

GOVERNMENT OF WEST BENGAL
Department of Health & Family Welfare
Swasthya Bhavan, A-Wing, 3rd Floor
GN-29, Sector-V, Saltlake City
Kolkata – 700091

Memo No. H/SFWB/BC-06-2012(Part-1)/ 288

Date: 09.03.2018

NOTICE INVITING e-TENDER No: - 03 / CCE/SFWB/18-19

The State Family Welfare Officer & Jt. DHS (FW) invites e-tender for the work detailed in the table below: (Submission of Bid through online)

Name of Work	Quoted Amount (In Rupees)	Earnest Money (In Rupees)	(Cost of Documents (In Rupees)	Period of Completion	Concerned Office	Eligibility of Bidder
Annual Maintenance of Cold Chain Equipments under the State Family Welfare Bureau in the district of Uttar Dinajpur and Dakshin Dinajpur		Rs. 40,000.00 only (Rupees forty thousand only)	Nil	365x2 Days	State Family Welfare Officer, A-Wing, 3 rd Floor, Swasthya Bhavan	Eligibility Criteria as per SI No 3 mentioned below

(1) In the event of e-filling, intending bidder may download the tender documents from the website: <https://wbtenders.gov.in> directly with the help of Digital Signature Certificate & necessary cost of Earnest Money Deposited (EMD) to be remitted through demand draft / pay order issued from any scheduled bank in favour of 'State Health and Family Welfare Samity (A/C- RCH)' and also to be documented through e-filling. The original part of online submission of EMD, should be submitted physically to the office of State Family Welfare Officer & Jt. DHS(FW) by the lowest bidder (Successful bidder) after opening of the bid within the stipulated date which will be mentioned and uploaded online by the tendering authority after financial evaluation.

2) **Technical Bid & Financial Bid** are to be submitted concurrently duly digitally signed in the website <https://wbtenders.gov.in>


State Family Welfare Officer & Jt.DHS(FW)

Eligibility criteria for participation in the tender:-

The intending agency should have at least consecutive last three years (period calculated from the date of publishing this tender) experience of same type of maintenance works in any Govt. / Semi Govt. organization and 1(one) annual maintenance work completion experience valued not less than 5(Five) lacs (without taxes) with same type of maintenance job within the temperature range of -25°C to -15°C in case of Deep Freezer (DF) and + 2°C to + 8°C in case of Ice- Lined Re-freezer (ILR) and Cold Box (CB) and having at least 125 (One hundred and twenty five) nos equipment (ILR – 60 nos atleast, DF –40 atleast nos and CB – 25 nos atleast) along with adequate quantity of voltage stabilizer in a single work order within last three consecutive years. Also, the agency's firms should have own engaged experience technician. Any appointed service dealers/ service franchise / service representatives / sub contractors of the agency will not be allowed to carry out the job. Any supply quantity and value would not be considered as annual maintenance contract value. The said equipment must be utilized for preservation of UIP vaccines.

Clarification: Certificate of Work completion within India only will be considered as credential.

[Non statutory Documents].

iii) Electrical License, Electrical Supervisors Certificate, Trade License, Pan Card, P Tax, VAT Registration Certificate / GST Registration Certificate, experience as per point no 3 to be accompanied with the Technical Bid Documents, Income Tax Acknowledgement Receipt for AY 2016-17 / latest assessment year to be submitted. [Non statutory Documents]

4) No mobilization /secured advance will be allowed.

5) Bids shall remain valid for a period not less than 120 days (One Hundred Twenty) from the last date of submission of Financial Bid / Sealed Bid. If the successful bidder withdraws the bid during the period of bid validity the earnest money as deposited will be forfeited forthwith without assigning any reason thereof.

i) Agencies will not be provided for accommodation of storing of materials, labour shed etc. They have to arrange at their own cost and responsibility.

j) In connection with the work, **Arbitration** will not be allowed. Prevailing safety norms has to be followed so that LTI (Loss of time due to injury) is zero.

7) Important Information :- (Date & Time schedule)

Slo. No.	Particulars	Date & Time
1	Date of uploading of N.I.T. Documents (online) (Publishing Date)	12.03.2018
2	Documents download/sale start date (Online)	12.03.2018
3	Documents download/sale end date (Online)	29.03.2018 up to 5.00 pm.
4	Bid submission start date (On line)	15.03.2018
5	Bid Submission closing (On line)	29.03.2018 up to 5.00 pm.
6	Last Date of submission of original copies for the cost of EMD (Off line) by the Lowest(Successful) bidder	Inform later
7	Bid opening date for Technical Proposals (Online)	03.04.2018
8	Date of uploading list for Technically Qualified Bidder (online)	04.04.2018 onwards
9	Date & Place for opening of Financial Proposal (Online)	05.04.2018 onwards
10	Date of uploading of list bidders along with the offer rates through (on line).	09.04.2018 onwards

LOCATION OF CRITICAL EVENT: BID OPENING PLACE

Office of the State Family Welfare Officer & Jt.DHS(FW), A-Wing, 3rd Floor. Swastha Bhavan. Sector-V. Saltlake. Kol-91

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(10) All the Prospective Bidders shall have to execute the work in such a manner so that appropriate service level of the work is kept during progress of work to the successful completion of the work to the entire satisfaction of the Engineer-in-Charge may be considered towards release of full "Security Deposit" money.

No interest would be paid on the Performance Security Deposit.

(11) All Bidders are requested to present in the **Office of the undersigned** during opening the financial bid. **State Family Welfare Officer & Jt.DHS(FW)** may call **fresh tender** after opening of the said bid to obtain the suitable rate further, if it is required. No objections in this respect will be entertained raised by any Bidder who will present during opening of bid, or from any Bidder who will absent at the time of opening of Financial Bid. No informal Bidder will be entertained in the Bid further.

(12) **Earnest Money**: - Rs. 40,000.00 (Rupees forty thousand only) should be remitted through Bank Draft/Pay order in favour of **State Health & Family Welfare Samity (A/C-RCH)** "against the work as earnest money which will be kept as security deposit throughout the agreement period.

(13) The Bidder, at his own responsibility and risk is encouraged to visit and examine the site of works and its Surroundings and obtain all information that may be necessary for preparing the Bid and entering into a contract for the work as mentioned in the Notice Inviting Tender, before submitting offer with full satisfaction, the cost of visiting the site shall be at his own expense.

(14) (A) The intending Bidders shall clearly understand that whatever may be the outcome of the present invitation of Bids, no cost of Bidding shall be reimbursable by the Department. (B) **State Family Welfare Officer & Jt.DHS (FW)** reserves the right to reject/cancel any offer without assigning any reason whatsoever and is not liable for any cost that might have incurred by any Bidder at the stage of Bidding.

(C) **State Family Welfare Officer & Jt.DHS (FW)** reserves the right to issue any corrigendum to the e-NIT or cancel the N.I.T. due to unavoidable circumstances and no claim in this respect will be entertained.

(15) **Refund of EMD**: The Earnest Money of all the unsuccessful bidders is not necessary to deposit to the office of the undersigned. Successful bidder will have to deposit the necessary earnest money of the original copy of the bank draft to the undersigned before issuing the final work order which will be kept as security money up to the contract period..

(16) Prospective applicants are advised to note carefully the minimum qualification criteria as mentioned in 'Instructions to Bidders' before tendering the bids.


(17) Conditional/ Incomplete tender will not be accepted.

(18) No price preference is allowed for the bidder and no escalation of price is allowed in any circumstances throughout the validity of the tender, execution of the work or before receiving the full payment.

(19) If any bidder withdraws his/her offer before acceptance or refuse within a reasonable time without giving any satisfactory explanation , he /she shall be disqualified for submitting tender under State Family Welfare Bureau for minimum period of 1(one) year.

(20) During the scrutiny, if it comes to the notice of tender inviting authority that the credential or any other paper found incorrect/ manufactured/ fabricated, that bidder would not allowed to participate in the tender and that application will be out rightly rejected without any prejudice.

(21) Before issuance of the **WORK ORDER**, the tender inviting authority may verify the credential and other original documents of the lowest bidder if required. After verification if it is found that the documents submitted by the lowest bidder is either manufactured or false in that case work order will not be issued in favour of the said bidder under any circumstances.


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2) If any discrepancy arises between two similar clauses on different notification, the clause as stated in later notification will supersede former one in following sequence

- (i) e-N.I.T
- (ii) Technical Bid.
- (iii) Financial Bid.

(23) Qualification Criteria: -

The tender inviting & Accepting Authority through an "Evaluation/ Tender Committee" will determine the eligibility of each bidder. The financial offer of the prospective bidder will be considered only if the bidder qualifies in the Technical Bid. If any document submitted by a bidder is either manufactured or false, in such cases the eligibility of the bidder will be out rightly rejected at any stage without any prejudice. The decision of **State Family Welfare Officer & Jt.DHS(FW)** will be final and no challenge against such decision will be entertained.

(24) Issuance of work order as well as payment will depend on availability of fund and no claim what so ever will be entertained for delay of issuance of work order as well as payment, if any.

(25) Where an individual person holds a digital certificate in his own name duly issued to him against the company or the firm of which he happens to be a director or partner, such individual person shall while uploading any tender for and on behalf of such company or firm, invariably upload a **copy of registered power of attorney** showing clear authorization in his favour by the rest of the directors of such company or the partners of such firm to upload such tender. The power of attorney shall have to be registered in accordance with the provisions of the Registration Act,

(26) The successful bidder has to execute an agreement in Non Judicial Stamp Paper at the time of issuing of the work order.

(27) The tender inviting authority is not obligated to offer work order to the lowest bidder.

(28) Tender inviting authority at his own discretion may relax minor shortfall (if any) of the qualification criteria of the participants for the interest of Government works.


Terms and Condition:

Name of the work: - Annual Maintenance of Cold Chain Equipments under the State Family Welfare Bureau in the district of Uttar Dinajpur and Dakshin Dinajpur.

Contract Period: 2(two) years will be counted from the date of commencement of work order.

Special terms and Conditions:

1).The agency must provide four services in a year of each equipments and attend as many as break down calls within 48 hours from date of receiving complain. Maintenance should be carried by well experienced technicians in this field. Any spares (Except refrigerant like gas, compressor oil, wires, and lead and all accessories related with voltage stabilizer and cold box) provided to the agency by the undersigned on requisition dully approved by the Cold Chain Officer. The old rejected / unused spares should be returned to the Central Family Welfare Store, Bagbazar with proper receipt with a copy to Cold Chain Officer.


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If the spares of cold chain equipments (Indians make and foreign make) are not provided by the Department then the agency will be allowed to procure the said spares from market as per approved rates as provided by the department before prior permission from state and fixing the same at site for which no extra charge (expect spares rates) will be paid to the agency. Replaced spares should be deposited at CFWS, Bagbazar, Kolkata.

- 3) The agency will submit status report to the cold chain officer on quarterly as **Format-D** at separately district wise with a copy to respective district authority. Also, The agency will submit the list of beyond repairable quantities of cold chain equipment on quarterly at each district wise to the undersigned with a copy to district
- 4) The agency will submit Service report (Format-A), break down report (Format-B) and repairing report (format-C) of each equipment to the Dy. CHOH-III / DMCHO/DPHNO and Spare fitted statement as format-E.

The successful agency should email the scan copy of breakdown equipment repair challan to the CCO & respective Dy CMOH III / DMCHO / DPHNO / DFWO of district on the following week of repairing.

After scrutinize all the service report and spare fitted report as submitted by the agency, the district authority should comply the total Servicing of different categories equipment as Format-N and quantity of spares of different categories as Format-M.

- 5) The agency will place bill in triplicate after each servicing on quarterly basis to the State Family Welfare Officer & Jt. DHS (FW) along with service reports as format-N and spares fitted reports as format-M district wise.
- 6) The agency must have a telephone number and email from the date of issue of work order.
- 7) If the agency is not in a position to carry out the said job, he should report the State Family Welfare Officer one month prior before leaving the job. In this situation the said agency will get pro-rata payment on the work done by him. In this case the said job will be offered to the other existing successful agency at the same rate, terms and condition offered to the retiring agency.
- 8) Each service report (format-A), breakdown report (format-B), repairing report (Format-C) and spare fitted statement centre wise (Format-E) will be filled in by the Technician and the signature will be strictly obtained from the competent authority as follows: PHN/BPHN/M.O./ ANM/CCH of each CCP.
 - 9) Defective equipment will be repaired ONLY at the site (District Head Quarter Vaccine stores / District Hospital (PP unit) / BPHC / PHC / Gram Panchayat at Head quarter Sub- centre / any other Hospital) and shall not be moved to the Contractor's workshop, but in special case which will be allowed after approval from Cold Chain Officer.
 - 10) The agency must have own experienced technician for carrying the maintenance works. The list of such persons along with their names, qualification, experience and photo identity card issued by the contractor should be circulated to us along with telephone number, address etc prior to beginning of the work. Any appointed service dealers/ service franchise / service representatives / sub contractors of the agency will not be allowed to carry out the job.
 - 11) Gas charging after proper flushing with appropriate gas and replacement of filters.
 - 12) All servicing report, break down report and repairing works will be recorded and will be submitted as per enclosed format – A, B & C respectively to the Dy. CMOH-III/ DMCHO/DPHNO in district which will be only treated as the records of work done by the agency.
 - 13) The agency is bound to do maintenance of the voltage stabilizer and cold boxes for which no spares will be provided to the agency.
 - 15) At the time of maintenance works the quantity may vary which also will be maintained by the agency as per agreement clauses.
 - 16) If the performance of the agency is not satisfied; the undersigned has the right to discontinue the agreement after three months notice.
 - 17) The cabinet temperature should be maintain + 2^o C to + 8^o C in case of Ice-Lined Re-freezer and -25^o C to – 15^o C in case of Deep Freezer
 - 18) **Rate should be quoted only basic rate for maintenance of equipment as well as for all types of spares (Supply / repair). Taxes will be applicable extra as per Govt. norms.**



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9) Allocations of cold chain equipments and CCP are as: (approximately)

Name of District	Qty. of ILR (L+S)	Qty of DF(L+S)	Qty. of Voltage Stabilizer	Qty. of Cold Boxes	Cold Chain Point	Remarks
UD & DD	85	74	147	169	38	For name of cold chain points with quantities, contract with Dy.CMOH-III / DMCHO/ DPHNO of district

NOT COVERED IN THE CONTRACT FOR FUNCTIONAL & NON FUNCTIONAL EQUIPMENTS:

- Sheet metal parts of the Deep freezer and ILR
- Repair of baskets placed in the Deep freezer and ILR.
- Repair and replacement of cooling and condenser coil for Deep freezers and ILR (as the same is embedded to the cabinet)
- Painting
- Transportation in case machine is to be lifted for repairs. However, if the equipment is to be shifted to District HQ for a major repair/overhaul, the transportation charges from the site and return will be paid subject to prior written confirmation.
- Plastic or metallic body parts wooden portion of ILR.
- Re-installation of the unit from one place to another/ same place.
- Repair of damage / broken body of Cold Boxes.


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Specification of Works:

a) For maintenance of equipments:

SI No.	Type of Equipment	Capacity	Make	Annual maintenance rate (without any taxes) per Equipment in Rs.
1.	Ice-Lined Re-freezer (CFC / Non CFC)	140 litres	Vest Frost	
		300 – 500 litres	Vest Frost	
2.	Ice-Lined Re-freezer (Non CFC)	70 litres	Haier	
		200 litres	Haier	
3.	Deep Freezer (CFC / Non CFC)	140 litres	Vest Frost	
		300 – 500 litres	Vest Frost	
4.	Deep Freezer (CFC / Non CFC)	116 litres	Haier	
		286 litres	Haier	
5.	Ice-Lined Re-freezer	200 litres	Cell Frost	
6.	Electrolux TCW-1151/1190 (CFC/Non CFC) / Combined Vertical re-freezer / freezer	300 – 500 litres	Electrolux / Voltas / Haier	
7.	Ice-Lined Re-freezer (CFC / Non CFC)	140 litres	Blue Star	
		300 – 500 litres	Blue Star	
8.	Deep Freezer (CFC / Non CFC)	140 litres	Blue Star	
		300 – 500 litres	Blue Star	
9.	Indian Deep Freezer	225 - 280 litres	Indian	
		130 litres	Indian	
10.	Voltage Stabilizer	0.5 KVA	Sagar /Electroguard /SG/CHNT/ etc.	
		1.0 KVA	Sagar / Electroguard SG/CHNT/ etc	
11.	Cold Box	20 -22 litres	As available	
		15 litres	Do	
		5 litres	Do	
Total of (A)				

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For supply and fixing of Spares:

Sl.No.	Name of Spares		Make / or with Cat. No.	Each Rate / unit (without any tax) in Rs.
1.	Single phase Compressor	ILR - Large	Emersion (KCE-444 HAG) / Tecumesh (THK1365)/ Kirloskar/ LG MA88/Godrej / Equivalent)	
		ILR- Small	Emersion (KCN-413)/ Tecumesh(THK1352)/ Kirloskar/ LG(MA53)/ Godrej / Equivalent	
		DF- Large / Indian DF	Emersion (KCN-411)/ Tecumesh(THK1365)/ Kirloskar/ LG(MA69/MA88/ Godrej / KCJ423LAG / LGMA72/ Equivalent)	
		DF- Small	Emersion (KCN-372)/ Tecumesh(THK1365)/ Kirloskar/LG(MA69/ Godrej / Equivalent)	
		Electrolux / Cell Frost	Emersion (KCN-411)/ Tecumesh(THK1365)/ Kirloskar/ LG(MA69/ Godrej / Equivalent)	
2.	Fan Motor Set	30 watts	Rock Well/ ISI mark	
		10 watts	Rock Well/ ISI mark	
3.	Relay / Overload protector		Tecumesh / LG / Dan Foss / Kirloskar/ Godrej / Equivalent	
4.	Starting / Running Capacitor		Sarda (25/36/80 / 100 / 150 / 200) Mfd / ISI mark	
5.	Thermostat for ILR & DF		Danfoss / Annapurna / Rock well / ISI mark	
6.	Hinge		ISI mark	
7.	Filter Drier / Strainer		Electrolux / ISI mark	
8.	Microprocessor for ILR / DF		ISI mark / Equivalent	
9.	Battery (Dry Cell)		ISI mark / Equivalent	
10	Copper pipes (1/4") / set / Capillaries 3/8/0.44"		ISI mark / Equivalent	
		Total of (B)		

Gross total of (A) & (B) is

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FORMAT - N

Servicing Quantity of Equipment:

Name of District:


Periods:

Sl No.	Type of Equipment	Capacity	Make	Nos. of Equipment
1.	Ice-Lined Re-freezer (CFC / Non CFC)	140 litres	Vest Frost	
		300 – 500 litres	Vest Frost	
2.	Ice-Lined Re-freezer (Non CFC)	70 litres	Haier	
		200 litres	Haier	
3.	Deep Freezer (CFC / Non CFC)	140 litres	Vest Frost	
		300 – 500 litres	Vest Frost	
4.	Deep Freezer (CFC / Non CFC)	116 litres	Haier	
		286 litres	Haier	
5.	Ice-Lined Re-freezer	200 litres	Cell Frost	
6.	Electrolux TCW-1151/1190 (CFC/Non CFC) / Combined Vertical re-freezer / freezer	300 – 500 litres	Electrolux / Voltas / Haier	
7.	Ice-Lined Re-freezer (CFC / Non CFC)	140 litres	Blue Star	
		300 – 500 litres	Blue Star	
8.	Deep Freezer (CFC / Non CFC)	140 litres	Blue Star	
		300 – 500 litres	Blue Star	
9.	Indian Deep Freezer	225 - 280 litres	Indian	
		130 litres	Indian	
10.	Voltage Stabilizer	0.5 KVA	Sagar /Electroguard /SG/CHNT/ etc.	
		1.0 KVA	Sagar / Electroguard SG/CHNT/ etc	
11.	Cold Box	20 -22 litres	As available	
		15 litres	Do	
		5 litres	Do	

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FORMAT - M**Spares fitted quantity of Equipment:****Name of District:****Periods:**

Sl.No.	Name of Spares	Make / or with Cat. No.	Each Rate / unit (without any tax) in Rs.
1.	Single phase Compressor	ILR - Large	Emersion (KCE-444 HAG) / Tecumesh (THK1365) / Kirloskar/ LG MA88/Godrej / Equivalent)
		ILR- Small	Emersion (KCN-413)/ Tecumesh(THK1352)/ Kirloskar/ LG(MA53)/ Godrej / Equivalent
		DF- Large / Indian DF	Emersion (KCN-411)/ Tecumesh(THK1365)/ Kirloskar/ LG(MA69/MA88/ Godrej / KCJ423LAG / LGMA72/ Equivalent)
		DF- Small	Emersion (KCN-372)/ Tecumesh(THK1365)/ Kirloskar/LG(MA69/ Godrej / Equivalent)
		Electrolux / Cell Frost	Emersion (KCN-411)/ Tecumesh(THK1365)/ Kirloskar/ LG(MA69/ Godrej / Equivalent)
2.	Fan Motor Set	30 watts	Rock Well/ ISI mark
		10 watts	Rock Well/ ISI mark
3.	Relay / Overload protector	Tecumesh / LG / Dan Foss / Kirloskar/ Godrej / Equivalent	
4.	Starting / Running Capacitor	Sarda (25/36/80 / 100 / 150 / 200) Mfd / ISI mark	
5.	Thermostat for ILR & DF	Danfoss / Annapurna / Rock well / ISI mark	
6.	Hinge	ISI mark	
7.	Filter Drier / Strainer	Electrolux / ISI mark	
8.	Microprocessor for ILR / DF	ISI mark / Equivqlent	
9.	Battery (Dry Cell)	ISI mark / Equivqlent	
10	Copper pipes (1/4") / set / Capillaries 3/8/0.44"	ISI mark / Equivqlent	


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FORMAT – E

Centre wise spares used in district:

Name of district:

Period:

Date	Challan No.	Name of Centre	Machine no	Type of machine	Spares used	Qty.

INSTRUCTION TO BIDDERS

1. General guidance for e-Tendering

Instructions/ Guidelines for tenders for electronic submission of the tenders have been annexed for assisting the contractors to participate in e-Tendering.

2. Registration of Contractor

Any contractor willing to take part in the process of e-Tendering will have to be enrolled & registered with the Government e-Procurement system; through logging on to <https://etender.wb.nic.in> the contractor is to click on the link for e-Tendering site as given on the web portal.

3. Digital Signature certificate (DSC)

Each contractor is required to obtain a class-II or Class-III Digital Signature Certificate (DSC) for submission of tenders, from the approved service provider of the National Information's Centre (NIC) on payment of requisite amount details are available at the Web Site stated in Clause 2 of Guideline to Tenderers DSC is given as a USB e-Token.

4. The contractor can search & download NIT & Tender Documents electronically from computer once he logs on to the website mentioned in Clause 2 using the Digital Signature Certificate. This is the only mode of collection of Tender Documents.

5. Participation in more than one work

A prospective bidder shall be allowed to participate in the job either in the capacity of individual or as a partner of a firm. If found to have applied severally in a single job all of his application will be rejected for that job.

6. Submission of Tenders.

General process of submission, Tenders are to be submitted through online to the website in two folders at a time for each work, one in Technical Proposal & the other is Financial Proposal before the prescribed date & time using the Digital Signature Certificate (DSC) the documents are to be uploaded virus scanned copy duly Digitally Signed. The documents will get encrypted (transformed into non readable formats).


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Technical proposal

Technical proposal should contain scanned copies of the following further two covers (folders).

All statutory and non statutory documents copy should be self attested with rubber stamp before uploading.

A-1. Statutory Cover Containing

- Demand Draft/ bankers Cheque towards earnest money (EMD) as prescribed in the eNIT against each of the serial of work in favour of the State Health & Family Welfare Samity (A/c-RCH)
- NIT with all terms and conditioned, agenda & corrigendum (**download & upload the same digitally Signed, quoting rate will only encrypted in the B.O.Q. under Financial Bid.**)

Technical Proposal:


- "**BID- A-1**"
(SINGLE FILE MULTIPLE PAGE SCANNED) The scanned document uploaded should be legible and readable and should not be repetitive. Uploading of illegible scanned document will not be accepted and will stand for rejection of bid

A	Copy of the Demand Draft of Rs.40,000.00 (Rs. Forty thousand only) in favour State Health & Family Welfare Samity (A/C-RCH) from any Nationalized bank / Banker Cheque
B	e-NIT

1. A-2. NON-STATUTORY/ MY DOCUMENTS Containing the following documents:

This folder will be named as '**My Document**'

Sl. No.	Category	Sub Category	Sub Category Description
A	Certificates	Certificates	P Tax
			Pan Card
			Income Tax Acknowledgement Receipt for the last Assessment year
			VAT/ GST Registration certificate
B.	COMPANY DETAILS	COMPANY DETAILS	Trade Licence/Enlistment
			Registered Deed of partnership Firm/ Article of Association &Memorandum if any
			Power of Attorney (For Partnership Firm/ Private Limited Company, if any) or as mentioned in SL No 25 of this NIT if any
			Electrical License and Electrical Supervisors Certificate
C.	CREDENTIAL	CREDENTIAL 1	The intending agency should have at least consecutive last three years (period calculated from the date of publishing of this tender) experience of same type of maintenance works in any Govt. / Semi Govt. organization and 1(one) annual maintenance work completion experience valued not less than 5 (Five) lacs (without taxes) with same type of maintenance job within the temperature range of -25°C to -15°C in case of Deep Freezer (DF) and + 2°C to + 8°C in case of Ice- Lined Re-freezer(ILR) and Cold Box (CB) having atleast 125 (One hundred and twenty five) nos equipment (ILR – 60 nos atleast, DF – 40atleast nos and CB – 25 nos atleast) along with adequate quantity of voltage stabilizer in a single work order within last three consecutive years. Also, the agency's / firms should have own engaged experience technician. Any appointed service dealers/ service franchise / service representatives / sub contractors of the agency will not be allowed to carry out the job. Any supply quantity value would not be considered as annual maintenance work value. The said equipment must be utilized for preservation of UIP vaccines.


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Note: -Failure of submission of any of the above mentioned documents (as stated in A1 & A2) if applicable to a bidder, will render the tender liable to summarily rejected for both statutory & non statutory cover.

B. Financial proposal

- i. The financial proposal should contain the following documents in one cover(folder) i.e. Bill of quantities (BOQ) the contractor is to quote the rate online through computer in the space marked for quoting rate in the BOQ.
- ii. Only downloaded copies of the above documents are to be uploaded virus scanned & Digitally Signed by the contractor.

7. Penalty for suppression / distortion of facts

~~Submission of false document by tenderer is strictly prohibited & if found action may be referred to the appropriate authority for prosecution as per relevant IT Act with forfeiture of earnest money forthwith.~~

8. REJECTION OF BID

The Employer (tender accepting authority) reserves the right to accept or reject any Bid and to cancel the Bidding processes and reject all Bids at any time prior to the **Award of Contract (Final acceptance after completion of agreement in Non Judicial Stamp Paper)** without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the ground for Employer's (tender accepting authority) action.

9. AWARD OF CONTRACT

After issuing provisional work order to the successful bidder, the bidder has to make an agreement in Non Judicial Stamp Paper for agreement with The Government. Award of Contract will be issued accordingly.

Sd/-
State Family Welfare Officer & Jt.DHS(FW)


Memo No: H/SFWB/8C-06-2012 (Part-1)/ 288/1(5)

Date: 09.03.201

Copy forwarded for information and circulation to the: -

- (1) Commissioner Family Welfare and Mission Director, NHM
- (2) Director, FMG
- (3) DD(FW)
- ✓(4) DS(IT) for web posting
- (5) ADHS(EPI)

Sd/-
State Family Welfare Officer & Jt.DHS(FW)


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