

OFFICE OF THE CHIEF DISTRICT MEDICAL AND PUBLIC HEALTH OFFICER,
SUB-STORE, DHH, SUNDARGARH,

E-mail- storedhhsng@gmail.com, Phone No. 06622-273134

Notice No 2255/PH/CDM&PHO/SNG

Dt. 12-06-2020 /

To

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

Sub:- Advertisement of Tender call notice .

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

Sealed Tenders are invited from Registered Manufacturers/Authorized Distributors /Suppliers through *Speed Post / Register Post / Courier* for supply of "**LABORATORY REAGENTS FOR DHH SUNDARGARH**" for the year ~~2020-21~~ 2020-21. The willing reputed supplier/whole sellers/manufacturers are requested to submit their sealed Tenders to the office of the undersigned on or before ~~29.06.20~~ 29.06.20 till 5.00 PM. The Technical bid and Price bid will be opened on date 30.06.2020 at 11.00 AM and the bidders or their representatives are requested to remain present in the scheduled date and time. Separate tender documents can be downloaded from the website www.sundargarh.nic.in.

S/d Chief District Medical & Public
Health Officer, Sundargarh

Memo No 2256/PH/CDM&PHO/SNG

Dt. 12-06-2020 /

Copy to the District Informatics Officer, NIC, Sundargarh for information. He is requested to upload the details information & publish the same in the district website.

Copy forwarded to the DI & PRO, Sundargarh for information and necessary action.

Chief District Medical & Public,
Health Officer, Sundargarh.

Memo No. 2257/PH/CDM&PHO/SNG

Dt. 12-06-2020 /

Copy to Office Notice Board for publication.

Chief District Medical & Public,
Health Officer, Sundargarh

TERMS & CONDITIONS

ELIGIBILITY CRITERIA

1. Valid manufacturing license should be submitted if the supplier is manufacturer.
2. If the supplier will be Whole sellers / Authorized Distributor they have to furnish the authorization from the manufacturer.
3. The supplier should submit the Valid CE (IVD) product approval certificate of the manufacturer.
4. The supplier should submit the Valid ISO certificate of the manufacturer.
5. Tenderer should have proof of supply of ten (10) or more of the item (s) mentioned in the schedule of requirement to any Govt. organization / Corporate Hospitals / PSU Hospitals / UN Agencies and certificate in support of that from the user in last 5 years.
6. Proof of Average annual turnover of the manufacturers/Distributors should be submitted, at least Rs.50 Lakhs or more in last three (3) financial years i.e (2016-17,2017-18 & 2018-19).
7. The supplier should submit IT returns of last three years (2016-17,2017-18 & 2018-19).
8. Copy of valid GST registration certificate should be attached with the bid document.
9. Copy of valid PAN should be attached with the bid document.
10. The goods should be supplied to the FOR destination and no charge for freight should be claimed.
11. The Tender will not be entertained after due date & time fixed for.
12. If any information or documents furnished are found to be incorrect or misleading at any stage the tender will be rejected.
13. All the documents should be self attested.
14. The approved rate will be valid for one year from the date of finalisation of the tender.
15. The Technical bid and the Price bid should be in separate envelope subscribed with Tender call notice for **“LABORATORY REAGENTS FOR DHH SUNDARGARH”** for the year 2020-21.
16. Manufacturing unit 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.



TENDER FEE

Tender document fee of Rs.1120/- (**Non refundable**) in shape of Demand Draft in favour of ZSS (NRHM) Additionality, Sundargarh from any Nationalised / Scheduled Bank payable at Sundargarh.

EMD

Earnest Money Deposit of Rs. 10000/- (**Refundable**) in shape of Demand Draft in favour of ZSS (NRHM) Additionality, Sundargarh from any Nationalised / Scheduled Bank payable at Sundargarh.

SECURITY DEPOSIT (Performance Security)

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 10% of the purchase order value of the item within 21 days of issue of the purchase order, which will be deposited in the ZSS account of Sundargarh and which will be refunded after completion of supply.

ACCEPTANCE OF TENDER:

- The C.D.M & P.H.O, 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.
- The C.D.M & P.H.O, Sundargarh, Odisha 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.

SUPPLY AND DELIVERY:-

- The supply should be completed within 30 days from the date of issue of purchase order unless otherwise specified. If no supply is received even after 30 days or 45 days with liquidated damage from the date of issue of the purchase orders from the C.D.M & P.H.O, Sundargarh, Odisha, such orders will stand cancelled automatically without further notice. Penalties shall also thereafter be applied to the tenderer.
- If the approved supplier fails to execute the supply within the stipulated time, the C.D.M & P.H.O, Sundargarh, Odisha is empowered to purchase the same items from L₂ or L₃ tenderer if they match the L₁ rate.
- The C.D.M & P.H.O, Sundargarh, Odisha 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 or not to reorder based on the facts brought out during such inspections.
- The items will be delivered to the office of the consignee i.e. CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER, SUNDARGARH

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. 45 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.
- The approved firm shall also suffer forfeiture of the EMD and Security Deposit for non supply of the items.

TERMS OF PAYMENT:

- No advance payments towards cost of medical equipments will be made to the tenderer.
- Payment will be made after successful supply of the items by the supplying firm.
- No claims shall be made against the **C.D.M & P.H.O, Sundargarh** in respect of interest on earnest money deposit or security deposit or any delayed payment or any other deposit.
- Payments in shape of Draft / Pay Order will preferably be dispatched to the supplier by Registered post with A.D or e-payment / on-line transfer or may be handed over to the authorized person of the supplier.



LIST OF ITEMS

Sl.No.	Name of the items	Unit	Manufacturer	Remarks
1	ASO Kit Qualitative	50 Test		
2	ASO Kit Quantitative	50 Test		
3	RA Factor Kit Qualitative	50 Test		
4	RA Factor Kit Quantitative	50 Test		
5	Urea Kit (Berthelot Method)	5 x 20 MI		
6	Creatinine Kit (Jaffe's Mathod)	4 x 60 MI		
7	Glucose Kit (GOD POD Method)	2 x 200 ml		
8	Billirubin Kit(Total)	4 x 60 MI		
9	Billirubin Kit(Direct)	4 x 60 MI		
10	CRP Reagent	100 Test		
11	Uric Acid DES Kit	5 x 20 ml		
12	Cholesterol Kit(CHOD-PAP Method)	5 x 20 ml		
13	Serum Albumin Kit	5 x 50 ml		
14	Serum Total Protein Kit	250 ml		
15	HDL Cholesterol Direct Reagent) Kit	40 MI		
16	SGPT Kit (IFCC Method)	5 x 20 ml		
17	SGOT Kit	5 x 20 ml		
18	Triglycerides Reagent	5 x 20 ml		
19	LDL Cholesterol Kit	40 MI		
20	HbSAg Card Test	50 Test		
21	HCV Card Test	50 Test		
22	HIV Rapid Test Kit	50 Test		
23	Pregnancy Test Kit	50 Test		
24	RPR Card(Syphillis) Test Kit	50 Test		
25	Widal Test Kit	50 Test		
26	Anti Serra A	10 MI		
27	Anti Serra B	10 MI		
28	Anti Serra D	10 MI		
29	Anti Serra AB	10 MI		
30	JSG Stain-I	500 ml/bot		
31	JSG Stain-II	500 ml/bot		

32	N/10 Hcl	500 ml/bot		
33	Leishman's Stain	500 ml/bot		
34	WBC Diluting Fluid(TLC)	100 ml/bot		
35	RBC Diluting Fluid(TLC)	100 ml/bot		
36	Platelet Diluting Fluid	100 ml/bot		
37	Distilled Water	5 Ltr/Jar		
38	3.8% Sodium Citrate Solution	500 ml/bot		
39	Immersion Oil	30 MI/Bot		
40	Cover Slip	20/Pkt		
41	Uristick	100/Pkt		
42	H2S Strip	10/Pkt		
43	Orthotoluidine Test Kit(OT Kit)	1 Each		
44	Micro tips small(Yellow/Blue)	1000/pkt		
45	Micro tips Large	500/Pkt		
46	Clot Vacutainer	100/Pkt		
47	EDTA Vacutainer K2	100/Pkt		
48	EDTA Vacutainer K3	100/Pkt		
49	Urine Collection Bottle	30 MI/Bot		
50	ESR Tube	1 Each		
51	ESR Stand	1 Each		
52	Test Tube Big	1 Each		
53	Test Tube Small	1 Each		
54	Test Tube Holder	1 Each		
55	Micropipette (10-200)UL	1 Each		
56	Micropipette (5-50)UL	1 Each		
57	Micropipette (10-100)UL	1 Each		
58	Micropipette (100-1000)UL	1 Each		
59	Microscopic Glass Slide	50/Pkt		
60	Disposable Blood Lancet	1 Each		
61	Spirit Lamp	1 Each		
62	Tissue Paper Roll	1 Each		
63	Dengue Card for NS IgM,IgG	1 Kit		
64	Filter Paper	1 Pkt		

65	Diluent for CBC	20000 ml/box		Make-Boule Medical,Sweden Model:- Medonic M20 GP
66	Lyse for CBC	5000 ml/box		Make-Boule Medical,Sweden Model:- Medonic M20 GP
67	Electrolyte Reagent for Auto analyser	1 Each		Make- Nulyte
68	Electrolyte Reagent for Auto analyser	1 Each		Make-AGD
69	Electrolyte Daily Cleaner	1 Each		
70	Rectified Spirit	100 ml/bot		



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 listPlease put  in the respective box

COVER – A (TECHNICAL BID)

DOCUMENTS : SUBMITTED OR NOT

1.	List of Item (s) – Annexure II	Page No	Yes	No
2.	Tender document Fee	Page No	Yes	No
3.	Earnest Money Deposit	Page No.	Yes	No
4.	Details of Manufacturing Unit / contract person Liaisoning agent (Annexure III)	Page No.	Yes	No
5.	Declaration form (Annexure -IV) signed by the Tenderer & affidavit before Notary Public / Executive Magistrate	Page No.	Yes	No
6.	Manufacturer's Authorization Format (Annexure – V)	Page No.	Yes	No
7.	Proof of avg. Annual turnover of Rs. 50 lakhs in last three preceding years(2016-17,2017-18 & 2018-19)	Page No	Yes	No.
8.	Copies of IT Returns of last three preceding years(2016-17,2017-18 & 2018-19)	Page No.	Yes	No
9.	Copies of Purchase order at least 10 nos or more in last above three financial year.	Page No.	Yes	No
10.	Copy of Manufacturing License	Page No.	Yes	No
11.	Copy of Valid ISO certificate	Yes No	Yes	No
12.	Attested Photocopy of CE (IVD) Product Certificate (As per technical specification)	Page No.	Yes	No
13.	Photocopy of valid PAN	Page No.	Yes	No
14.	Photocopy of GST resistration cerificate	Page No.	Yes	No
15.	Copy of original Tender and schedules, duly signed by the Tenderer	Page No.	Yes	No



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. & Date	Copy of manufacturing licence of Manufacturer)	
Name of the issuing authority		
License valid up to		

**Signature of the Tenderer :
with seal**

Date :

Official Seal :

DECLARATION FORM

(On Rs.100/- rupees non judicial stamp paper)

I / Wehaving My /
ouroffice
at.....do declare that I / We have carefully
read all the terms & conditions of quotation of the CDM & PHO, Sundargarh, Odisha 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-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 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 quotation document. I / we further declare that I / we have a service centre / will establish
a service centre within one month of installation of the equipment in Odisha.

Signature of the bidder :

Seal**Date** :

Name & Address of the Firm:

Affidavit before Executive Magistrate / Notary Public



ANNEXURE -V
MANUFACTURER'S AUTHORISATION FORMAT

To

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

Ref: Tender call No. _____ Dated _____ for _____.

Dear Sir,

We, ----- who are established and reputed manufacturers of -
----- (Laboratory Reagents and other items having factories at -----
-----.

1. Messrs ----- (name and address of the Distributer/agent) is our authorized agent for sale and service of ----- (name of Laboratory Reagents and other items)
2. We confirm that Messrs. ----- (name of the above agent) is authorized to submit a quotation, and enter into a contract with for the above goods manufactured by us.
3. We also extend our full guarantee for the items quoted by M/S _____ as per the terms and conditions in your tender under reference above.

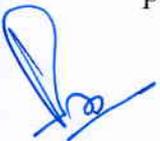
Yours faithfully,

(Signature with date, name and designation)

For and on behalf of Messrs -----
(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.



(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 Lakhs (Rs.)
1.	2016-17	-
2.	2017-18	-
3.	2018-19	-

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

Date:
Place:

Signature of Auditor/
Chartered Accountant
(Name in Capital)

Seal

Membership No.-

Registration No. of Firm

**Price bid (To be submitted with cover-B)
Annexure-VII**

Name of the Item (s) (Items mentioned in the schedule of requirement) (Manufacturer)	Unit	Unit Price (INCLUDING GST) In Rs.	GST IN %



**Chief District Medical & Public,
Health Officer, Sundargarh.**

ANNEXURE-VII

UNDERTAKING

(To be submitted with the bid in Company's letterhead)

To

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

Sir,

- 1) The undersigned certify that I have gone through the terms and conditions mentioned in the instruction supplement and undertake to comply with them the rates quoted by me/us are valid and binding on me/us for acceptance for the period from the date of contract order.
- 2) It is certified that rates quoted are the lowest quoted for any institution/Hospital in Odisha.
- 3) Earnest Money Deposited by me is Rs. 10000/- in the form of Demand Draft with No..... dated in favour of ZSS (NRHM) Additionality, Sundargarh, is attached herewith.
- 4) I/We give the rights to the CDM & PHO, Sundargarh, to forfeit the EMD by me/us on any breach of the tender terms and conditions.
- 5) There is no vigilance / CBI case or Court case pending against the Firm/Supplier.
- 6) Should the said officer deem it necessary to change any article, if being found not as per supply orders, it shall be replaced by me/us in time to prevent any inconvenience.
- 7) I hereby undertake to supply the items as per directions given in supply order within the stipulated period.
- 8) I undertake to abide by all of the tender terms and conditions without any fail.
- 9) I understand that the CDM & PHO, Sundargarh has right to accept or reject any or all the tenders without assigning any reason thereof.

Signature of the bidder :

Seal

Date :

Name & Address of the Firm:

