

No.S-20015/1/2011-SSM(Part-I)/134775

Dated: 09/09/2016

Form no.:

(2nd Call)

Tender Submission Form

Sub, : Automated Vending Machine & Incinerator of SSM for 2016-2017

Contents:

A) Technical Bidding Format

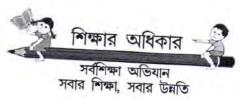
B) Financial Bidding Format

Address for Submission of Tender:

District Project Officer Paschim Banga Sarva Shiksha Mission, North 24-Parganas Office of the District Magistrate, North 24-Parganas Ground Floor, Barasat, North 24-Parganas

The authenticated Tender Paper (comprising the technical bid form along with financial bid form) is to be obtained from "Paschim Banga Sarva Shiksha Mission, District Project Office, North 24 Parganas, Barasat" against an application with the price of tender form of Rs. 1000/- (Rupees one thousand) only is to be paid in favour of "Sarva Shiksha Mission, North 24 Parganas." Payable at Kolkata by Demand Draft only. on any Nationalized Bank /Scheduled Bank.





Sealed offers are invited only from competent, reputed & eligible willing Authorised Dealers / Reputed Firms / Agencies, having adequate experience of Supply of Automated Vending Machine & Incinerator to Government Offices, for the items denoted in the enclosed Schedule-C. The Firm should not have been Black Listed by any Central Government / State Government / Public Sector Undertaking

TECHNICAL BID

Technical Bid comprises Schedule - A & Schedule - B

SCHEDULE - A

1. The Printed rate should be mentioned in both figure and word in Financial Bid form. No erasing /

2. Tender received after the stipulated time and date due to any reason whatsoever shall not be considered and the same are liable to be rejected.

3. Authority of SSM/Purchasing Committee of Sarva Siksha Mission ,North 24-Parganas reserves the right to accept or reject any / all tender/s without assigning any reason whatsoever. The decision of the Authority in this regard is final and binding.

4. The Bid should be signed by the bidder(s) in all pages with seal.

5. Incomplete and unsigned tender/s is / are liable to be rejected.

6. The intending Bidder shall have to deposit Rs.60,000/- (Rupees Sixty thousand only) as EMD. This shall be in the form of account payee Demand Draft on any Nationalized Bank /Scheduled Bank drawn in favour of "Sarva Siksha Mission, North 24-Parganas" payable at Kolkata without which the tender shall be summarily rejected/ No Cheque/Money Order/Cash shall be accepted as

7. Only the Wholesale Consumers' Co-op. Society entertained for submitting the Bid Document and

8. The EMD shall not attract any interest. The EMD of the unsuccessful Bidder shall be returned within one month from the date of finalization of the tender.

9. The successful Bidder will be required to deposit at stipulated rate of the work value as Security Deposit in the form of Demand Draft drawn in favour of SSM, North 24-Parganas which will be released only after successful completion of the work or will be forfeited otherwise. 10. All necessary documents should be attested.

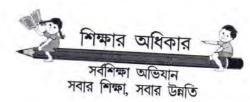
11. Any of the Bidder, who may desire, may remain present at the time of opening of the technical

12. The Automated Vending Machine & Incinerator will be delivered throughout the district at school as per instruction stipulated in the work / supply order.

13. The Automated Vending Machine & Incinerator should be delivered in conformity with the specification & in due time as mentioned in the work order. No deviation will be accepted. After supplying the Automated Vending Machine & Incinerator to the respective points, authority reserved the right to collect the samples of supplied materials in random basis and send those materials to the authentic sample testing house to ensure the quality etc. If it is found not according to the specification, than authority has every right to cancel the total lot or otherwise . Forfeit the security money, blacklist the respective supplier and terminate the annual contract.

14. Since the work being awarded to the Enlisted Agency is of important nature the time schedule for all Orders must be adhered to failing which a penalty at the rate of 1% or 1,000.00 (Rupees One Thousand) only for every day's delay will be imposed which will be recovered from authorized agencies.





15. In case of failure of performance by any of the Enlisted Agency, the work may be assigned by the Department to any of the other Enlisted Agencies empanelled or any other firm.

16. Provided further that if in either event any excess cost be incurred by reason of the difference between the prices paid and the accepted rates, the Department may charge the amount of such excess cost to the Enlisted Agency and the same may at any time thereafter be deducted from any amount that may become due to the Enlisted Agency under this or any other contract or from the Security Deposit or may be demanded of him to be paid within seven days to the credit to the

17. The Technical and the Financial Bid are to be prepared separately by using two separate envelope and the same should be submitted in a single sealed envelope super scribed "Submission of Automated Vending Machine & Incinerator of SSM for 2016-2017". with a forwarding letter addressed to DPO.

18. Technical Bid must contain the necessary documents (stated in Schedule - B) along with Earnest Money Deposit and other related tender papers except Financial Bid.

19. Financial Bid should contain only single rate with specification in the given format (Refer

20. The accepted rate will remain valid for one year from the date of acceptance of the rate. The validity may be extended for a further period of another Six Months

21. Bills in duplicate along with signed challans must be submitted to the DPO, SSM, North 24-Parganas after making successful delivery of the ordered printed article for necessary payment in

22. No payment shall be made in advance nor shall any loan from any bank or financial will be recommended on the basis of the order of award of work. All payments shall be made by cheque only. The Department shall be at liberty to withhold any of the payments in full or in part

23. I. T. Will be deducted at source as per Government Rule.

- 24. The Department will have the right to call upon information regarding status of work at any point
- 25. If any difference arises concerning the mentioned Agreement of Enlistment, its interpretation on the payment to be made there under, the same shall be settled by mutual consultations and negotiations

26. Earnest Money /Security Money deposit will be forfeited in following cases :-

a) The Bidder withdraws tender after opening or acceptance.

b) The selected bidder fails to accept order, refuses either wholly or partly the offer that would be made by the DPO, SSM, North 24-Parganas.

c) The selected Bidder fails to deliver the ordered article within stipulated time as mentioned

27. Financial Bids are opened only for those bidders who are successfully qualified in the Technical

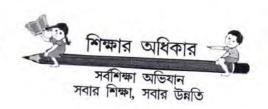
28. The bidders are to be submitted in the ORIGINAL TENDER FORMAT issued from this office.

29. Tender with overwriting condition will be summarily rejected.

30. The rates(s) to be quoted must be inclusive of all taxes & all charges i.e. cost of machine, installation cost, other incidental charges, if any and delivery charges upto the point of school level, Awareness Camps in Schools, Designing of Management System, Training of Staffs in school Operations, Continuous facilitation among girls, Developing supply chains & inventory management, Periodic review of usage pattern, Mentoring/Counselling progamme to increase effective usage and Annual Maintenance of the both machines for 2 year as per condition in the work/supply order. No extra charges will be entertained

31. The applying firm must be registered with the Sales Tax / Value Added Tax, Income Tax &





32. The firm shall not assign or sublet the work or any part of it to any other person or party without having first obtained permission in writing of the Authority

33. In the event of the Enlisted Agency being adjudged insolvent or having a receiver appointed for it by a court or any other order under the Insolvency Act made against them or in the case of a company, the passing any resolution or making of any order for winding up, whether voluntary or otherwise, or in the event of the firm failing to comply with any of the conditions herein specified; the Department shall have the power to terminate the contract without previous notice.

34. Tender Papers will be issued till 26.09.2016 (Monday) upto 4.00 p.m.

35. The last date of submission of Sealed Bid Documents containing the Technical & Financial Bid is 27.09.2016 (Tuesday) upto 04.00 P.M. The Technical Bid and Financial Bid will be opened on 28.09.2016 (Wednesday) at 11.00 P.M in the chamber of The District project Officer in presence of the participants & the members of District SSM purchase committee.

36. If any machine becomes non functional within 2 years it must be replaced by the agency free of

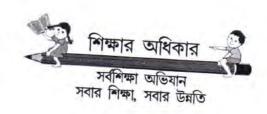
37. Details of the Tender will be also available on www.north24parganas.gov.in.

Declaration

We/I agree all the terms and conditions mentioned above and all the information supplied by us/me are true to the best of our/my knowledge.

Signature of the Tenderer





No.S-20015/1/2011-SSM(Part-I)/134775

/1(72)

Dated: 09 /09/2016

Copy forwarded for information to the:

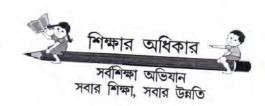
- State Project Director, PBSSM with a request to arrange for putting up the Notice in the Office Notice Board of 1) 2)
- The Chief Medical Officer of Health, North 24 Parganas with a request to arrange for putting up the Notice in 3)
- The Project Director, District Rural Development Cell, North 24-Parganas.
- Chairman, District Primary School Council with a request to arrange for putting up the Notice in the Office 4)
- Karmadhyaksha, Siksha Sthayee Samity, Zilla Parishad, North 24 Parganas. 5)
- Sub-Divisional Officer ALL, with a request to arrange for putting up the Notice in the Office Notice Board of your office. 11)
- Nazareth Deputy Collector, North 24 Parganas with a request to arrange for putting up the Notice in the Office Notice Board of Nazareth Section of District Collectorate, North 24 Parganas.
- District Inspector of School (Secondary Education), North 24 Parganas with a request to arrange for putting 12) up the Notice in the Office Notice Board of your office.
- District Inspector of School (Secondary Education), Barrackpore with a request to arrange for putting up 13) the Notice in the Office Notice Board of your office.
- District Inspector of School (Primary Education), North 24 Parganas with a request to arrange for putting up 14) the Notice in the Office Notice Board of your office. 15)
- District Information & Cultural Officer, North 24 Parganas with a request to circulate copy of Tender Notice
- District Informatics Officer, National Informatics Centre, North 24 Parganas with a request to host the Notice 16) Inviting Tender in the Official Website (www.north24parganas.gov.in) of this district.
- 17-36) Chairman ALL Municipalities, with a request to arrange for putting up the Notice in the Office Notice Board of your office.
- Chief Executive Officer, Barrackpore Cantonment Board; with a request to arrange for putting up the Notice 37) in the Office Notice Board of your office.
- 38-60) The Block Development Officer ALL, with a request to arrange for putting up the Notice in the Office Notice Board of your office.
- CA to Sabhadhipati, Zilla Parishad, North 24 Parganas for information of the Sabhadhipati, Zilla Parishad, 70) North 24 Parganas
- 71) CA to District Magistrate, North 24 Parganas for information of the District Magistrate, North 24 Parganas.
- CA to Additional District Magistrate (PBSSM), North 24 Parganas for information of the Additional .72)DistrictMagistrate (PBSSM), North 24 Parganas.

Additional District Magistrate(G)

North 24 Parganas

Sarva Siksha Abhiyan - Not Just A Programme, But A Commitment Towards - Education For All Office of the District Magistrate, Administrative Building, Ground Floor, Barasat, North 24 Parganas, West Bengal, PIN: 700 124 Telephone Number (+91) (33) 2562 8190 E-mail: ssan24@gmail.com





Job

SCHEDULE - B

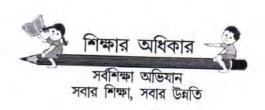
Ge	nertal Information:			
1.1	Name of the Bidder			
2. F	full Address of office			
3. P	hone N & Fax No.			
4. e-	mail ID			
5. Ye	ear of Starting of Business			
Simil	ar nature of Job undertaken in the	0.000		
SI.	Name of the Organization	e past, give details : Year		
		1 cai	Order no.	Value of

All the following documents (photo copy) duely attested must be submitted:

- a) Instrument / Document showing detail of the price of Tender Form duly paid in favour of "Sarva b) Current Trade License for 2016 - 2017.
- c) Value Added Tax (VAT) Registration Certificate.
- d) Last VAT Return copy.
- e) Income Tax Return for the Assessment Year 2015 2016.
- f) Permanent Account Number (PAN) Card.
- g) Professional Tax Challan with current validity.
- h) Audit Report including Trading A/c, Profit & Loss Account and Balance Sheet for last three Financial Years i.e. 2013-14,2014-15, & 2015-2016, showing turnover not less than 30,00,000.00
- i) Credential (Successful Completion) Certificate of Supply of Automated Vending Machine & Incinerator, wherein order values exceed Rs. 5,00,00.00 (Rupees Five Lakhs), in a Single/or Multiple Order during any of the last five Financial Years i.e. 2011 - 12, 2012-13, 2013-14, 2014-15, 2015-16 from any Government Department only. j) Any other information.

Additional District Magistrate(G) North 24 Parganas



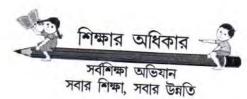


SCHEDULE - C FINANCIAL BID

Sub: Tender for Automated Vending Machine & Incinerator of SSM for 2016-2017

Sl. No. Item	Specification	Unit	Rs.
Automated Vending Machine (For easy access)	1.Type: Sheet metal cabinet with epoxy anti rust proof painting superior finish. 2.Opertion: Eletrical/Electronic. 3.ProductVended:Sanitary Napkins. 4.Capacity:72Pcs (36 Packets) 5.Height:650mm 6.Width:600mm 7.Depth:140mm 8.Weight:20kg 9.Type of Napkins:Napkins packed-Two in One Packet. 10.Placement. WallMounted. 11.Capacity per chute:18 Packets. 12.No of Selection/Chute: Two 13.Toatl Capacity:36 Pacakets. 14.Coiniage:2XRs.5 (Three Variance of Rs.5/-Coin) 15.Coin Mechanism: Multi Value coin validator. 16.Coin Return System: Automatic coin return for no stock. 17.Inventory/Counts: Built in Counter. 18.Loading/Refilling: Vertical. 19.Power back up: Battery with built in charger. 20.Digital Display: Displaying the sequence of operations and with option counter reset. 21.Alert:Beep Sound at the drop of sanitary Napkings. 22.Special features: SD Card to access data collection, GSM-to interface with Machine, Receive machine data on stock level by SMS. GPS:For effective route mapping for smooth supply chain . 23.Electrical Specification:230v+/-10%,50Hz single Phase,250mA. 24.Power Consumption:1Unit Per month.	Per Unit	





2. Incinerator (For safe disposal at site)	1.Placement:Wall mounted 2.Opertion:Electrical/ Electronic. 3.Power:230V/10%,50 Hz Single Phase,5A 1.25KW 4.Residue ash:<1gm ash per napkin. 5.Control:Digital Control Panel 6.Capacity:1-5 soiled sanitary Napkins at a time.50- 75 Napkins per day. 7.UnitDimension: Height 520mmx width230mmx Depth230mm 8.Weight:15Kg 9.MS cabinet with epoxy anti rust proof painting for superior finish, Machine is dual chamber(Primary and Secondary) and the burning chamber is of SS 304. 10.Loading/Filling:Front 11.Temperture Control: Automatic digital controller with auto—cut facility. 12.Digital Display: Actual and set Temperature. 13.Thermal Insulation:Optimal thermal loss Protection. 14.Start UP Timer:Power saver Switch. 15.Safety Features.MCB Fitted. 16. Power Consumption:0.3Unit Per hour of operation. 17.Emission norm: particulate matter-<100mg/NM³, NO<20mg/NM³, CO<0.3% V/V,CO ₂ <3%(V/V),SO ₂ <20g/NM³) 18.Total Furans &Dioxins—UOM-ng/NM³,TEQ. Result=0.0)	Per Unit	
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Additional District Magistrate(G) North 24 Parganas