

**TERMS & CONDITIONS FOR THE RATE CONTRACT OF
Intercom Cum EPABX**

ROURKELA GOVT.HOSPITAL

Tel / Fax No. : 0661-2400161

Bid Reference No. - 773 /DT. 08.08.2019 NHM RGH /

DATE OF COMMENCEMENT OF SALE OF THE BID DOCUMENT: 09-08-2019

LAST DATE & TIME OF RECEIPT OF BID DOCUMENTS : 20-08-2019 (5PM)

DATE & TIME OF OPENING OF COVER-A (Technical Bid) : 21-08-2019 (11AM)

DATE OF OPENING OF COVER-B (Price Bid) : _____

PLACE OF OPENING OF BID DOCUMENTS:

AND

ADDRESS FOR COMMUNICATION :

AND

RECEIPT OF BID DOCUMENTS

Director

Rourkela Govt.Hospital

Rourkela, ORISSA - 769001

Tel / Fax : 0661-2400161

email :

OFFICE OF THE DIRECTOR
ROURKELA GOVT. HOSPITAL
ROURKELA,ORISSA

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8-8-19

TENDER CALL NOTICE

Sealed Tender are invited from the eligible firms/suppliers /Authorized dealer of Sundergarh District only for the "Supply and Installation of Intercom Cum EPABX" at the campus of RGH, Rourkela. Firms having requisite experience in this regard and necessary eligibility criteria may obtain the terms and conditions related to the tender call documents can be down loaded from the website i.e. www.sundargarh.nic.in. The offer documents should be submitted in two bid system like Technical & Financial bid as per the procedure mentioned in the tender documents. An amount of Rs. 2,100/- for Tender paper cost, Rs 30,000/- For EMD should be submitted along with technical Bid as tender cost in shape of Demand Draft in Favour of "Rogi Kalyan Samiti, ,RGH, Rourkela: and payable at Rourkela along with the bid document. The Tender will be open on 21/08/19 at 11.00 Am. The tender will be received through registered post/speed post /courier only. There is no system of receipt of tender by hand or through drop box. The tender received after due date & time shall be liable for rejection.

The authority reserves the right to accept/reject any or all tender without assigning any reason thereof.

N;B: EPABX BRAND Preferably(CREATIVE IP SBDX/PROGILITY, PANASONIC/CORAL, BPL, KRONE, D LINK/BATTAN IN MTRS, V GUARD/FINOLEX, SISCO)

Director
Rourkela Govt. Hospital

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Eligibility Criteria:-

Firms having the following eligibility criteria may participate the tender process for the Supply and Installation of INTERCOM CUM EPABX and cabling with wireless system of the Hospital for Surveillance of the RGH.

1. Must have GST, PAN Number
2. Must have similar experience on Installation of at least INTERCOM CUM EPABX at any Government/ Private establishments in Odisha. (Copy of the work order or installation certificate to be attached as evidence.)
3. Must have empanelled with any State or Central Government agency for Information Technology.
4. Must have executed WAN work at any Government / Private Sector.
5. OEM certificate (Original equipment manufacturer)
6. Annual Turn Over must be equal to or more than 50 Lakh.
7. **Firms/suppliers and service centre must be in Rourkela.**
8. Years of experience in similar line of activity along with the list of establishment in ROURKELA.
9. Certificate – ISO
10. Unsatisfactory performance and blacklist agency will be disqualify for Bidding

The bidders should submit the above document with the technical bid (annexure-I) along with EMD of Rs. 30,000/- (Thirty Thousand Only) which will be refunded to unsuccessful bidders and cost of the tender paper of Rs. 2100 (Two thousand One Hundred only) which is non refundable, without which the offer shall be treated as nonresponsive and liable for rejection.

Submission of BID:-

The intending firms shall submit their bids in two separate envelopes by putting them into one outer envelope mentioning Tender for "Supply and Installation of Intercom Cum EPABX". One envelope shall be superscripted as "Technical Document" where all the documents mentioned in the eligibility criteria shall be kept and sealed properly. Other envelope shall contain the financial bid i.e Annexure-II which shall be super scribed as "Financial Bid" finally both envelopes shall be put into the outer envelope and sealed properly. The offer shall be addressed to the following.

Director
Rourkela Govt. Hospital

M. S. S.
8-8-19

ANNEXURE-I (General Information of Bidder)

(Technical details of the firm to be submitted along with the Technical Bid of the Manufacturer)

Name of the Firm/Company :- _____

Name of the Promoter :- _____

Constitution of the Firm :- _____

Authorization Letter :- _____

Registration Number :- _____ Date: _____

Phone/Fax Number of the Firm :- _____ / _____

GST Number :- _____

PAN/TAN Number :- _____

Service TAX Regn Number :- _____

ESI/EPF Regn. Number if:- _____

Empanelment Number :- _____

ISO Certificate Number :- _____

Turnover of last year (2016-17):- _____

Declaration by the Party:

All the above information furnished by me is true to the best of my knowledge and belief.

Signature of Authorized Representative
Seal of the Company

M. S. S.
8-8-19

ANNEXURE –II(Financial Bid)

(Financial details of the package to be submitted along with the Financial Bid in the letter head of the firm)
The following fees shall be chargeable by us for the Supply and Installation of INTERCOM CUM EPABX
and Wireless Networking system at RGH,ROURKELA
BILL of QUANTITIES-PRICE BID FORMAT

SL NO	DESCRIPTION OF ITEM	Preferable BARND	QUANTITY/ UNIT	UNIT RATES(RS)	AMOUNT(R S)
1	IP EPABX /CONFIGURATION : 04 P&T/04 DIGITAL/PRI 30 CH/ INBUILT IP 100 AND ABOVE/SUBSCRIBER -48 EXTENSION/ ALL IN ONE EPABX BASED ON IP/MULTI INTERFACE /PRI,VOIP,FXO,DIGITAL PORT,FXS,SUPPORT OF MORE THAN 100 IP AND SHOULD BE BASIC CONFIGURATION,100% NON BLOCKING/CONFERENCE/CALLER ID FACILITY/VOICE MAIL/	CREATIVE IP SBDX/PROGILITY	1		
2	IP PHONE	PANASONIC/CORAL	25		
3	BASIC TELEPHONE	BPL	25		
4	KRONE MODULE WITH MDF BOX 50 PAIR	KRONE	2		
5	KRONE MODULE WITH MDF BOX 20 PAIR	KRONE	4		
6	UTP CABLE 23AWG CAT 6	D LINK/BATTAN IN MTRS	600		
7	2 PAIR PVC CABLE	V GUARD/FINOLEX	600		
8	POE SWITCH 08 PORT/GIGA/10/100/1000	SISCO	3		
9	POE SWITCH 16 PORT/GIGA/10/100/1000	SISCO	1		
10	POWER STABILIZER	VGUARD	4		
11	WIRELESS OUTDOOR POINT TO POINT DEVICE	IBIQUITY/MIKROTI KN IN SET	2		
12	LAYING OF CABLE	IN MTRS	1200		
13	WITH CONCEALED PIPE WIRING	IN MTRS	400		
14	RACK 6 U WITH PDU	I BALL	1		

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15	INSTLLATION, TESTING AND COMMISSIOING OF THE THOTAL SYSTEM. THIS WORK IS INCLUDED EVERY WORKAND MATERIAL RELATED TO THE JOB, AS THIS IS A TRUNKEY JOB, NO EXTRA PAYMENT SHALL BE MADE ON ANY ACCOUNT	P/POINT			
				50	
16	TOTAL COST (INCLUSIVE OF ALL TAXES) TOTAL AMOUNT IN THE WORD				
17	AMC FOR FIVE YEARS AFTER COMPLETION OF THE FIVE YEARS OF WARRANTY				
18	TOTAL COST FOR EVALUATION (INCLUSIVE OF ALL TAXES)				

- **All product will be covered Five years warranty.**
- **Warranty/ AMC include lightning and electrical short circuit.**

Signature of Authorised Representative of the Company and Seal of the Company

Note:-

The cable length per location may vary from point to point . Hospital will pay the cost of the cable based on actual consumption only at the rate finalized. Total No. of Phone will be installed covering whole Hospital it may varies per actual requirement of the site/instructions. Wireless devices may be installed wherever necessary.

Date:-

Signature of Authorized Representative
Seal of the Company

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8-8-19