

**Procurement of consumable items for Blood Bank on Annual Rate Contract**

NO:- 2213

Date:- 28/02/19

1. Sealed tender are invited from registered local firms/suppliers / agencies (having upto date GST certificate) for supply of Consumable items for Blood Bank Bhadrak.
2. Interested bidders may obtain details terms and conditions from the website for taking up this assignment. The interested bidder may download the tender document from the district website i.e. [www.bhadrak.nic.in](http://www.bhadrak.nic.in).
3. The tender will have to be submitted in two parts i.e. technical bid (cover-A) and financial bid (cover-B). The bidders should submit their technical and price bid separately in two envelopes clearly marked as "Technical Bid" and "Financial Bid". And those two envelopes should be put into another outer envelope superscripted as "Tender for supply of consumable items for Blood Bank Bhadrak" in reference to the Advt no. 2213 dt 28.2.19.
4. The tender should be addressed to:

The Chief District Medical Officer,  
O/o District Headquarter Hospital, Nuabazar,  
Bhadrak, PIN: 756 100, Odisha.

5. The tender document should reach to the office of undersigned latest by 25.3.2019 through Speed Post/ Registered Post/courier only. The tender will be opened at 11 AM on 26.3.2019 at DHH Conference Hall, O/o CDMO, Bhadrak in presence of tenderers and their authorized representatives who may wish to be present.
6. It is requested that tender indicating the rate for different items be furnished in the specified format as mentioned in the format.
7. Preference will be given to local bidders first, in case of non-availability of local bidders outside bidders will be taken into consideration.
8. Bidders who qualify technical bid their financial proposal shall only be opened.
9. The authority has every right to accept or reject the tender without assigning any reason thereof.

NB:-

1. The rate should be inclusive of VAT/GST & transportation cost.
2. Material is to be delivered as per the purchase order.
3. Delivery schedule: Within 15 days from the date of issue of purchase order.
4. Consignee: Chief District Medical Officer Bhadrak.

Sd/-  
Chief District Medical &  
Public Health Officer, Bhadrak



## **TERMS AND CONDITIONS**

- 01.** The organization / Firms /Suppliers /Agencies should be a bonafied registered body.
- 02.** The organization/ Firms /Suppliers /Agencies should have PAN / TIN holder & up to date GST certificate.
- 03.** Annual turnover of the bidder must be  $\geq 3$  lakhs in each year of last three preceding years.
- 04.** The organizations will have to submit the Affidavit (on original stamp paper of relevant value) with following clauses:
  - a. Our organization has not been blacklisted by any Government organization.
  - b. Our organization does not have any legal suit / criminal case pending against it for violation of VAT / GST Act or any other law.
  - c. The CDMO, Bhadrak Office will have no liability regarding transportation, loading and unloading of material and all the material ordered for shall be delivered at the designated place in good condition and fixing the material at institution level. The defective or damaged printed material if any will be replaced by the organization.
  - d. That the organization agrees to abide by all terms & conditions of tender.
  - e. The organization will quote prices inclusive of all taxes.
- 05.** The tender must be accompanied by EMD of Rs.5000/- in shape of Demand Draft drawn on any Nationalized / Scheduled Bank in favour of Blood Bank Officer, Bhadrak, payable at Bhadrak. Tenders not accompanied by EMD will not be considered. EMD of unsuccessful tenderers will be returned without interest on finalization of bid. EMD of successful tenderer will be retained & will be refunded on successful completion of the job without interest.
- 06.** The rate will be applicable for supply consumable items as per the specifications mentioned in the technical bid for one year on an annual rate contract basis.No request for increase in rates, if any, will be allowed or entertained during this period.
- 07.** Supplier shall also ensure that the quality and quantity has to be as per the supply order and approved rate contract. The supply of the item shall be made immediately (within 15 days) after placement of supply order against the place mentioned in the supply order and supplier shall submit the bill for payment at the approved rate in respect to quantity of items supplied.
- 08.** Conditional tenders are liable to be rejected. In the event of acceptance, CDMO decision will be final. The tender, which is not as per our required specifications, will not be considered.
- 09.** If the successful bidder fails to supply within the stipulated period i.e. 15 days, liquidated damage @ 5% of the tender value, per week of delay shall be deducted from the final payment. Deduction shall be made till 4% of purchase order rate. If the bidder still fails to supply his order stand cancelled.
- 10.** The CDMO will not pay any advance payment to the organization. The organization will have to carry out the entire job on its own and the amount will be paid only after satisfactory completion of the job and submission of bill in that regard.



11. All information, documents and data coming in the possession of the organization as a result of execution of the job shall at all-time remain the property of the CDMO Bhadrak. The organization shall not make or allow any of his employee or agents etc. to make an unauthorized copy, use, access or other utilization of this material commercially or otherwise, directly or indirectly except as agreed to by the Office. The organization shall also ensure complete confidentiality of the information and data provided to it in the course of carrying out the job.
12. Bidder must have sound knowledge of latest intellectual and property right. The authority who assigns the work is no way responsible for any deviation made by the supplier in this regard.
13. Under no circumstances shall the organization appoint any sub-contractor or sublease the contract. If it is found that the organization has violated these conditions the contract will be terminated forthwith without any notice and security deposited by the organization shall be forfeited
14. The head of the organization (bidder) should submit an authorization and specimen signature of their authorized signatory
15. Only those firms/agencies should participate in the tender who are willing to supply all the items. Firms / agencies who do not quote the rate for all items as per the specification mentioned in technical bid are liable to be rejected.
16. In case of failure on part of the approved supplier to supply the item as per the supply order within stipulated period the CDMO, Bhadrak shall have the liberty to purchase those items from other sources and the approved suppliers shall be liable to pay the excess amount which this office may have to incur being the difference of actual amount of purchase minus the amount of approved rate. Accordingly, the difference as aforesaid shall be recovered from the approved supplier from the performance security deposit amount.
17. For any dispute decision of CDMO, Bhadrak shall be final.
18. All legal disputes are subject to the jurisdiction of Bhadrak Court only.

The CDMO reserves the right to accept or reject any or all the tenders without assigning any reasons whatsoever.



## TENDER FORMAT

### PART - I (TECHNICAL BID) COVER - A (To be furnished in Cover - A Technical Bid)

1	Name of the Organization/ Firms /Suppliers /Agencies	
2	Address of the organization/ Firms /Suppliers /Agencies	
3	Nam of authorized signatory (in Capital Letter)	
4	Authorization and specimen signature of the authorized signatory	
5	Telephone number of authorized signatory/Organization	
6	TIN registration number	(Self Attested photocopy to be attached)
7	GST certificate number	(Self Attested photocopy to be attached)
8	PAN number	(Self Attested photocopy to be attached)
9	Annual turnover certificate duly signed by Chattered Accountant submitted for last 3 years	(Self Attested photocopy of audit report to be attached)
10	Draft number and date of the EMD of Rs.	
11	Affidavit of declaration that the Organization does not have any legal suit/criminal case pending against it for violation of VAT/ GST Act or any other law and agree to abide by all terms and conditions of tender.	Affidavit in original stamp paper certified by notary with clauses as mentioned in clause no. ----- of terms and conditions.
12	Whether all documents submitted signed by the authorized signatory of the organization (Yes/No)	

#### DECLARATION

I/we hereby certify that the terms and conditions, specification etc. given with the tender notice have been read carefully and acceptable to me/us and that the information furnished above is full and correct to the best of by/ our knowledge. I/we understand that in case of any deviation in the above statement at any state, the Firm/Agency will be blacklisted and will not have any dealing with our organization in future.

Place

Date

(Signature and seal of the authorized signature)



**TENDER FORMAT**  
**PART-II**  
**(PRICE BID) – COVER-B**

**(To be furnished in Cover – B - Price Bid)**

**Annexure -1 (List of items with Specification)**

SL NO	NAME OF ITMES	SPECIFICATION	UNIT COST (AMNOUNT IN RS.)INCUSIVE ALL TAXS)
1	Blood Collection Bag CPDA-350ml	Single	
2	Blood Collection bag CPDA-100ml	Single	
3	Anti – A Group	10 ml vail	
4	Anti – B Group	10 ml vail	
5	Anti – D Group	10 ml vail	
6	Anti – A1	5 ml vail	
7	Anti – A1B	5 ml vail	
8	Anti –H	5 mail vail	
9	Anti human globulin serum	5 ml vail	
10	Bovine Albumin 22%	10 ml vail	
11	HIV ELISA Test kits	96 test	
12	HBsAg ELISA Test kits	96 test	
13	HCV ELISA Test kits	96 test	
14	HIV Rapid test kits	Single	
15	HBsAg Rapid test kits	Single	
16	HCV Rapid test kits	Single	
17	Malaria antigen Rapid card	Single	
18	VDRL Rapid test kits	Single	
19	Glass test tube (borsail) 12 cm x 100mm	Single	
20	Glass slide (Dimension 25.4 mm x 76.2 mm and thickness 1.35)	Per pkt(50)	
21	Micropore surgical paper 2.5 cm x 9.1 cm	Per roll	
22	Pasture pipette with rabber tit	One drozen	
23	Absorbent cotton wool 1.p. 500gms	Per roll	

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24	Mocro tips for micro pipette capacity 10 to 200ml	1000 pieces	
25	Medicated adhesive strip	100 pieces	
26	Disposable latex gloves medium large size (lab use)	Per pair	
27	Disposable surgical mask	Single	
28	Disposable head cap	Single	
29	Disposable syringe 2ml with 23G needle( with locking device)		
30	Disposable needle 23G	Per pks (100)	
31	Phenyl white 5 liter pack	Per jar(5ltr)	
32	Surgical Spirit l	400 ml	
33	Distil water	5 ltr	
34	Thermal paper 57 mm for Elisha printer per roll	Per roll	
35	Tissue paper		
36	Hypo chloride solution 5%	5 ltr	
37	Test tube stand 24 tube (GI)	1	
38	B.P instrument Elometer Delum	Stand Mercury	
39	B.P Instrument (Digital)		
40	Micro Pipette (10 to 200 mltr)micro lit		
41	Micro scope (Microscope Binocular)		
42	Alarm Clock (Timer Manual)		
43	EDTA Vail		
44	Clot Activators Vail		
45	Weighing Machine		
46	Digital Hb Machine		
47	Digital Hb Strip		
48	Rub in Hand Disinfectant		

NB:-The rate should be inclusive of cost of sheet, printing, pesting, transportation, fixing designing, DTP, as per specification & also inclusive of charges of VAT & other taxes as applicable.

Signature of the Authorized signatory

Place: -

Date :-

*[Handwritten Signature]*