



OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER, BHADRAK

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E-mail : cdmobdk@rediffmail.com, dpmubhadrak@gmail.com

Open Tender No 10998 Bhadrak / Dated. 17/11/18



Sealed tenders are invited from the manufacturer, if no manufacturer unit is participating in the tender, their authorized distributor / Importer / Authorised Distributor / DGS&D Rate Contact Holder will be considered for supply of BCL items of Branded Mfg etc for CDMO&PHO, Bhadrak through speed post/ Regd. Post/ courier services. Tender document can be downloaded from the website: - www.bhadrak.nic.in. Tender should be submitted separately in separate envelopes by enclosing its technical, commercial bid, tender document required fees, EMDs as mentioned in the relevant tender document & each envelope should superscript clearly the tender.

The detail address of submission of bid the list of items & tender term & condition are available in the respective tender documents. The last date and time of submission of bid 3.12.18 up to 4:30 P.M & the technical bid shall be opened on 4.12.18 at 12 Noon.

The authority reserves the right to reject or accept all or any of the quotation without assigning any reasons thereof.

Sd/-Dr M.A.Rasid

Chief District Medical & Public Health Officer,
Bhadrak

Memo No 10999 / Dated 17/11/18

Copy to Editor (1) SAMAY / Editor (2) PRATYABEKHA of the above tender notice & submit the bills of the DMS(M), cum Superintendent Bhadrak for payment.

Copy to Notice Board of DHH, Bhadrak / Collectorate, Bhadrak / Municipality Office, Bhadrak for information and wide publication. Five copies to be hanged / fixed in five conspicuous place of Bhadrak town.

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17/11/18
Chief District Medical & Public Health Officer,
Bhadrak

**TENDER DOCUMENT, TERMS & CONDITIONS, SPECIFICATION FOR
SUPPLY OF BEDDING & CLOTHING & LINEN BHADRAK DISTRICT**

Tender reference No:-DHH.BHADRAK/18-19

Name of the District :- **BHADRAK**

(Health & F.W. Deptt. Govt. of Orissa)

Tel. – 06784-250605, Fax-251855)

Open tender No 10998 Dated / CDM&PHO 17.11.18

Date of commencement of sale of the Bid document Dated:-17.11.18 from 11am to 5PM

Last date & time for sale of bid documents:- 3.12.18 **up to 4.30PM**

Last date & time of receipt of bid documents:- 3.12.18 **up to 4.30PM**

Date and time of opening of tender (Technical Bid):- 4.12.18 **at 12 Noon**

Date and time of opening of tender (Price Bid):- **Will be informed by mail/phone/fax**

Place of opening of bid document and

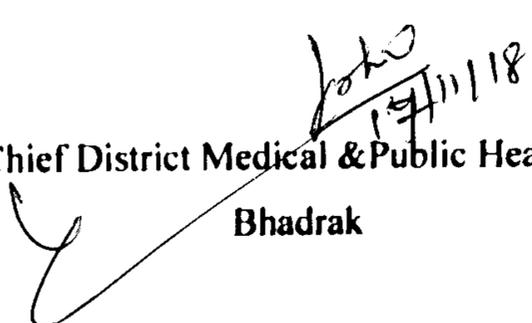
Address for communication: - **Chief District Medical & Public Health Officer,**
and

Receipt of bid documents

Tel:- 06784/25060

E. Mail:- cdmobdk@rediffmail.com

OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER, BHADRAK


Chief District Medical & Public Health Officer,
Bhadrak

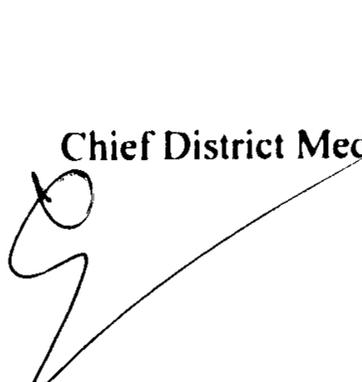
SALE OF TENDER / BID DOCUMENT

A complete set of bidding documents may be purchased by prospective bidder on payment of a non refundable fee as indicate below in the form of demand draft in favour of **CDM&PHO Bhadrak payable at Bhadrak** from any Nationalized / Scheduled Bank at the office of the CDM&PHO, Bhadrak during office hours from 11AM to 5 PM on all working days as mentioned in the tender documents either in person or by post.

The bidder may download the tender documents directly from the Website:- www.bhadrak.nic.in (all tenders). The tender cost fee of Rs. 1,000/- plus GST @ 12.5% (non refundable) by way of separate Demand Draft drawn in favour of CDM&PHO, Bhadrak should be enclosed along with the technical bid. The bidders should specifically Super scribe "DOWNLOADED FROM THE WEBSITE". The Tender cost fee and the EMD amount should be submitted separately in separate Demand Draft. In case of any bid amendment and clarification, responsibility lies with the bidders to collect the same form the website or the office notice board before last date of purchase of tender document and the CDM&PHO Bhadrak shall have no responsibility for any delay / omission on part of the bidder.

- | | |
|--------------------------|--------------------------------------|
| a) Price of bid document | Rs. 1,000/-GST 12.% (Non refundable) |
| b) Postal Charges | Rs. 300/- extra |

The tender paper will be rejected if the bidder changes any clause or Annexure of the bid document downloaded from the website.


Chief District Medical & Public Health Officer,
Bhadrak

Handwritten signature and date: 12/11/18

IMPORTANT INSTRUCTIONS TO BE NOTED CAREFULLY BY THE TENDERERS

1	Purchaser	CDM&PHO,-BHADRAK : DEPARTMENT OF HEALTH & F.W.
2	Indenter	C.D.M.&PHO BHADRAK
3	Consignee	DHH.BHADRAK
4	Delivery Period	Within 60 days from issue of the work order.
5	Mode of Delivery	By Air/Road /Rail (On door Delivery Basic)
6	Guarantee" Warranty	2years warranty
7	Tender Cost fees	Rs.1000/- plus VAT @ 5% only per Tender. The Earnest Money Deposit will be paid in the shape of demand Draft only in favour of C.D.M.&PHO. BHADRAK from any Nationalized / Scheduled Bank payable at BHADRAK
8	HMD	Rs.5,000/- (Rupees five thousand) only per tender. The Earnest Money Deposit will be paid in the shape of demand Draft only in favour of C.D.M.&PHO from any Nationalized / Scheduled Bank payable at BHADRAK
9	Prc-qualification	<p>A. <u>Manufacturing units ' Importers are eligible to participate in the tender provided, they have</u></p> <p>(1) The bidder should be a manufacturer with valid manufacturing license.</p> <p>(4) The manufacturer must be ISO certified organization. /NABL certificate</p> <p>(5) The manufacturer must have a GST GST clearance certificate valid upto 31.03.2018. GST</p> <p>(6) The manufacturer should have last 3 consecutive year's market standing in supplying the same to Govt."Corporate/PSU Hospitals in. India duly supported by end-user certificate/order copy. [i.e -2015-16.2016-2017.2017-18]</p> <p>(7) The annual turnover of the bidder must not be less than Rs. 1 Core for last 3 consecutive years. [2015-16.2016-2017.2017-18]</p> <p>(8) Manufacturing unit who has been blacklisted either by the Tender inviting authority or by any state Govt. or Central Govt. Organization is not eligible to participate in the tender for that item during the period of blacklisting.</p> <p>B. <u>Authorized distributors are eligible to participate in the tender provided:</u></p> <p>(i). They submit manufacturer's authorization (Annexure-II) and power of attorney to transact business on behalf of the manufacturer.</p> <p>(ii). The authorized distributor will submit all the documents in support of eligibility of the manufacturer (Sl. No.1, 2, 3 and 4) as mentioned above along with the tender.</p> <p>(iii). The authorized distributor will submit all the documents of own firm in support of eligibility of the bidder (Sl. No. 5, 6, 7 and 8) as mentioned above along with the tender.</p>

SECTION -II

TERMS AND CONDITIONS FOR SUPPLY OF BEDDING & CLOTHING

1.1 Sealed tenders will be received by Dated 3.12.18 up to **4.30PM** by the C.D.M.&PHO **Bhadrak** in the office of the **Bhadrak** for the purchase of **BEDDING & CLOTHING**. Any tender received after the due date & time will be rejected / returned to the sender unopened. **The tenders will be received through Regd. Post / Courier services / Speed Post only.**

1.2 The bidder(s) are to submit their tenders in **separate** sealed covered envelopes for **technical bid** and **commercial bid** by super scribing **Cover "A" (Technical Bid) & Cover "B" (Price Bid)** and both the sealed covers should be put into a **third outer Cover**, which should be super scribed as "Tender for the supply & installation of **BEDDING & CLOTHING** to the Office of C.D.M.&PHO **Bhadrak** **18-19.**

1.3 The Sealed tenders "Cover A" (Technical Bid) submitted by the tenderers will be opened by the C.D.M.&PHO **Bhadrak** in the office chamber of the C.D.M.&PHO **Bhadrak** at 12Noon on 4.12.18. The tenderer or their duly authorized representatives are allowed to be present during the opening of the tenders if they so like.



ELIGIBILITY CRITERIA OF BEDDING & CLOTHING

2.1 Manufacturing units are eligible to participate in the tender provided, they have

(i) Valid manufacturing license /registration with appropriate authority for manufacturing

(ii) ISO Certification.

iii) The annual turnover of the manufacturer is Rs. 2 (Two lack) or more in each financial year for the last preceding 3 (three) financial years.

2.2 The authorized distributors are eligible to participate in the tender provided

a. They submit manufacturer's authorization on behalf of the manufacturer as per Format.-

b. The annual turnover of the distributor is Rs. 2 Lakhs (Rupees Two Lakhs) or more in each financial year for the last preceding 3 (three) financial years.

c. In addition to this, the distributor shall also have to submit the average annual turnover of the manufacturer of the item(s) as mentioned in 2.1(iv) above.

d. They submit all documents in support of eligibility of the manufacturer as mentioned above (at clause 2.1) along with his tender.

2.3 Proof of supply of Bedding & clothing by the Manufacturer or the authorized distributor on behalf of the manufacturer to any Govt. organization / PSU/ Corporate hospitals / UN Agencies and certificate in support of that during the last 3 financial years.

2.4 Manufacturing unit / Authorized distributor, who has been blacklisted either by the Tender inviting authority or by any state Govt. or Central Govt.organization is not eligible to participate in the tender during the period of blacklisting.

The following certificates should be enclosed in Cover "A" (Technical Bid) by the tenderer. All the photocopies are to be attested by a Notary Public / Gazetted Officer.

TECHNICAL BID

3.1 Earnest Money Deposit of Rs. 5000/-

3.2 Tender document cost of Rs. 1050/-

3.3 Checklist with detail of the documents enclosed in Cover "A" (as per Format-) with page number. The document should be serially arranged as per the Format-V and should be securely tied and bound.

3.4 Details name, address, telephone no. Fax e-mail of the manufacturer /authorized distributor contract person / office in Odisha (Format-V).

3.5 Valid Manufacturing License/manufacturing registration of the manufacturer (also to be submitted by the authorized distributor).

3.6 Photocopy of the ISO/NABL certificate of the manufacturing unit.if available preference will given first.

3.7 Manufacturer's Authorization as per Format-II in case of authorized distributor.

3.8 Certificate duly filled by the chartered accountant mentioning his registration no. (as per Format-) that the annual turnover of manufacturing unit for bedding and clothing items is Rs. 2 lack (Rupees Two lack) or more in each financial year (as per clause no. 2.1) for last proceeding 3 (three) financial years or more in each of the financial year (as per clause no. 2.2) for last proceeding 3 (three) financial years (In case of authorized distributor). The authorized distributor shall also furnish the turnover statement of the manufacturer as per the eligibility criteria.

3.9 The declaration form in Format-III duly signed by the tenderer before Notary Public / Executive Magistrate.

3.10 (Performance Statement) towards supply of the quoted bedding /clothing product to Govt./Corporate/PSU Hospitals in India during the last three financial years (as per Format-

3.11 Copies of purchase orders/contract in support of the information provided in the performance statement.

3.12 Photocopy of up to date VAT certificate

3.13 The Original Tender Book with Conditions and the schedules signed by the tenderer at the bottom of each page with his Office seal duly affixed.

COVER – B (PRICE BID)



4. The tender format giving the rates for various Bedding and clothing items should be sent in a separate sealed cover hereafter called **Cover "B" (Price Bid)**. Cover –B (Price Bid) will be opened only of the tenderers who qualify in Technical Bid (Cover – A) and whose sample/s is/are found up to desired specification and satisfaction of the purchaser.

4.1 The tender format (Price Schedule) in duplicate in the prescribed form (as per **Format-VI**). Both hard copy and soft copy must be submitted in Cover-B. The price of the items should be quoted inclusive of excise duty, insurance, packing, forwarding and freight (door delivery) but exclusive of sales tax /VAT and entry tax charges, if any. The rate should be quoted for each item as well as rate per unit packing Box i.e. both in figures and words. In case of difference in words and figures, words will be taken into consideration for evaluation.

4.2 The Cover "B" will be opened at the office of the CDM&PHO, Bhadrak on a date (which will be scheduled and intimated later on) in the presence of the tenderers or their authorized representatives.

N.B: Valid up-to-date means the certificate should be valid on or beyond the date of opening of tender.

4.3 Local Micro & Small Scale enterprises are those enterprises, which are registered in the state of Odisha. –

REJECTION OF TENDER

5. The tender paper will be rejected, if any of the following documents are wanting

(i) Manufacturing license/registration with appropriate authority for manufacturing unit

(ii) Earnest Money Deposit (EMD).

(iii) ISO /NABL certification of the manufacturer if available.

(v) Proof of turnover of the manufacturer i.e. Rs. 2 Lakh (Rupees Two Lakh) or more (in case of manufacturer) in each year during the preceding three (3) financial years (ref. Clause 2.1) certified by

Chartered accountant

(vi) Manufacturer's Authorization on behalf of manufacturer in case of authorized distributor

(viii) Price bid / quoted rates with signature and seal (Hard Copy).

6. PRODUCTION OF SAMPLES

6.1 **1 (One) no. of each items of bedding & clothing as per technical specification** have to be submitted by the bidder as samples. Only Price Bid of those tenderers shall be opened who qualify in technical evaluation (Cover "A") and whose sample is as per specification.

6.2 The samples shall be submitted on days fixed by the CDM&PHO Bhadrak

6.3 The tenderer or person authorized by him should submit the list of sample items duly signed and sealed by the tenderer. The samples of successful tenderers after verification for correctness of description will be acknowledged. Any sample in deviation of the description will not be accepted.

EARNEST MONEY DEPOSIT

7.1 The Earnest Money Deposit referred to at para 3.1 shall be Rs. 5000/-

(Rupees five thousand) The Earnest Money Deposit will be paid in the form of demand Draft only in favour of CDM&PHO Bhadrak from any Nationalized / Scheduled Bank payable at Bhadrak

7.2 The local micro, small & medium enterprises registered with respective DICs, Khadi, Village, Cottage & Handicraft Industries, OSIC & NSIC shall be exempted from payment of EMD. S.S.I Units of the State of Odisha who will participate in the tender programme in respect of Bedding & Clothing for the year 2016–17 will furnish the Certificate from the Director of Industries / General Manager District Industries Centre to the effect that it is a Small Scale Industry.

7.3 The EMD of the unsuccessful bidders will be returned back after publication of the approved list and EMD of successful tenderer will be returned after submission of performance security.

7.4 The E.M.D will be forfeited by the CDM&PHO Bhadrak if the tenderer:

(a) Withdraws the tender in any respect within the validity of the bid or does not accept the approved rates:

TENDER CONDITIONS :

8.1 The Maximum Retail Price (MRP) should not be mentioned on the body of the item.

8.2 The tenderers should quote the rates for the items described as per the specification and not in the trade / brand name.

8.3 Rates inclusive of excise duty, packing, forwarding, insurance, transportation charges and exclusive of Sales Tax/VAT & Entry Tax should be quoted for each of the Bedding and Clothing items separately on F.O.R basis according to the unit asked for together with manufacturer's /Distributor name. No tender for the supply of Bedding & Clothing items with conditions like "AT CURRENT MARKET RATES" shall be accepted and no tender shall be considered in which the rate is quoted for a unit & specifications other than the one asked for.

8.4 The insurance, storage & transport charges / courier charges if any will be borne by the supplier.

8.5 The purchaser shall be responsible only after delivery and due verification of the goods.

8.6 The rate per unit packing shall not vary with the quantum of order placed or destination point.

8.7 Each tenderer must quote the **absolute (each) rate** and the **unit pack rate** in Price schedule. If there is a difference in absolute & unit pack rate the absolute rate will be taken for evaluation and if there is difference between figures & words, words will be taken into consideration.

8.8 In the event of the date of sale, submission & opening of bids being declared as a holiday for Govt. of Odisha, the relevant due date of sale, submission and opening of bids will be the following working day at the appointed place & time.

8.9 The price quoted by the tenderers shall not in any case, exceed the controlled price, if any fixed by Central / State Government and the Maximum Retail Price (MRP). The purchaser at his discretion will in such case exercise the right of revising the price at any stage so as to conform to the controlled price or MRP as the case may be.

8.10 The rates quoted and accepted will be binding on the tenderer for a period of **one year from the date of publication of the approved list** and on no account will any increase in the price be entertained till the completion of this tender period.

8.11 No tenderer shall be allowed at any time on any ground whatsoever to claim revision of or modification in the rates quoted by him. Clerical error, typographical error, etc., committed by the tenderers in the tender forms shall not be considered after opening of tenders. Conditions such as "SUBJECT TO AVAILABILITY" & SUPPLIES WILL BE MADE AS AND WHEN SUPPLIES ARE RECEIVED" etc., will not be considered under any circumstance and the tenders of those who have given such conditions shall be treated as incomplete and for that reason, shall be rejected.

8.12 If at any time during the period of contract, the price of tendered items is reduced or brought down by any law or act of the Central or State Government or the tenderer, the tenderer shall be morally and statutorily bound to inform the CDM&PHO Bhadrak immediately about such reduction in the contracted prices.

8.13 The successful tenderer will be asked to stamped in the Bedding & Clothing items with an appropriate labeling as "**Odisha Govt. Supply Not For Sale**"

8.14 Approved List with terms, conditions & the quoted price of the tenders shall remain valid for a period of 12 months from the date of issue of the approved list or till the publication of the next approved list whichever is earlier. If the adoption of next approved list is delayed beyond the 12 months date line, the terms, conditions and price of the approved list may be extended

8.15 Rate should be quoted in Indian Currency, both in words and figures against each item as the payments will be made in Indian currencies only. The tenderer shall not quote his own rate for any item other than the item specified in the list.

8.16 Tender schedule duly filled in for Bedding & Clothing should be submitted with an index and page number for the documents, enclosures & E.M.D. etc. Paging must be done over all the documents submitted in cover "A" & cover "B".

8.17 The Tax will be charged as per the guidelines given by the Finance Deptt. From time to time. Only one sales Tax, either C.S.T or V.A.T will be paid to the supplier. In case of Entry Tax the supplier has to deposit the original receipt to claim it, if finished goods are brought from outside the State. The Sales Tax component should be shown separately in the cost price (Price Schedule).

PACKAGING:

9.1 All the packaging should be new.

9.2 The packaging cartoons should bear the name of the items /, total quantity, name of the supplier



EVALUATION PROCEDURE:

10.1 The sample verification is a part of technical evaluation. Those bids whose samples are found to be as per required specification shall be eligible for their price bid to be opened.

10.2 The rates of each item quoted by the tenderer who qualify technically and whose samples are up to specifications will be evaluated after taking the following points into consideration: -

a) Rates will be evaluated / compared after inclusion of the excise duty, transportation, insurance, packing & forwarding.

b) Excluding VAT / CST & Entry Tax.

c) After giving price preferences to eligible local S.S.I. Units of Odisha.(Ref. Clause 18.4) As per the Govt. of Odisha Finance Deptt. Order No. 48317(230)/F dt.23.11.2010, in comparing the cost of an article, if purchased from within the State with the price of similar article if purchased from outside the State, the amount of Odisha Sales Tax(OST) now VAT shall be deducted from the total cost since it accrues back as revenue to the State. If after such deduction, the cost of articles to be purchased within the State is not more than the cost of including Central Sales Tax, transport and other charges of similar articles from outside the State, it would be economical to purchase articles within the State.

ACCEPTANCE OF TENDER AND SUPPLY CONDITIONS:

11.1 The CDM&PHO Bhadrak reserves the right to reject the tenders or to accept the tenders for the supply of all items or for any one or more of the items tendered for in the tender without assigning any reason thereof.

11.2 The purchase order shall be placed with the Approved supplier by Speed Post /Registered Post with A.D / Courier Services with intimation through their email.

11.3 The quantities mentioned in Annexure are approximate quantities and may be further increased / decreased depending upon situation.

11.4 The supply should be started **within 30 days** and should be completed **within 70 days** from the date of issue of purchase order from the CDM&PHO Bhadrak unless otherwise specified. If no supply is received even after 70 days or 130 days with liquidated damage from the date of issue of the CDM&PHO Bhadrak purchase orders from the such orders will stand cancelled automatically without further notice. Penalties shall also thereafter be applied to the tenderer as specified in clause no. 17.1 to 17.4. The supplier shall also suffer forfeiture of the EMD and Security Deposit.

11.5 If the tenderer fails to execute the supply within the stipulated time, the CDM&PHO Bhadrak is empowered to make emergency purchases or purchase from L2, L3 firms if they match the L1 rate and apply the penal clauses on the defaulting firm.

TERMS OF PAYMENT :

12.1 No advance payments towards cost of Bedding & Clothing items will be made to the tenderer.

12.2 100% (full payment) of the value of the Bedding & Clothing supplied shall be made on receipt of the stock entry certificate from the consignee along with specific certification from the consignee that the received materials are as per approved samples. Such payment shall be made within two months of the delivery of the goods..

PENALTIES :

13.1 If any items supplied by the tenderer have been partially or wholly used and are subsequently found to be of inferior in quality, then the contract price or prices of such items (which are of Non standard quality) in full will be recovered from the supplier. For infringement of the stipulations of the contract/purchase order or for other justifiable reasons, the contract/purchase order will be terminated by the CDM&PHO Bhadrak

13.2 Part supply & non supply of purchase order will disqualify the firm to participate in the tender by the tender inviting authority for a period of 2 (two) years from the date of issue of letter and the E.M.D submitted by the firm will be forfeited and no further purchase order will be placed to that firm for that item.

13.3 The tenderer can be blacklisted /debarred for a period of 2 years by the tender Inviting authority in case it is found at the time of Evaluation/verification/inspection that the tenderer has furnished forged documents/false information along with the tender.



Inviting authority in case it is found at the time of Evaluation/verification/inspection that the tenderer has furnished forged documents/false information along with the tender.

13.4 In the event of any dispute arising out of the tender, such disputes would be subject to the jurisdiction of the Civil Court BHADRAK or High Court of Odisha.

CONDITIONS APPLICABLE TO LOCAL MICRO & SMALL SCALE ENTERPRISES OF THE STATE AS PER MSME DEVELOPMENT POLICY,

14. The SSI Units of the State of Odisha will be eligible to participate in the tenders and get the price preference provided & they have to produce the following attested photocopy of the following documents:

14.1 Copy of valid manufacturing license of the quoted products.

14.2 Proof of annual turnover for the last three years as per clause 2.1, 3.12 & 5(iv).

14.3 P.M.T Certificate from the Director of Industries, Odisha or General Manager District Industries Centre that it is a SSI Units of the State of Odisha, provided that SSI units has not been de recognised by the Govt. for that specified period.

14.4 A. Local Micro, Small & Medium Enterprises and Khadi & Village industrial units including coir, handloom and handicrafts will be entitled for a price preference of 10% vis-a-vis local Medium and Large Industries and Industries outside the State (Odisha).

B. Any local micro & small enterprises having valid ISO / ISI certification for their product will get an additional price preference of 3%.

C. The local micro, small & medium enterprises registered with respective DICs, Khadi, Village, Cottage & Handicraft Industries, OSIC & NSIC shall be exempted from payment of EMD and shall pay 25% of the prescribed performance security.

14.5 The supplies will be delivered by the approved SSI Units at the destination points as mentioned in Annexure – I.

14.6 Clause number 1 to 17 are also applicable to the Small Scale Industry Units of the state of Odisha.

N.B:-All the term & condition will be consider .if any bidder fails to submit in time but the supplier will give a written undertaking that after receive of order ,I will submit all document if not given.



FORMAT-

SPECIFICATION LIST OF LINEN,BEDDING & CLOTHING ITEMS & ETC

❖ Physical demonstration of the selected items is must for the technically qualified bidders. (The samples shall be submitted by the technically qualified bidder.

SL NO	NAME OF LINEN,BEDDING & CLOTHING ITEMS & ETC	SPECIFICATION
1	BED SHEET VARIETY COLOUR	SPECIFICATION BELOW
2	BED SPREAD/BED COVER	SPECIFICATION BELOW
3	BLANKETS RED & BLUE	SPECIFICATION BELOW
4	PATNA TOWEL	SPECIFICATION BELOW
5	TABLE CLOTH	STANDARD QUALITY
6	DRAW SHEET	WATER PROOF GREEN 38"X57"(1.5MT/1MT)
7	DOCTOR' OVERCOAT	SKY BLUE/GREEN PYZAMA WITH LACE KURTA WITH TWO BOTTONS ON NECK
8	HOSPITAL WORKER OT COAT	WITH FULL SHELVES
9	PATIENTS HOUSE COAT(FEMALE)	GREEN HALF SHELVES OVER LAPING
10	PATIENTS PYJAMA(MALE) SHIRT	GREEN HALF SHELVES LONG
11	PILLOWS	SPECIFICATION BELOW
12	PILLOWS COVER	SPECIFICATION BELOW
13	ABDOMINAL SHEETS FOR OT	GREEN
14	PERENIAL SHEETS FOR OT	LEGGING CUM PERENIAL SHEETS GREEN
15	LEGGINGS	TUBE TYPE GREEN
16	MATS(NYLONS)	STANDARD QUALITY
17	MACKINTOSH SHEET	STANDARD QUALITY (1.5MTR/1MTR)
18	MOSQUITO NET	SPECIFICATION BELOW
19	TURKISH TOWEL BIG	SPECIFICATION BELOW
20	TURKISH TOWEL SMALL	SPECIFICATION BELOW
21	O.T.TOWEL GREEN	GREEN 1.10MTR/1MTR
22	COIR MATTRESS	SPECIFICATION BELOW
23	LABOUR TABLE MATTRESS	SPECIFICATION BELOW
24	REXIN GOOD QUALITY	SPECIFICATION BELOW
25	SEMI FOWLRES BEDS MATTRESS	SPECIFICATION BELOW
26	MATTRESS COVER REXIN	SPECIFICATION BELOW
27	DOOR SCREEN	STANDARD QUALITY-Plain 100% polyster.cotton size-3x7ft- ATTRACTIVE PRINT
28	WINDOW SCREEN	STANDARD QUALITY- Plain 100% polyster.cotton size -5x4ft- ATTRACTIVE PRINT


Chief District Medical & Public Health Officer, Bhadrak

SPECIFICATION LIST OF OF LINEN,BEDDING & CLOTHING ITEMS & ETC

1.COIR MATTRESS

Made from Rebounded Flexi-PUF, Printed polycot fabric quilted with soft Flexi PUF on both sides, Size 72 ¼ "L x 36" W x 4" Thickness

2.BED SHEETS -COLOR

Size 5' x 7', 100% Cotton

3.BED COVERS/BED SPREAD

Size 5' x 7', 60% Cotton and 40% Polyester

4.PILLOW

Size 46" x 69", Fiber

5.PILLOW COVER

46" x 69", 100% Cotton(White & Light green cotton)

6.MOSQUITO NET

Single Bed, Nylon, Thick Mesh, easy fit. Size-height 55" x width 38" x Depth 75"

7.BLANKETS RED

Branded company, 90" x Width 60", Machine washable, Outer Material 5% Wool & 15% Nylon, design-checks

8.BLANKET BLUE

Branded company, 90" x Width 60", Machine washable, Outer Material 5% Wool & 15% Nylon, design-checks

9.PANTNA TOWEL (WHITE)/ TURKISH TOWEL BIG :- GREEN 80"X42"

10.TURKISH TOWEL MEDIUM:-44"X38" GREEN

11.TURKISH TOWEL SMALL:-28"X28" WHITE/GREEN

12.SEMI FOWLERS BED MATTRESS-

a.PU Foam,Cotton,Rexine

b.Thickness-4"SS

c.Size-75x35 in size

13.Labour Table Mattress:-a)Resistant to tear (b)Longevity (c)Size-

14.Mattress Rixin Cover:-

a.100% water proof mattress cover with zip.

b.Size-36x72x5 inches,for 3x6 feet mattress up to height,color as per availability.

15.REXIN;-

A.Color-Brown

B.Thickness-2 to 3mm or 1 to 2mm

C.Width-1mtr or 1.5 mtr

D-Length-100 mtr

16. DRAW SHEET:- WATER PROOF GREEN 38"X57"(1.5MT/1MT)

17. DOCTOR' OVERCOAT-SKY BLUE/GREEN PYZAMA WITH LACE KURTA WITH TWO BOTTONS ON NECK

18. HOSPITAL WORKER OT COAT- WITH FULL SHELVES

19. PATIENTS HOUSE COAT(FEMALE)- GREEN HALF SHELVES OVER LAPING

20. PATIENTS PYJAMA(MALE) SHIRT-GREEN HALF SHELVES LONG

21. ABDOMINAL SHEETS FOR OT-GREEN

22. PERENIAL SHEETS FOR OT LEGGING CUM PERENIAL SHEETS GREEN -

23. LEGGINGS- TUBE TYPE GREEN

24. O.T.TOWEL GREEN-GREEN 1.10MTR/1MTR

25.TABLE CLOTH-ATTRACTIVE PRINT -1.52X1.52MTR,1.52X2.28MTR,1.52X2.74MTR,1.82X3.04MTR


Chief District Medical & Public Health Officer, Bhadrak

LIST OF LINEN,BEDDING & CLOTHING ITEMS & ETC

❖ Physical demonstration of the selected items is must for the technically qualified bidders. (The samples shall be submitted by the technically qualified bidder.

SL NO	NAME OF LINEN,BEDDING & CLOTHING ITEMS & ETC	FOLLOWING ITEMS SAMPLE TO BE SUBMITTED	NAME OF MFG	REMARKS
1	BED SHEET VARIETY COLOUR	SAMPLE WANTED		
2	BED SPREAD/BED COVER	SAMPLE WANTED		
3	BLANKETS RED & BLUE	SAMPLE WANTED		
4	PATNA TOWEL	SAMPLE WANTED		
5	TABLE CLOTH	SAMPLE WANTED		
6	DRAW SHEET	SAMPLE WANTED		
7	DOCTOR' OVERCOAT	SAMPLE WANTED		
8	HOSPITAL WORKER OT COAT	SAMPLE WANTED		
9	PATIENTS HOUSE COAT(FEMALE)	SAMPLE WANTED		
10	PATIENTS PYJAMA(MALE) SHIRT	SAMPLE WANTED		
11	PILLOWS	SAMPLE WANTED		
12	PILLOWS COVER	SAMPLE WANTED		
13	ABDOMINAL SHEETS FOR OT	SAMPLE WANTED		
14	PERENIAL SHEETS FOR OT	SAMPLE WANTED		
15	LEGGINGS	SAMPLE WANTED		
16	MATS(NYLONS)	SAMPLE WANTED		
17	MACKINTOSH SHEET	SAMPLE WANTED		
18	MOSQUITO NET	SAMPLE WANTED		
19	TURKISH TOWEL BIG	SAMPLE WANTED		
20	TURKISH TOWEL SMALL	SAMPLE WANTED		
21	O.T.TOWEL GREEN	SAMPLE WANTED		
22	COIR MATTRESS	CATLOGUE TO BE SUBMITTED		
23	LABOUR TABLE MATTRESS	SAMPLE WANTED		
24	REXIN GOOD QUALITY	SAMPLE WANTED		
25	SEMI FOWLRES BEDS MATTRESS	SAMPLE WANTED		
26	MATTRESS COVER REXIN	SAMPLE WANTED		
27	DOOR SCREEN	SAMPLE WANTED		
28	WINDOW SCREEN	SAMPLE WANTED		
		SAMPLE WANTED		
		SAMPLE WANTED		


Chief District Medical & Public Health Officer, Bhadrak

FORMAT

As per Clause No. 5(vii), 6.3

(To be submitted on the date of Sample Submission)

PROFORMA FOR SUBMISSION OF BEDDING & CLOTHING SAMPLES

Name of the Tenderer _____

Address _____

Sl.No Name of the Item & Qty. -----

Signature of the Tenderer :

Date :

Official Seal



(Refer Clause No. 2.2(i))(To be submitted in Cover A - Technical Bid)

MANUFACTURER'S AUTHORISATION FORMAT

To

The CDM&PHO Bhadrak
 Deptt. of Health & Family Welfare
 Govt. of Orissa.

Ref: Tender No. _____ Dated _____

_____ for _____

Dear Sir,

We, _____ are the manufacturers of _____
 _____ (Bedding & Clothing) (s) having factories at _____
 _____.

1. Messrs _____ (name and address of the agent) is our authorized agent for sale and service of _____ (name of equipment(s))
2. We confirm that Messrs. _____ (name of the above agent) is authorized to submit a tender, and enter into a contract with for the above goods manufactured by us.

Yours faithfully,

(Signature with date, name and designation)

For and on behalf of Messrs _____
 (Name & address of the manufacturers)

Seal

Note :

1. This letter should be on the *letterhead* of the *manufacturer* and should be signed by a person having the power of attorney to legally bind the manufacturer.
2. Original letter shall be attached to the technical bid.



(To be submitted in Cover A -Technical Bid)

DECLARATION FORM

I / Wehaving
My / ouroffice
at.....do declare that I / We have
carefully read all the terms & conditions of tender of the _____, Orissa for the
supply of bedding .clothing & linen. The approved rate will remain valid for a period of one
year from the date of approval. I will abide with **all the terms & conditions** set forth in the
Tender Reference no. _____

I/We do hereby declare I/We have not been de-recognised / black listed by any State
Govt. / Union Territory / Govt. of India / Govt. Organization / Govt. Health Institutions for
supply of Not of Standard Quality (NSQ) items / non-supply.

I/We agree that the Tender Inviting Authority can forfeit the Earnest Money Deposit
and or Security Deposit and blacklist me/us for a period of 5 years if, any information
furnished by us proved to be false at the time of inspection / verification and not complying
with the Tender terms & conditions.

I/We further declare that I/We possess valid manufacturing license (s) bearing No. (s)
.....Valid upto I / We
..... do hereby declare
that I / we will supply the _____ as per the terms, conditions & specifications
of the tender document. I / we further declare that I / we have a service centre / will establish
a service centre within one month of installation of the equipment in Orissa.

Signature of the bidder :

Seal

Date :

Name & Address of the Firm:

Affidavit before Executive Magistrate / Notary Public.



CHECK LIST
(To be submitted in Technical Bid)

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

Please put  in the respective box

COVER – A (TECHNICAL BID)

DOCUMENTS : SUBMITTED OR NOT

1. List of Item (s)-Format	Page No. <input type="text"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
2. Tender document Fee	Page No. <input type="text"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
3. Earnest Money Deposit	Page No. <input type="text"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4. Details of Manufacturing Unit / contract person Liaisoning agent / servicing centre (Format)	Page No. <input type="text"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
5. Declaration form (Format) signed by the Tenderer & affidavit before Notary Public / Executive Magistrate	Page No. <input type="text"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
6. Manufacturer's Authorization Format (Format)	Page No. <input type="text"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
7. Proof of avg. annual turnover of Rs.2 lacks or more for preceding 3 financial years (Format)	Page No. <input type="text"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
8. Copies of Purchase order (Item wise) in support of the performance statement	Page No. <input type="text"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
9. Photocopy of PAN	Page No. <input type="text"/>	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
10. Photocopy of GST clearance certificate	Page No. <input type="text"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
18. Copy of original Tender and schedules, duly signed by the Tenderer	Page No. <input type="text"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>



(To be submitted in Cover A -Technical Bid)

DETAILS OF THE TENDERER & LOCAL CONTACT PERSON

	Corporate Office (The address in which the purchase orders and payment details will be communicated)	Local Contact Person / Branch Office / Zonal Office / Service Centre if any, in Orissa.
Name & Full Address		
Telephone Nos., landline		
Mobile		
Fax		
E – Mail		
Date of Inception	Copy of Certificate of incorporation of Manufacturer)	
Manufacturing License Nos. & Date	Copy of manufacturing licence of Manufacturer)	
Name of the issuing authority		
License valid up to		

**Signature of the Tenderer :
with seal****Date :****Official Seal :**

(To be submitted in **Cover A - Technical Bid**)

FORMAT

(Refer Clause no. 3.9)

PROFORMA FOR PERFORMANCE STATEMENT

(For the period of last two years)

Tender Reference No. :

Name of Tenderer :

Name of Manufacturer :

Name of the Item (s) :

Sl.	Order placed by (Address of purchaser) (attach documentary proof)*	Order no. & Date	Item Name	Qty	Value of Contract (Rs.)	Date of Completion		Reasons for delay if any	Have the goods been functioning satisfactorily (attach documentary proof)**
						As per contract	Actual		
1									
2									
..									

Signature and seal of the Tenderer

- * The documentary proof will be copies of the purchase order (during the last 2 years) indicating Contract No. and date along with a notarized certification (by the bidder) authenticating the correctness of the information furnished.
- ** The documentary proof will be certificate from the consignee/end user indicating Contract No. and date along with a notarized certification (by the bidder) authenticating the correctness of the information furnished.

ANNEXURE-1

SCHEDULE OF REQUIREMENTS

Sl.	Name of the Item (s)	Size / Specification	Quantity (Sets)	Place of supply (Consignee List)	Delivery Time
1		Details as per Technical Specification at Section V			<u>30 days from the placement of purchase order</u>
2					
3					
4					

NB 1. The quantity of requirement may increase or decrease as per the requirement.

Handwritten signature

ANNEXURE

(To be submitted in COVER B -

gho

To be submitted in Cover B – Price Bid

FORMAT VI

(Refer Clause No. 4.1 & 8.16)

(PRICE SCHEDULE)

Name of the Item (s)	Specification (Section <u>Vf</u>)	Unit Price of 1 Set excludes GST/Sales tax / entry tax	
		Cost in Rs. (both in words & figures)	GST/VAT & ET (if any) on & above the item price mentioned in (3) (mention whether GST/VAT/ET, the % of tax & it's value in Rs.)
(1)	(2)	(3)	4

*The Unit Price mentioned at (3) shall be taken into account for evaluation. This will exclude the GST/VAT & entry tax if any. GST/VAT & ET (if any) which will be chargeable on the price (3) shall be mentioned separately in column 4 above.

Signature of the Bidder:
Name

Date :
Place :

Seal

1. Rates should be quoted both in figures & words and if there is any discrepancy, the quoted rates in words will be taken for evaluation.

