

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

ଜିଲ୍ଲା ମୁଖ୍ୟ ଚିକିତ୍ସା ଓ ଜନସ୍ୱାସ୍ଥ୍ୟ ଅଧିକାରୀ କା କାର୍ଯ୍ୟାଳୟ, ସୁନ୍ଦରଗଡ଼

Email: npcdcssundargarh@gmail.com ଫୋନ: ୦୬୭୨୨-୨୭୩୬୪୦

Letter No:-.....333..... / NCD Cell-18-19

Dated:..15../..10../2018

To

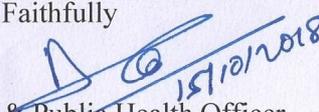
Dy. Director (Advertisement) - cum- Secretary to Govt.
I & PR Deptt., Odisha
Bhubaneswar

Sub:- Advertisement of Tender call notice (ଟେଣ୍ଡର ବିଜ୍ଞାପନ).

Sir,

Please publish the following advertisement using minimum space as per Govt. norms in one Odia & English newspaper for one day & single edition only. The bill will be submitted to the Chief District Medical & Public Health Officer, Sundargarh for payment.

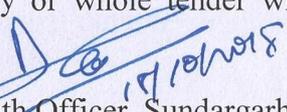
Yours Faithfully


Chief District Medical & Public Health Officer
Sundargarh

TENDER CALL NOTICE

(OVE & VIA ଯନ୍ତ୍ରପାତି ଓ କିଚ ର କ୍ରୟ ପାଇଁ ଟେଣ୍ଡର ବିଜ୍ଞାପନ)

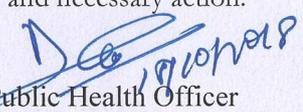
Sealed Tenders are invited from Registered Manufacturers/Authorized Distributors /Suppliers through Speed Post / Register Post / Courier for supply of **OVE & VIA EQUIPMENTS AND KIT FOR DHH, SUNDARGARH and other Health institution** for the year 2018-19. The willing reputed supplier/wholesalers /manufacturers are requested to submit sealed tenders to the office of the undersigned on or before **08.11.2018** till **5 P.M.** and the Tender will be **opened** on dated **09.11.2018** at **11:00 AM**. The bidders or their representatives are requested to remain present in the scheduled date and time. Separate Tender documents can be downloaded/ obtained from the district website www.sundargarh.nic.in /Sub-Store, DHH, Sundargarh. This office will not entertain any tender after the due date/time fixed for at any circumstances. The undersigned reserves the right to reject any or whole tender without assigning any reason thereof.


Chief District Medical & Public Health Officer, Sundargarh

Memo No- 334

Date- 15/10/2018

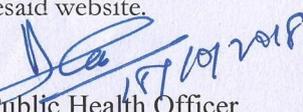
Copy to the DAM/DPM, DPMU, NHM, Sundargarh for information and necessary action.


Chief District Medical & Public Health Officer
Sundargarh

Memo No- 335

Date- 15/10/2018

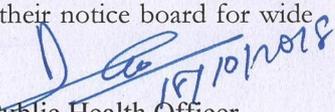
Copy forwarded to the District Information Officer, NIC, Sundargarh for information and you are requested to upload the details information & publish the same in the aforesaid website.


Chief District Medical & Public Health Officer
Sundargarh

Memo No- 336

Date- 15/10/2018

Copy forwarded to the Notice Board, Of the CDMO/ DIPRO/ Collectorate Sundargarh for information and necessary action. They are requested to display the same in their notice board for wide publication.


Chief District Medical & Public Health Officer
Sundargarh

Tender Document

For

Supply of OVE & VIA Equipments & Kit

Tender Document No: 333 / NCD Cell - 18-19

Dated: 15-10-2018

Issued by:

**Office of CDM & PHO,
Dist- Sundargarh, Pin-770001
Contact No- 06622-273650**

SCHEDULE OF TENDER

Tender No.	333 /CDM & PHO/ 2018-19
Name of the tender issuer	CDM & PHO cum District Mission Director, Sundargarh
Scope of Work	Supply of OVE & VIA Equipments & Kit for Population Based Screened Programme
Quantity to be supplied	The Quantity may vary as per requirement.
Delivery Location	CDM & PHO, Sundargarh
Cost /fee of Tender Documents	<ul style="list-style-type: none">• Tender document cost Rs. 6000/- shall be in the form of Demand Draft payable in favour of ZSS NRHM Additionality, Sundargarh, payable Sundargarh drawn from any nationalized bank.• Tender documents can be downloaded by tenderers from district website i.e. www.sundergarh.nic.in / obtained from Sub- Store, DHH, SNG.
Earnest Money Deposit (EMD)	<ul style="list-style-type: none">• Rs. 80,000/- (Rupees eighty thousand Only)• Earnest Money Deposit shall be in the form of Demand Draft payable in favor of ZSS NRHM Additionality, Sundargarh, payable Sundargarh drawn from any nationalized bank.
Date of issue of tender document	15.10.2018
Pre-bid meeting	25.10.2018 at 3.30 P.M
Last Date for Submission of Bids	08.11.2018 at 5.00 P.M
Date of Opening of Technical Bids	09.11.2018 at 11.00 A.M
Name of the contact person for Communication	CDM & PHO cum District Mission Director
Address for Communication	Office of CDM & PHO, Dist- Sundargarh, Pin- 770001

ELIGIBILITY CRITERIA

1. List of items quoted with make or model having details technical specification offer by the bidder **Annexure- A**.
2. Deviation if statements regarding deviations from technical specifications -if any **Annexure-B**.
3. Details name, address, telephone number, Fax, e -mail of the manufacturer / authorized distributor / service center / contract person office in odisha.
4. Tender document fee of Rs.6, 000/- and EMD Rs.80, 000/- in shape of Demand Draft in favor of ZSS NRHM Additionality, Sundargarh, payable Sundargarh.
5. Furnish of security deposit of 10% of purchase order value excluding taxes and other duties, which will be returned back after six month of supply.
6. Copy of PAN with GSTIN Registration certificate
7. Manufacturer's Authorization Format in **Annexure-C** (In case of the bidder is not the manufacturer) Importers are also required to produce the authorization from the manufacturer
8. Manufacturing license in case of the manufacturer.
9. Bidders are requested to furnish the drug License certificate and other license as required.
10. Income Tax Return of last three years.
11. Proof of Annual Turnover with Financial statement (Balance sheet & Profit & Loss a/c) each year wise of the last two financial years and should be certified by Chartered Accountant. The ceiling limit of Annual Turnover is Rs. 1.00 Cr. or more in each year.
12. Submission of samples (B.P Instruments, Autoclave, Examination Lamp, weighing scale (Adult), Height Measurement scale etc.) after ethically qualifying the technical bid. These items will be selected as per the sample verification.
13. Copy of Valid ISO certificate of the manufacturer if any.
14. Copy of Valid ISI / CE / US FDA certificate if any.
15. Copy of Certification in support of IEC certificate
16. The original Tender Booklet with conditions and the schedules will be signed by the bidder at the bottom of each page with his official seal duly affixed.
17. Submission of Declaration format/ Agreement format Guarantee & Warranty CMC undertaking.
18. The order quantity of the items may be increased or decreased as per decision of the authority.
19. Price Bid will be submitted in the prescribe format.
20. Certificate in support of service center in Odisha or undertaking to set up service center in odisha within one month from the date of installation if approved (for those who have no service centers in odisha)

BID SUBMISSION

This section outlines and the steps to be used for submission of bids:

The bid shall be submitted in three parts, the EMD, Technical Bid & the Price Bid.

1) **Tender cost & Earnest money Deposit (EMD):** Bidder has to submit Tender cost Rs. 6000/- & EMD of Rs 80,000/- (Rupees eighty thousand only) in the form of Demand draft drawn from any nationalized Bank in favor of "ZSS NRHM Additionality, Sundargarh" payable at Sundargarh. The EMD should be sealed in one envelope marked as "Tender Cost & EMD".

2) The Technical bid sealed in another envelope marked as "**Technical Bid**" shall contain

- The bidder should fill-up the format given in **Annexure I and attached document**. No alteration / modification in the format shall be permitted.

(3) The **Price bid** shall be sealed in an envelope marked as "Price Bid" and shall contain the price bid as per **Annexure III** duly completed in all respects.

The three separate envelopes containing EMD, technical bid and price bid should be sealed in one envelope and should be addressed as per tender schedule.

GENERAL TERMS AND CONDITIONS OF THE BID

Note: Bidders must read these conditions carefully and comply strictly while submitting their bids.

- 1) Bidder shall prepare the bid and submit it in a sealed envelope addressed to **Office of CDM & PHO, Dist- Sundargarh, Pin-770001** and send it through Speed Post/Registered Post/ Courier only (no other means will be entertained). Each envelope should bear the name of bidder, along with the tender number. However the authorities shall not be responsible for postal and other delays in receipt of the bids.
- 2) Prospective Bidders are requested to remain updated for any notices /amendments, clarifications etc. to the Tender Document through the website **www. sundargarh.nic.in / Notice board** of the office address mentioned at Sl.no.1. No separate notifications will be issued for such notices / amendments /clarifications etc. in the print media or individually.
- 3) The Bidders should note that Prices should not be indicated in the Technical bid and should be quoted only in the Price Bid. In case the prices are indicated in the Technical bid, the tender shall stand rejected.
- 4) EMD amount will be returned to unsuccessful bidders (authorized representative) on the day of opening of Price Bid and EMD of the successful bidder will be returned after the submission of Security Deposit.
- 5) The bids not submitted in prescribed format or in prescribed manner, shall be rejected by the Tender Committee at the risk and responsibility of the bidder.
- 6) All the information as called for in the tender document should be submitted truly, clearly, legibly, transparently, unambiguously and without using abbreviations. The total figures should be written in figures followed by words.
- 7) Each page of the tender document should be signed by the bidder with seal, in token of having understood and accepted the terms and conditions of the contract and serially numbered and page marked.
- 8) A bid submitted cannot be withdrawn. The bidder or his authorized representative (one person only) will be allowed to be present at the time of opening of tenders.
- 9) The Tendering Authority reserves, the right to accept any bid, and to annul the bid process and reject all bids at any time prior to award of contract, without assigning any reasons.
- 10) "Price Bid" shall be opened only those bidder qualifying the technical bid. The decision of the Tender Committee will be final.
- 12) All the transit risks shall be the responsibility of the supplier.
- 13) Failure to render service as per the approved technical specification may lead to forfeiture of security money deposit and blacklisting of the suppliers.

14) All the disputes shall be subjected to the jurisdiction of civil Courts situated in Sundargarh.

15) Bids shall remain valid for a period of one year from the date of finalization of the Tender.

16) Any matter which has not been covered under these provisions shall be governed as per the provisions of Odisha State Government Rules.

17) Furnish of security deposit of 10% of purchase order value excluding taxes in the form of an account payee demand draft/ fixed deposit receipt from a commercial bank to "ZSS NRHM Additionality", Payable at Sundargarh within twenty (21) working days from received of purchase order which will be returned back after six month of supply.

18) The supply should be completed within 45 days from the date of receipt of Purchase Order.

19) The items will be delivered to the office of the consignee i.e. CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER, SUNDARGARH

20) LIQUIDATED DAMAGE:-

- The C.D.M & P.H.O, Sundargarh may allow extension for a maximum period of 2 (two) weeks (14 days), after the stipulated date of supply (i.e. 45 days) with a penalty of 0.5% which will be deducted from the purchase order value as "Liquidated Damage", for each week (7 days) upto a maximum 2% on the value of the goods.
- If the supplier fails to complete the supply within the extended period, i.e. 60 days after being allowed by the C.D.M & PHO, no further purchase order will be placed to the firm for the said item and the concerned firm will be blacklisted for two (2) years from the date of issue of letter for the said item.

21) The goods should be supplied to the FOR destination and no charge for freight should be claimed.

PAYMENT CONDITION:-

22) If installation for those equipments required then after submission of installation report and stock entry certificate 90% of the purchase order value will be paid to the supplying firm and another 10% of the purchase order value will be paid after receipt of the performance certificate after six weeks from the date of installation.

23) For those items where installation not required, 100% payment will be done to the supplying firm after receipt of the stock entry certificate.

24) All payments will be made within 45 days of submission of invoice, based on completion of respective terms & conditions.

25) Applicable TDS will be deducted on payment.

List of Items with Technical Specifications

SL No	Name of the items
1-A	Sphygmomanometer- Aneroid Type
1-B	Sphygmomanometer- mercury Type
1-3	Sphygmomanometer- Digital Type
2	Autoclave
3	VIA Kit- (Visual Inspection With Acetic Acid Kit)
	I. Cotton Swap
	II. Distilled Water
	III. Acetic acid 5%
	IV. Led focusing torch
	V. Cusco's speculum
	VI. Class Slide
	VII. Hand Cloves
	VIII. Bag for Carrying above items
4	OVE Kit (Oral Visual Examination Kit)
	I. Angular Mirror
	II. Hand Gloves
	III. Led Focusing Torch
	IV. Wooden Specula
	V. Bag for Carrying above items
5	Cotton
6	Gauze
7	Examination Lamp
8	Weighing Scale (Adult)
9	Height Measuring Apparatus

N.B:- The quantity of requirement may vary as per the requirement during the rate contract period.

TECHNICAL SPECIFICATIONS of ITEMS

1- Sphygmomanometer

A- Sphygmomanometer- Aneroid Type

- a. Should be aneroid type.
- b. Should have ISI mark.
- c. Should have a measuring range from 0 to 300 mmHg.
- d. Should be provided with adult arm cuffs of size medium & large.
- e. The hand dial meter markings and graduations should be permanently visible and filled with pigments, with diameter of minimum diameter of 160 mm.
- f. Connection: brass, nickel plated for 3-4 mm rubber hose.
- g. Dial- Aluminum, Window lenses - Clear plastic.
- h. All plastic parts, If any, should not crack, flake, peel or disintegrate in normal use.
- i. The inflating rubber bag should be capable of withstanding an internal pressure of 450 mmHg without leaking.
- j. The inflating bulb should be soft and should not have any joints or in normal use ridges.
- k. The threading and fastening arrangement of the cuff should no sign of slip or failure when subjected to maximum test conditions.
- l. The rubber tubes used should have an internal diameter of 3 ± 0.5 mm and the external diameter should not be less than 8mm.
- m. The tubes should be fitted with male and female connectors.
- n. Should you provide a carry bag to keep the whole system safe and sound All parts should be replaceable in case of breakage.

B- Sphygmomanometer- Mercury Type

- Should be Portable mercurial type.
- Should have ISI mark.
- Should have ON and OFF provision for mercury reservoir.
- Should have a measuring range from 0 to 300 mmHg.

- Should be provided with adult arm cuffs of size medium & large.
- All plastic parts, if any, should not crack, flake, peel or disintegrate in normal use.
- The rubber tubes used should have an internal diameter of 3 ± 0.5 mm and the external diameter should not be less than 8 mm.
- The tubes should be fitted with male and female luer connectors.

C- Sphygmomanometer - Digital Type

- Fully digital measuring enables users easy self measurement for frequent checking of blood pressure.
- Easy, one-touch operation.
- Body movement detection and hypertension indicator.
- Irregular heartbeat detection.
- Memory for last reading and simultaneous display of systolic, diastolic and pulse rate.
- Main unit, medium cuff (146 millimeter A-446 millimeter), Instruction manual, battery set.
- 5 years extended brand warranty from date of purchase. T & C: To claim warranty, Original Invoice is mandatory.

2. Autoclave

- Deactivates all Bacteria & Viruses.
- Used for Sterilization of Surgical Dressings & Instruments.
- Seamless Construction made of Aluminum.
- Available in various size both Electrical & Gas Fueled.
- Fitted with ISI (Statistical Quality Control and Operations Research)
- Marked Gasket (For Hygiene).
- ISI marked heating Element for a longer life.
- ISI marked 3 pin plug and element connector for extra safety.
- Element with a Magnesium Oxide Powder batter result.
- ISI wire with cloth covering.
- Inner stainless stand tripod stand.

- Outer stainless steel tripod stand

3. VIA KIT (Visual Inspection with Acetic Acid Kit)

I.	Cotton Swap	Sterile and 100 swabs per Pkt (zipped)
II.	Distilled Water	1 lt. / Bottle
III.	Acetic acid 5%	Glacial Acetic Acid 100ML/ Bottle
IV.	Led focusing torch	LED Focusing torch Chrome/ Steel ribbed body (medium Size) with battery
V.	Cusco's speculum	<ul style="list-style-type: none"> ➤ Vaginal speculum- Cusco Medium and Small ➤ Stainless steel 410 grade
VI.	Class Slide	1Packet of 100 slides
VII.	Hand Cloves	<ul style="list-style-type: none"> ➤ Plastic Gloves (sterile) ➤ Size: 6.5, 7 & 7.5 pkt of 100 gloves ➤ Made from good grade plastic
VIII.	Bag	Good quality bag for storing the above mentioned items

4. OVE KIT (Oral Visual Examination Kit)

I.	Angular Mirror	2 pieces to provide indirect vision to retract lips, cheeks and tongue to reflect light into the mouth. Accurate image from flat surface mirror, image magnifying with concave mirrors. Size of 14mm-22mm of plane size, stainless steel, fog free with flat/ round ribbed handle. The mirror shall be made of fiber glass and the handle shall be made of stainless steel410/420 grade.
II.	Hand Gloves	<ul style="list-style-type: none"> ➤ Plastic Gloves (sterile) ➤ Size: 6.5, 7 & 7.5 pkt of 100 gloves ➤ Made from good grade plastic
III.	Led Focusing Torch	LED Focusing torch Chrome/ Steel ribbed body (medium Size) with battery
IV.	Wooden Specula	Set of 100 mini Medline wood tongue depressors: 6 inches in length and flat, thin wooden blades smoothed and rounded at both end. Warranty not applicable
V.	Bag	Good quality bag/ pouch for storing the above mentioned items

5. Cotton

- 100 gms per packet

6. Cusco's speculum

- Vaginal speculum- Cusco Medium and Small
- Stainless steel 410 grade

7. Led Focusing Torch

- LED Focusing torch Chrome/ Steel ribbed body (medium Size) with battery

8. Gauze

- Gauze most commonly used by doctors, hospitals 7.5 cm X 10 mtr. Rolled sterilized .

9. Examination Lamp

Technical Characteristics

1.1. Technical Characteristics (specific to this type of device)

- 1) LED Light
- 2) Illumination (1x) should be LED
- 3) Minimum 25,00 lux at 0.5 meter
- 4) Height adjustment (mm) :<=440
- 5) R Radical and axial movement of the lamp.
- 6) CRI.90
- 7) Colour temperature minimum 4300k

1.2. User's interface: Manual

- 1) Software and /or standard of communication (where ever required): NA
- 2) Physical Characteristics
- 3) Dimensions (metric):NA
- 4) Weigh (1bs, Kg): NA
- 5) Configuration: NA
- 6) Noise in DBA: NA
- 7) Heat dissipation: heat dissipation: should maintain nominal temp and the heat should be disbursed through an cooling mechanism.

1.3. Mobility, Portability

- 1) Energy Source (Electricity)
- 2) Power requirements: Recharging unit Input Voltage- 220V-240V AC, 50Hz
- 3) Battery Operated: Yes
- 4) Tolerance 9 to variations, shutdowns) : NA
- 5) Protection: Should have over- charging Cut- off visual symbol.
- 6) Power consumption: NA

1.4. Accessories, Spare Parts, Consumables

Accessories (mandatory, standard, optional): spare parts (main ones);

Consumables/ reagents 9 open, closed system): NA

1.5. Environmental and departmental Considerations

Atmosphere / Ambiance (air Conditioning , humidity, dust...)

- 1) Operating Condition: Capable of operating continuously in ambient temperature of 10 to 40 degree C and relative humidity of 15 to 90% in ideal circumstances.
- 2) Storage codition: capable of being stored contiuously in ambient temperature of 0 to 50 deg c and relative humidity of 15 to 90%.

1.6. User' care, Cleaning Disinfection 7 Sterility issues:

- 1) Disinfection : Parts of the Device that are designed to come into contact with the patient or the operator should either be capable of easy disinfection or be protected by a single use/ disposable of easy disinfection or be protected by a single use / disposable cover.
 - 2) Sterilization not required and standard 7 safety.
- 1.7. Certificates (pre-market, sanitary,..) Performance and safety standards (specific to the device type); Local and or international.
- 1) Should be USFDA./ CE/ BIS and ISO 13485 approved product.
 - 2) Electrical Safety conforms to the standards for electrical safety IEC 60601-1 general requirements (or equivalent BIS standard)
 - 3) Shall met internationally recognized for Electromagnetic Compatibility (EMC) and Electromagnetic interference (EMI) for electro medical equipment: IEC 60601-1-2
 - 4) Certified to be compliant with IEC 60601-2-4 for usability.
- 1.8. Local and or international: Manufacturer / supplier should have ISO certificate for quality standard.
- 1.9. Training and installation
- Pre- installation requirements: Nature , Values, quality, tolerance
- 1) Availability of 5 amp socket;
 - 2) Safety and operation check before handover
- 1.10. Requirements for sign- of: Certificate of calibration and inspection from the manufacturer.
- 1.11. Training or staff (Medical, Paramedical, Technicians)
- 1) Training of users on operation and basic maintenance;
 - 2) Advance maintenance tasks required shall be documented warranty and maintenance.
- 1.12. Warranty 3 years
- 1.13. Maintenance tasks:
- 1) Manintenance manual detailing;
 - 2) Complete manintenance schedule;
- 1.14. Service contract clauses, including prices: the spare loist of all spare and accessories (including minor) required for maintenance and repairs in future guarantee / warranty period should be attached.

10. Adult Weighing Scale

- Sturdy dial type mechanical platform weighing machine for adult and children.
- Zero adjustment facility should be there.
- Sensitivity: 500 gm
- Range of weighing : 0- 120 kg
- The manufacturer shall have the valid manufacturing license and should have model approval by legal metrological deptt. and the weighing scale must be stamped by the legal metrological deptt. in case of distributor, the bidder should have valid distributor and repair license from legal metrological deptt., Govt of Odisha.
- ISO 9001 certified manufacturer (certificate to be submitted) Warranty:1 year

11. Height Measuring Apparatus.

- Height Measuring Scale
- Floor model with mechanical weighing scale
- Measuring range: 20- 2015 cm
- Manufacture must be ISO certified

Note: Price will be compare for one kit, not item wise, so request you furnish accordingly.

CHECK LIST

(To be Submitted in Cover A Technical Bid)

Note : The documents has to be arranged serially as per the order mentioned in the check list

Please put tick mark in the respective box

COVER-A (TECHNICAL BID)		DOCUMENTS : SUBMITTED OR NOT		
		Page No	Yes	No
1	List of Item (s) - Annexure II			
2	Details of Manufacturing Unit / Contract person Liasining agent / serviceing centre (Annexure-III)			
3	Declaration from (annexure-IV) signed by the Tenderer & adffidvit befor Notary public / Executive Magistrate			
4	Manufacturer's Authorization format (Annexure- V)			
5	Proof of avg. Annual turnover of Rs. 1 crore / More with audit repot for preceding 3 financial years (Annexure- VI)			
6	Deviation / No Deviation Statement (Item wise) & Details of techincal specification (Annexure- VIIA & B) leaflets/ Techincal Brochures of the products offerd (Item wise)			
7	Copy of Manufacturing License / import license			
8	Copy of Valid ISO Certificate			
9	Attested Photocopy of Up- to date CE/ US/ FDA/ BIS Certificate (Item wise) (as per techincal specification)			
10	Atested Photocopy of Up- to - date IEC Certificate (Item wise) (As per techincal specification)			
11	Photocopy of PAN			
12	Photocopy of GST Registration Certificate			
13	Copy of original Tender and scheules, duly signed by the Tenderer			

Signature of the Tenderer

Annexure-III**(To be submitted in Cover A- Technical Bid)****DETAILS OF THE TENDERER & LOCAL CONTACT PERSON**

	Corporate Office (The address in which the purchase orders and payment details will be communicated)	Local Contact Person/ Branch Office / Zonal Office / Service Centre if any, in Orissa
Name & Full Address		
Telephone Nos., Landline		
Mobile		
Fax		
E- Mail		
Date of Inception	Copy of Certificate of incorporation of Manufacturer)	
Manufacturing License Nos	Copy of manufacturing license of Manufacturer	
Name of the issuing authority		
License valid upto		

Signature of the Tenderer:

Date:

Official Seal:

(To be submitted in **Cover A- Technical Bid**)**DECLARATION FORM**

I / we _____ having my / our
 _____ office at- _____
 _____ do declare that I / we have carefully
 read all the terms & conditions of tender of the _____, Orissa for the supply of medical
 equipments. The approved rate will remain valid for a period of one year from the date of approval. I
 will abide with all the terms & conditions set forth in the Tender Reference no. _____.

I / We do hereby declare I/ We have not been de-recognized/ black list by any state Govt. /
 union Territory / Govt. of India / Govt. Organization / Govt. Health Institutions for supply of Not of
 Standard Quality (NSQ) items / non- supply.

I / We agree that the Tender Inviting Authority can forfeit the Earnest Money Deposit and or
 Security Deposits and Blacklist me / us for a period of 5 years if, any information furnished by us proved
 to be false at the time of inspection/ verification and not complying with the Tender terms & conditions.

I / We further declare that I / We possess valid manufacturing license (S) bearing No. (S)
 _____ valid upto _____ I / we _____ do
 hereby declare that I / we will supply the _____ as per the terms, conditions &
 specifications of the tender document. I / we have a service centre / will establish a service centre
 within one month of installation of the equipment in Orissa.

Signature of the bidder

Seal-

Date-

Name & Address of the Firm:

Affidavit before Executive Magistrate / Notary public.

(To be submitted in **Cover A- Technical Bid**)

MANUFACTURER'S AUTHORISATION FORMAT

To,

The CDM & PHO, Sundargarh
Deptt. Of Health & Family Welfare
Govt. of Odisha.

Ref: Tender No. _____ dated _____ for _____.

Dear Sir,

We, _____ are the manufacturers of _____
_____ (name of equipments (s) having factories at _____,

1. M/s _____ (Name and address of the agent) is our authorized agent for sale and service of _____ (name of equipment(s)).
2. We confirm that M/s. _____ (name of the above agent) is authorized to submit a tender, and enter in to a contract with for the above goods manufactured by us.
3. We also extend our full guarantee / warranty and also full back-up support for AMC/ CMC as required by the purchaser.

Yours faithfully

(Signature with date, name and designation)

For and on behalf of M/s _____

(Name & address of the manufacturers)

Seal

Note: This letter should be on the letter head of the manufacture and should be signed by a person having the power of attorney to legally bind the manufacturer.

1. Original letter shall be attached to the technical bid.
2. Separate certificates should be furnished for different manufacturer in case the bidder is quoting products of different manufacturers.

(To be submitted in **Cover A -Technical Bid**)

ANNEXURE – VI

(To be furnished in the letter head of the Auditor)

ANNUAL TURN OVER STATEMENT

The Annual Turnover for Equipment products of
M/s _____
who is a manufacturing unit for the last _____ years are given below and certified
that the statement is true and correct.

Sl.No.	Year	Turnover in Crores (Rs.)
1.	2015-2016	-
2.	2016-2017	-
3.	2017-2018	-

Average Annual Turnover (for the above three years) in **Crores (Rs.)** _____

Date:
Place:

Signature of Auditor/
Chartered Accountant
(Name in Capital)

Seal

Membership No.-

Registration No. of Firm

Note:

- To be issued in the letter head of the Auditor.*
- Separate certificates should be furnished for different manufacturer in case the bidder is quoting products of different manufacturers.*

(To be submitted in Cover A - Technical Bid)

Annexure VII

PROFORMA FOR PERFORMANCE STATEMENT

(For the period of last two years)

Tender Reference No. :

Name of Tenderer :

Name of Manufacturer :

Name of the Item (s) :

Sl.	Order placed by (Address of purchaser) (attach documentary proof)*	Order no. & Date	Item Name	Make & Model	Qty	Value of Contract (Rs.)	Date of Completion		Reasons for delay if any	Have the goods been functioning satisfactorily (attach documentary proof)**
							As per contract	Actual		
1										
2										
..										
..										

Signature and seal of the Tenderer

* The documentary proof will be copies of the purchase order (during the last 2 years) indicating Contract No. and date along with a notarized certification (by the bidder) authenticating the correctness of the information furnished.

** The documentary proof will be certificate from the consignee/end user indicating Contract No. and date along with a notarized certification (by the bidder) authenticating the correctness of the information furnished.

(To be submitted in *Cover A -Technical Bid*)

Annexure VIIA

STATEMENT REGARDING DEVIATIONS FROM TECHNICAL SPECIFICATIONS (IF ANY)

Following are the Technical deviations and variations from the purchaser's Technical Specifications.

Sl. No.	Item Name	Clause of Technical Specification	Statement of Deviations / Variations if any
1			
2			
..			
..			
..			

In case there is no deviation from technical specification, Pl. Mention *No Deviation*.

Signature of the Bidder

Name :

Date :

Place :

Seal

(To be submitted in *Cover A -Technical Bid*)

Annexure VII B

DETAILS OF TECHNICAL SPECIFICATION OF THE PRODUCT OFFERED BY THE BIDDER

Sl. No.	Item Name	Make	Model	Detail Specification of the product offered* (Pl. Describe the detail specification of the product offered)
1				
2				
..				
..				
..				

* Leaflets/Technical Brocheures of the product offered must be attached in support of the information provided above.

Signature of the Bidder

Name :

Date :

Place :

Seal

ANNEXURES

(Agreement, Warranty and CMC Undertaking)

AGREEMENT

THIS AGREEMENT IS MADE AT _____ THIS THE DAY OF _____ 201__

BETWEEN

Name of the Supplier
with full address

Here in after called the "Supplier(s) _____" as 1st Party

AND

The C.D.M.&P.H.O,Sundargarh
Health & F.W. Department
Represented through the

_____ / **THE CONSIGNEE**
Hereinafter called the "PURCHASER" _____ as 2nd Party.

Relying on the documents and representation of facts connected to the issue of aforesaid parties to undertake the responsibilities of sell and purchase of following equipment(s) etc. with the terms & conditions hereinafter laid down.

And whereas the 2nd party "Purchaser(s)" is willing to purchase

Name of the Item:

Specifications: As per specifications laid down in the Tender terms & conditions

The Supplier(s) has agreed to sell the equipment(s) completed in all respects according to the Tender requirements and their / his offer dtd. _____ and the Supplier(s) has also agreed to install to make them operative at the destination mentioned in the Tender document with the following descriptions and their cost mentioned against each.

<u>Description of goods:</u>	<u>Offered Price</u>	<u>Total</u>
------------------------------	----------------------	--------------

The price / cost of the item also include the followings in addition to above.

1. Insurance
2. Freight
3. Transportation
4. Customs duty / Excise duty
5. Charges for documents, instructions manual, tools
6. F.O.R. at the destinations mentioned in the consignee list
7. Training to doctors & technicians.
8. Maintenance of the system includes all accessories supplied and their spare parts required during comprehensive warranty period of two year at free of cost from the date of successful installation and satisfactory functioning of the system at the site.

9. Installation and commissioning of the system by the Supplier's engineer at site.
10. Any other charges including loading & unloading, packing & forwarding etc. will be paid by the Supplier(s) till the completion of the installation and turnkey job if any.

CMC cost for next 3 (three) years after the warranty period shall be paid after completion of the warranty period (on a six monthly basis).

TERMS AND CONDITIONS:-

PRICE :

Only the price quoted by the Supplier(s) in his / their financial proposal will be the price for payment and no other price escalation will be allowed at any circumstances.

TERMS FOR PAYMENT :-

A. The payment(s) shall be made by purchaser in Indian currencies No advance payments towards cost of Instruments and Equipments etc. will be made to the tenderer. No payment will be made to the supplier if he has not deposited the unconditional performance security in shape of Bank draft amounting to 10% of the purchase order value which will be deposited in ZSS NRHM Additionality fund of Sundargarh with the warranty for 2 years agreement to the consignee.

90% of the cost of the equipment (excluding CMC Cost)+100% turnkey +100% tax shall be released to the supplier on receipt of stock entry certificate and installation certificate (that it is working) from the consignee if installation of the equipments required. The remaining ten percent (10%) will be released after satisfactory working certificate received from the consignee after 6 weeks of installation subject to submission of performance security (10% of P.O. Value). **If the items other than the equipments then 100% payment will be done to the supplying firm.**

B. Before release of payment the supplier has to submit the signed agreement, warranty documents of equipment and turnkey job to the consignee. The undertaking as per Annexure – XI & XII will also be submitted to the consignee with photocopies to the purchaser.

C. The payment of CMC will be made on six monthly basis after expiry of the warranty period and signing of the CMC agreement.

TURNKEY JOB:

The external power supply will be provided by the purchaser but the internal wiring and electrical fittings inside the room for installation & commissioning of the equipment and accessories will be provided by the supplier without any extra cost (This cost is to be included in the cost of turnkey).

UP-TIME BALANCE :

The Supplier (s) shall provide guarantee 95% uptime i.e. 41610 (95% of 43800 Hours) during comprehensive warranty period. The up time guarantee will be 95% as calculated here under i.e. 8322 hours per annum.

1 year – 365 days (24 working hours per day)

Total working time per annum – 365 days x 24 hrs = 8760 hrs.

Up time guarantee - $0.95 \times 8760 \text{ hrs.} = 8322 \text{ hrs. per annum.}$
For 2 years warranty = $8322 \times 2 = 16644 \text{Hours}$

Any uptime less than specified above will be compensated by the Supplier(s). The consignee shall maintain a log-book in the format provided by the Supplier(s) which will indicate usage of the equipment every day and for calculation of up-time.

DOWNTIME PENALTY CLAUSE:

During the Guarantee / warranty period, desired uptime will be 95% of 365 days (24 hour) if downtime exceeds 5%, penalty in the form of extended warranty, double the number of days for which the equipment goes out of service will be applied. The vendor must undertake to supply all spares for optimal upkeep of the equipment for **TWO YEARS** from the date of installation at the site. If accessories / other attachment of the system are procured from the third party, then the vendor must produce cost of accessory / other attachment and the CMC from the third party separately along with the main offer and the third party will have to sign the CMC with the consignee if required.

In no case equipment should remain in non-working condition for more than 7 working days.

The manufacturers or their agents are required to submit a certificate that they have satisfactory service arrangements and fully trained staff available to support the uptime guarantee.

COMPREHENSIVE MAINTENANCE CONTRACT:

The supplier will provide CMC for 3 (three) years after the completion of 2 years comprehensive warranty period.

INSTALLATION AND DEMONSTRATION :

The installation and demonstration of the equipment shall be done by the Supplier(s) at free of cost at the installation site of the respective institutions.

TRAINING :

Supplier(s) shall impart adequate training to 2 doctors and 2 technicians at the site / his / their factory / workshop inside / outside India as the case may be at the Supplier(s) cost.

PERT CHART :

Failure to stick to the pert chart will attract penal charges like forfeiture of performance security.

INCIDENTAL SERVICES :

The Supplier(s) shall abide by the terms and conditions under incidental services & the installation of Instrument / Equipment at the destination point (Door Delivery) of consignee and demonstrate the machine in working condition to the receiving authority.

Furnishing of tools required for assembly and / or maintenance of the supplied Instruments / Equipments.

Furnishing of detailed operations and maintenance manual literatures for each appropriate unit of supplied Goods.

Performance or supervision or maintenance and / or repair of the supplied Goods, for a period of two (2) years i.e. the warranty period, provided that this service shall not relieve the Supplier of any warranty obligations under this contract.

The successful supplier shall replace any part or whole system as may be necessary in the event of damage during transit or found damaged on arrival or during installation of the system or if found not in conformity to the specifications at his / their own cost.

The tenderer should furnish an undertaking to the effect that he / they should take responsibility after sales service of the equipments / instruments to be supplied by him / them and to provide spare parts for up keeping the Equipments / Instruments for a minimum period of 10 years from the date of installation.

The tenderers shall clearly mention the price of the instruments / equipments inclusive of warranty for a period of 2 (two) years commencing from the date of installation. The tenderers shall submit undertaking for C.M.C (Comprehensive Maintenance Cost) for a period of 3 (three) years from 3rd year onwards duly signed by authorised signatories for the execution at appropriate time (Annexure – X & XI).

SPARE PARTS :

The supplier will provide all the spare parts, repairing & maintenance by its trained personnel after the warranty period (2 years) during the CMC period.

COMPREHENSIVE WARRANTY :

This warranty shall remain valid for two (2) years from the date of installation & commissioning of the machine / item & must be submitted at the time of installation to the consignee with a photocopy to the purchaser.

The warranty will cover all the parts of the machine or item and any replacement or repair required within the warranty period will be provided by the supplier free of cost at the destination point (Installation point). The supplier will take back the replaced parts / goods at the time of their replacement. No claim whatsoever shall be on the purchaser for the replaced parts / goods thereafter. No traveling allowances or transportation cost will be paid by the purchaser during warranty period.

The Supplier warrants that the Goods supplied under this contract are new, unused, of the most recent or current models and they incorporate all recent improvements in design and materials (even if the advanced facilities are not mentioned in our product specification). The Supplier further warrants that all Goods supplied under this contract shall have no defect arising from design, materials or workmanship (except when the design and / or material is required by the Purchaser's Specifications)

or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the place of final destination.

The Purchaser / consignee shall promptly notify the Supplier in writing / Fax / Telephone of any claims arising under this warranty.

Upon receipt of such notice, the Supplier shall with all responsible speed will repair or replace the defective goods or parts thereof without cost to the purchaser to maintain its UP TIME offered in the beginning of purchase otherwise penal provisions shall apply if the supplier fails to keep up its UP TIME.

If the Supplier, having been notified, fails to remedy the defect(s) within 10 days, the Purchaser may proceed to take such remedial action as may be necessary, like forfeiture of EMD or recovery from security deposit the amount of loss (which will be decided by C.D.M.& P.H.O., Sundargarh) incurred by the purchaser.

GOVERNING LANGUAGE :

The contract shall be written in English language. English language version of the contract shall govern its interpretation. All correspondences and other documents pertaining to the contract which are exchanged by the parties shall be written in English.

DELIVERY OF DOCUMENT :

Four (4) copies of the Supplier invoice / bills showing purchase order number, good's description, quantity, unit price, total amount with stock entry certificate by the consignee.

Photocopy of the Insurance Certificate if any (The Original Certificate is to be given to the Consignee).

Attested Photocopy of Manufacturer's / Supplier's warranty certificate. (The original warranty certificate is to be submitted to the consignee at installation point).

INSURANCE :

For delivery of goods at site, the insurance shall be obtained by the Supplier(s) in an amount equal to 110% of the value of goods from "Warehouse" (final destination) on "All Risks" basis including natural calamities.

PACKAGING :

The supplier shall provide such packaging of the goods as is required to prevent their damage or deterioration during transit to their final destination. The packaging shall be sufficient to withstand without limitation rough handling during transit and exposure to extreme temperature, salt and precipitation during transit and upon storage. All primary packaging containers which come in contact with the item should strictly protect the quality and integrity of the Instruments & Equipments. Packing case size and weights should be taken into consideration, in case of remoteness of final destination and the absence of heavy handling facilities at all points in transit.

The packaging marking shall show the description of quantity of contents, the name of the consignee and address, the gross weight of the packages, the name of the supplier with a distinctive number of mark sufficient for purposes of identification. Each package shall contain:

- a. a packaging note quoting the name of the purchaser
- b. the number and date of order
- c. nomenclature of the goods
- d. schedule of parts for each complete equipment giving part number with reference to assembly.
- e. Name & address of the consignee
- f. Name & address of the supplier.

TERMS OF CONTRACT :

The C.D.M.& P.H.O., Sundargarh will be at liberty to terminate the contract either wholly or in part without assigning any reason. The tenderers will not be entitled to any compensation whatsoever in such terminations.

PENALTIES :

If the successful tenderer fails to execute the agreement and / or deposit the required security within the time specified or withdraws his tender after acceptance of his tender owing to any other reasons, he is unable to undertake the contract, his contract will be cancelled and the Earnest Money Deposit deposited by him along with his tender shall stand forfeited and he will also be liable for all damages sustained by the C.D.M.& P.H.O. by reasons of such breach, such as failure to supply / delayed supply including the liability to pay any difference between the prices accepted by him and those ultimately paid for the procurement of the articles concerned. Such damages shall be assessed by the C.D.M.& P.H.O. whose decision is final & binding in the matter.

If any articles or things supplied by the tenderer have been partially or wholly used or consumed after supply and are subsequently found to be in bad order, unsound, inferior in quality or description or are otherwise faulty or unfit for consumption / use & rusted then the contract price or prices of such articles on full will be recovered from the tenderer, if payment had already been made to him or the tenderer will not be entitled to any payment for that item & no further order will be given to him. For infringement of the stipulations of the contract or for other justifiable reasons, the contract may be terminated by the C.D.M.& P.H.O. and the tenderer shall be liable for all losses sustained by the C.D.M.& P.H.O. in consequence of the termination which may be recovered from the Security Deposit made by the tenderer or other money due or become due to him.

Supply of sub-standard items or non - performance of tender terms & conditions will disqualify a firm to participate in the tender for the next five years.

ARBITRATIONS :

In the event of any dispute out of the contract, such dispute should be subject to the Jurisdiction of the Civil Court, Dist. Sundargarh or High Court, Orissa.

CHANGE OF TERMS AND CONDITIONS :

Any amendment to the terms & conditions and clauses of the agreement if required must be done in writing duly signed by the two parties.

IN WITNESS WHERE OF the parties herein to have set and subscribed their respective hands the day and year first herein above written.

Executed by Purchaser (s) / Consignee

Executed by Supplier(s)

In presence of (Witness)

In presence of (Witness)

WARRANTY / GUARANTEE /CMC UNDERTAKING
(to be submitted on Rs.50/- stamp paper)

Tender ref. No. _____

Name of the equipment:

Date of Installation:

Name of the Consignee:

Name of the purchaser:

I / we / M/s _____
hereby declare that

- i. I / we do Accept / Agree for the warranty / guarantee (2 years Warranty followed by 3 years CMC (Spares + Labour) as per this tender clause No. 11.1 to 11.6.
- ii. I / we will not charge / quote any extra price on account of the above said warranty / guarantee.
- iii. I / we do accept / agree to provide uptime guarantee 95% as per this tender clause No. 13.1.
- iv. The 2year comprehensive warranty is valid from dt. _____ to dt. _____.
- v. The 3 year CMC is valid from dt. _____ to dt. _____.

Date:

Place:

Signature of the competent authority

on behalf of the company / firm.

Seal of the firm.

N.B: 1. To be attested by Notary Public

2. Only to be submitted by the approved supplier / tenderer to the consignee and a copy to the purchaser before release of payment.

UNDERTAKING

(to be submitted on Rs.50/- stamp paper)

Tender ref. No. _____

Name of the equipment:

Date of Installation:

Name of the Consignee:

Name of the purchaser:

Sir,

I / we _____ hereby
declare that

1. I / we am / are the manufacturers / authorized agents / distributors of _____
2. I / we do accept / agree for the all clauses including the warranty 2 years followed by 3 years CMC) and payment terms and conditions of this tender.
3. I / we do hereby confirm that the prices / rates quoted are fixed and are at par with the prices quoted by me / us to any other Govt. of India / Govt. of Orissa Hospitals / Medical Institutions. I / we also offer to supply the stores at the prices and rates not exceeding those mentioned in the price bid.
4. I / we agree to abide by my / our offer for a period of 365 days from the date of approval of the tender.
5. I / we have necessary infrastructure for the maintenance of the equipment and will provide all the accessories / spares as and when required.
6. I / we also declare that in case of change of Indian Agent or for any other change, merger, dissolution solvency etc. in the organization of our foreign principles, we would take care of the Guarantee / warranty / maintenance of the machinery / equipment and have provided written confirmation for the same.
7. I / we shall provide assistance to the consignee in clearance and delivery of store at consignee's stores / premises.

8. The demurrage / storage charges, if any, payable to the customs department, due to non-receipt of required documents in time by the hospital / delay due to incorrect entries, mistakes to the documents etc. shall be borne by me / us.
9. I / we have carefully read and understood all the terms and conditions of the tender and shall abide by them.
10. I / we undertake to get the equipment's repaired within 48 hours of receiving of the complaint from the indenting hospital / consignee failing which a penalty @ 1% of the cost may be recovered from the performance security before releasing the same to us after 5 years.

Signature of the witness
Name & address

Signature of the Tenderer
Name & address

Dated

Seal of the firm.

N.B: 1. To be attested by Notary Public

2. Only to be submitted by the approved supplier / tenderer to the consignee and a copy to the purchaser before release of payment.

ANNEXURE

(To be submitted in COVER B - PRICE BID)

To be submitted in Cover B - Price Bid

Annexure- B

PRICE BREAK UP OF UNIT PRICE OF ONE SET OF VIA /OVE KIT FIXTURE AS MENTIONED IN THE TECHNICAL BID

Sl No.	Name of the Item	Manufacturer	Make / Model	Cost (Rs) excluding GST, excise duty charges and other taxes	GST (%)	GST amount (Rs.)	Cost (Rs.) including GST

Signature of the Bidder
Name
Seal