

OFFICE OF THE SUPERINTENDENT, SUB-DIVISIONAL HOSPITAL, UDALA

QUOTATION CALL NOTICE

No. 366 /

Date. 29/3/25 /

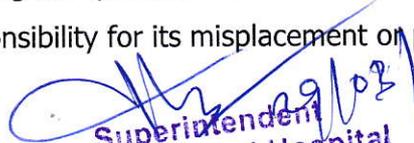
The office of the Superintendent, SDH, Udala invites Sealed Quotation from intending reputed Suppliers/Authorised Dealers/Firms/Register Entities having valid GST registration and PAN/TIN for supply of **Air-conditioner and inverter** for installation in various wards and cabins of SDH, Udala. The Quotation complete in all respect adhering to the following terms and conditions should be received in this office **on or before Date. 09.04.2025 (4.00 PM)**. The undersigned reserves the right to accept or reject any or all quotations without assigning any reason thereof.

The quotation documents are available in the Mayurbhanj District website: - <https://mayurbhanj.nic.in>. Interested bidders can download the quotation documents from the District Website. Modification/Corrigendum if any detected/felt necessary at a later stage will be published in district website and office Notice Board only. Hence the bidders are advised to visit frequently the district website i.e. <https://mayurbhanj.nic.in>. or contact Superintendent, SDH, Udala to track any modifications/Corrigendum etc. or to know the details of articles as required in this connection.

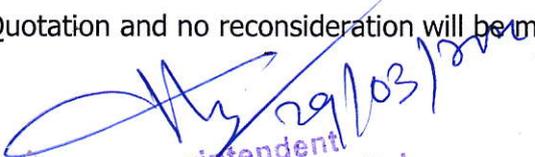
The cost of the supplied articles shall be paid only after delivery in SDH, Udala as per specification. The undersigned has all rights to cancel this quotation without any prior notice to the suppliers. The quotations shall be received through **Registered Post/Speed Post/Courier etc. addressing to the Office of the Superintendent, SDH, Udala on or before 09.04.2025 by 4.00 PM and will be opened on 10.04.2025 at 11.00 AM** in the office chamber of the undersigned. Further order will be placed and the supplier should supply quoted articles within **5(Five) days in this office** from the date of supply order. Since provisions of the quoted items are to be completed in a time bound manner, failure to delivery of the items in the prescribed time frame will lead to cancellation of the supply order.

The following terms and conditions should be strictly adhered to:

1. The sealed quotations(s) should be sent through **Registered/Speed Post/Courier/Special Messenger** so as to reach this office **on or before 09.04.2025 by 4.00 PM**. Sealed quotation(s) received after the closing date and time will not be entertained. And this office will not be responsible for them. **Quotation(s) through fax/e-mail will not be entertained.**
2. The envelope containing the quotation should be properly sealed (preferably wax/ Cello tape seal). If the envelope containing the quotation is not sealed and marked as above, the Purchaser will assume no responsibility for its misplacement or premature opening.


Superintendent
Sub-Divisional Hospital
Udala, Mbj.

3. The above quotation(s) will be opened on scheduled date, time and venue. The interested Vendor(s) or their authorised agents shall remain present during opening of quotations with appropriate samples which will be provided at their own expenses. Nobody will be allowed to participate in the opening of Sealed Quotations without authorisation. In exigency the quotation will also be opened in the presence of two third majority of representative of the quotationers.
4. If the above stated opening or closing date(s) happen to be Govt. Holiday(s)/bandh, the submission/opening of the Sealed Quotation will be on the next working day as per the time scheduled.
5. The quality will be decided after verification of the sample and order will be placed to the lowest bidder. Decision of the undersigned will be final and binding on all vendors/bidders. The Superintendent, SDH, Udala has the right to order or not to order for supply.
6. The payment will be made after successful delivery of items/articles in specific manner. No advance payment can be made for supply of the said items.
7. **The quoted rate must be inclusive of all taxes (CGST, SGST, IGST & other taxes as applicable and fees (including transportation, installation/any other).**
8. The quotation must be attached the valid GSTIN certificate. Incomplete quotations paper shall not be entertained by the committee.
9. Proper GST Bills along with details of Bank A/C for payment.
10. **EARNEST MONEY DEPOSIT (EMD/BID SECURITY):** The EMD/Bid security is required to protect the Purchase against the risk of Bidders conduct, which would warrant the security's forfeiture. **An earnest money @ Rs.5,000/- (Rupees Five thousand) only must be deposited in shape of A/C payee Demand Draft of a Nationalised bank in favour of "Superintendent, SDH, Udala" payable at "Udala" along with the Quotation.** The EMD should normally be remaining valid for a period of minimum 90 days beyond the final bid validity period. Please mention the item name and address in the back side of the EMD draft for our reference. The EMD to the unsuccessful Bidder(s)/Vendor(s) will be returned to them at the earliest (within 30 days) after expiry of the final bid validity or latest on or before the of the award of the contract or order whichever is earlier without any interest. The earnest money of the successful Bidder/Vendor will be returned to them without any interest after completing the successful installation/ Delivery in good and serviceable conditions. Bidder(s)/Vendor(s) exempted from applying EMD shall have to furnish the related valid document for such exemption.
11. Sealed Quotation(s) without appropriate Sealed Quotation fees & EMD will be rejected at the spot of opening of the Sealed Quotation and no reconsideration will be made.


29/03/2020
Superintendent
Sub-Divisional Hospital
Udala, Mbj.

The EMD/Bid Security may be forfeited

- a) If a Bidder withdraws, modifies, revises, deviates from its bid or any of the terms and conditions of this Sealed Quotation enquiry document during the period of bid validity specified by the Bidder on the Bid Form: or
- b) In case of a successful bidder, if the bidder fails to furnish order of acceptance within 30 days.

Exemption form EMD

Firms registered with NSIC and Central Public Sector Enterprises (PSE) who are exempted from payment of EMD are allowed exemption from payment of EMD/SD if the product being quoted is actually manufactured by them and the product is registered with these agencies. Firms registered with these agencies selling products of other companies and not manufacturing the products being quoted by them are not allowed exemption form. To avail EMD exemption, the firms should submit a legible photocopy of valid Registration Certificate. Registration certificate should be valid as on date of quotation. Photocopy of application for registration as NSIC or for renewal of NSIC will not be acceptable. Such offers will be treated as offers received without EMD. EMD exemption document (as Specified above) should be deposited by Sealed Quotation due date and time with the Sealed Quotation Registration with GeM will not entitle the Sealed Quotation to claim exemption from payment of EMD.

12. **Defective materials, if any, shall be replaced without added cost by the supplier within 07(Seven) working days of receipt of the Material.**
13. **Opening and Evaluation of Bids**
 - i. The Purchaser will open all Bids in the presence of Purchase Committee members and Bidders' representatives who choose to attend, as per the schedule given in bid details. The Bidders' representatives who are present shall sign the quotation opening sheet evidencing their attendance.
 - ii. During evaluation of bids, the Purchaser may, at its discretion, ask the bidder for a clarification of its bid. The request for clarification and response shall be in writing and no change in prices or substances of the bid shall be sought, offered or permitted. However, no negotiation shall be held except with the lowest bidder.
 - iii. Preliminary Examination: The Purchaser will examine the bids to determine whether they are complete, whether the documents have been properly signed, and whether the bids are generally in order.
 - iv. If a bid is not substantially responsive, it will be rejected by the Purchaser and may not subsequently be made responsive by the Bidder by correction of the non-conformity.


29/03/2024
Superintendent
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DESCRIPTION OF ITEMS AND SPECIFICATION FOR SUPPLY/INSTALLATION

Sl. No.	Item	Specification	Tentative Estimated Cost (Inclusive GST)
1	A.C.	<ul style="list-style-type: none">1.5 Ton Split AC5-Star inverter ModelIncluding installation and Outdoor unit standSupporting stabilizer 4KV (90VA-280VA)OEM onsite Warranty-3 Year or more	
2	Inverter	<ul style="list-style-type: none">Battery 200Ah (one or more)Capacity 1600VA or moreOEM onsite Warranty-5 Year or more	


Superintendent,
Sub-Divisional Hospital, Udala
Udala, Mbj.

Memo No. 367 / Dated. 29/3/25

Copy submitted to the Collector and District Magistrate, Mayurbhanj for favour of kind information and necessary action.


Superintendent,
Sub-Divisional Hospital, Udala
Udala, Mbj.

Memo No. 368 / Dated. 29/3/25

Copy submitted to the Chief District Medical Officer, Mayurbhanj for favour of kind information and necessary action. He is requested to display this Notice on Notice Board for wide publicity.


Superintendent,
Sub-Divisional Hospital, Udala
Udala, Mbj.

Memo No. 369 / Dated. 29/3/25

Copy to the District Informatics Officer (NIC), Mayurbhanj for favour of information and necessary action.


Superintendent,
Sub-Divisional Hospital, Udala
Udala, Mbj.

Memo No. 370 / Dated. 29/3/25

Copy submitted to the Sub-Collector, Kaptipada, Udala for kind information and necessary action. He is requested to display this Notice on Notice Board for wide publicity.


Superintendent
Sub-Divisional Hospital, Udala
Udala, Mbj.

Memo No. 371 / Dated. 29/3/25

Copy to all Medical Officers of Kaptipada Sub-Division for information and necessary action. They are requested to display this Notice on Notice Board for wide publicity.


Superintendent
Sub-Divisional Hospital
Sub-Divisional Hospital, Udala
Udala, Mbj.

DECLARATION

I/We hereby undertake to abide by all the rules and regulations formulated by this office and mentioned in the Sealed Quotation Notice No. _____ date. _____ of the Sub-Collector, Kaptipada, Udala. I/We also undertake to follow the final decision taken by the Sub-Collector, Kaptipada, Udala in case of any dispute in future and we will supply materials within 07 days of receipt of supply order.

Name of the Vendor/Bidder/Manufacturer

Checked mandatorily to be submitted by the Vendor/Bidder

1. Declaration that I/we will supply material within 07 days of receipt of supply order
2. Valid EMD/Valid EMD Exemption document
3. GST Certificate
4. IT Return (Latest 02 Years)
5. Valid PAN Number

ଅଧିକାରୀଙ୍କ କାର୍ଯ୍ୟାଳୟ, ଉପଖଣ୍ଡ ଚିକିତ୍ସାଳୟ, ଉଦଳା

No. 372 /

Date. 29/3/25

To

The DeGM, Mayurbhanj,
Baripada-757001,
Mayurbhanj, Odisha.

Sub: Publication on the Mayurbhanj District Website

Sir,

Kindly find enclosed herewith the soft copies of Bi-lingual contents (in English & Odia), verified, found to be correct and virus/malware free [In PDF files (*pdf format, maximum size 3 MB)] written in CD-ROM and hard copies of the Quotation Title (In English) Short Quotation Call Notice (In Odia) ସ୍ୱଳ୍ପ ମୂଲ୍ୟାଙ୍କ ଡ୍ରାକ୍ ସୂଚନା to be published on the Mayurbhanj District Website from date. **29.03.2025 from 04.30 PM** and to be deleted from the website from **date. 09.04.2025 up to 04.00 PM.**

This information may kindly be displayed in the Mayurbhanj District Website under the following section: [Tick the suggested Section].

- Departments
- Culture
- Tourism
- Tenders/Quotation
- Recruitments/Results
- Documents
- Citizen Services
- Any other Suitable Section

Yours faithfully,

Encl: As above


Superintendent,
Sub-Divisional Hospital, Udala
Superintendent
Sub-Divisional Hospital
Udala, Mbj.