

**OFFICE OF THE DEAN & PRINCIPAL,
SAHEED LAXMAN NAYAK MEDICAL COLLEGE HOSPITAL,
KORAPUT-764020, ODISHA**

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No. **2940** / 2020


08.09.2020

TENDER CALL NOTICE

The Dean & Principal, SLN Medical College and Hospital Koraput-764020, Dist. Koraput, Odisha Invites sealed tenders from the reputed Manufacturer / Authorised Dealer / D.G.S & D Rate Contract Holder / EPM Rate contract holder and Registered firms under GST Act with validity for one year for supply of Accessories , survey and installation of CCTV at Saheed Laxman Nayak Medical College and Hospital, Koraput The detail information, terms and condition can be had from the office of the undersigned in any working day after publication in news papers. The bidder can also download the tender documents directly on the website www.koraput.nic.in / www.slnmch.nic.in. **The cost of Tender paper is Rs. 3000/- (Rupees Three Thousand)only should be paid in shape of Demand Draft from any nationalised banks in favour of Dean and Principal, SLNMCH, Koraput payable at Koraput, Odisha.**

The last date of receipt of tender Papers through Regd. Post / Speed Post / Courier is **29.09.2020 till 5.00 P.M** and the same will be opened on **30.09.2020 at 11.00 A.M.**in the Office of the undersigned.

The Dean & Principal, SLN Medical College and Hospital, Koraput reserves right to accept / reject / cancel any or all the tenders in full or part without assigning any reason thereof.


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SLNMCH, Koraput.**


Term and conditions

1. The tenderer should be a Registered Firm under GST Act.
2. The cost of Tender paper is Rs. 3000/- (Rupees Three Thousand) only which should be paid in shape of Demand Draft from any Nationalised Banks in favour of Dean and Principal, SLNMCH, Koraput payable at Koraput, Odisha.
3. The rates should be inclusive of all taxes except GST. The GST charges should be clearly mentioned.
4. The delivery of the item should be made to the Office of the Dean and Principal, SLNMCH, Koraput- 764020 for installation at designated places.
5. Any conditional tender will not be accepted.
6. No advance payment will be made against execution of the work order. Payment will be made only after successful supply and satisfactory installation and certification of concerned authority.
7. The rate will be valid for one year from the date of approval of tender.
8. Original documents may be produced for verification if asked for.
9. If any information or documents furnished by the tenderer with the tender documents are found to be misleading or incorrect at any stage the tender will be rejected.
10. The make and model of the CCTV accessories must be mentioned in the tender paper.
11. The product must be good quality and also of ISI / CE / BIS / ISO certified. The related documents thereof should be furnished in the tender paper .
12. The tender should be furnished within the due date with sealed cover duly super scribed as "TENDER FOR supply of Accessories , survey and installation of CCTV" which should be contained two nos. of covers as Cover-1-Technical bid and Cover-2 as Price bid.
13. THE TENDER will be received in the office of the Dean and Principal, SLNMCH, Koraput through Regd. Post / Speed Post / Courier within the due date and time only i.e. **29.09.2020 till 5.00 P.M.** and will be opened on **30.09.2020 at 11.00 A.M.**
14. The following documents are required to be submitted with the tender paper as **Cover-1 (Technical bid)**
 - 1) Attested copy of GST registration certificate.
 - 2) Cost of Tender Paper . (DD of Rs. 3000/-)
 - 3) Attested copy of the PAN Card.
 - 4) EMD of Rs.5000 /-(Rupees Five thousand) only in shape of Demand Draft from any nationalised bank in favour of Dean and Principal, SLNMCH, Koraput payable at Koraput which is refundable.
 - 5) The authorisation letter of the Principal firm if the tender is an authorised dealer.
 - 6) An undertaking regarding quoted rates are not more than the prevailing market price and will be valid for one year.
 - 7) Catalogue of the firm.
 - 8) The ISO / BIS / CE / ISI certificate of the concerned manufacturer of the goods.

15. Cover-2 (PRICE BID)

Accessories should be compatible with CISCO camera which are already installed in 3 (three) locations of the college.


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Cover-2 Price Bid.

INDICATIVE LIST OF ITEMS

SI No	Item Description	Quantity	PRICE to be quoted. (per unit)	GST @	Total Price
1	IPSEC Router (Model No. CISCI 1905-K9/ISR 4221-K9/C881 K9 which can support DMVPN and IPsec and one public IP, Subnet Mask and default gateway for that IP if going with ILL.	1			
2	1921-K9 Service Pack for 3 Years	1			
3	Single Mode Armoured Optical Fiber Cable	800			
4	6 Port Unloaded Compact Type Wall Mount LIU	3			
5	Single Mode SC Type LSZH Pigtail	18			
6	Single Mode SC Type Simplex Adapter	18			
7	Single Mode SC-LC, Duplex Parth Cord	3			
8	CAT6 23 Awg, 4 Pair, FR-PVC, Double Jacketing out Door Cable	300			
9	CAT6 Factory Crimped Patch Cord	9			
10	Faceplate, Single Port, Mudular Straight Shutter (2-Piece)	3			
11	Surface Mount Box, White	3			
12	Keystone, Cat6 UTB, Punch Down, White, Door	3			
13	DG-MC6123 Gigabit Media Covertor	6			
14	DG-PEE2248 Gigabit Poe Injector	3			
15	4U/400D Wall Mount Rack with Fan, PDU and H /W Screw Packet	3			
16	1 KV UPS	3			
17	Digging for underground cabling (900 Mtrs.), Service, Installation & Configuration Charges				


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NB: The above list of items are indicative as per the previous survey. Actual consumption may vary and payment will be made as per the actual Consumption.