

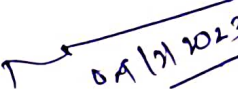
OFFICE OF THE CHIEF DISTRICT MEDICAL OFFICER, KANDHAMAL

Email: hdkandhamal@gmail.com

TENDER CALL NOTICE

RFP No. 1694 /Date. 04 / 02 /2023

Sealed tenders are invited from the reputed eligible registered Firm/Agency/Supplier for supply of Contingency/Consumable/Assets to DHH, Phulbani on annual contract basis. The details, Terms and conditions, guidelines etc. including tender paper format can be downloaded from the district web site www.kandhamal.nic.in. The tenders in the prescribed format along with all relevant documents for DHH, Kandhamal should reach the office of the undersigned on Dt.24.02.2023. 1.00 P.M. through Regd.post / Speed post / Courier only. The envelop should be duly superscribed on top of envelope as "Tender for supply of Contingency/Consumable/Assets to DHH, Phulbani for the year 2022-23.The tender will be opened on Dt. 24.02.2023 at 5.00 P.M. The undersigned reserves the right to reject any or all the bids/Tenders without assigning any reason thereof.


04/02/2023

Chief District Medical & Public Health Officer
Kandhamal

**TENDER DOCUMENT FOR SUPPLY OF CONSUMABLE ARTICLES & ASSETS TO DHH,
PHULBANI**

TERMS AND CONDITIONS

1. The firm should submit an EMD of Rs.5,000/- (Five Thousand) Only in shape of Demand Draft in favour of ROGI KALYAN SAMITI, DHH, PHULBANI and payable at Phulbani.
2. The firm should be registered under GST.
3. The firm should submit Tender fees of Rs.1,000/- (One Thousand) Only in shape of DD in favour of ROGI KALYAN SAMITI, DHH, PHULBANI and payable at Phulbani
4. The firm should have PAN.
5. CDM & PHO, Kandhamal reserves the right to consider/reject any such proposal without assigning any reason thereof.
6. The contract would be initially for 1 year which will be extended for another 1 year based on satisfactory performance.
7. No price escalation will be entertained.
8. **Instruction for submission of Tender:** The tender will be in two parts i.e. **Technical Bid (Cover-A)** and **Price Bid (Cover-B)**. The bidders should submit their **technical and price bid separately in two envelopes** and these two envelopes should be put into **another cover envelop** super scribed as **“Tender for Supply of Consumable articles & Assets in reference to adv. no _____”**. The Technical & Price Bid envelopes should be clearly marked as Technical Bid & Price Bid on the top of the relevant envelopes. The tenders should be addressed to: **The Office of the Chief District Medical and Public Health Officer, Kandhamal, 762001, Odisha.**

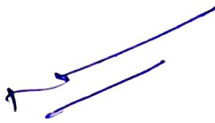
The last date & time of submission of tender is as mentioned in the Advertisement and the tender shall be opened as per schedule in presence or absence of the bidders or their authorized representative who may wish to present.

Those Bidders who will qualify in the technical bid, their Financial Bid (Cover B) shall only be opened.

9. That the organization agrees to abide by all terms & conditions of tender.
10. If any information or documents furnished by the bidder is found to be incorrect or misleading at any stage, the tender will be rejected.
11. The blacklisted agencies: 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.
12. **If the successful Bidder fails to execute the order, the EMD will be forfeited and action will be taken to blacklist the firm. In such case, CDM & PHO, Kandhamal shall have the liberty to purchase those items from other sources and the excess amount which CDM & PHO,**

Kandamal may have to incur on account of purchase of the items from other sources shall be recovered from the successful bidder by forfeiting the EMD deposited by the successful bidder.

13. The bidder shall submit the original tender document with seal and signature on each page within the stipulated period as a token of acceptance of terms & conditions. Tender documents in any other form and not completed in all respect shall be rejected.



TECHNICAL BID (Cover-A)

(The documents are to be arranged serially as per the order mentioned below)

1	Name of the Firm	
2	Address of the firm	
3	Name of authorized signatory (in block letters)	
4	Telephone number of authorized signatory / Firm	
5	Bank Pass book	(Photo copy to be attached)
6	Organization PAN.	(Photo copy to be attached)
7	Photocopy of GST registration certificate and last three months GST return filling copy i.e. Oct-2022 to Dec-2022.	
8	Self-Declaration regarding quote the rates for individual items inclusive of GST and all other charges (if any) (Annexure – A).	
9	EMD of Rs 5,000/- in shape of DD	
10	Tender paper fees of Rs 1,000/- in shape of DD.	
11	Whether all documents submitted signed by the authorized signatory of the firm (Yes/ No)	
12	Not Black listed Certificate (Annexure – B)	

DECLARATION

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

(Signature and seal of the authorized signatory)



Financial Bid Consumables & Assets

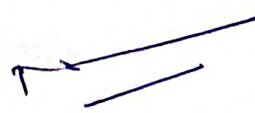
SL. NO	Particulars	Specifications	unit of measure	Rate quoted including all tax
1	Register	400 pages	1 pc	
		300 pages	1pc	
		200 pages	1 pc	
		100 pages	1 pc	
2	Cash Book	400 pages	1 no	
3	Stapler	small	1 no	
4	Stapler pin	Big (no.24/6)	1pkt	
		Small(no.10)	1box	
5	White Board Marker Pen	good quality	1 pc	
6	Permanent Marker Pen	good quality	1 pc	
7	Temporary marker Pen	good quality	1 pc	
8	Cover file	good quality	1 pc	
9	Cobra file	good quality	1 pc	
10	Voucher Guard File	good quality	1 pc	
11	Folder file	good quality	1 pc	
12	Pl file	good quality	1 pc	
13	Colour flag	good quality	1 pkt	
14	Batch & tape	good quality	1 pc	
15	Tag	good quality	1 bundle	
16	Scissors	good quality	1 no	
17	Pen stand	good quality	1 no	
18	mosquito liquid	good quality	1 no	
19	Cello tape	good quality	1 no	
20	Synthetic Gum	good quality	1 no	
21	Calculator (self-check)	good quality	1 no	
22	Stamp pad blue	good quality	1 no	
23	Stamp pad red	good quality	1 no	
24	Stamp pad ink	good quality	1 pc	
25	Alpine box	good quality	1 pc	
26	Single Punch	good quality	1 pc	
27	Double punch	good quality	1 pc	
28	Paper weight	good quality	1 pc	
29	Pitch Board	good quality	1 pc	



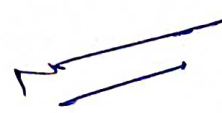
30	A4 size paper (75 GSM)	good quality	1 pc
31	Fly leaf good quality	good quality	1 pc
32	Pencil	good quality	1pkt
33	Scale wooden	good quality	1 pc
34	Scale steel	good quality	1pkt
35	Pen(use and through)	good quality	1 pc
36	Pen (refill type)Blue / Red	good quality	1 pc
37	Refill packet Blue / Red	good quality	1pkt
38	Carbon paper	good quality	1 pc
39	High Lighter	good quality	1 pc
40	Correction pen	good quality	1pkt
41	Washing detergent	A. 250 gm / 500 gm	per pkt
		B. 1 kg	per pkt
		c. 5 kg	per pkt
42	Pulse oxymetre battery	good quality	per pkt
43	Alkaline battery	good quality	per pkt
44	Remort attery	good quality	per pkt
45	Pencil Battery	good quality	per pkt
46	Tourch Battery	good quality	per pkt
47	Match Box	good quality	per pkt
48	soap	A. Small	per pkt
		B. Big	per pkt
49	Acid Toilet 1 ltr ISI Brand	good quality	per pkt
50	Dish washing Powder	good quality	per pkt
51	Torch light 3 cell	good quality	each
52	Torch light 2 cell	good quality	each
53	Torch light 5 cell	good quality	each
54	Room Spray	good quality	1 pc
55	Mug	good quality	1 pc
56	Rexin	good quality	1mtr
57	Iron rack	good quality, 6x6x4	Each
58	Three seated patients chair	good quality	Each
59	Wall Clock	good quality	1 pc
60	Lock and Key small with two keys	good quality	1 pc
61	Lock and Key big with three keys	good quality	1 pc
62	Lock and Key medium with two keys	good quality	1 pc
63	Sleeper (foot wears)	size 7	1pair
64	Sleeper (foot wears)	size 8	1pair
65	Sleeper (foot wears)	size 9	1pair
66	Sleeper (foot wears)	size 10	1pair
67	Dust bin	good quality, plastic, domestic use in	1 pc



		office		
68	chair (plain)	plastic, good quality	1 pc	
69	Liquid Hand wash	100 ml , good quality	1 pc	
		200 ml, good quality	1 pc	
		500 ml, good quality	1 pc	
		750 ml, good quality	1 pc	
70	Phenyl white	5 ltr, good quality	1 pc	
71	MOP with Handle	good quality	1 pc	
72	office towel	good quality	Each	
73	screen for door 4x 6 ft	good quality	per metre	
74	table cloth 4x5 ft	good quality	per metre	
75	water bottle	plastic, good quality	Each	
76	mosquito repelling machine	good quality	Each	
77	key board	good quality, USB	Each	
78	Mouse for computer	good quality, wireless	Each	
79	Mouse for computer	good quality, with wire, Optical	Each	
80	mouse pad	good quality	Each	
81	refilling of cartridge		Each	
82	antivirus renewal	single user	Each	
		three user	Each	
83	antivirus new	single user	Each	
		triple use	Each	
84	blade	good quality	per pkt	
85	Dish wash scrubber	good quality	Each	
86	Ultrasound jelly	good quality, 5 ltrs bottol	1 bottol	
87	Biomedical waste management Bin foot operated	good quality, 30 ltrs	Each	
		good quality,40 ltrs	Each	
		good quality,60 ltrs	Each	
		good quality, 80 ltrs	Each	
88	extension cord	good quality, 5 mtrs	Each	
89	hand towel	good quality	Each	
90	Pillow cover	good quality	Each	
91	pillow	good quality	Each	
92	Mattress	good quality, 6 ft x 3.5 ft	Each	



93	Mattress cover	good quality, 6 ft x 3.5 ft	Each	
94	office chair towel	good quality	Each	
95	tube light	good quality, 40 watt	Each	
96	tube light starter	good quality	Each	
97	tube light choke	good quality	Each	
98	Almirah	good quality, 78 inch x 36 inch	Each	
99	Almirah	good quality, 52 inch x 30 inch	Each	
100	Office computer Table	good quality 3 ft x4 ft	Each	
101	S type office chair	good quality	Each	
102	Executive revolving chair	good quality, adjustable	Each	
103	Air Conditions with stabilizer	Good quality 5 star rating, (BEE stars rating 4) technology, 2 ton, inverter AC colling capacity 2 ton, warranty 1 year minimum, installation – standard installation, including installation charges Stabilizer rating in KVA- 4.0 KVA, type of winding copper, display digital volt metre, out put- single phase sine wave (130 V to 250 V)	Each	
104	Printer office	230mm to 300 mm height, depth 240 mm minimum, width 382 mm	Each	
105	Scanner & Xerox , printer combo	high resolution 600 x 600 dpi, printing speed 30ppm	each	
106	Speed high deficiency scanner	good quality, 1200 dpi, 41.15 x 30.99x 29.97 cm	each	
107	Cup board wooden small size for storing file	good quality, 5 ft x 4 ft	each	
108	Stand fan	18" Pedestal Bangalore Sweep : 450 mm 18", 3 blade, 100 watt, 1440 RPM, phase 1,volt-230	Each	



109	Wall mountain fan	50 W, 50 HZ, 220 V, 3 BLADE	Each	
110	Niddle cutter	Power Avaiable in 100 W or 60 W., Capacity Can destroyer disposable syringe & needle 18G to 28G., Binding Needle Syringe Destroyer with copper binding.	Each	
111	Induction cooker	Cord length:- 1.5M, Voltage:- 220V, Frequency:- 60 Hz, wattage:- 2000W	Each	
112	Polythine for waste management black, green, blue, yellow, red colour	good quality, 60 ltrs	per KG	
113	Polythine for waste management black, green, blue, yellow, red colour	good quality, 80 ltrs	per KG	
114	ECG paper	good quality,	per pkt	
115	Sterilizer coil	good quality, 1500 watt	each	
116	Sensor bulb	AC 220-240V, 50/60 Hz	each	
117	Laptop	Good quality, 5 th generation intel core i5, window, memory 8 GB, ROM 1 TB	each	

We agree to supply the above items as per specification for a period of one year with the price mentioned above and the price will be remained unchanged for a period of one year.

Date:
Place:

Signature of the Bidder
Name & Address of Bidder:



Annexure- A

DECLARATION

(Filled by the Bidder on letter pad)

I / We _____ do hereby declare that I / We have quoted the rates for individual items inclusive of GST and all other charges (if any).

Signature of the Bidder with seal

Annexure- B

DECLARATION

(Filled by the Notary Rs. 20/- stamp paper)

I / We _____ do hereby declare that I / We have not been de-recognized / black listed by the Tender inviting authority or by any state Govt. or Central Govt. organization for supply of Not of Standard Quality Items / non-supply.

I / We agreed that the Tender Inviting Authority can forfeit the Earnest Money Deposit and blacklist me / us for a period of 3 years if, any information furnished by me / us proved to be false at the time of inspection / verification and not complying with the Tender terms & conditions.

Seal & Signature of the Notary

