



OFFICE OF THE CHIEF DISTRICT MEDICAL OFFICER, BHADRAK

Ph. No. 06784-251866, 219033 Fax – 06784-251855

E-mail : CDM&PHObdk@rediffmail.com, dpmubha@ori.nic.in

Open Tender No 3388 / Bhadrak / Dated. 23/03/2020



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 /eGEM will be consider for supply of Small Instrument, Furniture& Hospital accessories for HW&C & for Bhadrak District *items etc* at DHH,Bhadrak through speed post/ Regd. Post/ courier services. Tender document can be down loaded from the website: - www.bhadrak.nic.in . Tender Should be submitted separately in separate envelops 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 07.04.2020 up to 4:30 P.M & the technical bid shall be opened on 08.04.2020 at 12 Noon.

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

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

Memo No 3389 / Dated 23/03/2020

Copy to Editor (1) _____ / Editor (2) _____ of the above tender notice & submit the bills of the NHM, DPMU, Bhadrak/ADMO (M), Bhadrak for payment.

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

Jaganath Pahi
23/03/2020
Chief District Medical & Public Health Officer,
Bhadrak

**TENDER DOCUMENT, TERMS & CONDITIONS, SPECIFICATION FOR
SUPPLY OF SMALL INSTRUMENT, FURNITURE & HOSPITAL
ACCESSORIES FOR HW&C /DHH, BHADRAK, BHADRAK DISTRICT**

Tender reference No:- EIF of HW&C /DHH,BHADRAK/19-20

Name of the District: - **BHADRAK**
(Health & F.W. Deptt. Govt. of Orissa)

Tel. – 06784-250605, Fax-251855)

Open tender No 3388 Dated / CDM&PHO/NHM,DPM UNIT 23.03.2020

Date of commencement of sale of the Bid document Dated:- 23.03.2020 from 11am to 5PM

Last date & time for sale of bid documents:- 07.04.2020 up to 4.30PM

Last date & time of receipt of bid documents:- 07.04.2020 up to 4.30PM

Date and time of opening of tender (Technical Bid):- 8.4.2020 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

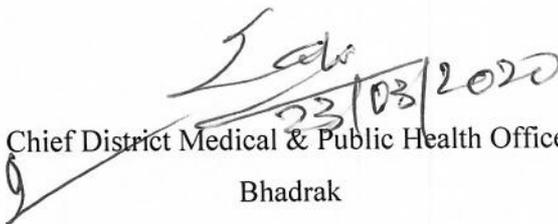
Address for communication: - **Chief District Medical & Public Health Officer,
and
DPM NHM UNIT, Bhadrak**

Receipt of bid documents

Tel:- 06784/25060

E. Mail:- cdm&phobdk@rediffmail.com

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


23/03/2020
Chief District Medical & Public Health Officer,

Bhadrak

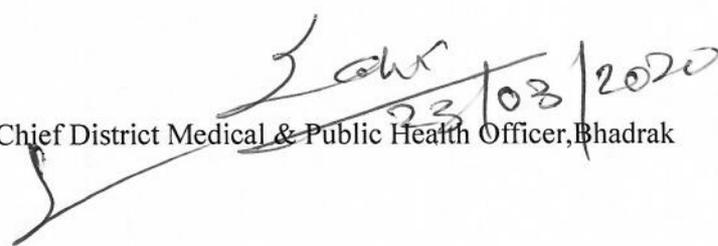
SECTION -II

TERMS AND CONDITIONS FOR SUPPLY OF SMALL INSTRUMENT, FURNITURE & HOSPITAL ACCESSORIES

1.1 Sealed tenders will be received by Dated 07.04.2020 up to 4.30PM by the C.D.M.& PHO Bhadrak in the office of the Bhadrak for the purchase of SMALL INSTRUMENT, FURNITURE & HOSPITAL ACCESSORIES. 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 SMALL INSTRUMENT, FURNITURE & HOSPITAL ACCESSORIES to the Office of C.D.M & P.H.O Bhadrak & 1.Tender reference No:-3388 HW&C /DHH,BHADRAK/19-20
23.3.2020

1.3 The Sealed tenders "Cover A" (Technical Bid) submitted by the tenderers will be opened by the C.D.M & P.H.O Bhadrak in the office chamber of the C.D.M & P.H.O Bhadrak at 12 Noon on 08.04.2020. The tenderer or their duly authorized representatives are allowed to be present during the opening of the tenders if they so like.


Chief District Medical & Public Health Officer, Bhadrak

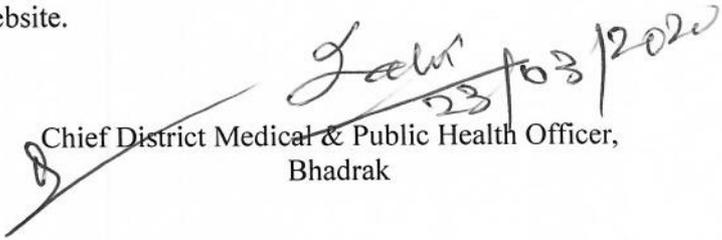
SALE OF TENDER / BID DOCUMENT

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. 2,000/- plus GST @ 12% (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 "Tender for the supply & installation of SMALL INSTRUMENT, FURNITURE& HOSPITAL ACCESSORIES" to the Office of C.D.M & P.H.O Bhadrak & 1.Tender reference No:- 3388/23.3.2020 HW&C /DHH,BHADRAK/19-20 and "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. 2,000/-+GST12% (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

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.

24
23/03/2022


Chief District Medical & Public Health Officer,
Bhadrak

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	Yes	No
2.	Tender document Fee	Page No	Yes	No
3.	Earnest Money Deposit	Page No.	Yes	No
4.	Details of Manufacturing Unit / contract person Liaisioning agent / servicing centre (Format)	Page No.	Yes	No
5.	Declaration form (Format) signed by the Tenderer & affidavit before Notary Public / Executive Magistrate	Page No.	Yes	No
6.	Manufacturer's Authorization Format (Format)	Page No.	Yes	No
7.	Proof of avg. annual turnover of Rs.2 lacks or more for preceding 3 financial years (Format)	Page No.	Yes	No.
8.	Performance Statement (Item wise) during the last two year (Format)	Page No.	Yes	No
9.	Copies of Purchase order (Item wise) in support of the performance statement	Page No.	Yes	No
10.	Deviation/No deviation Statement (Item wise) & details Specification of the product (Format)	Page No	Yes	No
11.	Leaflets/Technical Brocheures of the Products offered (Item wise)	Page No.	Yes	No.
12.	Copy of Manufacturing License / import license	Page No.	Yes	No
13.	Copy of Valid ISO Certificate	Page No	Yes	No

6 | Page

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23/03/2020*

14. Attested Photocopy of Up-to-date
CE / US FDA/BIS Certificate (Item wise)
(As per technical specification)

Page		Yes		No	
No.					

15. Attested Photocopy of Up-to-date
IEC Certificate (Item wise)
(As per technical specification)

Page		Yes		No	
No.					

16. Photocopy of PAN

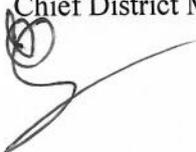
Page		Yes		No	
No.					

17. Photocopy of GSTN clrance cerificate

Page		Yes		No	
No.					

18. Copy of original Tender and schedules, duly
signed by the Tenderer

Page		Yes		No	
No.					


Zahi
23/03/2020
Chief District Medical & Public Health Officer, Bhadrak

FORMAT
(Refer Clause No. 3.5)

(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 :

[Handwritten Signature]
23/08/2020

(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 medical equipments. 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:



Lohu
23/03/2020

Affidavit before Executive Magistrate / Notary Public.

FORMAT

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

MANUFACTURER'S AUTHORISATION FORMAT

To

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

Ref: Tender No. _____ Dated _____ for _____

Dear Sir,

We, _____ are the manufacturers of _____
_____ (name of equipment(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.
3. We also extend our full guarantee / warranty and also full back-up support for AMC/CMC if required by the purchaser.

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.



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23/03/2020

(To be submitted in Cover A -Technical Bid)

FORMAT
(Refer Clause No. 3.8)

(To be furnished in the letter head of the Auditor)

ANNUAL TURN OVER STATEMENT

The Annual Turnover for Equipment products of
M/s _____
who is a manufacturing unit for the last _____ years are given below and certified
that the statement is true and
correct. _____

Sl.No.	Year	Turnover in Crores
	(Rs.)	
1.	2016 - 2017	-
2.	2017 - 2018	-
3.	2018 - 2019	-

Average Annual Turnover (for the above three years) in lacks (Rs.) _____

Date:
Place:

Signature of Auditor/
Chartered Accountant
(Name in Capital)

Seal

Membership No.-

Registration No. of Firm

- To be issued in the letter head of the Auditor.
- Separate certificates should be furnished for different manufacturer in case the bidder is quoting products of different manufacturers.

[Handwritten Signature]
23/03/2020

[Handwritten Mark]

(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.

Handwritten signature and date: 28/03/2020

Handwritten signature

ANNEXURE

(To be submitted in COVER B -

Lulu
23/02/2020

SB

TENDER LIST ITEMS FOR HW&C 2019-2020 BHADRAK CDM&PHO					
SL NO	NAME OF ITEMS	SPECIFICATION	UNIT PACK -I	RATE INCLUDING ALL TAX	NAME OF MFG
1	Bed side screen 3 fold in LR&Wards				
2	Instrument tray with cover 310X195X63mm SS				
3	Dressing drum with cover 0.946 ltSS				
4	1282.50 sterilizer electrical 24X8X6				
5	Kellys forceps 140MMST				
6	Gauze cutting scissors (tailor scissor)				
7	Examination lamp				
8	Oxygen Cylinder with accessories				
9	Nebulizer				
10	Slide drying rack				
11	Microscope				
12	Neuber Chamber				
13	ESR stand with tube				
14	TC DC Count apparatus				
15	CENTRIFUGE MACHINE 6/8TUBE				
16	Cord cutting scissor curved on flat 160mm SS				
17	Foetal Doppler				
18	Ambu Bag with baby mask				
19	Inter dental cleaning aids				
20	Dental probe				
21	Mouth Gag				
22	Nasal speculum				
23	Jobson -Horne probe				
24	Ear speculum -metallic ,dull finish				
25	Otoscope				
26	Sharp Dispo Container				
27	REFRIGATOR-180LTR				
28	TEST TUBE HOLDER				
29	TEST TUBE RACK				
30	FOOT REST				
31	GUM BOOT				
32	WASHING MACHINE SEMI AUTOMATIC -7KG CAPACITY				
33	P.V.SET				
34	SINGLE PUNCTURE LAPRASCOPIC STAND				
35	FOGGING DEVICE				
36	UTERINE ARETERY CLAMP FOR HYSTECTOMY				
37	COCKERS UTERINE CURVED FORCEPS FOR HYSTECTOMY				
38	AQUAGUARD				
39	ADJUSTABLE WALKER				
40	WALL CLOCK				
41	OXYGEN HOOD				
42	SENSOR OF PULSE OXYMETER	'MASIMO'(Medtronic)			

DMO-Cum-Superintendent
D.H.H., Bhadrak

23/03/2020

43	PLASTIC STOOL				
44	AUTOCLAVE				
45	SHOE STAND				
46	PLASTIC CHAIR				
47	BABY SHEETS				
48	WHITE BOARD				
49	SPLIT A.C 1.5TON WITH INVERTOR & INSTALLATION				
50	STABILISER FOR A.C				


 23/3/20
 DMO-Cum-Superintendent
 D.H.H., Bhadrak

Lak
 23/08/2020

57	51	Single Surface Photo Therapy-Neocare	(A) U.V. Lamp CFL (18/52W)/ea
	52	-do-	(B) White Lamp-18 wct/ea
	53	-do-	(C) Choke 18W /ea
	54	-do-	(D) SWITCh (ON/OFF)/ea
55		Single Surface Photo Therapy	(i) (NeoTech) U.V. Lamp
58		Radiant Warmer Bird MediTech - 1. Display Cord	
	51		2. P.S. Card
	52		(3) Examination lamp
	53		(4) Exam lamp lock set (220V/50W)
			(5) SKIN SENSOR

DMO-Cum-Superintendent
 D.H.H., Bhadrak


 Store Pharmacist Cum I/C TSK
 Sub-Store
 D.H.H., Bhadrak
 O/o the CDM & PHO, Bhadrak

PRICE BID FORMAT

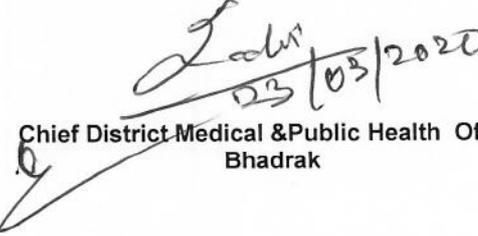
Sl. No.	ITEMS NAME	Qty Required	Specification	Make & Model	Unit/Per each	Without tax	Total cost per each	Remarks
1								
2								
3								
4								
5								
6								
7								
8								
9								

Jah
23/03/2020



IMPORTANT INSTRUCTIONS TO BE NOTED CAREFULLY BY THE TENDERERS

1.	Purchaser	Health & F.W. Department
2.	Indenter	C.D.M& P.H.O,Bhadrak
3.	Consignee	DHH, Bhadrak
4.	Delivery Period	Within 30 days from issue of the order.
5.	Mode of Delivery	By personal delivery
6.	EMD	Rs. 10000.00 only per tender. The Earnest Money Deposit will be paid in the shape of demand Draft only in favour of C.D.M.&P.H.O Bhadrak, from any Nationalised / Scheduled Bank payable at Bhadrak .
7.	Pre-qualification	<p>A. Manufacturing units / Importers are eligible to participate in the tender provided, they have</p> <ol style="list-style-type: none"> 1. Valid manufacturing license / Import License. 2. Valid ISO certificate. 3. Tenderer (Manufacturer/Importer) should have proof of supply of 5 no's or more to any Govt. organization / Corporate Hospitals / PSU Hospitals / UN Agencies and certificate in support of that from the user in last 2 years. 4. Proof of annual average turnover (Manufacturers or Supplier) of Rs.3 Core or more in the last three (3) financial years (2016-17, 2017-18, 2018-19) 5. Manufacturing unit who has been blacklisted either by the Tender inviting authority or by any state Govt. or Central Govt. organization for the quoted item is not eligible to participate in the tender during the period of blacklisting. <p>B. Authorized distributors on behalf of the manufacturer are eligible to participate in the tender provided:</p> <ol style="list-style-type: none"> (i) They submit manufacturer's authorization and power of attorney to transact business on behalf of the manufacturer as per the format at Annexure - V. The authorised distributor may raise bill, if specially authorised by the manufacturer. (ii) The authorised distributor will submit all the documents in support of eligibility of the manufacturer as mentioned above in clause No. "A" along with the tender.


 23/03/2020
 Chief District Medical & Public Health Officer,
 Bhadrak

ELIGIBILITY CRITERIA

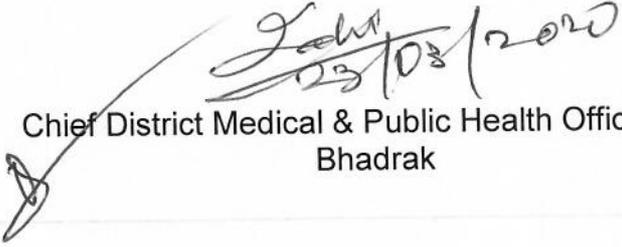
2.1 Manufacturing units / Importers are eligible to participate in the tender provided, they have

- (i) Valid manufacturing license / Import License. Importers have to furnish the authorization from the manufacturer.
- (ii) Valid ISO certificate.
- (iii) Product must be BIS/CE / US FDA etc Certified
- (iv) Tenderer should have proof of supply of ten (10) or more of the item (s) mentioned in the list of requirement to any Govt. organization / Corporate Hospitals / PSU Hospitals / UN Agencies and certificate in support of that from the user in last 2 years.
- (v) Proof of Average annual turnover of the manufacturing firm of Rs.3 Crore or more in last three (3) financial years in India .
- (vi) Proof of compliance with IEC Certificate-Medical Electrical Equipments, particular requirement for Electrical Safety of the equipments.
- (vii) 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.

2.2 Authorised distributors are eligible to participate in the tender provided:

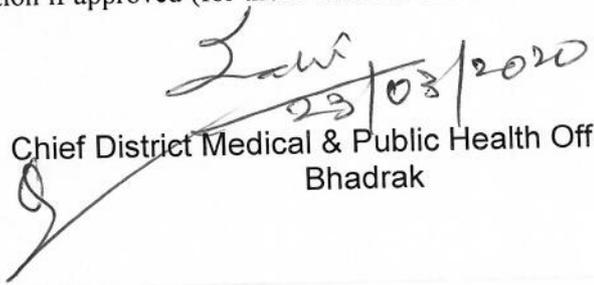
- (i) They submit manufacturer's authorization and power of attorney to transact business on behalf of the manufacturer. The authorised distributor may raise bill, if specially authorised by the manufacturer.
- (ii) The authorised distributor will submit all the documents in support of eligibility of the manufacturer as mentioned in clause No. 2.1 along with the tender.

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


Chief District Medical & Public Health Officer,
Bhadrak

TECHNICAL BID :

- 3.1 Checklist with detail of the documents enclosed in Cover "A" with page number. The document should be serially arranged and should be securely tied and bound.
- 3.2 List of Item (s) Quoted with name of the Make & Model of the item (s)
- 3.3 Tender document fee of Rs.2,120 /- in shape of Demand Draft / Original Money Receipt.
- 3.4 Earnest Money Deposit of Rs (2% of the quoted value) in shape of Demand Draft.
- 3.5 Details name, address, telephone no., Fax, e-mail of the manufacturer / authorized distributor / service centre / contract person / office in Orissa .The declaration form duly signed by the tenderer before Notary Public / Executive Magistrate.
- 3.6 Manufacturer's Authorization (In case the bidder is not the manufacturer)
- 3.7 Certificate duly filled by the Auditor / Chartered Accountant that the annual average turnover of the manufacturing firm is Rs. 3 Crore or more in the last 3 (three) financial years.
- 3.8 Performance Statement during the last two years towards proof of supply of (10) or more to any Govt. organization / Corporate Hospitals / PSU Hospitals / UN Agencies. The copy of Purchase orders and certificate from the user should be furnished in support of the information provided in the performance statement.
- 3.9 Deviation/No Deviation Statement from Technical Specification & details of technical specification of the product Leaflet/Technical Brochures of the product/item offered.
- 3.10 Copy of Valid Manufacturing License of the manufacturer (s) / Import License by the Importer (also to be submitted by the authorized distributor).
- 3.11 Copy of Valid ISO certificate.
- 3.12 Copy of Valid ISI / CE /US FDA certificate
- 3.13 Copy of Certificate in support of IEC certificate
- 3.14 Copy of GST clearance certificate upto 31.03.2018.
- 3.15 The Original Tender Book with Conditions and the schedules signed by the tenderer at the bottom of each page with his official seal duly affixed.
- 3.16 Certificate in support of service center in Orissa or undertaking to set up service center in Orissa within one month from the date of installation if approved (for those who have no service centers in Orissa).


29/03/2020
Chief District Medical & Public Health Officer,
Bhadrak

COVER – B (PRICE BID)

4. Quoted rate 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 product is as per tender specification and branded manufacture.

4.1 The tender Price Schedule in duplicate in the prescribed form both hard copy and soft copy must be submitted in Cover-B. The price of the item should be quoted inclusive of excise duty, insurance, packing, forwarding, freight (door delivery). The rate should be quoted for *each item* both in figures and words. In case of difference in words and figures, words will be taken into consideration for evaluation.

N.B: Valid means the certificate should be valid on or beyond the date of opening of tender (Cover-A).

4.2 The Cover “B” of tenderers who qualifies in their technical bid, will only be opened at the office chamber of the C.D.M.&P.H.O Bhadrak Orissa by the C.D.M.P.H.O Bhadrak Orissa, which will be informed by fax/e-mail or phone to attend during opening time, if no tenderers or their authorized representatives remain may present or absent, then the evaluation rate will be finalized by purchase committee. No objection will be accepted.

REJECTION OF TENDER:-The tender paper will be rejected, if any of the following documents are wanting / not submitted with the tender:

- (i) Manufacturing license of the manufacturer / Import License.
- (ii) Manufacturing authorization in case of distributor/importer
- (iii) Earnest Money Deposit (EMD).
- (iv) Annual Average Turnover of Rs. 3 Crore or more (Manufacturer or authorisation) in the last 3 financial years.
- (v) Valid ISO certificate.
- (vi) Valid ISI / CE / US FDA certificate..
- (vii) IEC Certificate
- (viii) Proof of supply of (10) or more equipment(s) mentioned in the list of requirement to any Govt. Organization / Corporate Hospitals / PSU Hospitals / UN Agencies and certificate in support of that from the user during the last two years.
- (ix) Price bid / quoted rate with signature and seal (Hard Copy).


Chief District Medical & Public Health Officer, Bhadrak

EARNEST MONEY DEPOSIT

5.1 The Earnest Money Deposit shall be Rs. 10000.00 or (2% of the quoted value) only per tender. The Earnest Money Deposit will be submitted in the shape of demand Draft only in favour of C.D.M.&P.H.O Bhadrak, from any Nationalised / Scheduled Bank payable at Bhadrak.

5.2 The EMD of the unsuccessful tenderers will be returned back without interest after placement of purchase order to the successful tenderer on next week without deposit and EMD of successful tenderer will be returned after three months of supply but through proper requisition received by the undersigned.

5.3 The EMD will be forfeited if the tenderer withdraws the tender or doesn't sign the contract / doesn't supply the items (in case of successful bidder) within the stipulated time period.

TENDER CONDITIONS :

6.1 The details of the list with specifications are mentioned in(Annexure-i)The firm must clearly mention their specification, manufacture name ,packing unit,special features, upgraded version (if any) in their tender.

6.2 Tenders should be typewritten or computerized and every correction in the tender should invariably be attested with signature by the tenderer with date before submission, failing which the tender will be ineligible for further consideration.

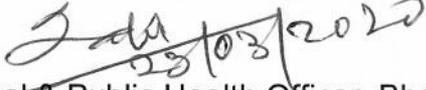
6.3 Rates inclusive of excise duty / customs duty, packing, forwarding, insurance, transportation *charges and exclusive of Sales Tax/VAT & Entry Tax should be quoted for the (Item wise) on door delivery basis. The turnkey job (cost of accessories if any required for Installation/Commissioning),one year warranty (selected item)and 3 year CMC cost & Sales Tax/GST & Entry Tax should be mentioned in separate columns.* The rates quoted should be in Indian Rupees only. Rates quoted in any other currency will not be accepted.

6.4 The purchaser shall be responsible only after delivery and due verification, installation and commissioning of the equipment.

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

6.6 If there is difference between figures & words, words will be taken into consideration.

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


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6.8 The price quoted by the tenderers shall not in any case, exceed the controlled price, if any, fixed by the Central / State Government / DGS&D /Gem 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.

6.9 To ensure sustained supply without any interruption the tender inviting authority reserves the right to split orders for supplying the requirements among more than one tenderer if the lowest eligible bidder fails to supply in scheduled time and L₂ & L₃ firms agree to match the L₁ rate.

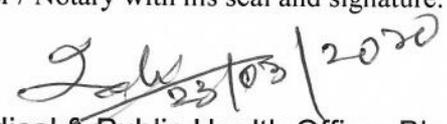
6.10 The rate quoted and accepted will be binding on the tenderer for a period of one year from the date of placement of purchase order and on no account any increase in the price will be entertained till the completion of this tender period.

6.11 No tenderer shall be allowed at any time on any ground whatsoever to claim revision of or modification in the rate 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.

6.12 If at any time during the period of contract, the price of tendered item 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 C.D.M&P.H.O Bhadrak, Orissa immediately about such reduction in the contracted price. The C.D.M.& P.H.O Bhadrak Orissa is empowered to unilaterally effect such reduction in rate in case the tenderer fails to notify or fails to agree for such reduction of rate.

6.13 Approved rate with terms, conditions & the quoted price of the tender shall remain valid for a period of 12 months from the date of issue of the purchase order or till issue of next tender for these items whichever is earlier.

6.14 If the relevant documents / certificates which are required to be furnished along with the tender are written in language other than English, the tendering firm shall furnish English version of such documents / certificates duly attested by a Gazetted Officer / Notary with his seal and signature.


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6.15 If any information or documents furnished by the tenderer with the tender papers are found to be misleading or incorrect at any stage the tender of the relevant items in the approved list shall be cancelled and steps will be taken to blacklist the said firm for five (5) years.

6.17 Both Cover-A and Cover-B should have an index and page number of all the documents submitted inside that cover.

6.18 The Tax will be charged as per the guidelines given by the Finance Dept., Govt. of Orissa from time to time. Either C.G.S.T or GSTN (as applicable) 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 & entry tax components should be shown separately in the Price Schedule.

6.19 The requirement of items may increase or decrease depending on the situation.

PACKAGING ,DELIVERY &INSTALLATION:

7.1 All the packaging should be primary (New). The supplier shall provide such packaging of the goods as is required to prevent their damage or deterioration during transit to their final destination. The packaging shall be sufficient to withstand without limitation, rough handling during transit and exposure to extreme temperature, salt and precipitation during transit and upon storage.

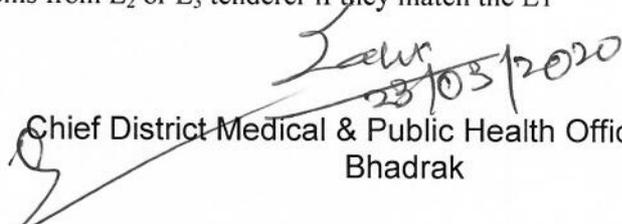
ACCEPTANCE OF TENDER AND SUPPLY CONDITIONS:

8.1 The C.D.M.P.H.O Bhadrak Orissa reserves the right to reject the tenders or to accept the tenders for the supply of the item tendered without assigning any reason thereof.

8.2 The C.D.M.P.H.O Bhadrak Orissa will be at liberty to terminate the contract either wholly or in part without assigning any reasons thereof. The tenderers will not be entitled to any compensation whatsoever for such termination.

8.3 The supply should be completed within 30 days from the date of issue of the purchase orders from the C.D.M.&P.H.O Bhadrak such orders will stand cancelled automatically without further notice.

8.4 If the approved supplier fails to execute the supply within the stipulated time, the C.D.M.& P.H.O Bhadrak is empowered to purchase the same items from L₂ or L₃ tenderer if they match the L1


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EVALUATION:

9.1 The rates of the item quoted by the tenderer who qualify technically will be evaluated after taking the following points into consideration: -

a)Rate of the items will be taken after inclusion of the excise duty / customs duty, transportation, insurance, packing & forwarding , cost of turnkey but excluding GST/CGST/SGST

a) The circulars issued by the Finance Department, Govt. of Orissa from time to time regarding tax matters shall be taken into account for evaluation and shall be binding on the bidders.

9.2 No claims shall be made against the C.D.M.&P.H.O Bhadrak Orissa in respect of interest on earnest money deposit or security deposit or any delayed payment or any other deposit.

9.3 Payments will preferably be dispatched to the supplier by or e-payment / on-line transfer

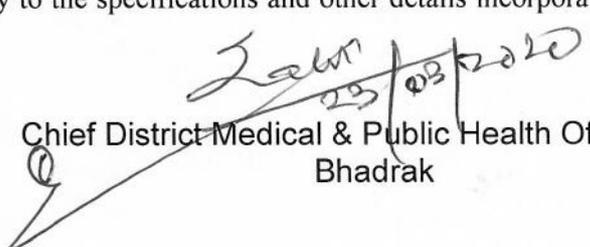
PENALTIES :

10.1 Violating the tender terms and conditions & non supply / supply of Not of Satisfactory Quality equipment will disqualify the firm to participate in the tender for a period of 2 (two) years from the date of issue of letter and his E.M.D will be forfeited and no further purchase order will be placed to that firm for that item.

10.2 In the event of any dispute arising out of the tender, such disputes would be subject to the jurisdiction of the Civil Court Dist. Bhadrak or High Court of Orissa.

Inspection /Testing

10.3 The selected supplier shall have to arrange for demonstration of the equipment at the supply point. The purchaser or its nominated representative(s) shall inspect and test the equipments at the supply point to check their conformity to the specifications and other details incorporated in the contract.


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CONDITIONS APPLICABLE TO LOCAL MSEs / SSI OF ORISSA:

The MSE / SSI Units of the State of Orissa will be given the following preferences in the tenders provided they produce the following documents as per MSME Development Policy-2009 and IRP - 2007:

- 11.1 Attested copy of valid manufacturing licence.
- 11.2 P.M.T Certificate from the Director of Industries, Orissa or General Manager District Industries Centre that it is a MSE / SSI Units of the State of Orissa, provided that MSE / SSI units has not been derecognised by the Govt. for that specified period.
- 11.3 Local Micro & Small Scale Enterprises (MSE) and Khadi & Village industrial units including handloom and handicrafts will enjoy a price preference of 10% vis-à-vis over local medium and large industries as well as industries outside the State. Local Micro & Small Scale Enterprises having ISO, ISI Certification for their product shall get an additional price preference of 3% as per provision of IPR-2007.
- 11.4 Local MSEs registered with respective DICs, Khadi, Village, Cottage and Handicraft Industries, OSIC, NSIC shall be exempted from payment of earnest money and shall pay 25% of the prescribed security deposit.
- 11.5 Clause number 1 to 22 is also applicable to the Small Scale Industry Units of the State of Orissa


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