



OFFICE OF THE CDM & PHO CUM DISTRICT MISSION DIRECTOR, 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. 14382 /NHM 19/ Phulbani

Date : 9/12 /19

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.

Ref : Letter No. 5670 Dt. 27.06.2017 of the Hon'ble Chief Secretary, Odisha.

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 10th December' 2019.

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

Yours faithfully,

CDM & PHO cum District Mission Director
Kandhamal

Date: 9-12-19

Memo No. 14383 /NHM/ 19

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 CDM& PHO, Kandhamal for information and necessary action.

CDM & PHO cum District Mission Director
Kandhamal



ZILLA SWASTHYA SAMITI, KANDHAMAL

Office of the CDM&PHO-cum- District Mission Director, NHM, Kandhamal, Odisha, 762001

Advt. No. 14382 / NHM /19

Dt: 9-12-19

Tender Call Notice

Sealed tenders are invited from the interested eligible bidders for supply and installation of Warm-Cold-Normal water purifier for DHH, Phulbani under NHM, Kandhamal. The eligible criteria, the terms of reference and the formats for submission of bid as set forth in the tender document can be downloaded from the website www.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 & PHO cum District Mission Director, Kandhamal, DHH, Phulbani. Proposal(s) complete in all respect should reach the undersigned on or before **03.00 PM of 19.12.2019** through Regd/Speed post/ Courier and the same will be opened on **19.12.2019 at 04.00 PM**. The undersigned reserves the right to reject any or all the tender(s) without assigning any reason thereof.

Sd/-

CDM & PHO cum District Mission Director
Kandhamal



**CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER
KANDHAMAL**

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

Tender Reference No. CDMO/2019-20/ 01

**TENDER DOCUMENT
FOR
SUPPLY
OF
WARM-COLD-NORMAL WATER
PURIFIER**

**Address for Correspondence- Office of the Chief
District Medical & Public Health Officer,
Kandhamal**

**At/Po-Phulbani, Dist- Kandhamal, Odisha
Pin-762001**

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

SECTION -I

NOTICE INVITING TENDER

Tender Reference No. : . CDMO/2019-20/01

Dated: 09.12.2019

TENDERS ARE INVITED FROM ELIGIBLE BIDDERS AS PER THE ELIGIBILITY CRITERIA FOR SUPPLY AND INSTALLATION OF WARM-COLD-NORMAL WATER PURIFIER.

1	Period of Availability of Tender Document	From 10.12.2019 TO 19.12.2019 (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: 19.12.2019, Time: 03.00 PM Address of Submission of Bid: OFFICE OF THE CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER, KANDHAMAL <i>At/Po- Phulbani, Dist.- Kandhamal, Pin- 762001</i> <i>(Through Speed post / Registered post/Courier)</i>
3	Date, time and place of opening of Tender	A. Technical Bid (Cover-A): Opening – 19.12.2019 at 04.00 PM in the address mentioned above. B. Financial Bid (Cover B): Opening – 19.12.2019 at 05.00 PM in the address mentioned above. <i>(Venue is mentioned at the address mentioned above)</i> <i>(Bidders / authorized representative may remain present at the time of opening of bid)</i>



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 of District Kandhamal
4.	Delivery Period	Within 15 days from issue of the purchase order.
5.	Mode of Delivery	By Air / Road / Rail
6.	Tender Document Cost	Rs. 2,000/- : The tender document cost 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.
7.	Earnest Money Deposit (EMD) (The approx. no. of E – Rickshaw 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 of Rs 10,000/-. 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 and installation of Warm-Cold-Normal water purifier** 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 “Patient Attendant Chair ”**.
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.10,000/-** (Rupees Ten 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 (**Financial Year 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.
 - 8) Photocopy of the GST registration certificate.
 - 9) Photocopy of the up to date I.T.C.C.
 - 10) The manufacturer / supplier should have 1 year market standing in supplying similar items 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).
 - 11) Performance Statement during the last one year towards proof of supply of similar items 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) Original Copy of Valid Manufacturing License of the manufacturer (s) / Import License by the Importer from the Original Equipment Manufacturer (OEM).
- 13) Copy of valid ISO 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 excise duty, insurance, packing, forwarding, freight (door delivery) and exclusive GST (if any) and should submit a self declaration about this.
- 17) They must submit the undertaking that they will supply the stocks **within Fifteen 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) 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.
- 19) The supplier shall have a minimum average annual turnover of Rs. 20 Lakh 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-

3. General Condition:

- 1) Eligible bidders should submit their tender documents to the CDM & PHO, Kandhamal through **Speed Post / Registered Post/Courier only.**
- 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 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.
- 4) Tenders documents should be typewritten or computerized, failing which the bidders will be ineligible for consideration. No further correction will be allowed.

4. Conditions Applicable to LOCAL MSEs / SSIs OF ODISHA:

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

- 1) Attested copy of valid manufacturing licence.
- 2) P.M.T Certificate from the Director of Industries, Odisha or General Manager District Industries Centre that it is a MSE / SSI Units of the State of Odisha, provided that MSE / SSI units has not been derecognised by the Govt. for that specified period.
- 3) Local MSEs registered with respective DICs, Khadi, Village, Cottage and Handicraft Industries, OSIC, NSIC shall be exempted from payment of earnest money.
- 4) All other terms & conditions are applicable to the Small Scale Industry Units of the State of Odisha.

5. 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 and the Maximum Retail Price (MRP). The

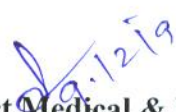


purchaser, at his discretion, will in such case, exercise the right of revising the price at any stage so as to confirm to the controlled price or MRP as the case may be deleted.

- 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 as per advertisement. The Technical Bid will be opened date as per advertisement by the purchase committee.

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


Chief District Medical & PH Officer
Kandhamal

Annexure-I**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.10,000/- (Rupees Ten 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 (Financial Year 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 .			
8	Self attested photocopy of the GST registration certificate.			
9	Self attested photocopy of the up to date I.T.C.C.			
10	Self attested photocopy regarding 1 year market standing in supplying drugs to Govt./Corporate/PSU Hospitals in India.			
11	Performance Statement during the last One year 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 ISO 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	Original 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 excise duty, insurance, packing, forwarding, freight (door delivery) and exclusive of GST charges (if any) 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 Fifteen 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.20 Lakh 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.			

Annexure-II**LIST OF ITEMS TO BE TENDERED**

Sl. No.	Name of the Item
01	WARM-Cold-Normal water purifier

Annexure- III**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- IV**PRICE 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

Annexure- V

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- VI

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.

Date:
Place:

(Name)
for and on behalf of M/s. _____
(Name of manufacturers)

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 excise duty, insurance, packing, forwarding, freight & door delivery and exclusive GST (if any).

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

Annexure- IX

DECLARATION

(Filled by the Bidder)

I / We _____ do hereby declare that I / We supply the stocks **within 15 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

Annexure- X

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 Lakh (Rs.)
1	2015-16	
2	2016-17	
3	2017-18	
Average Annual Turnover in Lakh (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.

Annexure- XI

TECHNICAL SPECIFICATION OF THE ITEMS

SI. NO.	PARAMETERS	SPECIFICATION (Warm-Cold- Normal water purifier)
01	Water Storage Capacity	40-40-40 ltrs.
02	Water Cooling Capacity (@Rated Conditions)	40 LPH
03	Water Cooling rate (17 ⁰ C temperature per hr)	60 LPH
04	Heating Capacity	40 LPH
05	No. of Faucet	3 Faucet (warm-Cold-Normal) fully stainless body.
06	Purification capacity	RO purification capacity Upto 150ltr. Per hour
07	Rejection of Salts (TDS)	Upto 90%
08	Recovery	Upto 70%
09	Auto Flush	Power flushing of filter elements
10	Auto Sanitizer System	Auto Sanitizer System

