

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

ଜିଲ୍ଲା ମୁଖ୍ୟ ଚିକିତ୍ସା ଓ ଜନସ୍ୱାସ୍ଥ୍ୟ ଅଧିକାରୀ କା କାର୍ଯ୍ୟାଳୟ, ସୁନ୍ଦରଗଡ଼

Email: dvlm.sundargarh@gmail.com , dpmsundargarh@yahoo.com

Letter No:-.....1047 / NHM-18-19

Dated: 08 / 03 / 2019

To

Dy. Director (Advertisement) - cum- secretary to Govt.

I & PR Deptt., Odisha

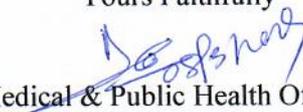
Bhubaneswar

Sub: -Advertisement of Tender call notice.

Madam/Sir,

With reference to the subject cited above, you are requested to publish the following advertisement using minimum space as per the Govt. norms in 1 leading Odia newspaper, & in one leading English newspaper for one day 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

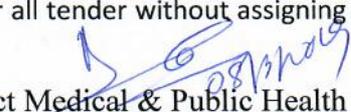
TENDER CALL NOTICE

(ଟେଣ୍ଡର ବିଜ୍ଞାପନ)

Advt. Letter No 1047 / DPMU, Sundargarh Dated _08 / 03 / 2019

Sealed Tenders are invited from the Manufacturers/registered firms/agencies/organizations for supply of VHND Equipment (ଭି.ଏନ୍.ଡି. ଯନ୍ତ୍ରପାତି ର ଯୋଗାଣ ପାଇଁ) as per given specifications and detail terms and conditions as available in Sundargarh district website i.e, www.sundargarh.nic.in. The tender paper can be downloaded from the above district website. Interested manufacturers/firms/agencies/organization are requested to submit their Tender (under two bid system) along with necessary documents to the office of the CDM&PHO sundargarh on or before dt **12.04.2019 till 5.00 PM** through Speed Post / Regd. Post/Courier only. The authority reserves all the rights to reject or cancel any or all tender without assigning any reason thereof.

Sd/-Dr. Dilip Sarangi


Chief District Medical & Public Health Officer,
-cum-DMD-Sundargarh

Memo No 1048

Date- 08/03/2019

Copy forwarded to the DIO, NIC, Sundargarh for information and he is requested to upload the detail information & publish the same in the district website under heading of Tender call notice for supply of VHND Equipment (ଟେଣ୍ଡର ବିଜ୍ଞାପନ ଭି.ଏନ୍. ଡି. ଯନ୍ତ୍ରପାତି ର ଯୋଗାଣ ପାଇଁ). The details of the tender document are enclosed.


Chief District Medical & Public Health Officer
Sundargarh

Memo No 1049

Date- 08/03/2019

Copy forwarded to the District Tender Committee Members for information & necessary action.


Chief District Medical & Public Health Officer
Sundargarh

**TERMS & CONDITIONS & SPECIFICATION FOR
SUPPLY & INSTALLATION OF EXAMINATION TABLE /
STETHOSCOPE FOR VHND SITE STRENGTHENING**

Name of the District / Health Institution: **DHH, Sundargarh**
(HEALTH & F.W. DEPTT., GOVT. OF ORISSA)

Tel: (06622)273790 /

Tender No. – 1047 /DPMU/2018-19

TENDER DOCUMENT FOR SUPPLY & INSTALLATION
OF
EXAMINATION TABLE / STETHOSCOPE FOR VHND SITE
STRENGTHENING

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

Jaya
Handwritten signatures and stamps in blue ink, including a signature that appears to be 'Jaya' and several other illegible signatures and circular stamps.

SECTION –I: INSTRUCTION TO BIDDERS:

1. SALE OF TENDER / BID DOCUMENT:

The Bidders have to download the Tender Documents directly from the website: www.sundargarh.nic.in. The Tender cost fee of Rs.3, 000/-(three thousand) (Non-refundable) by way Demand Draft drawn in favour of ZSS (NRHM), Additionality, Sundargarh should be enclosed along with the Technical Bid. The Tender cost fee and the EMD amount should be submitted separately in shape of demand drafts in the technical bid. In case of any bid amendment and clarification, responsibility lies with the bidders to collect the same from the website or the office notice board before last date of purchase of tender document and the CDM&PHO shall have no responsibility for any delay / omission on part of the bidder.

2. DATE OF AVAILABILITY OF BID DOCUMENT IN WEBSITE:

From 11.03.2019

3. LAST DATE & TIME OF AVAILABILITY OF BID DOCUMENTS (In website):

12.04.2019

4. LAST DATE & TIME OF RECEIPT OF BID DOCUMENTS : 12.04.2019, 5 PM

5. DATE & TIME OF OPENING OF COVER-A (Technical Bid) : 15.04.2019, 11.30 AM

6. DATE OF OPENING OF COVER-B (Price Bid) : will be intimated to technically qualified bidder.

7. PLACE OF OPENING OF BID DOCUMENTS / ADDRESS FOR COMMUNICATION / RECEIPT OF BID DOCUMENTS:

Chief District Medical & Public Health Officer,
At/P.O Sundargarh, Dist.: Sundargarh -770001

8. PURCHASER& INDENTER: CDM & PHO,Sundargarh

9. CONSIGNEE: District Headquarter Hospital, Sundargarh

10. DELIVERY: Door Delivery & within 60 days from issue of the work order

The tender paper will be rejected if the bidder changes any clause or Annexure of the bid document downloaded from the website.

SECTION -2

2. TERMS & CONDITIONS OF TENDER

2.1 Eligibility Criteria:

A. Manufacturing units / Importers are eligible to participate in the tender provided, they have

- (i) Valid manufacturing license / Import License.
- (ii) Valid CE/ USFDA/BIFMA / BIS certificate (as applicable with reference to the technical specification of each item).
- (iii) Manufacturer should have ISO 9001 certification for quality management standard (as applicable with reference to the technical specification of each item).
- (iv) Manufacturer should have ISO 14001 certification for environmental management system (as applicable with reference to the technical specification of each item).
- (v) Manufacturer should have BS OHSAS 18001 certification for occupational health and safety management (as applicable with reference to the technical specification of each item).
- (vi) Proof of annual average turnover (Manufacturers) of Rs.1.5 Crore or more in the last three (3) financial years (2015-16, 2016-17 & 2017-18)
- (vii) Manufacturing unit who has been blacklisted either by the Tender inviting authority or by any state Govt. or Central Govt. organization for the quoted item is not eligible to participate in the tender during the period of blacklisting.
- (viii) GST Registration Certificate.
- (ix) Test certificate from Govt./Govt. approved laboratory for test procedure like impact test, bend test, salt chamber test, epoxy powder coating and phosphate coating for quoted item (as per the technical specification in Section IV).

B. Authorized distributors on behalf of the manufacturer are eligible to participate in the tender provided they have fulfilled the following condition:

- (i) submitted manufacturer's authorization and power of attorney to transact business on behalf of the manufacturer as per the format at **Annexure – V only**. The authorized distributor may raise bill, if specially authorized by the manufacturer.
- (ii) Proof of Annual average turnover of the firm/agencies/distributors of Rs. 1crore or more in the last three (3) financial years (2015-16, 2016-17 & 2017-18).
- (iii) The authorized distributor will have to submit following documents of each manufacturer.
 - a. Copy of Valid manufacturing / Import license of each manufacturer.
 - b. Valid ISO 9001 & ISO 14001 certificate of each manufacturer.
 - c. Copy of GST regd. Certificate of each manufacturer.
 - d. Copy of BS OHSAS 18001 certificate of each manufacturer.
 - e. GST registration Certificate of each Manufacturer.
 - f. Test certificate from Govt./Govt. approved laboratory for test procedure like impact test, bend test, salt chamber test, epoxy powder coating and phosphate coating for quoted item (as per the technical specification in Section IV).
- (iv) In case of Distributor supplying different products manufactured by different manufacturers, then the authorized distributor has to submit authorization from each manufacturer as per annex:" V".
- (v) Copy of GST Registration certificate.
- (vi) Copy of PAN.

- 2.2 Production of Samples:** All technically qualified bidders have to submit samples as per the specifications only. The sample of item needs to be submitted for verification will be decided by the committee. The technically qualified bidders will be intimated about the date of submission of samples. If the sample submitted by the bidder fulfils all the requirements as mentioned in the technical specification, then only their financial bid will be opened.
- 2.3** All rate quoted should be type written, both in figure & word.
- 2.4** During tender evaluation process, all bidders & their representative have to behave professionally & any type of misconduct may lead to suitable action against the bidder as deemed fit.
- 2.5** The bidder or their authorized representative may remain present during the opening of technical & financial bid, if they show wish.
- 2.6 EMD :** Bidder have to provide an amount of Rs. 2,10,000/- (Rupees two lakh ten thousand only) as Earnest Money Deposit in the shape of demand Draft only in favour of ZSS (NRHM), Additionality, Sundargarh from any Nationalized Bank payable at Sundargarh .The local MSEs registered with respective DICs, Khadi, Village, Cottage & Handicraft Industries, OSIC & NSIC shall pay 25% of the Prescribed EMD while participating in the tenders.
- 2.7 Security Deposit (performance Security):** The selected firm should submit the performance security in shape of account payee demand draft from a Nationalized Bank in favour of ZSS (NRHM), Additionality, Sundargarh equal to the amount of 5 % of the purchase order value of the items within 21 days of issue of the purchase order & will be returned back after completion of warranty period. Bid security will be refunded to the successful bidder on receipt of performance security.
- 2.8** The decision of the purchase committee will be final with regards to selection of bidders and any matter arises from time to time.
- 2.9 Submission of Tender:**

a. Sealed tenders will be received by Dated 12.04.2019 up to **5 PM** by the CDM&PHO, Sundargarh. Any tender received after the due date & time will be rejected / returned to the sender unopened. **The tenders will be received through Regd. Post / Speed Post / Courier only.**

b. The bidder(s) are to submit their tenders in **separate** sealed covered envelopes for **technical bid** and **Price bid** by super scribing **Cover "A" (Technical Bid) & Cover "B" (Price Bid)** and both the sealed covers should be put into a **third outer Cover**, which should be super scribed as "Tender for the supply & installation of VHND Equipments to the Office of the CDM&PHO, Sundargarh, Odisha" & Tender Reference No. /DPMU, dtd .03.2019

c. The Sealed tenders "Cover A" (Technical Bid) submitted by the tenderers will be opened by the District Committee in the office chamber of the CDM&PHO Sundargarh at 11.30AM on dtd. 15.04.2019. The tenderer or their duly authorized representatives are allowed to be present during the opening of the tenders, subject to production of proof of Authorization.

2.10 Documents needs to be submitted with the Technical BID (Cover A):

The following documents should be enclosed in Cover "A" (Technical Bid) by the bidder. All the photocopies are to be self attested.

- a. Checklist (as per **Annexure - I**) with detail of the documents needs to be enclosed in **Cover "A"** with page number. The document should be *serially arranged* as per **Annexure - I** and should be securely tied and bound.
- b. List of Item (s) Quoted by the bidder with name of the Make & Model of the item (s) (**Annexure – II**)
- c. Tender document fee of Rs.3, 000/- in shape of Demand Draft in the favour of ZSS, NRHM, Additionality , SNG.
- d. Earnest Money Deposit of Rs. 2, 10,000/- in shape of Demand Draft in the favour of ZSS, NRHM, Additionality, SNG.
- e. Details name, address, telephone no., Fax, e-mail of the manufacturer / authorized distributor / service centre / contract person / office in Orissa (**Annexure - III**).
- f. The declaration form in **Annexure - IV** duly signed by the bidder before Notary Public / Executive Magistrate.
- g. Manufacturer's Authorization Format in **Annexure –V** (In case the bidder is not the manufacturer)
- h. Certificate duly filled by the Auditor / Chartered Accountant (as per **Annexure – VI**) that the annual average turnover of the manufacturing firm is Rs. 1.5 Crore or more in the last 3 (three) financial years. Attach copy of audit report (P&L Account with balance sheet) with the turn over certificate.
- i. Certificate duly filled by the Auditor / Chartered Accountant (as per **Annexure – VI**) that the annual average turnover of the Distributor/agency/firm is Rs. 1 crore or more in the last 3 (three) financial years. Attach copy of audit report (P&L Account with balance sheet) with the turn over certificate.
- j. Deviation/No Deviation Statement from Technical Specification & details of technical specification of the product (**Annexure-VIIIA & B**)
- k. Leaflet/Technical Brochures of the product/item offered.

- l. Copy of Valid Manufacturing License of the manufacturer (s) / Import License by the Importer (also to be submitted by the authorized distributor from each manufacturer).
- m. Copy of Valid ISO 9001 & ISO 14001 certificate (as applicable).
- n. Copy of valid USFDA/CE/BIS/BIFMA certificate (as applicable).
- o. Copy of valid BS OHSAS 18001 certificate (as applicable).
- p. Copy of PAN CARD of the bidders.
- q. Copy of GST Registration certificate (both manufacturer & Distributor).
- r. The Original Tender Book with Conditions and the schedules signed by the tenderer at the bottom of each page with his official seal duly affixed.
- s. Test certificate from Govt./Govt. approved laboratory for test procedure like impact test, bend test, salt chamber test, epoxy powder coating and phosphate coating for quoted item (as per the technical specification in Section IV).

2.11 COVER – B (PRICE BID)

Cover –B (Price Bid) of those bidders will be opened, only who qualifies in the Technical Bid evaluation & sample verification. The tender format (Price Schedule) in the prescribed form (as per **Annexure – IX**) must be submitted in Cover-B. The price of the item should be quoted inclusive of excise duty, insurance, packing, forwarding, freight (door delivery), turnkey job (accessories if any for installation) and warranty. The price of CMC for 3 years, GST and entry tax charges (if any) should be quoted in a separate column. The rate should be quoted for *each item* both in figures and words. **In case of difference in words and figures, words will be taken into consideration for evaluation.**

N.B: Valid means the certificate should be valid on or beyond the date of opening of tender (Cover-A).

2.12 The Cover “B” of tenderers who qualifies in their technical bid & sample verification as applicable, will only be opened (the date shall be intimated later) at the office chamber of the CDM&PHO, Sundargarh by the Purchase committee in the presence of the tenderers or their authorized representatives.

2.13 REJECTION OF TENDER

- i. The tender paper will be rejected, if any of the documents mentioned in clause no. **2.10** are wanting / not submitted with the tender and if there is violation of any Terms & Conditions of the tender.
- ii. The tender paper will be rejected if the bidder changes any clause or Annexure of the bid document downloaded from the website.
- iii. In this regard the decision of the purchase committee will be final.

2.14 EARNEST MONEY DEPOSIT

- i. The Earnest Money Deposit will be submitted in the shape of demand Draft only in favour of ZSS (NRHM), Additionality, Sundargarh from any Nationalized / Scheduled Bank payable at Sundargarh
- ii. The EMD of the unsuccessful bidders will be returned back without interest after placement of purchase order to the successful tenderer and EMD of successful tenderer will be returned after submission of performance security.
- iii. The EMD will be forfeited if the tenderer withdraws the tender or doesn't sign the contract / doesn't supply the items (in case of successful bidder) within the stipulated time period.

2.15 SECURITY DEPOSIT: (Performance Security)

1. The performance Security should be submitted in shape of Bank Draft from a Nationalised Bank in favour of ZSS (NRHM), Additionality, Sundargarh (payable at Sundargarh) equal to the amount of 5 % of the purchase order value of the item within 21 days of issue of the purchase order.
2. The Security Money will be returned back to the tenderer without interest after the expiry of the warranty period.
3. Security money will be forfeited if there is any violation of the tender terms and conditions.

2.16 Tenders should be typewritten or computerized and every correction in the tender should invariably be attested with signature by the tenderer with date before submission, failing which the tender will be ineligible for further consideration.

2.17 The rates quoted should be in **Indian Rupees only**. Rates quoted in any other currency will not be accepted.

2.18 The price quoted by the tenderers shall not be 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 conform to the controlled price or MRP as the case may be.

2.19 To ensure sustained supply without any interruption the tender inviting authority reserves the right to split orders for supplying the requirements among more than one tenderer if the lowest eligible bidder fails to supply in scheduled time and L₂ & L₃ firms agree to match the L₁ rate.

2.20 The rate quoted and accepted will be binding on the tenderer for a period of **one year** from the date of placement of purchase order and on no account any increase in the price will be entertained till the completion of this tender period.

2.21 No tenderer shall be allowed at any time on any ground whatsoever to claim revision of or modification in the rate quoted by him. Clerical error / typographical error, etc. committed by the tenderers in the tender forms shall not be considered after opening of tenders. Conditions such as “ **SUBJECT TO AVAILABILITY**” / “**SUPPLIES WILL BE MADE AS AND WHEN SUPPLIES ARE RECEIVED**” etc., will not be considered under any circumstance and the tenders of those who have given such conditions shall be treated as incomplete and for that reason, shall be rejected.

2.22 If any information or documents furnished by the tenderer with the tender papers are found to be misleading or incorrect at any stage the tender of the relevant items in the approved list shall be cancelled and steps will be taken to blacklist the said firm for five (5) years.

2.23 PACKAGING:

All the packaging should be primary (New). 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.

2.24 TURNKEY:

The external power supply will be provided by the purchaser but the internal wiring and electrical fittings inside the room and accessories if any required for

installation & commissioning of the equipment/instrument will be provided by the supplier without any extra.

2.25 COMPREHENSIVE WARRANTY & CMC:

(Undertaking as per Annexure – XI)

- i. The comprehensive warranty will remain valid as mentioned in the technical specification of each item from the date of installation & commissioning of the equipment/Instrument. The original copy of warranty documents will be submitted to the consignee after installation.
- ii. 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 with 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 travelling allowances or transportation cost will be paid by the purchaser during the warranty period.
- iii. The Supplier shall warrant 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. The Supplier shall further warrant that all Goods supplied under this contract shall have no defect arising from design, materials or workmanship 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.
- iv. **CMC:** The tenderer shall also commit to provide offer for CMC (**Labour + all spare**) for the next three (3) years after Comprehensive warranty (**as applicable**). No extra cost will be paid other than the CMC cost for functioning of the item during this period. The supplier will provide **two (2)** preventive maintenance in every **six months** during the period of CMC.

2.26 UPTIME GUARANTEE:

a. UP-TIME BALANCE :

The Supplier (s) shall provide guarantee 95% uptime during comprehensive warranty period.

Any uptime less than the specified period above will be compensated by the Supplier(s) by extending the warranty period.

b. DOWNTIME PENALTY CLAUSE:

During the Guarantee / warranty period, desired uptime of 95% of 365 days will be ensured (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.

In no case equipment should remain in non-working condition for more than 7 (seven) days from the date of complaint, beyond which a penalty will be applicable as per Rule.

2.27 SPARE PARTS:

- a. The spare price list of all spares and accessories (including minor) required for maintenance and repairs in future after guarantee / warranty period should be attached / enclosed along with the sealed quotation.
- b. The tenderers are required to furnish the list of spares along with their cost in the financial Bid separately which will not be taken for evaluation.

2.28 ACCEPTANCE OF TENDER AND SUPPLY CONDITIONS:

- a. The CDM&PHO, Sundargarh, Odisha reserves the right to reject the tenders or to accept the tenders for the supply of the item tendered without assigning any reason thereof.
- b. The CDM&PHO, Sundargarh, will be at liberty to terminate the contract either wholly or in part without assigning any reasons thereof. The tenderers will not be entitled to any compensation whatsoever for such termination.
- c. If the approved supplier fails to execute the supply within the stipulated time, the CDM&PHO, Sundargarh is empowered to purchase the same items from L₂ or L₃ tenderer if they agree to supply with the L₁ rate.
- d. The CDM&PHO, Sundargarh, Orissa or his authorised representative (s) has the right to inspect the factory of those company who have quoted for the tender, before accepting the rate quoted by them or before releasing any purchase order

(s) or at any point of time during the validity period of tender and has also the right to reject the tender or terminate / cancel the orders issued based on the facts brought out during such inspections.

2.29 EVALUATION:

- I. *The rates of the item quoted by the tenderer who qualify technically will be evaluated after taking the following points into consideration: -*
 - a) Rate quoted including all charges like excise duty / customs duty, transportation, insurance, packing & forwarding , comprehensive warranty (as applicable in Years), cost of turnkey (cost of accessories if any for installation /commissioning) and GST.
 - b) The circulars issued by the Finance Department, Govt. of Orissa from time to time regarding tax matters shall be taken into account for evaluation and shall be binding on the bidders.
 - c) The warranty period in years will be also taken in to consideration while evaluating the price.

2.30 LIQUIDATED DAMAGE:

- a. The CDM&PHO may allow extension for a maximum period of 4 (four) weeks (28 days), after the stipulated date of supply (i.e. 60 days) with a penalty of 0.5% for each week (7 days) up to a maximum 2% on the value of the goods which will be deducted from the purchase order value as “Liquidated Damage”,.
- b. If the supplier fails to complete the supply within the extended period, i.e. 88 days after being allowed by the CDM&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.

2.31 TERMS OF PAYMENT:

- a. No advance payments towards cost of medical instruments/equipments or turnkey job will be made to the tenderer.
- b. Payments shall only be made after receiving the **performance security deposit** from the supplier, handing over the Agreement/ undertaking/ warranty papers of instruments/equipment and turnkey jobs from the bidders to the consignee.

- c. No claims shall be made against the CDM&PHO, Sundargarh, Odisha in respect of interest on earnest money deposit or security deposit or any delayed payment or any other deposit.
- d. The payment of CMC (as applicable) will be made on a six monthly basis, after completion of warranty period and signing of the CMC agreement.

2.32 PENALTIES:

- a. If the successful tenderer fails to deposit the required security within the time specified or withdraws his tender after acceptance of his tender owing to any other reasons or unable to undertake the contract, his contract will be cancelled and the earnest money deposit & security deposit submitted by him along with his tender shall stands forfeited by the CDM&PHO, Sundargarh by reasons of such breach, such as failure to supply / delayed supply.
- b. Violating the tender terms and conditions & non supply / supply of Not of Standard Quality equipment /instrument will disqualify the firm to participate in the tender for a period of 2 (two) years from the date of issue of letter and his E.M.D & security deposit will be forfeited and no further purchase order will be placed to that firm for that item.
- c. In the event of any dispute arising out of the tender, such disputes would be subject to the jurisdiction of the Civil Court Dist. Sundargarh or High Court of Orissa.

SECTION-III
SCHEDULE OF REQUIREMENTS

SL NO.	Name of the Item	Specification	Place of Supply	Delivery Time
1	Examination Table with foot step	As per theTender Specification in annexure:IV	District Head Quarter Hospital, Sundargarh	Supply Within 60 days from issue of Purchase Order
2	Stethoscope			
3				
4				
5				
6				
7				
8				

SECTION –IV

TECHNICAL SPECIFICATIONS OF INSTRUMENTS/EQUIPMENTS etc.

Specifications

1-EXAMINATION TABLE

Quality Standard

- Should be CE/ BIS and BIFMA approved model.
- Manufacturer should have ISO 9001 certification for quality management standard.
- Manufacturer should have ISO 14001 certification for environmental management system.
- Manufacturer should have BS OHSAS 18001 certification for occupational health and safety management.
- Should furnish stainless steel grade certificate from GOVT/GOVT. approved testing laboratory.
- Manufacturer should produce test certificate from Govt./Govt. approved laboratory for test procedure like impact test, bend test, salt chamber test, epoxy powder coating for quoted item.

Technical Specification: -

- Overall approximate size: 1820 X 570 X 820 mm (L X W X H).
- Two section with two-fold cushion top of 3” mm thickness made of 40 density PU Foam.
- Tubular construction, machine pressed double bed mild steel sheet.
- Head rest adjusted on ratchet.
- Legs fixed with rubber feet stud.
- Pre-treated and epoxy powder coated.
- Patient load bearing capacity of 135 kg minimum.
- Back of Examination table will be adjustable with multiple positions/degrees.
- One side cupboard with self will be available with conventional locking system (Lock & Key).
- Warranty 2 year.

2-FOOT STEP

- Should be CE/ BIS and BIFMA approved model.
- The step stools shall have a maximum load capacity of 135 kg.

- Stainless steel frame shall be made of square /round steel tubing 20 x 20 mm.
- Should be double-step type with step heights of 200 and 400 mm(+/-10mm) respectively.
- It should be provided with slip-resistant steps with holes. Overall dimension: 590x410x200/400 mm.

3-STETHOSCOPE

- Stethoscope of standard size, chromium plated metal binaural, V rubber tube in one piece. Rotating piper fitting for both flip functions. Double head paediatric & Adult stethoscope.
- Extra-soft, replaceable and pivot able ear-tips for perfect sealing at the ear canal.
- Designed with Precision chest-piece made of stainless steel/ chromed brass.
- Good quality diaphragm of minimum -Ø-45mm
- High quality membrane for precise acoustics with non-chill rims for improved adaptation on the skin and for excellent sound transmission.
- Length should be 27" to 29 with preferable colour -black.
- The Y-tube should be made of Latex-free treated rubber.
- Easy to dismantle, and therefore to clean and disinfect.
- Manufacturer should be ISO13485 approved.
- Product should be BIS/CE approved.

SECTION –V (ANNEXURES) **(Technical Bid, Price Bid, Agreement, Undertaking for CMC)**

ANNEXURE –I

(Refer Clause No. 2.10.a)

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 ✓ in the respective box

COVER – A (TECHNICAL BID)

DOCUMENTS: SUBMITTED OR NOT

1. List of Item (s) – Annexure II	Page No. <input type="text"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
2. Tender document Fee(Rs.3000/-)	Page No. <input type="text"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
3. Earnest Money Deposit (Rs 2, 10,000/-)	Page No. <input type="text"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4. Details of Manufacturing Unit / contract person Liaisoning agent / servicing centre (Annexure III)	Page No. <input type="text"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
5. Declaration form (Annexure -IV) signed by the Tenderer & affidavit before Notary Public / Executive Magistrate	Page No. <input type="text"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
6. Authorization from Manufacturer (Annexure – V)	Page No. <input type="text"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
7. Proof of avg. Annual turnover of Rs. 1.5 Crore or more for preceding 3 financial years (Annexure - VI) (Enclose Audit report)	Page No. <input type="text"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
8. Proof of avg. Annual turnover of Rs. 1 crore or more for preceding 3 financial years for authorize Distributors only (Annexure - VI) (Enclose Audit report)	Page No. <input type="text"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
9. Deviation/No deviation Statement (Item wise) & details of technical specification (Annexure -VIII A & B)	Page No. <input type="text"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
10. Leaflets/Technical Brochures of the Products offered (Item wise)	Page No. <input type="text"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
11. Copy of Manufacturing License / import license	Page No. <input type="text"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>

12. Copy of Valid ISO-9001, ISO-13485& ISO-14001 Certificate (As per Technical Specification)

Page			
No.		Yes	No
13. Self Attested Photocopy of Up-to-date CE / US FDA/BIS /BIFMA Certificate (As per technical specification)

Page			
No.		Yes	No
14. Self Attested Photocopy of Up-to-date BS OHSAS 18001 Certificate (As per technical specification)

Page			
No.		Yes	No
15. Photocopy of PAN

Page			
No.		Yes	No
16. Photocopy of GST Regd. certificate of manufacturer.

Page			
No.		Yes	No
17. Photocopy of GST Regd. certificate Of Distributor

Page			
No.		Yes	No
18. Copy of original Tender docs (all pages and schedules, duly signed by the Tenderer)

Page			
No.		Yes	No.
19. Test reports as per the technical specification in Section IV.

Page			
No.		Yes	No.

ANNEXURE – III

(Refer Clause No. 2.10.e)

(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		
Manufacturing License Nos. & Date	Copy of manufacturing licence of Manufacturer)	

**Signature of the Tenderer :
with seal**

Date :

ANNEXURE – IV

(Refer Clause No. 2.10.f)

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

DECLARATION FORM

I / Wehaving My
/ ouroffice
at.....do declare that I / We have
carefully read all the terms & conditions of tender of the _____, Orissa for the
supply of medical equipments/instruments. 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-recognised / black listed 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 Deposit 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 do
hereby declare that I / we will supply the quoted items as per the terms, conditions &
specifications of the tender document.

Signature of the bidder :

Seal

Date :

Name & Address of the Firm:

Affidavit before Executive Magistrate / Notary Public

ANNEXURE – V

(Refer Clause No. 2.10.g)

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

MANUFACTURER’S AUTHORISATION FORMAT

To

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

Ref: Tender No. _____ Dated _____

Dear Sir,

We, _____ are the manufacturers of _____
_____ (name of equipment/Instrument (s) having factories at _____
_____.

1. Messrs _____ (name and address of the agent) is our authorized agent for sale and service of _____ (name of equipment(s))
2. We confirm that Messrs. _____ (name of the above agent) is authorized to submit a tender, and enter into 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)

(Name & address of the manufacturers)

Seal

Note :

1. This letter should be on the **letterhead** of the **manufacturer** and should be signed by a person having the power of attorney to legally bind the manufacturer.

2. Original letter shall be attached to the technical bid.

ANNEXURE – VI (Refer Clause No. 2.10.h & i)
(To be submitted in **Cover A -Technical Bid**)

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

ANNUAL TURN OVER STATEMENT

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

Sl.No.	Year	Turnover in Crores (Rs.)
1.	2015-16	
2.	2016-17	
3.	2017-18	

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

Date:
Place:

Signature of Auditor/
Chartered Accountant
(Name in Capital)

Seal

Membership No.-

Registration No. of Firm

Note:

a) To be issued in the **letter head** of the Auditor.

(To be submitted in *Cover A -Technical Bid*)
Annexure VIII A (Refer Clause No. 2.10.1)

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 VIII B (Refer Clause No.2.10.I)

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 Brochures of the product offered must be attached in support of the information provided above.

Signature of the Bidder

Name :

Date :

Place :

Seal

ANNEXURE-IX
(Refer Clause No. 2.11)

To be submitted in Cover B – Price Bid

MODEL TENDER FORMAT (PRICE SCHEDULE)

Name of the Item (s) (Items mentioned in the schedule of requirement)	Make & Model	Unit Price which includes excise duty / customs duty, packing, insurance, forwarding / transportation (door delivery) with onsite comprehensive warranty , Turnkey & excludes GST	GST (Mention the % of tax & its value in Rs.)	CMC, if applicable (excluding Service Tax) for three years after expiry of comprehensive warranty period (please mention on yearly basis)	Warranty in years
		Cost in Rs. (both in words & figures)			
1	2	3	4	5	6
				1 st year: 2 nd year: 3 rd year: Total	

Price of each item (s) quoted should be mentioned separately by creating separate rows for each item

Signature of the Bidder:

Name

Seal

Date :
Place :

1. Rates should be quoted both in figures & words for each item and if there is any discrepancy, the quoted rates in words will be taken for evaluation.