



## MISSION DIRECTORATE, NRHM, ODISHA

Odisha State Health & Family Welfare Society  
Deptt. of Health & Family Welfare, Govt. of Odisha  
Annex Building of SIH&FW , Nayapalli, Unit-8, Bhubaneswar  
Phone No 0674-2392479/80/88(Fax)



Adv. No. 74/11

### TENDER CALL NOTICE FOR SUPPLY & INSTALLATION OF INCINERATORS

Sealed Tenders are invited from Manufacturers/Authorized Dealer/Distributors for supply & installation of Incinerators (Sanitary Napkin Disposers) as per the following tender schedule:

Tender Reference No.	Place of Submission of Tender	Last date & time of Submission of Tender	Date & time of Technical bid opening
NRHM/GOODS/2012/ARSH_SND	At the address as mentioned above.	7.3.2012, 2 PM	7.3.2012, 3 PM

The tender document for the above tender reference no. can be downloaded from the website: [www.nrhmorissa.gov.in](http://www.nrhmorissa.gov.in) . The detail technical specification of the incinerator (Sanitary Napkin Disposer), the formats of submission of tender and the tender terms & conditions are available in the tender document. The undersigned reserves the right to reject any or all the tenders without assigning any reason thereof.

Sd/-  
Mission Director  
NRHM, Odisha



# National Rural Health Mission ODISHA

## TENDER DOCUMENT

TENDER ENQUIRY NO.: NRHM/GOODS/2012/ARSH\_SND

<b>SUPPLY &amp; INSTALLATION OF INCINERATORS (SANITARY NAPKIN DISPOSERS)</b>
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**Period of availability of tender document  
in website : [www.nrhmorissa.gov.in](http://www.nrhmorissa.gov.in)**

Dt. 22.2.2012 to 6.3.2012

Last Date for Submission of Tender:

Dt. 7.3.2012 up to 2 PM

Place of Submission of Tender Document:

Mission Director, Mission Directorate–NRHM,  
*Odisha State Health & Family Welfare Society,*  
*Department of Health & Family Welfare,*  
*Govt. of Odisha, Annex Building of SIH&FW,*  
*Nayapalli, Unit -8, Bhubaneswar - 751012*

Date of opening of the Technical Bid:

Dt. 7.3.2012 at 3 PM

The tender document contains total 22 pages



## National Rural Health Mission ODISHA

NRHM/GOODS/2012/ARSH\_SND

Date: 22.2.2012

To:

Sub: ***Supply & Installation of Incinerators (Used Sanitary Napkin Disposers)***

Dear Sir/ Madam

Sealed tenders as per the terms and conditions contained in this Request for Proposal (RFP) document are invited from eligible Firm/Company (Manufacturers/ Authorized Dealer/Distributor) having VAT clearance certificate for supply & installation of Incinerators (Used Sanitary Napkin Disposers), the details of which are specified at Schedule of Requirement & Technical Specifications – Section III of the RFP document.

This RFP document contains the following:

- Section I – Instructions and information for submission of Tenders
- Section II – Terms and Conditions
- Section III – Schedule of requirement and Technical Specification
- Section IV – Consignee List
- Section V - Formats of the Tender

**The deadline for submission of Tender is 7.3.2012, 2 PM.**

Mission Directorate, NRHM reserve the right to accept and or reject any or all the Tenders they receive without assigning any cause or reason thereof. No claim in whatsoever form from any firm/company for such decision shall be entertained.

Yours faithfully,

Mission Director,  
Mission Directorate–NRHM,  
*Odisha State Health & Family Welfare Society,*  
*Annex Building of SIH&FW, Nayapalli, Unit -8,*  
*Bhubaneswar - 751012*

## Section I

### **Instructions and information for submission of Tenders**

Tenderers (Manufacturers/Authorized Dealer/Distributor) as per the eligibility criteria are required to submit their tenders in sealed envelopes as per the instructions given at Clause 5 - FORMATS AND SIGNING OF TENDERS and Clause 6 - SEALING AND MARKING OF TENDERS and must submit before the deadline given at Clause 7 - DEADLINE FOR SUBMISSION OF TENDERS of this Section.

The sealed envelope(s) containing the Tender(s) must **be delivered at the address mentioned in the covering letter** within the Last date and time for submission of Tenders: **On or before 2 P.M. on 7.3.2012.**

#### **Eligible Tenderers :**

In order to be eligible, the tenderer

- Should be a manufacturer or authorized dealer/distributor of the manufacturer for the equipment.
- Should have registration certificate of the firm/company.
- Should have valid manufacturing license of the manufacturer
- Should have valid Dealer/Distributor certificate from the Manufacturer in case of authorized dealer/distributor.
- Should furnish an EMD of Rs.10,000/-
- Should have PAN
- Should have VAT /CST clearance certificate
- Should have executed supply & installation work of Incinerators (Sanitary Napkin Disposer) for a Government Organizations/ Govt. Autonomous body / Govt. Undertakings / Public Sector Undertakings/Private Institutions/Schools/Colleges during the last **three years**.

#### **FORMAT OF THE TENDER**

The tender should be submitted in English and be set out in two main parts

- Part A - Technical Bid
- Part B – Commercial Bid

#### **PART A – TECHNICAL BID**

The **Technical BID** should consist of the following documents:

- **Earnest Money Deposit (EMD) of Rs. 10,000/-** in the shape of Demand Draft in favor of Mission Director, NRHM payable at Bhubaneswar.
- Technical Bid Submission Form - **(Format T1)**
- Profile of the Firm - **(Format T2)**
- **Format T3**
- Technical brochures/Leaflets of the product offered
- Past Experience in executing similar supply & installation work of incinerators (Sanitary Napkin Disposer) during the last three years – **(Format T4)**
- Photocopy of the registration certificate of the firm/company
- Photocopy of valid distributor/dealer certificate (In case the bidder is not the manufacturer)
- Photocopy of the Manufacturing License
- Photocopy of the VAT certificate
- Photocopy of PAN

## **PART B: Commercial BID**

The **Commercial Bid** should consist of the following documents:

- Commercial Bid Submission Form on the letterhead of the firm (**Format F1**)
- Price Formats (**Format F2**)

### **General Information**

**1. Last date and time for submission of Tenders:** On or before **2 P.M. on 7.3.2012**

#### **2. Schedule of Tender Opening**

The tenders received by the Mission Directorate within the deadline for submission of tenders will be opened at the office address mentioned at clause 6.2

The Technical bids shall be opened in the presence of the tenderer/ their duly authorized representatives (who choose to attend the tender opening) at **3 P.M. on 7.3.2012**. In the event of the specified date of Tender opening being declared a holiday for the Purchaser, the Tenders shall be opened at the appointed time and location on the next working day.

The Commercial bids of **only those tenderers** who meet the eligibility criteria after the assessment of it's technical bid, will be opened in the presence of the tenderer/their duly authorized representatives (who choose to attend the bid opening). The date of opening of the commercial bid shall be intimated to the technically qualified tenderers.

#### **3. Amendment of Invitation**

In case of any discrepancy between the Press Advertisement, other detailed provisions of the tender document and the updated version on the web (up to 1<sup>st</sup> March 2012 till 5:00 PM), the web-version will prevail. At any time prior to 1<sup>st</sup> March 2012, the authority reserves the right to add / modify / delete any portion of this document by issuance of an addendum/corrigendum, which would be published on the web site **www.nrhmorissa.gov.in** and will be binding on the tenderers.

#### **4. Period of Validity of Rate Contract**

For the purpose of placing the order, the validity of rate contract shall remain valid for one year from the date of award of contract.

#### **5. Formats and Signing of Tenders**

5.1 The Tender shall be neatly typed and shall be signed, by an authorized signatory (ies) on behalf of the Firm. All pages of the Tender, except for un-amended printed literature, shall be initialed by the person or persons signing the Tender.

5.2 The Tender shall contain no interlineations, erasures or overwriting. In order to correct error made by the Firm all corrections shall be done & initialed by the authorized signatory after striking out the original words / figures completely.

#### **6. Sealing and Marking of Tenders**

6.1 The Tenderer shall seal & mark the Tender as follows:

The Tenderer shall seal & mark various parts of the tender as follows:

- a) Technical bid in one envelope super-scribed with words "**Technical Bid for Supply & Installation of Incinerators (Sanitary Napkin Disposer)**"

- b) Commercial bid in one envelope super-scribed with words “**Commercial Bid for Supply & Installation of Incinerators (Sanitary Napkin Disposer)**”.
- c) All two envelopes (Technical and Commercial) shall be sealed in a covering envelope super-scribed with words “**Tender for Supply & Installation of Incinerators (Sanitary Napkin Disposer)**” and “**Tender Enquiry No. \_\_\_\_\_**” & “**Do not open before 3 P.M. on \_\_\_\_\_**”.
- 6.2 Every envelope and forwarding letter of various parts of the tender shall be **addressed to:**
- Mission Director,  
Mission Directorate–NRHM,  
*Odisha State Health & Family Welfare Society,*  
*Department of Health & Family Welfare, Govt. of Odisha,*  
*Annex Building of SIH&FW, Nayapalli, Unit -8,*  
*Bhubaneswar – 751012, Odisha*
- The name of the firm/company should be mentioned in the bottom left portion of each envelop.
- 6.3 Tenders sent through Telex / Telegrams / Fax / Email shall not be acceptable.
- 6.4 The envelopes are not sealed as per para below and marked as required above, the Mission Directorate shall assume no responsibility for the tender's misplacement or premature opening.
- 6.5 The envelope shall be sealed by signing across all joints & pasting good quality transparent adhesive tape on top of such joints & signatures.
- 6.6 The envelope shall be properly sealed and carry the name and address of the firm/company.

## **7. Deadline For Submission of Tenders**

Tenders will be received by the Mission Directorate, NRHM, Bhubaneswar at the address specified above at clause 6.2, till **02:00 PM on 7.3.2012.**

## **8. Late Tenders**

Any Tender received by Mission Directorate, NRHM after the deadline for submission of Tenders, as per Clause 7 above shall be returned unopened.

## SECTION-II

### **TERMS AND CONDITIONS**

**1. Scope**

This scope of work covers supply, installation & commissioning of the incinerators (sanitary napkin disposers) as per technical specification mentioned at Section IV and providing services for comprehensive onsite warranty.

**2. Earnest Money Deposit:**

EMD in shape of Demand Draft in favour of **Mission Director, NRHM, payable at Bhubaneswar for Rs.10,000/- (Rupees Ten thousand only)** is to be furnished by the tenderer along with the **technical bid**. Unsuccessful tenderer's EMD will be discharged/returned as promptly as possible but not later than 30 days after the signing of contract with the successful tenderer. No interest will be paid on EMD.

The EMD may be forfeited:

- (a) if a Tenderer withdraws its tender during the period of validity of the tender
- (b) in case of a successful tenderer, if the tenderer fails:
  - (i) to execute the work order or
  - (ii) to furnish performance security in accordance with **clause 7** of this section.

**3. Price**

The unit price quoted should be in Rupees and in the price schedule format F2 mentioned in the tender. All taxes should be clearly stated separately as mentioned in the price schedule.

**4. Evaluation and comparison of tenders:**

- a. The tenders will be evaluated as per the terms and conditions.
- b. The commercial bids of those bidders shall be opened whose technical bid are found responsive.
- c. The eligible and technically qualified firm quoting the lowest price will be selected on basis of the rates offered.

**5. Signing of Contract**

The Purchaser shall communicate the acceptance of lowest evaluated responsive offer to the successful tenderers / bidders, who will be required to sign the contract within 7 days of receiving such communication.

**6. Validity of the rate contract**

The Rate Contract shall remain valid for one year from the date of award of contract. The purchaser may place order against the Rate Contract up to the last day of its validity.

**7. Performance Security:**

Within 7 days from the receipt of the letter of award/purchase order, the successful tenderer should submit a performance security in the shape of DD/BG **(from any Nationalized/ Scheduled Bank and valid for 2 months beyond the warranty period)** of an amount equal to **5% of the purchase order/contract value**. The performance security should be made in favour of the Mission Director, NRHM,

Bhubaneswar. The proceeds of the Performance Security shall be payable to Mission Directorate, NRHM, Bhubaneswar as compensation for any loss resulting from the firm/Company's failure to fulfill the obligations under the scope of work and terms & conditions of the Purchase Order.

#### **8. Delivery & Installation**

The supply & installation of the incinerators (Sanitary Napkin Disposers) shall be completed in all respect **within 30 days** from the date of issue of purchase order/contract.

#### **9. Delay in Supply & Installation**

The time schedule for completion of the supply & installation as mentioned in **Clause 8** above is very important and the supplier must take utmost care to complete the work within the time specified in **clause 8**. If the work is delayed for any reason for which the Mission Directorate or the authorities in charge of the concerned site are not responsible, a penalty @ 0.5% of the purchase order /contract value will be deducted from the final payment to the supplier for each week (or a part thereof) of delay subject to maximum 4% of the purchase order/contract value.

#### **10. Payment Terms**

- (i) 100% payment will be released after installation and submission of installation certificate and duly submission of performance security
- iii) The payment of CMC will be made on a six monthly basis after completion of the 1 years warranty period and satisfactory completion of service during the said period.

#### **11. Warranty**

- 11.1 The supplier shall warrant comprehensively that the equipments supplied under the contract is new, unused and incorporate all recent improvements in design and materials. The supplier shall further warrant that the goods supplied under the contract shall have no defect arising from design, materials or workmanship or from any act or omission of the supplier that may develop under normal use of the supplied goods in the conditions prevailing in India.
- 11.2 This comprehensive on-site warranty shall remain valid for one year from the date of installation & commissioning by the Supplier as per terms of the contract.
- 11.3 In case of any unsatisfactory performance of equipment(s) or any claim arising out of this warranty, the purchaser/consignee shall promptly notify the same in writing or over phone or by fax to the supplier.
- 11.4 Upon receipt of such notice/communication, the supplier shall, within 48 hours on a 24(hrs) X 7 (days) X 365 (days) basis, rectify or replace the defective goods or parts thereof, free of cost, at the ultimate destination.
- 11.5 If the supplier, having been notified, fails to rectify or replace the defective goods or parts thereof within 48 hours on a 24(hrs) X 7 (days) X 365 (days) basis, the purchaser may proceed to take such remedial action(s) as deemed fit by the purchaser, at the risk and expense of the supplier and without prejudice to other contractual rights and remedies, which the purchaser may have against the supplier.
- 11.6 During the warrantee period, the supplier is required to visit consignee's site at least once in 6 months for preventive maintenance.

#### **12. Comprehensive Maintenance Contract (CMC)**

The supplier shall undertake Comprehensive Maintenance of equipment as per terms of CMC for three years after the expiry of 1 year warranty period. The comprehensive maintenance contract should include all the cost related to maintenance **including all spares**. All the terms of warranty clause 11.2 to 11.6 and Up Time clause.13 shall apply for the Comprehensive Maintenance Service/Contract.

### **13. Up Time of Equipment(s) during Warrantee & CMC Period**

- 13.1 The supplier shall guarantee 95% uptime during the one year warrantee period, which works out to 8322 hours per year. If the down time exceeds 5%, the warrantee period would be extended by a period, which is double of such excess period. (viz. if the down time is 6%, the warrantee period would be extended by 2% of 8322 hours per year).
- 13.2 The supplier shall guarantee 95% uptime i.e. 24966 hours during the three years CMC period, which works out to 8322 hours per year. If the down time exceeds 5%, the warrantee period would be extended by a period, which is double of such excess period. (viz. if the down time is 6%, the CMC period would be extended by 2% of 8322 hours per year).
- 13.3 The consignee shall maintain a logbook for the equipment which will show the date & time of intimation defect to the supplier, the date & time of rectification by the supplier, the uptime and the idle time.

### **14. Spare Parts**

The successful tenderer will stock adequate spare parts to provide services during the warranty period so that the equipment can be repaired within 48 hours.

### **15. Installation of Equipment**

The successful tenderer shall depute experienced Engineer for installation, commissioning and testing of the equipment at the site.

### **16. Inspection**

The purchaser or it's authorized representative may inspect the equipment on a random basis after it's installation to verify that the same is as per the technical specification

### **17. Training & Operational Manual**

The successful tenderer will provide hands on training to the designated staff of the consignee in his own cost for operating / handling at the time of installation of the equipment.

The supplier / firm will provide the operational / maintenance manuals to the consignee at the time of installation.

### **18. Arbitration**

Mission Directorate, NRHM and the supplier shall make every effort to resolve amicably by direct negotiation on any disagreement or dispute arising between them under or in connection with the work assigned. In case of their failure to resolve the matter will be referred to Mission Director, NRHM whose decision will be final and binding on both parties.

The arbitration proceedings shall be held in Bhubaneswar, Odisha

### **19. Disputes & Legal Jurisdiction**

All legal disputes are subject to the jurisdiction of Bhubaneswar courts only.

### SECTION III

#### Schedule of Requirement & Technical Specification

##### Schedule of Requirement

Sl.	Item Description	*Qty (Approx.)	Delivery & Installation
1	Incinerator (Used Sanitary Napkin Disposer) as per technical specification	17	The delivery & Installation is to be completed at the installation site (as per consignee list at Section IV) within 30 days from the date of placement of purchase order.

**\*The present requirement is 17. However, the quantity may increase during the yearly rate contract period.**

##### Technical Specification

##### **Item Name: Incinerator (Used Sanitary Napkin Disposers)**

Sl.	Technical Parameters	Specification
1	Operational Mechanism	Semi-Pyrolysis system and should convert the <b>used sanitary napkins into sterile ash.</b>
2	Power Requirement	220/240 Volt AC, 50 HZ, Single Phase
3	Power Rating	1400 Watts (Approx.)
4	Size	To be designed to dispose 50 – 70 used sanitary napkins in a 8 to 10 hour basis with a capacity to hold up to 10-15 napkins at a time
5	Loading Mechanism / Doors	Top loading. Provision of 2 doors: One at the top for top loading and other for ash removal. Loading door should be located at suitable height.
6	Temperature Controller	Should have provision of temperature controller with bi-metallic sensor to maintain the temperature: Working temperature of 300 Deg. C & Max. at 400 Deg C.
7	Temperature Indicator	Digital LCD for indication of both set temperature & actual temperature of the chamber.
8	Power On/Off Switch	Should have provision of 15A power on/off switch at front panel.
9	Power On Indicator	Provision of Power on LED at front panel.
10	Casing	The casing should be made out of sturdy Mild Steel and be painted in attractive colour
11	Heating Base	Should be made of 3mm thick Stainless Steel SS304 grade material
12	Damper	Should have the provision of damper mechanism for emission & temperature control
13	Power cable	1.5 Sq. mm 3 Core (3mtr length) cable with 15A, 3 Pin plug
14	Insulation	Ceramic Fiber Blanket (2 layer) for retention of heat inside the chamber & avoids heat leakage through outer casing.
15	Ash Collection	Separate door for ash collection
16	Stand	Should be supplied with a metallic stand for firmly placement of the sanitary napkin disposer.
17	Warranty	1 year comprehensive on-site warranty

**Section IV  
CONSIGNEE LIST**

Name of District	*Qty (No. of Incinerators)	Block Name	Name / Place of Kasturaba Gandhi Balika Vidyalaya (KGBV)	Postal Address with PIN code	Distance from Bhubaneswar (Approx. Kilometers)	Approximate size of toilet	Consignee details
<b>Ganjam</b>	1	BEGUNIAPADA	S.CHACHINA Upper Primary School	At-S.Chachina, Via-BEGUNIAPADA, Dist-Ganjam, Pin-761031	130	60 sq.ft	Head Mistress / Master of residential School
	1	KABISURYANAGAR	GUADIALI Upper Primary School	At-Guadiali, PS-Kabisurjyanagar, Block-Kabisuryanagar, Dist-Ganjam, Pin-761104	250	60 sq.ft	Head Mistress / Master of residential School
	1	KHALLIKOTE	PATHARA Upper Primary School	At-Sugyanikumari UPS, Post-Pathara, PS-Khalikot, Dist-Ganjam, Pin-761029	110	60 sq.ft	Head Mistress / Master of residential School
	1	PURUSOTTAMPUR	CH.NUAGAM Upper Primary School	At-Ch.Nuagaon, Post-Pandia, Block-Purushotampur, Dist-Ganjam, Pin-761043	220	60 sq.ft	Head Mistress / Master of residential School
	1	SURADA	GAUDAGOTHA Upper Primary School	At-Gaudagotha, Via-Baragada, Block-Surada, Dist-Ganjam, Pin-761109	300	60 sq.ft	Head Mistress / Master of residential School
	1	CHATRAPUR	RIKAPALLI Upper Primary School	Rikapalli UPS, At/Post-Chatrapur, Dist-Ganjam, Pin-761020	175	60 sq.ft	Head Mistress / Master of residential School

1	CHIKITI	RAMACHANDRAPUR Upper Primary School	Jagarnath UPS, At/Post- Ramachandrapur, Via-Chikiti, Dist-Ganjam, Pin-761010	235	60 sq.ft	Head Mistress / Master of residential School
1	DHARAKOTE	MUNDAMAREI Upper Primary School	R.P.K.G upper primary School, At/Post-Mundamarei, PS- Dharakot, Dist-Ganjam, Pin- 761114	250	60 sq.ft	Head Mistress / Master of residential School
1	DIGAPAHANDI	PADMANAVPUR Upper Primary School	At-Padmanavpur, PS- Digapahandi, Dist-Ganjam, Pin- 761007	230	60 sq.ft	Head Mistress / Master of residential School
1	GANJAM	PALLIBANDHA Upper Primary School	At-Pallibandha, Via-Chatrapur, PS/Dist-Ganjam, Pin-761026	160	60 sq.ft	Head Mistress / Master of residential School
1	HINJILICUT	GOPINATHPUR UPS	At/Post-Gopinathpur, Via- Hingili, Dist-Ganjam, Pin- 761100	212	60 sq.ft	Head Mistress / Master of residential School
1	KUKUDAKHAND I	KUKUDAKHANDI NUPS	At/Post-Kukudakhandi, PS- Barahampur sadar, Dist- Ganjam, Pin-761100	210	60 sq.ft	Head Mistress / Master of residential School
1	PATRAPUR	RANKUDA Upper Primary School	S.Rankuda UPS, At-Rankuda, Post-Ch.Badatur, PS-Patrapur, Via-Jaradagarh, Dist-Ganjam	250	60 sq.ft	Head Mistress / Master of residential School
1	POLASARA	BHABARADA Upper Primary School	At-Bhabarada, PS-Polasara, Dist-Ganjam, Pin-761105	260	60 sq.ft	Head Mistress / Master of residential School

	1	SANAKHEMUND I	ADAPADA NUPS	At/post-Adapada,PS- Hinjilicut,Via-Kankarada,Dist- Ganjam,Pin-761144	240	60 sq.ft	Head Mistress / Master of residential School
	1	SHERAGADA	KHAMARA Upper Primary School	At-Khamar, Post-Mahupadar, PS-Seragada, Dist-Ganjam, Pin- 761106	250	60 sq.ft	Head Mistress / Master of residential School
<b>Dhenkanal</b>	1	KANKADAHADA	Dangapal KGBV	At- Dangapal UPS, Post- Kankadahad, Via- Kamakhyanagar, Dist- Dhenkanal, Pin-759028	130	60 sq.ft	Head Mistress / Master of residential School

**Note : The present requirement is 17. However, the quantity may increase during the rate contract period depending on the future requirement.**

## **Section V**

### **Formats of the tender**



**TENDER FORMATS**

**TENDER ENQUIRY NO. NRHM/GOODS/2012/ARSH\_SND**

**TECHNICAL BID**

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**National Rural Health Mission,  
ODISHA**

# CHECK LIST

(To be submitted in Cover A Technical Bid)

**Note: The documents have to be arranged serially as per the order mentioned in the check list**

*All the documents furnished should be page numbered and signed by the authorized signatory of the firm/company with company/firm seal.*

*Please indicate the Page No. and put ✓ in the respective box of Yes/No*

## COVER – A (TECHNICAL BID) DOCUMENTS : SUBMITTED OR NOT

1. Earnest Money Deposit	Page No.		Yes		No	
2. Format T1	Page No.		Yes		No	
3. Format T2	Page No.		Yes		No	
4. Dealer /Distributor certificate from Manufacturer	Page No.		Yes		No	
5. Copy of Manufacturing License / import license	Page No.		Yes		No	
6. Photocopy of VAT/CST clearance certificate	Page No.		Yes		No	
7. Photocopy of PAN	Page No.		Yes		No	
8. Format T3	Page No.		Yes		No	
9. Leaflets/Technical Brocheures of the Product offered	Page No.		Yes		No	
10. Format T4 (Performance Statement during the last three years)	Page No.		Yes		No	
11. Copies of Purchase order in support of the performance statement	Page No.		Yes		No	
18. Copy of Tender document, duly Signed with seal by the Tenderer on each page	Page No.		Yes		No	

**Format T1**

(To be furnished in the Technical Bid)

**TECHNICAL TENDER SUBMISSION FORM**  
(On the letterhead of the Organization)

[Location, Date]

To

The Mission Director,  
Mission Directorate–NRHM,  
Orissa State Health & Family Welfare Society,  
Annex Building of SIH&FW, Nayapalli, Unit -8,  
Bhubaneswar - 751012

Re. : Tender Enquiry No. **NRHM/GOODS/2012/ARSH\_SND**

Dear Sir,

We, the undersigned, offer to provide the services for the work: Supply & Installation of Incinerator (**Sanitary Napkin Dispenser**). We are hereby submitting our bids, which include this Technical Bid, and a Commercial Bid sealed under a separate envelope.

We hereby declare that all the information and statements made in this bid are true and accept that any of our misrepresentations contained in it may lead to our disqualification.

Our proposal shall be binding upon us for a period for a period of one year rate contract from the date of award of contract, subject to the modifications resulting from Contract negotiations you may subsequently carry out with us to accept our tender. We undertake to carry out the work as per the terms and conditions of this tender document.

**I hereby declare that my firm/company has not been debarred / black listed by any Government / Semi Government organizations. I further certify that I am the competent authority in my firm/company authorized to make this declaration.**

We understand you are not bound to accept any bid you receive.

Yours sincerely,

Authorized Signatory [*In full and initials*]: \_\_\_\_\_

Name and Title of Signatory: \_\_\_\_\_

Name of Organization: \_\_\_\_\_

Address: \_\_\_\_\_

(Organization Seal)



**Format – T3**  
**(To be furnished with the Technical bid)**  
**Technical Compliance Statement**

**ITEM NAME :** \_\_\_\_\_

**Make :**

**Model No. :**

S.N .	Component	Minimum Specifications required	* Complied with Technical Specification (Yes/No)	Deviation if any
1	Operational Mechanism	Semi-Pyrolysis system and should convert the used sanitary napkins into sterile ash		
2	Power Requirement	220/240 Volt AC, 50 HZ, Single Phase		
3	Power Rating	1400 Watts (Approx.)		
4	Size	To be designed to dispose 50 - 70 used sanitary napkins in an 8 to 10 hour basis with a capacity to hold up to 10-15 napkins at a time		
5	Loading Mechanism / Doors	Top loading. Provision of 2 doors: One at the top for top loading and other for ash removal. Loading door should be located at suitable height.		
6	Temperature Controller	Should have provision of temperature controller with bi-metallic sensor to maintain the temperature: Working temperature of 300 Deg. C & Max. at 400 Deg C.		
7	Temperature Indicator	Digital LCD for indication of both set temperature & actual temperature of the chamber.		
8	Power On/Off Switch	Should have provision of 15A power on/off switch at front panel.		
9	Power On Indicator	Provision of Power on LED at front panel.		
10	Casing	The casing should be made out of sturdy Mild Steel and be painted in attractive colour		
11	Heating Base	Should be made of 3mm thick Stainless Steel SS304 grade material		
12	Damper	Should have the provision of damper mechanism for emission & temperature control		
13	Power cable	1.5 Sq. mm 3 Core (3mtr length) cable with 15A, 3 Pin plug		
14	Insulation	Ceramic Fiber Blanket (2 layer) for retention of heat inside the chamber & avoids heat leakage through outer casing.		
15	Ash Collection	Separate door for ash collection		
16	Stand	Should be supplied with a metallic stand for firmly placement of the sanitary napkin disposer.		
17	Warranty	1 year comprehensive on-site warranty		

\* **Note:** PI. furnish the detail technical brochures of the equipment in support of the technical compliance mentioned above.

Authorized Signatory [*In full and initials*]: \_\_\_\_\_

Name and Title of Signatory: \_\_\_\_\_

Name of Organization: \_\_\_\_\_

Address: \_\_\_\_\_

(Organization Seal)





**TENDER FORMATS**

**TENDER ENQUIRY NO. NRHM/GOODS/2012/ARSH\_SND**

**COMMERCIAL BID**

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**National Rural Health Mission,  
ODISHA**

**FORMAT – F1**

(To be furnished in the Commercial Bid)

**COMMERCIAL BID SUBMISSION FORM**

(On the **letterhead** of the organization)

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[Location, Date]

To

Mission Director,  
Mission Directorate–NRHM,  
Orissa State Health & Family Welfare Society,  
Annex Building of SIH&FW, Nayapalli, Unit -8,  
Bhubaneswar - 751012

Ref. : Tender Enquiry No. **NRHM/GOODS/2012/ARSH\_SND**

Dear Sir,

We, the undersigned, offer to provide the services for the work: Supply & Installation of Incinerator (**Sanitary Napkin Dispenser**) in accordance with your Tender referenced above and our Technical Bid.

We hereby declare that if awarded the contract, Our Commercial bid shall be binding upon us for a period of one year rate contract from the date of award of contract, subject to the modifications resulting from Contract negotiations you may subsequently carry out with us to accept our proposal.

We understand you are not bound to accept any Proposal you receive.

Yours sincerely,

Authorized Signatory [*In full and initials*]: \_\_\_\_\_

Name and Title of Signatory: \_\_\_\_\_

Name of Organization: \_\_\_\_\_

Address: \_\_\_\_\_

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(Organization Seal)

**FORMAT – F2**

(To be furnished in the Commercial Bid)  
On the **letterhead** of the organization)

**PRICE SCHEDULE**

Name of the Equipment (As per technical specification)	Make & Model	Unit Price of <b>One Sanitary Napkin Disposer</b> which includes excise duty / customs duty, packing, insurance, forwarding / transportation (to the consignee places ) with <b>1 year comprehensive onsite warranty but excludes VAT/sales tax / entry tax</b>	* Cost of Installation & Commissioning per Unit at consignee place (Rs.)	Unit price of <b>One Sanitary Napkin Disposer</b> with cost of Installation & Commissioning at consignee place	Comprehensive Maintenance Contract (CMC) (Rs.) (excluding <b>Service Tax/VAT</b> ) for three years after expiry of one year warranty period. (please mention on yearly basis)	** <b>Total Cost of One Sanitary Napkin Disposer (Unit Price</b> with installation / commissioning and CMC but Exclusive of CST/VAT & ET)	CST/VAT & ET (if any) on & above the basic unit price mentioned in (3)  (Mention whether CST / VAT and ET, the % of tax & it's value in Rs.)
		Cost in Rs. (both in words & figures)		Cost in Rs. (both in words & figures)		Cost in Rs. (both in words & figures)	
1	2	3	4	5 = 3+4	6	7=5+6	8
					1 <sup>st</sup> year: 2 <sup>nd</sup> year: 3 <sup>rd</sup> year: <b>Total :</b>		

\* Cost of installation & commissioning at the consignee places (as per Section–IV) should include **all cost** like material (2" MS pipe up to the exhaust level & required Union/Bend, electric wiring from the existing supply connection of the toilet to the installation point with 15 A top, brick, cement, sand etc.), plumbing, electrical wiring and civil work including labour charges

\*\* The total cost of one sanitary napkin disposer mentioned at (7) shall be taken into account for evaluation. This will exclude the CST/VAT & entry tax if any. CST/VAT & ET which will be chargeable on the basic price (3) shall be mentioned separately in column 8 above.

Authorized Signatory [*In full and initials*]: \_\_\_\_\_

Name and Title of Signatory: \_\_\_\_\_

Name of Organization: \_\_\_\_\_

Address: \_\_\_\_\_

(Organization Seal)