



OFFICE OF THE CDM & PUBLIC HEALTH OFFICER, KANDHAMAL
District Programme Management Unit, DHH, KANDHAMAL, Phulbani – 762001 (Orissa)
Ph./FAX : 06842-253249 (CDMO), 253190 (F.W.), 253220 (DPMU), e-mail reportsnrhmkan@gmail.com

Letter No. 10073 /NHM 18/ Phulbani

Date : 29 / 08 / 18

To

The Director, I & P. R. Dept,
Lok Sampark Bhawan, Bhubaneswar
e-mail: ipr.advt@gmail.com / iprenews@gmail.com

Sub : Publication of the advertisement.

Sir,

Please find here with a specimen copy of the advertisement for Publication of the same in two nos. of daily news paper (One time) by **30.08.2018**.

This is for favor of your kind information and necessary action.

Yours faithfully,


CDM & Public Health Officer,
Kandhamal

Memo No. 10074 /NHM/ 18

Date: 29.08.18 ✓

1. Copy to the DI&PRO, Kandhamal for information & necessary action.
2. Copy to the DIO, NIC, Kandhamal for information with a request to publish the same along with the enclosures (enclosed herewith) in the district website.
3. Copy to the Head Clerk, O/o the CDMO, Kandhamal for information and necessary action.
4. Copy to the DPM/ DAM, NHM, Kandhamal for information and necessary action.


CDM & Public Health Officer,
Kandhamal

ZILLA SWASTHYA SAMITI, KANDHAMAL



Office of the CDM & Public Health Officer Kandhamal, Odisha, 762001

No. 10075 / NHM / 18

Dt: 29.08.18 ✓

Tender Call Notice

Sealed tenders are invited from the interested eligible agencies having adequate experience in taking up the **“Supply & installation of different Instrument & Furniture’s.”**. The details regarding items and terms and conditions may be downloaded from the website <https://kandhamal.nic.in>. Interested bidders fulfilling the eligibility criteria may submit their proposal(s) with EMD, Tender paper cost & document as per tender call notice. The bidders have to submit their proposal(s) at the O/o: The CDM & Public Health Officer, Kandhamal, DHH, Phulbani. Proposal(s) complete in all respect should reach the undersigned on or before **01.00 PM of 17.09.2018** through Regd/Speed post/ Courier and the same will be opened on **17.09.2018 at 03.00 PM**. The pre-bid meeting will be held on **05.09.2018 at 11.00 A.M**. The undersigned will not be held responsible for any postal delay and reserves the right to reject any or all the quotations without mentioning reason thereof.

Sd/-
CDM & Public Health Officer,
Kandhamal



Tender Call Notice

Sealed tenders are invited from the eligible bidders as per the eligibility criteria for **supply & installation of Instrument & Furniture** for MCH,DHH, Phulbani of the District, Kandhamal.

1. The bidders have to submit their tenders in separate sealed covers (i.e. **Cover “A”- Technical Bid & Cover “B”- Price Bid**). Both the covers should be put into a third **Cover “C”** which must be super-scribed as **“Tender for supply & installation of Instrument & Furniture”**.
2. **The Cover “A” (Technical Bid) should contain as follows:**
 - 1) Checklist with details of the documents enclosed in **Cover “A”** (as per **Annexure - A**) with page number. The document should be **serially arranged** as per this **Annexure - A** and should be securely tied and bound.
 - 2) Manufacturing unit / supplier, 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. They should submit a declaration about this by a **Notary Public (Annexure – B)**.
 - 3) EMD **Rs.20,000/-** (Rupees Twenty Thousand only - Refundable) in shape of Bank Draft / Bankers Cheque in favour of **ZSS NON NHM Fund, Kandhamal** payable at Phulbani.
 - 4) List of Item (s) Quoted individually in the prescribed format (**Annexure – C**).
 - 5) Copy of organization PAN.
 - 6) Copy of organization Income Tax Acknowledgement Report (**Assessment Year 2017-18**) and copy of the audited financial statement for the last three financial year i.e. 2014-15, 2015-16 & 2016-17.
 - 7) Photocopy of the GST registration certificate.
 - 8) The manufacturer / supplier should have **Two years** market standing in supplying EIF to Govt./Corporate/PSU Hospitals in India. The copy of purchase order from the user should be furnished in support of the information provided in the market standing statement (item wise).
 - 9) Performance Statement during the last **Two years** towards proof of supply of similar EIF to any Govt./Corporate/PSU Hospitals in India. The copy of certificate from the user should be furnished in support of the information provided in the performance statement (item wise).
 - 10) Copy of Valid Manufacturing License of the manufacturer (s) / Import License by the Importer (also to be submitted by the authorized distributor).
 - 11) Copy of valid ISO Certificate.



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- 12) All the tender documents should sign by the bidders at the bottom of each page with his official seal duly affixed.
- 13) Leaflet / Technical Brochures of the products / item offered.
- 14) They should quote the rates for individual items inclusive of excise duty, insurance, packing, forwarding, freight (door delivery) and inclusive GST (if any) and should submit a self-declaration about this (**Annexure – D**).
- 15) They must submit the undertaking that they will supply the stocks **within thirty days** after receipt of the Purchase Order from this office. In case of non-supply, the authority may allow extension for a **maximum period of 02 (two) weeks (14 days)** after the stipulated date of supply with a **penalty of 0.5% per week**, which will be deducted from the purchase order value as "**Liquidated Damage**".
- 16) The supplier shall have a minimum average annual turnover of Rs.50 Lakh or more in the last three year financial years i.e. 2014-15, 2015-16 & 2016-17 and copy of the audited financial statement for the last three financial year i.e. 2014-15, 2015-16 & 2016-17 and should submit a declaration about this (**Annexure – E**).
- 17) The details of the specification attached in (**Annexure – G**).

3. General Condition:

- 1) Eligible bidders should submit their tender documents to the CDM & Public Health Officer, Kandhamal through **Speed Post / Registered Post / Courier only on or before 17.09.2018 by 01.00 P.M.**
- 2) Any tender documents received after the due date & time will be rejected and returned to the sender unopened.
- 3) Violating the tender terms and conditions & non-supply / partially supply / supply, which is not as per technical specification, will declared as **Blacklisted** and disqualify the firm to participate in any tender of this district for a period of next 03 (three) years from the date of issue of the letter and his E.M.D. will be forfeited.
- 4) Tenders documents should be typewritten or computerized, failing which the bidders will be ineligible for consideration. No further correction will be allowed.

4. The Cover "B" (Price Bid) should contain as follows:

- 1) Financial Bid must be submitted in the prescribed format as attached in **Annexure- E**. No other document should be enclosed in the Financial Bid. The Financial Bid should be sent in a separate sealed cover called **Cover "B" (Price Bid)**.
- 2) The rates should be computerized.

C.D.M & P.H.O-Cum-Dist. Mission Director,
Kandhamal



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

The last date for submission of the tender documents is fixed as mentioned in the advertisement.

The undersigned reserves the right to reject or cancel any or all the tenders without assigning any reason thereof.


**Chief District Medical & Public Health Officer
Kandhamal**



Annexure-A

CHECK LIST

Sl.	List of Tender Documents Submitted	Yes	No	Page
1	Cover "A"-Technical Bid			
2	Cover "B"- Price Bid			
3	Declaration by Notary Public regarding blacklisted of Manufacturer / supplier either by the Tender inviting authority or by any state Govt. or Central Govt. organization.			
4	EMD Rs.20,000/- (Rupees Twenty Thousand) only - Refundable) in shape of Bank Draft / Bankers Cheque in favour of ZSS NON NHM Fund, Kandhamal payable at Phulbani Annexure – B.			
5	List of Item (s) Quoted individually as per Annexure – C.			
6	Self attested photocopy of organization PAN.			
7	Self attested photocopy of organization Income Tax Acknowledgement Report (Assessment Year 2017-18).			
8	Self attested photocopy of the up to date GST registration certificate.			
10	Self attested photocopy regarding Two years market standing in supplying drugs to Govt./Corporate/PSU Hospitals in India.			
11	Performance Statement during the last Two years towards proof of supply of similar EIF to any Govt./Corporate/PSU Hospitals in India. The copy of certificate from the user should be furnished in support of the information provided in the performance statement (item wise)			
12	Self attested photocopy of valid Manufacturing License of the manufacturer (s) / Import License by the Importer (also to be submitted by the authorized distributor)			
13	Self attested photocopy of valid ISO certificate.			
15	All the tender documents should sign by the bidders at the bottom of each page with his official seal duly affixed.			
16	Leaflet / Technical Brochures of the products / item offered.			
17	Self Declaration regarding quote the rates for individual items inclusive of excise duty, insurance, packing, forwarding, freight (door delivery) and inclusive of GST charges (if any) Annexure – D.			
18	Undertaking regarding they will supply the stocks within thirty days after receipt of the Purchase Order from this office.			
19	Declaration regarding the supplier shall have a minimum turnover of Rs.50 Lakh or more in the last three year financial years i.e. 2014-15, 2015-16 & 2016-17. The bidders shall submit the audited financial statement for the last financial year i.e. 2014-15, 2015-16 & 2016-17 for verification of turnover Annexure –E.			


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Annexure-B

DECLARATION

(Filled by the Notary)

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

Annexure-C

LIST OF ITEMS QUOTED

SINo.	Tender Quoted SI. No.	Name of the Item (As per Annexure-G)	Specification submitted by the Bidders (mention details)	Specification as per the Annexure-G (YES/NO.)

Signature of the Bidder with seal


C.D.M & P.H.O-Cum-Dist. Mission Director,
Kandhamal



Annexure-D

DECLARATION

(Filled by the Bidder)

I / We _____ do hereby declare that I / We have quoted the rates for individual items **inclusive of insurance, packing, forwarding, freight (door delivery) and inclusive of GST charges (if any).**

Signature of the Bidder with seal

Annexure-E

DECLARATION

(Filled by the Bidder)

I / We _____ do hereby declare that I / We have annual average turnover **more than Rs. 50 Lakh** in last three year financial years i.e. **2014-15, 2015-16, 2016-17.**

I / We have submitted the audited financial statement for the last financial year i.e. **2014-15, 2015-16, 2016-17** for verification of turnover.

Signature of the Bidder with seal

**C.D.M & P.H.O-Cum-Dist. Mission Director,
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Annexure-F

PRICE BID

SI. No	Name of the Item	Specification submitted by the Bidders (mention details)	Unit (As per Annexure-G)	Unit Price (as per Tender Clause No.-2.14) (both in words and figures)

Signature of the Bidder with seal


**C.D.M & P.H.O-Cum-Dist. Mission Director,
Kandhamal**



Annexure-G

LIST OF TENDER ITEM

SI.No	Name of the Item	Specification	Unit
1.	Steal Waiting Chair	Seating Capacity - 3, Size – 6 Feet, Color – Silver, Design Type - Standard	
2.	Inverter (Double Battery)	2000 VA / 24V, 2 Battery System (24 VDC), Output Power 1600 Watts, Micro Controller Based Intelligent Control Design, Multi Stage Battery Charger, Pure Sine Wave, 2 Years Replacement Warranty, Installation Free.	
3.	Inverter Battery (Tubular Battery)	Battery Capacity: 12Volt 150 AH Battery Type: Tubular Battery Warranty: 36 Months Installation Free	
4.	Battery Trolley	Plastic Body strong with 2 Nos 12 Volt 150 AH Battery Handling with Inverter Capacity	
5.	Office Table Big	Length – 1500MM, Breath – 750MM, Height – 750MM.	
6.	Office Table Small	Length – 1200MM, Breath – 600MM, Height – 750MM.	
7.	Revolving Chair	Office Executive Chair.	
8.	Steal Rack	Iron Rack, 6 shelves, Height – 6ft., Length – 3ft.x 15 Inch, shelves made off – 1mm C.R. Sheet and Racks made off 2MM Spotted angel.	
9.	LED TV	Type: FULL HD TV, Inches: 32" & 43" INCHES, HDMI port: HDMI 2, USB port: USB 1, VGA: VGA IN, Audio: PC AUDIO IN, Stand: Both Table and Wall, Remote & Battery: Cordless Remote, Warranty :3 years onsite	
10.	Steel Cup-board	Steel Cup-board	
11.	Stool	Steel Patient waiting Stool	
12.	Water Purifier-Cum-Cooler (40 Ltr)	5 L Storage Capacity, with Stage Purification, Number of Taps: 1, Cooling Capacity: 40 L/Hr, Warranty: 1 Year, Power Consumption (In Watts): 1 - 750 W, Weight:43.25, Warranty :1 year onsite	
13.	Intercom	All Dept. of DHH, Phulbani.	
14.	THERMOS	<ul style="list-style-type: none">- Temperature resistance - Minimum 12 hours- Mouth Diameter of the Thermos - Nine to ten centimetre- Depth of the thermos - Seventeen to twenty centimetre- Outer body material - Hard Plastic- Inner body Material - It should not glass- Capacity – 1 Litre	

Signature of the Bidder with seal

C.D.M & P.H.O-Cum-Dist. Mission Director,
Kandhamal