



Tender Call Notice

Sealed tenders are invited from the eligible bidders as per the eligibility criteria for **Supply of Two Wheeler (Motor Bikes) under NVBDCP of Kandhamal District**

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 of Two Wheeler (Motor Bikes) for NVBDCP”**.
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 Demand Draft in favour of CDM&PHO, Kandhamal payable at Phulbani.
 - 4) Tender Paper cost of **Rs.500/- (Five Hundred)** in the shape of a Demand Draft as non-refundable in favour of CDM& PHO, Kandhamal.
 - 5) The Technical specifications for Motor Bikes (as per **Annexure - IV**)
 - 6) List of Item (s) Quoted individually in the prescribed format (**Annexure – II**).
 - 7) Copies of organization PAN.
 - 8) Copy of organization Income Tax Acknowledgement Report (**Financial Year 2022-23**) and copy of the audited financial statement for the last three financial year i.e. 2020-21, 2021-22 & 2022-23
 - 9) Photocopy of the up to date GST Registration certificate.
 - 10) Copy of Valid Manufacturing/ Trade License of the manufacturer (s) / Import License by the Importer (also to be submitted by the authorized distributor).
 - 11) Copy of valid ISO Certificate/ Trade licence.
 - 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.



OFFICE OF THE CDMO 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 dmokandhamal@gmail.com

- 14) They should quote the rates inclusive of excise duty, insurance, Road tax, packing, forwarding, freight (door delivery) and exclusive GST (if any) and should submit a self declaration about this.
- 15) They must submit the undertaking that they will supply the stocks **within Fifteen days** after receipt of the Purchase Order from this office.
- 16) The supplier shall have a minimum average annual turnover of **Rs.30 Lakh or more** in the last three year financial years i.e. 2020-21, 2021-22 & 2022-23 and copy of the audited financial statement for the last three financial year i.e. 2020-21, 2021-22 & 2022-23

3. General Condition:

- 1) Eligible bidders should submit their tender documents to the CDM&PHO Kandhamal through **Speed Post / Registered Post / Courier** with in the stipulated date & time as mentioned in the tender notice.
- 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 their E.M.D. will be forfeited.
- 4) Tenders documents should be 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- III**. 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) If there is difference between figures & words, words will be taken into consideration.

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

7 → 05/12/2020
Chief District Medical & Public Health Officer
Kandhamal



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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	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.10,000/- (Rupees Ten Thousand only - Refundable) in shape of Demand Draft in favour of CDM&PHO, Kandhamal payable at Phulbani.			
5	Tender Paper cost of Rs.500/- (Five Hundred) only in the shape of a Demand Draft as non-refundable in favour of CDM& PHO, Kandhamal.			
6	Self attested photocopy of organization PAN.			
7	Self attested photocopy of organization Income Tax Acknowledgement Report (Financial Year 2022-23).			
8	Self attested photocopy of the up to date GST registration certificate			
9	Self attested photocopy of valid Manufacturing / Trade License of the manufacturer (s) / Import License by the Importer (also to be submitted by the authorized distributor)			
10	Self attested photocopy of valid ISO certificate/ Trade Licence			
11	All the tender documents should sign by the bidders at the bottom of each page with his official seal duly affixed.			
12	Leaflet / Technical Brochures of the products / item offered.			
13	Self Declaration regarding quote the rates for individual items inclusive of excise duty, Road taxes. Insurance, packing, forwarding, freight (door delivery) and exclusive of GST charges (if any).			
14	Undertaking regarding they will supply the stocks within Fifteen days after receipt of the Purchase Order from this office.			
15	Declaration regarding the supplier shall have a minimum average annual turnover of Rs. Thirty Lakh or more in the last three year financial years i.e. 2020-21, 2021-22&2022-23. The bidders shall submit the audited financial statement for the last financial year i.e. 2020-21,2021-22 & 2022-23 for verification of turnover.			
16	Specification of Two Wheeler(Motor Bikes)			



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Annexure-II

LIST OF ITEMS QUOTED

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

Signature of the Bidder with seal

Annexure-III

PRICE BID

Sl. No.	Name of the Item	Make & Model	Unit Price with all accessories (both in words and figures)

Signature of the Bidder with seal

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Annexure-IV**Specification of Two Wheeler (Motor Bikes)****MAKE & MODEL:** _____ (To be specified)

COMPONENTS SPECIFICATIONS	COMPLIED(Y/N)	DEVIATIONS IF ANY
Description: Petrol Engine with electric Ignition applicable Emission Norms		
Seating capacity: 2 person		
Performance : Minimum -9ps(bhP)		
Engine : Air cooled, 4 stroke, Minimum 120cc ; petrol		
Brake system : as per AIS/BIS safety		
Starting System : Push Botton start with Kick facility		
Fuel tank : 6 lts. and above		
Inscription with logo(with acrylic stoving paint): On LH Side) in Bold Letter: NVBDCP GoI On RH Side) in Bold Letter: NVBDCP GoI		
Accessories to be supplied with motor cycle: As per the test certificate from agencies of rule 126 CMVR-1989		
Extended Warranty: Minimum 24 month excluding Consumable, Tyres/ Tubes/Battery)		
Complete built unit along with all standard mounting and accessories e.g. tool kit leg guard, mud flaps, seat covers and standard fitments.		
Supplier should provide after sales and service facilities in the each district jurisdiction		
Registration: Registration approval from local registering authorities		
Colour : Black		

Signature of Tenderer
Full name in Capital
Designation with Seal