



OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC
HEALTH OFFICER, KANDHAMAL
E-Mail: cdmophulbani@gmail.com,
Phone / Fax No- 06842-253249

No. 6215 Phulbani Dated 25/05 /2019
DWH / 51 / HPLC / 18-19

To

The Director,
I & PR Department, Govt. of Odisha
Lok Sampark Bhawan, Bhubaneswar
E-mail id: ipr.advt@gmail.com / iprenews@gmail.com

Sub: Publication of the advertisement related to supply & installation of High Pressure Liquid Chromatography (HPLC) to Kandhamal district.

Sir,

Please find here with a specimen copy of the advertisement related to **supply & installation of High Pressure Liquid Chromatography (HPLC) to Kandhamal district** for Publication of the same in two nos. of daily news paper (One Odia & One English) (One time) by **Dt.27.05.2019**.

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

Yours faithfully,


Chief District Medical & PH Officer,
Kandhamal
Date: 25/05 /2019

Memo No. 6216 / DWH

1. Copy to the DI & PRO, Kandhamal for information and 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 of Kandhamal district for wide publicity.
3. Copy to the Head Clerk, O/o CDM&PHO, Kandhamal for information and necessary action.


Chief District Medical & PH Officer,
Kandhamal

OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER, KANDHAMAL
No. 6214 /DWH Tender Call Notice Date 25/05/2019

Sealed tenders are invited from authorized firms for **supply & installation of High Pressure Liquid Chromatography (HPLC) to Kandhamal district**. The details are available in the district website: www.kandhamal.nic.in . The **pre-bid discussion will be held on 06.06.2019 at 12 Noon**. The eligible bidders may submit their tender papers **on or before 17.06.2019 by 5 PM** through Registered Post / Speed Post / Courier / **drop in the Tender Box** available at O/o CDM&PHO, Phulbani. The **Technical Bid will open on 18.06.2019 at 5 PM** and the **Price Bid document will open on 19.06.2019 at 5 PM** by the purchase committee in the office chamber of the undersigned. The undersigned reserves the right to accept or reject any or all the tender without assigning any reason thereof.

Sd/-

Chief District Medical & PH Officer, Kandhamal



CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER
KANDHAMAL

Tel: 06842-253385;
e-mail :cdmophulbani@gmail.com,

Tender Reference No. DWH/2018-19/6214/HPLC

TENDER DOCUMENT
FOR
SUPPLY & INSTALLATION
OF
HIGH PRESSURE LIQUID
CHROMATOGRAPHY (HPLC)

Address for Correspondence- Office of the Chief District
Medical & Public Health Officer, Kandhamal
At/Po-Phulbani, Dist- Kandhamal, Odisha
Pin-762001

ABSTRACT OF CONTENTS IN THE TENDER PAPER

Sl No	Content	Page No
1	Section-I Notice Inviting Tender	01
2	Section-II Important Instructions to be Noted Carefully by the Tenderers	02
3	Section-III Terms & Conditions for Supply & Installation of High Pressure Liquid Chromatography (HPLC)	03-05
4	Annexure-I Check List	06
5	Annexure-II List of Items to be tendered	07
6	Annexure-III List of items quoted Format	08
7	Annexure-IV Price Bid Format	08
8	Annexure-V Declaration by Notary regarding Black Listed	09
9	Annexure-VI Authorization Letter from Manufacturer Unit	10
10	Annexure-VII Self Declaration regarding rate quoted	11
11	Annexure-VIII Self Declaration regarding binding of rate quoted	11
12	Annexure-IX Self Declaration regarding supply of items within stipulated time period	12
13	Annexure-X Declaration regarding minimum turn over	13
14	Annexure-XI Technical Specification of the items	14-15

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

SECTION -I

NOTICE INVITING TENDER

Tender Reference No. : . DWH/2018-19/6214/HPLC

Dated: 25. 05. 2019

TENDERS ARE INVITED FROM ELIGIBLE BIDDERS AS PER THE ELIGIBILITY CRITERIA FOR SUPPLY & INSTALLATION OF HIGH PRESSURE LIQUID CHROMATOGRAPHY (HPLC)

1	Period of Availability of Tender Document	From 27.05.2019 TO 18.06.2019 (Downloadable from website: www.kandhamal.nic.in) In case of any bid amendment and clarification, responsibility lies with the bidders to collect the same from the above mentioned website before last date of submission of tender document and the tender inviting authority shall have no responsibility for any delay / omission on part of the bidder.
2	Last date & time for submission of Tender	Date: 17.06.2019, Time: 5 PM Address of Submission of Bid: OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER, KANDHAMAL At/Po- Phulbani, Dist.- Kandhamal, Pin- 762001 (Through Speed post / Registered post / Courier) or drop in the Tender Box available at O/o CDM&PHO, Phulbani
3	Date, time & place of Pre-bid Discussion	Date: 06.06.2019, Time: 10 AM Place: OFFICE CHAMBER OF CDM&PHO, KANDHAMAL
4	Date, time and place of opening of Tender	A. Technical Bid (Cover-A): Opening – 18.06.2019 at 5 PM in the address mentioned above. B. Financial Bid (Cover B): Opening – 19.06.2019 at 5 PM in the address mentioned above. (Venue is mentioned at the address mentioned above) (Bidders / authorized representative may remain present at the time of opening of bid)

SECTION -II**IMPORTANT INSTRUCTIONS TO BE NOTED CAREFULLY BY THE TENDERERS**

1.	Mode of Procurement	Through Open Advertisement
2.	Purchaser	Chief District Medical & Public Health Officer, Kandhamal
3.	Consignee	DHH,SDH,AH,CHC etc of District Kandhamal
4.	Delivery Period	Within 30days from issue of the purchase order.
5.	Mode of Delivery	By Air / Road / Rail
6.	Guarantee / Warranty /CMC	<u>Comprehensive warranty</u> including all spares, maintenance etc. for a period 3(<i>three</i>) years from the date of installation & commissioning and 3(<i>three</i>) years CMC after warranty period.
7.	Tender Document Cost	Rs. 2,000/- : The tender document cost (Non-refundable) is to be submitted in the shape of bank draft in favour of the ZSS Non NRHM Fund, Kandhamal from any Nationalized / Scheduled Bank payable at Phulbani.
8.	Earnest Money Deposit (EMD) (The approx. no. of equipment is mentioned in the Schedule of requirement – Section IV)	The bidder may quote for any or all the equipment by submitting the required EMD (Refundable) of Rs.30,000/-. The Earnest Money Deposit will be paid in the shape of demand Draft only in favour of ZSS Non NRHM Fund, Kandhamal from any Nationalized / Scheduled Bank payable at Phulbani. EMD exemption is not permitted except to local SSI units registered in Odisha only as mentioned in Clause-4.3.

SECTION -III

TERMS & CONDITIONS

Sealed tenders are invited from the eligible bidders as per the eligibility criteria for **supply & installation of High Pressure Liquid Chromatography (HPLC)** for 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 High Pressure Liquid Chromatography (HPLC)" & Tender Reference No. 6214/DWHA.**
2. **The Cover "A" (Technical Bid) should contain as follows:**
 - 1) Checklist with details of the documents enclosed in **Cover "A"** (as per **Annexure - I**) with page number. The document should be **serially arranged** as per this **Annexure - I** 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**.
 - 3) EMD **Rs.30,000/-** (Rupees Thirty Thousand only - Refundable) in shape of Bank Draft / Bankers Cheque in favour of ZSS Non NRHM Fund, Kandhamal payable at Phulbani.
 - 4) Tender Paper Cost **Rs.2000/-** (Rupees Two Thousand only – Non-refundable) in shape of Bank Draft / Bankers Cheque in favour of ZSS Non NRHM Fund, Kandhamal payable at Phulbani.
 - 5) List of Item (s) Quoted individually in the prescribed format (**Annexure – II**).
 - 6) Copy of organization PAN.
 - 7) Copy of organization Income Tax Acknowledgement Report (**Assessment Year 2016-17, 2017-18, 2018-19**) and copy of the audited financial statement for the last three financial year i.e. 2015-16, 2016-17 & 2017-18.
 - 8) Photocopy of the GST registration certificate and last three months GST return filling copy i.e. Jan-2019 to March-2019.
 - 9) The manufacturer / supplier should have 5 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).
 - 10) Performance Statement during the last three 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).

- 11) Copy of Valid Manufacturing License of the manufacturer (s) / Import License by the Importer from the Original Equipment Manufacturer (OEM).
- 12) Copy of valid ISO Certificate.
- 13) Copy of valid ISI / CE / BIS / US FDA / IEC certificate.
- 14) All the tender documents should sign by the bidders at the bottom of each page with his official seal duly affixed.
- 15) Leaflet / Technical Brochures of the products / item offered.
- 16) They should quote the rates for individual items inclusive of packing, forwarding, door delivery and exclusive of GST and should submit a self declaration about this.
- 17) 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"**.
- 18) If the supplier fails to complete the supply within the extended period, i.e. 44 days after being allowed by the purchaser, no further purchase order will be placed to the firm for the said item including forfeiture of the EMD and the concerned firm will be blacklisted for three (3) years from the date of issue of letter for the said item.
- 19) Violating the tender terms and conditions & non supply / supply which is not as per technical specification will disqualify the firm to participate in the tender for a period of three (3) 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.
- 20) The supplier shall have a minimum Annual average turnover of Rs.5 (five) Crores or more in the last three year financial years i.e. 2015-16, 2016-17 & 2017-18 and copy of the audited financial statement for the last three financial year i.e. 2015-16, 2016-17 & 2017-18.

3. General Condition:

- 1) Eligible bidders should present for pre-bid discussion & finalization of technical specification of High Pressure Liquid Chromatography (HPLC) **on 06.06.2019 at 10 AM in the office chamber of CDM&PHO, Kandhamal.**
- 2) Eligible bidders should submit their tender documents to the CDM&PHO Kandhamal through **Speed Post / Registered Post / Courier or drop in the Tender Box available at O/o CDM&PHO, Phulbani on or before 17.06.2019 by 5 PM.**

- 3) Any tender documents received after the due date & time will be rejected and returned to the sender unopened.
- 4) Violating the tender terms and conditions & non-supply / partially supply / supply, which is not as per technical specification, will be 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.
- 5) Tenders documents should be typewritten or computerized, failing which the bidders will be ineligible for consideration. No further correction will be allowed.
- 6) Those bidders who have qualified in the Technical Bid, they must provide the demo of the product before the Technical Committee on 19.06.2019, otherwise the Price bid of the qualified bidders will not be opened.

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

- 1) Financial Bid must be submitted in the prescribed format as attached in **Annexure- IV**. 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.
- 3) 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 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 confirm to the controlled price or MRP as the case may be deleted.
- 4) The rate quoted and accepted will be binding on the tenderer for a period of **one year** from the date of approval of the rate contract and on no account, any increase in the price will be entertained till the completion of this tender period.
- 5) If there is difference between figures & words, words will be taken into consideration.

The last date for submission of the tender documents is fixed on **17.06.2019 by 5 PM**. The Technical Bid will be opened on **18.06.2019 at 5 PM** by the purchase committee.

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


25/5/19

Chief District Medical & PH Officer
Kandhamal

CHECK LIST

Sl. No.	List of Tender Documents Submitted	Yes	No	Page No.
1	Cover "A"-Technical Bid			-
2	Cover "B"- Price Bid			-
3	EMD Rs.30,000/- (Rupees Thirty Thousand only - Refundable) in shape of Bank Draft / Bankers Cheque in favour of ZSS Non NRHM Fund, Kandhamal payable at Phulbani.			
4	Tender Paper Cost Rs.2000/- (Rupees Two Thousand only – Non-refundable) in shape of Bank Draft / Bankers Cheque in favour of ZSS Non NRHM Fund, Kandhamal payable at Phulbani.			
5	List of Item (s) Quoted in the prescribed format (Annexure – III)			
6	Self attested photocopy of organization PAN.			
7	Self attested photocopy of organization Income Tax Acknowledgement Report (Assessment Year 2016-17, 2017-18, 2018-19) and copy of the audited financial statement for the last three financial year i.e. 2015-16, 2016-17 & 2017-18.			
8	Self attested photocopy of the GST registration certificate and last three months GST return filling copy i.e. Jan-2019 to March-2019.			
9	Self attested photocopy regarding 5 years market standing in supplying above items to Govt./Corporate/PSU Hospitals in India.			
10	Performance Statement during the last three 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).			
11	Self attested photocopy of valid ISO certificate.			
12	Self attested photocopy of valid ISI / CE / BIS / US FDA / IEC certificate.			
13	All the tender documents should sign by the bidders at the bottom of each page with his official seal duly affixed.			
14	Leaflet / Technical Brochures of the products / item offered.			
15	Declaration by Notary Public regarding blacklisted of Manufacturer / supplier either by the Tender inviting authority or by any state Govt. or Central Govt. organization as per Annexure-V .			
16	Copy of Valid Manufacturing License of the manufacturer (s) / Import License by the Importer from the Original Equipment Manufacturer (OEM) as per Annexure-VI .			
17	Self Declaration regarding quote the rates for individual items inclusive of packing, forwarding, door delivery and exclusive of GST charges as per Annexure-VII .			
18	Self Declaration regarding the rate quoted and accepted will be binding on the tenderer for a period of one year from the date of approval of the rate contract and on no account, any increase in the price will be entertained till the completion of this tender period as per Annexure-VIII .			
19	Undertaking regarding they will supply the stocks within thirty days after receipt of the Purchase Order from this office as per Annexure-IX .			
20	Declaration regarding the supplier shall have a minimum annual average turnover of Rs.5 (five) Crores or more in the last three year financial years i.e. 2015-16, 2016-17 & 2017-18 as per Annexure-X . The bidders shall submit the audited financial statement for the last financial year i.e. 2015-16, 2016-17 & 2017-18 for verification of turnover.			

TENDER ITEMS

Sl. No.	Name of the Items
1	High Pressure Liquid Chromatography (HPLC)

LIST OF ITEMS QUOTED

Sl. No.	Tender Quoted Sl. No.	Name of the Item (As per Annexure-II)	Manufacture Name	Make	Model Name	Specification submitted by the Bidders (mention details)

Signature of the Bidder with seal

Annexure- IVPRICE BID

Sl. No.	Name of the Item	Make & Model	Unit Price with all accessories (as per Tender Clause No.-2.16) (both in words and figures)

Signature of the Bidder with seal

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

MANUFACTURER'S AUTHORISATION FORM

*(to be submitted by authorized distributor/importers in a **letterhead** in case the bidder is the authorized distributor/importer of OEM)*

No.

Dated:

To

The Chief District Medical & Public Health Officer,
Kandhamal, Phulbani, Odisha

Dear Sir / Madam,

Bid Reference No. :

Equipment Name :

We (name of the OEM) are the original manufacturers of the above equipment having registered office at (full address with telephone number/fax number & email ID and website), having factories at and , do hereby authorize M/s. (Name and address of bidder) as (Importer / Distributor) to submit bids, and subsequently negotiate and sign the contract with you against the above bid no..

No company or firm or individual other than M/s. are authorized to bid, negotiate and conclude the contract in regard to this business against this specific bid reference no.

We also hereby undertake to provide full guarantee/warranty /CMC/AMC as agreed by the bidder in the event the bidder is changed as the dealers or the bidder fails to provide satisfactory after sales and service during such period of Comprehensive warranty/CMC/AMC and to supply all the spares/reagents / consumables for 6 years.

We also hereby declare that we have the capacity to manufacture and supply, install and commission the quantity of the equipments bided within the stipulated time.

(Name)

for and on behalf of M/s.

(Name of manufacturers)

Date:

Place:

Seal

Note: This letter of authority should be on the letterhead of the manufacturing concern and should be signed by a person competent and having the power of attorney to bind the manufacturer.

Annexure- VII

DECLARATION

(Filled by the Bidder)

I / We _____ do hereby declare that I /
We have quoted the rates for individual item inclusive of packing, forwarding & door delivery
and exclusive of GST.

Signature of the Bidder with seal

Annexure- VIII

DECLARATION

(Filled by the Bidder)

I / We _____ do hereby declare that the
rate quoted and accepted will be binding on the tenderer for a period of **one year** from the date of
approval of the rate contract and on no account, any increase in the price will be entertained till the
completion of this tender period, otherwise the Tender Inviting Authority can **forfeit the Earnest
Money Deposit and blacklist me / us for a period of next 3 years.**

Signature of the Bidder with seal

DECLARATION

(Filled by the Bidder)

I / We _____ do hereby declare that I / We supply the stocks **within 30 days** after receipt of the Purchase Order from the Tender Inviting Authority. In case of non-supply within the stipulated time period, the tender inviting authority may please be allowed 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**".

I / We agreed that the Tender Inviting Authority can **forfeit the Earnest Money Deposit and blacklist me / us for a period of next 3 years for non-supply / part supply** of the stocks within the time period.

Signature of the Bidder with seal

ANNUAL AVERAGE TURN OVER STATEMENT
(To be furnished in the letter head of the Chartered Accountant)

The Annual Turnover of M/s _____ for the last 3 financial years are given below and certified that the statement is true and correct.

Sl. No.	Financial Year	Turnover in Crore (Rs.)
1	2015-16	
2	2016-17	
3	2017-18	
Average Annual Turnover in Crore (Rs.)		

Date:

Signature of Chartered Accountant

Place:

(Name in Capital)

Seal Membership No.-

Note:

- 1) To be issued in the letter head of the Chartered Accountant with membership No.
- 2) Also attach photocopies of the audited P/L account of each year highlighting the turnover in support of that.

TECHNICAL SPECIFICATION OF THE ITEMS

SPECIFICATIONS OF HIGH PRESSURE LIQUID CHROMATOGRAPHY (HPLC)

Description:

The system should be an automated and integrated system to be used for laboratory diagnosis of sickle cell disorders and other Hemoglobinopathy testing and screening based on HPLC technology.

Technical Specification:

1. The system should be a fully automated &table top analyser model.
2. The system should be able to screen and quantitate different variant of haemoglobins like HbS, HbC, HbD & HbE and detect the most commonly occurring abnormal haemoglobins like HbA0, HbF & HbA2 from and other rare abnormal haemoglobins.
3. The system should quantitate the most common haemoglobin fractions using whole blood samples.
4. The system should have provision for simultaneous detection of beta thalassemia
5. The system should also detect the combinations of Hemoglobinopathies and like HbAS, HbSS, HbS-β thal, HbS-D and HbS-Eetc. and also other abnormal variants.
6. The system should run on complete ready to use kit.
7. Minimum throughput of the system should be of >30tests per hour.
8. The system should have continuous loading facility with STAT function.
9. The system should have in-kit external standards for instrument calibration ensuring accurate quantitation of results.
10. The system should have a bi-directional Lab Information System.
11. The system should have a feature sample position identification to avoid error in case of faulty barcode reading.
12. The system should have a visible alarm system for low buffer reservoirs, low level value for cartridge injections and overflow for the waste tank, as well as in built alarms for calibration failure.
13. The system should be capable of positive sample identification using a Barcode reader.
14. The system should have the facility of primary tube sampling and direct dilution of the samples without manual intervention.
15. It should have an inbuilt system check facility which checks that all the system parameters (e.g, cartridge, buffer, reagent, waste etc) are ready before the sample analysis.
16. It should be able to print a hard copy report giving identification and information on the subtype and quantity of haemoglobins detected. It should have the facility to view current and stored chromatograms & should enable storage of chromatograms
17. The system should have software for real time viewing of the analysis of the sample.
18. The company should have offline library of chromatograms for result interpretation
19. The company should have optional feature of capillary collection kit for remote sample collection with sample stability at 2-8oC for 14 days.
20. Compatible UPS to be provided for at least one hour back up.
21. Computer and laser printer should be provided inclusive with the HPLC system
22. Appropriate software for data analysis should be provided.
23. Equipment should be provided with reagents for at least 200 tests for standardization.
24. Company should take the responsibility for doing external quality assurance for 5 years.
25. Company should take responsibility for corrective action as necessary for any errors, detected either internally or through external quality assurance for at least 5 years.

26. Quality standard: The system should be CE(IVD) & USFDA approved
27. The manufacturer should be ISO13485 certified
28. All the required reagents/catridges and calibrators & controlls should be USFDA & CE (IVD) approved.
29. The system should be compliance to electrical safety stands IEC 61010
30. The manufacturer/Bidder has to quote the reagent /catridge per test cost.
31. The manufacturer has to quote the individual pack cost/ multiple packs and other accessories whatsoever cost for procurement.
32. The control and calibrator has to be provided by the manufacturer free of cost as per requirement (Number of test/control)
33. The company should submit proof of having provision of service and application support as well as supply of consumable facility in the state of Odisha.

The model quoted should have at least 30 installations across the state.