS	One	Pure Sinewave Home UPS Inverter- 1100 VA minimum 24 months warranty	3 Nos	
6	Inverter UPS	One	Pure Sinewave Home UPS Inverter- 1500 to 2000 VA minimum 24 months warranty	3 Nos	
7	Inverter UPS	One	Pure Sinewave Home UPS Inverter - 2100 VA to 2500 VA minimum 24 months warranty	3 Nos	

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8	Inverter Battery	One	Tubular Battery 150 AH with latest Model minimum 60 months Warranty	3 Nos	
9	Inverter Battery	One	Tubular Battery 190 AH with latest Model minimum 60 months Warranty	As per requirement	
10	Inverter with solar panel (complete set)-With in 1 KVA	One	Well known brand with minimum 1 year warranty,	3 Nos	
			Wiring Charges per meter		
			Installation charges if any		
11	Inverter with solar panel (complete set)-From 1 KVA to 2 KVA	One	Well known brand with minimum 1 year warranty,	3 Nos	
			Wiring Charges per meter		
			Installation charges if any		
12	Television LED				
	32'	One	Resolution-1920 x 1080	4 Nos	
	40'	One	P,Display Technology- LED, Connectivity - Input: USB*2,	4 Nos	
	55'	One	HDMI*2, Composite*1, Component*1, RF*1, Ethernet*1, Minimum 1 year manufacturer warranty, Free standard wall mount	4 Nos	

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13	Water Purifier (RO+UV+UF+TDS Control) with minimum 1 Year warranty and 4 years free service	One	Purification Capacity Upto 20 LPH*,Body Material ABS Food Grade Plastic,Mounting On the Wall / Counter-Top,Dimensions(mm) 380 (L) x 330 (W) x 465 (H),Inlet Water Pressure/Temp (Min) 0.3 kg / cm ² or 4.3psi / 10°C or 50°F, Inlet Water Pressure/Temp (Max) 3 kg / cm ² or 42.7psi / 40°C or 104°F,Filter Cartridges Sediment, Carbon Block Filter, UF & Post Carbon,Auto-Flushing System Yes,UV Lamp Wattage 11 Watt,Weight 10 kg,Storage Capacity 8 L,Purification Production Rate Up to 20L/hr or 0.33L/min,Maximum Duty Cycle 100 L/day,Power Consumption 60 W,Membrane Type Thin Film Composite RO,Booster Pump Voltage 24 V DC,Input Power Supply Single Phase 220 ± 10 V AC, 50 Hz	5 Nos	
14	Refrigerator				
	190 liter	One	Single Door, 4 to 5 Star rating (preferably 5 star) with energy efficient, Have Smart/digital Inverter Compressor	2 Nos	
15	Vacume Cleaner for home and official use	One	with 1 year warranty	2 Nos	
16	Drinking Water cooler	One	Water cooler stainless steel 40 liter capacity Stainless steel body for commercial use Size 22" x 22" x 44" Emerson compressor with 1 year warranty Two tab plus water inlet and outlet	2 Nos	

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17	Multimedia Projector	One	Resolution WXGA, White ,Brightness, 3000 ANSI Lumens, Color Brightness 3000 ANSI Lumens, Contrast Ratio, 15000:1, Lamp Life 5000 Hrs, Weight 2.4 Kg.	2 Nos	
18	Multimedia Speaker supporting USB	1 set	Model Number- High-end Premium 15 inches Portable (330W) Multimedia Trolley Speaker wireless microphone -2 nos Type- Outdoor, Indoor Audience Size- 100 Microphone Form Factor- Wireless Material- Plastic, Metal, Fiber	2 Nos	
21	Intercom (40 lines) for office use with minimum 1year warranty	One	Latest Model, supports minimum 40 lines. Includes cost of all equipments necessary to make a complete set such EPBX Machine, Hand Sets etc. (excluding wiring charges). Should have minimum 1year warranty	3 set	
			Installation charges if any		
			Wiring Charges per meter		
22	CC TV Camera	One	Type : Cosmic IP Dome & Bullet Camera Camera Type : Dome & Bullet Camera IP Distance : Up to 20 Meter Image Sensor : 2" Megapixel Resolution: HD 1080 P	3 set	
			Installation charges if any		
			Wiring Charges per meter		

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23	Digital Camera	One	20 MP, 10 x Optical Zoom lens, 8 x Digital Zoom, 8 GB Card, USB Cable, Pouch, Warranty Card, Wrist Strap, Battery Charger, 16 GB Memory Card, Carry Case	3 Nos	
24	Finger Print BiometricTime and Attendance Machine	One	Finger Print BiometricTime and Attendance Machine With Software with 1 Year Warranty	4 set	
25	wired Podium for meeting purpose	One	only well known brands with 1 year warranty	3 complete set for 3 meeting hall	
Note: - 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

**TECHNICAL SPECIFICATION OF COMMERCIAL WASHER EXTRACTOR AND COMMERCIAL
TUMBLE DRYER**

SL NO	Description
1	<p><u>Commercial Washer Extractor –</u> (12 KG Capacity), Inner Drum Capacity 12 KG, Drum Volume 105L, Drum Dia Meter 620 mm <u>Drum Speed</u> Wash 46 RPM, Extraction 760 RPM <u>G-Factor</u> 200 <u>Heating</u> Electricity 6/9/12 kw, Hot water 90 C Net weight 170kg, Sound Pressure Level db(A)<65 Water Valves connections-Standard 2 water inlet valves ¾ BSP, Water Pressure 100-800 KPA, Water in let 20(l/min.), Drain Valve outer 76 mm, Flow amount with drain valve 210 l/min., Water consumption 7.2 kg, Electricity consumption 0.19 kw/h/kg, Dimension(w*d*h*) (mm)-750*785*1225, Door Glass-Very strong door glass resistant to high temperature, Cabinet-Front , service and top panels in stainless steel, Power Wash, Perforated lifting ribs, More mechanical action and lower water consumption ,Soap Box-3Plastic Compartment, Frequency controlled motor, Water level-Programmable per unit, can be adjusted manually, Temperature- Programmable per C or F,1 to 92 C, Buzzer at the end of the cycle, Emergency Bottom-Standard, Voltage -3*208-240v 50/60Hz, Easy access to all vital parts from the front, Large door opening for easy loading and unloading.</p>
2	<p><u>Commercial Tumble Dryer - (13 kg capacity)</u> <u>Inner Drum</u> Capacity 13 kg, Drum volume 285 L, Drum Dia Meter 760 mm, Air flow 630/760 m s/h, Drying Average-0-225 per min. <u>Motors</u> Fan 0.55kw, Drive 0.25kw, <u>Electrical Heating</u> Electrical Connection 3*220-240 v 50hz, Energy 19.5Kw <u>Programmer</u> Easy controller-standard<u>Exhaust-200 mm</u> Dimensions (H*W*D)-1680mm*855mm*1190mm <u>Transport Data</u> Net weight 250kg,Exhaust piping <u>Standard stainless steel drum with large diameter,</u> <u>Self-cleaning lint screen,</u> Large door opening for easy loading and unloading. <u>Combination of Radial and axial air flow-RADAX</u> <u>Concept-maximal heat transfer, low energy consumption ,short drying time, Reidual moisture control Sensodry, Save drying of delicate linen, humidity detection in ‘C’</u></p>

Should be submitted in the letter head of the organization

(Annexure No - VII)

SELF DECLARATION

I Mr / Mrs _____ on behalf of
_____ (Firm/Agency/Distributor Name) declare that I / We are not
blacklisted by any Central / State Govt. / Public Sector undertaking in India. I have given consent that the
supply of above materials will be done in the stipulated time as per given specification. I confirm that the
information that I have provided above is true & correct.

Date:

Signature

Place:

Name

Designation:

Should be submitted in the letter head of the organization

(Annexure No - VIII)

SELF DECLARATION

I Mr / Mrs _____ on behalf of
_____ (Firm/Agency/Distributor Name) declare that I / We are agrees to
abide by all terms & conditions of the tender. I confirm that the information that I have provided above is true &
correct.

Date:

Signature

Place:

Name

Designation:

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(Technical Bid- Cover –A)

Sl No	Particulars	(Clearly mention data here) (Don't refer annexure here)	Page No
1.	Name of the Organisation		1
2.	Address of the Organization		
3.	Name of the Authorised Signatory. (In capital letter)		
4.	Authorisation & Specimen signature of the authorised signatory.		
5.	Telephone No/ Mobile No of the Authorised Signatory/ Organisation.		
6.	Email id of the organization		
7.	Photocopy of Registration of Agency / Organization		2
8.	PAN No of the organisation / Proprietor / Managing Partner /Director of the Organisation <i>(Attach photo copy of PAN Card)</i>		3
9.	AADHAR No of Proprietor /Managing Partner /Director of the Organisation		4
10.	GST Registration No <i>(Attach photo copy of registration certificate)</i>		5
11.	In case of Meals, supplier should have valid Food License from competent authority		6
12.	Valid authorization certificates either from manufacturer or their authorized representatives such as Dealer/ Distributorship certificate.		7

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13.	<ul style="list-style-type: none"> Tender paper cost in shape of Demand Draft of Rs. 500/- (Rupees Five hundred only) in case of Office Furniture and Supply of Meals, Supply of Meals and commercial washer extractor and commercial tumble dryer. In case of Office Stationery and Electrical / Electronic Items Tender paper cost is Rs. 200/- (Rupees Two hundred only) 	Details of Demand Draft along with details of Drawee Bank	
		Draft No:	
		Name of the Bank :	
		Branch address:	
		Amount (Rs.):	
14.	Security Deposit in shape of Demand Draft of Rs.10,000/- (Rupees Ten Thousands only) . Applicable only in case of Office Furniture and Supply of Meals & Supply of Meals and commercial washer extractor and commercial tumble dryer.	Details of Demand Draft along with details of Drawee Bank	
		Draft No:	
		Name of the Bank :	
		Branch address:	
		Amount (Rs.):	
15.	Self declaration that the Organisation does not have any legal suit/ criminal case pending against it for violation of IT, Service tax, Sales tax Act or any other law. (in the format given in Annexure –“VI”) .		8
16.	Self declaration that organization agrees to abide by all terms & conditions of the tender. (in the format given in Annexure –“VII”) .		9
17.	Whether all documents submitted signed by the authorized signatory of the organization (Yes / No)		

DECLARATION

I / We hereby declare that, the terms and conditions, specification etc. given with the tender notice have been read carefully and it is acceptable to me/us and that the information furnished above is full and correct to the best of my / our knowledge. I/ We understand that in case of any deviation in the above statement at any state, the Firm/Agency will be blacklisted and will not have any dealing with it in future.

Place :

Date :

Seal & Signature of authorized Signatory.