

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

Letter No 1060 /CDM&PHO/SNG

Dt. 15/03/2021

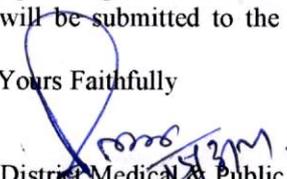
To

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.

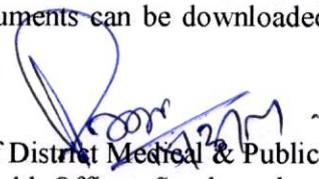
Yours Faithfully


Chief District Medical & Public
Health Officer, Sundargarh

Notice No: 1060 /CDM&PHO/SNG Date: 15/03/2021 /

TENDER CALL NOTICE

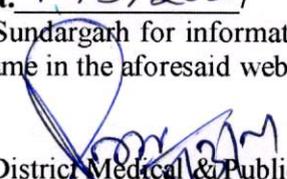
Sealed Tenders are invited from Registered Manufacturers/Authorized Distributors /Suppliers/EPM registration firm through *Speed Post / Register Post* for supply of Reagents for "FULLY AUTOMATIC BIOCHEMISTRY ANALYSER" for DHH, Sundargarh. The willing reputed supplier/distributor/manufacturers are requested to submit sealed tenders to the office of the undersigned on or before 5.4.21 till 5.00 PM. The tender bid will be opened on date 6.4.21 at 11.30 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.


Chief District Medical & Public
Health Officer, Sundargarh

Memo No. 1061 / CDM&PHO/SNG

Dt. 15/03/2021

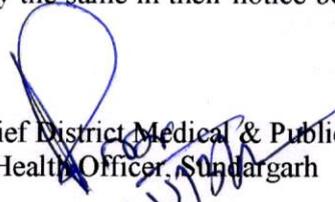
Copy forwarded to the District Information Officer, NIC, Sundargarh for information and you are requested to upload the details information & publish the same in the aforesaid website.


Chief District Medical & Public,
Health Officer, Sundargarh.

Memo No. 1062 / CDM&PHO/SNG

Dt. 15/03/2021

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

TERMS & CONDITION

- Sealed tenders will be received by Dated ... 05.04.21 ... BY ... 5:00 PM. by this office of the CDM & PHO, Sundargarh for supply of Reagents for "FULLY AUTOMATIC BIOCHEMISTRY ANALYSER" for DHH, 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 only.
- The bidder(s) are to submit their tenders in separate sealed covered envelops 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 of Reagents for "FULLY AUTOMATIC BIOCHEMISTRY ANALYSER" for DHH, Sundargarh. The Sealed tenders "Cover A" (Technical Bid) submitted by the tenderers will be opened by the Member of the Purchase committee in the office chamber of the CDM & PHO, Sundargarh on ... 06.4.21 at 11.30 AM.
- The Sealed tenders "Cover B" (Price Bid) submitted by the tenderers will be opened by the Member of the Purchase committee in the office chamber of the CDM & PHO, Sundargarh on 07.4.21 at 11.30 AM.
- The tenderer or their duly authorized representatives are allowed to be present during the opening of the tenders if they so like.

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.
- If any information or documents furnished by the tender are found to be incorrect or misleading at any stage, the tender will be rejected.
- The tender will not be entertained after due date & time fixed for.

TENDER FEE

Tender document fee of Rs.1000/- (**Non refundable**) in shape of Demand Draft in favour of Chief District Medical & Public Health Officer, Sundargarh from any Nationalised / Scheduled Bank payable at Sundargarh.

EMD MONEY:-

Earnest Money Deposit of Rs. 5000/- (**Refundable**) in shape of Demand Draft in favour of Chief District Medical & Public Health Officer, Sundargarh from any Nationalised / Scheduled Bank payable at Sundargarh which will be refund immediately to the firm who will not qualify in Technical bid verification and for the qualified bidders which will be refund after the one year validity of the Tender.



ELIGIBILITY CRITERIA FOR TECHNICAL BID(COVER-A):-

Copy of

1. Tender fee of Rs.2000.00 (non-refundable) should be submitted issued from a Nationalised Bank in favour of Chief District Medical & Public Health Officer, Sundargarh
2. EMD money of Rs.5000.00 (Refundable) in shape of demand draft should be submitted issued from a Nationalised Bank in favour of Chief District Medical & Public Health Officer, Sundargarh which will be refund after the validity of Tender.
3. Copy of valid GSTN registration certificate should be submitted with the Tender Document.
4. Copy of PAN should be submitted with the Tender Document.
5. Copy of Valid ISO certificate of the products should be submitted with the Tender Document.
6. Authorized distributors on behalf of the manufacturer are eligible to participate in the tender provided:
 - (i) They submit manufacturer's authorization letter on behalf of the manufacturer. The authorized distributor may raise bill, if specially authorized by the manufacturer.
 - (ii) The authorised distributor will submit all the documents in support of eligibility of the manufacturer as mentioned above.
7. Copy of declaration (Annexure-IV) should be submitted with the Technical bid document.
8. All the documents should be self attested.

REJECTION OF TENDER:-

The tender paper will be rejected, if any of the above documents are wanting / not submitted with the tender.

COVER - B (PRICE BID):-

- The tender format giving the quoted rate for drugs & Medical consumables should be sent in a separate sealed covers hereafter called Cover "B" (Price Bid). Cover -B (Price Bid) will be opened only of the tenderers who qualify in Technical Bid (Cover - A) and product is as per tender specification.
- The tender format (Price Schedule) in duplicate in the prescribed form (as per Annexure - VI), both hard copy and soft copy must be submitted in Cover-B. The price of the item should be quoted inclusive of excise duty, insurance, packing, forwarding, freight (door delivery), entry tax .The GST should be quoted in a separate column. The rate should be quoted for *each item* in figures. In case of difference in words and figures, words will be taken into consideration for evaluation.
- The selection of the product will be as per the lowest rate quoted only. If required sample will be needed for the selection.
- The approved rate will be valid for one year from the date of finalisation of the tender.



DELIVERY & SUPPLY CONDITION:-

- The items will be delivered to the office of the consignee i.e. CHIEF DISTRICT MEDICAL & PUBLIC HEALTH OFFICER, SUNDARGARH
- The supply should be completed within 30 days from the receipt of purchase order.
- The supply should be made in good packaging condition & labelling with "ODISHA GOVT. SUPPLY NOT FOR SALE" in the primary, secondary and tertiary packing.
- 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 goods should be supplied to the FOR destination and no charge for freight should be claimed.

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. 30 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.

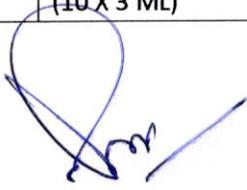
TERMS OF PAYMENT :

- No advance payments towards cost of drugs & medical consumables will be made to the tenderer.
- 100% payment will be made after successful supply of the items to the supplying firm.



LIST OF ITEMS WITH SPECIFICATION

REAGENTS FOR FULLY AUTOMATIC BIOCHEMISTRY ANALYZER MAKE:- ELITECH INSTRUMENTS BENCH TOP TYPE MODEL:- SELECTRA PRO M			
SL NO.	NAME OF THE ITEMS	SPECIFICATION	REMARKS
1	INCUBATION CUPS		
2	GLUCOSE REAGENT	END POINT ENZYMATIC (GOD/PAP) METHOD (12 X 20 ML)	
3	UREA REAGENT	KINETIC ENZYMATIC UV(GLDH) METHOD (8 X 25 ML)	
4	CREATININE REAGENT	KINETIC ENZYMATIC (PAP) METHOD (8 X 28 ML)	
5	BILLIRUBIN DIRECT REAGENT	END POINT MODIFIED MALLOY - EVELYN METHOD (8 X 25 ML)	
6	BILLIRUBIN TOTAL REAGENT	END POINT MODIFIED MALLOY - EVELYN METHOD (8 X 25 ML)	
7	CHOLESTEROL REAGENT	END POINT ENZYMATIC (CHOD/PAP) METHOD (12 X 20 ML)	
8	URIC ACID REAGENT	END POINT ENZYMATIC (PAP-URICASE) METHOD (12 X 20 ML)	
9	TRIGLYCERIDE REAGENT	END POINT ENZYMATIC (GOD/PAP) METHOD (12 X 20 ML)	
10	CALCIUM REAGENT	END POINT COLORED COMPLEX (ARSENazo III) METHOD (12 X 20 ML)	
11	ALBUMIN REAGENT	END POINT BROMOCRESOL GREEN (B.C.G.) METHOD (12 X 20 ML)	
12	S.G.O.T REAGENT	KINETIC UV IFCC WITHOUT P5P METHOD (8 X 25 ML)	
13	S.G.P.T REAGENT	KINETIC UV IFCC WITHOUT P5P METHOD (8 X 25 ML)	
14	ALP REAGENT	KINETIC COLORIMETRIC DGKC/SCE (DEA BUFFER) (4 X 25 ML)	
15	TOTAL PROTEIN PLUS REAGENT	END POINT BIURET METHOD (12 X 20 ML)	
16	ELITROL I	10 X 5 ML (IN VIAL)	
17	ELITROL II	10 X 5 ML (IN VIAL)	
18	LABTROL H CALIBRATOR	HUMAN SERUM BASED (10 X 3 ML)	



ANNEXURES (Technical Bid, Price Bid)

ANNEXURE -I

CHECK LIST

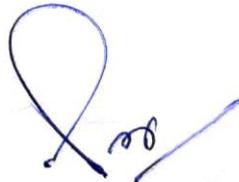
(To be submitted in **Cover A Technical Bid**)

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

Please put ✓ in the respective box

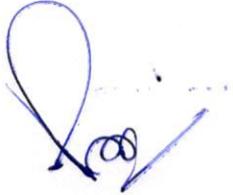
COVER - A (TECHNICAL BID) DOCUMENTS : SUBMITTED OR NOT

1.	List of Item (s) - as per Annexure (II)	Page No. <input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
2.	Tender document Fee	Page No. <input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
3.	Earnest Money Deposit	Page No. <input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.	Details of Manufacturing Unit / contract person Liaisoning agent / distributor (Annexure III)	Page No. <input type="checkbox"/>	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="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
6.	Manufacturer's Authorization Format (Annexure - V)	page No. <input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
7.	Copy of Valid ISO Certificate Of products of Manufacturer	Page No. <input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
8.	Photocopy of PAN	Page No. <input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
9.	Photocopy of GST registration certificate	Page No. <input type="checkbox"/>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
10.	Copy of original Tender and schedules, duly signed by the Tenderer	Page No. <input type="checkbox"/>	Yes <input type="checkbox"/>	No. <input type="checkbox"/>



ANNEXURE – III
(To be submitted in *Cover A -Technical Bid*)
DETAILS OF THE TENDERER

Name & Full Address of Supplying Firm	
Telephone Nos., landline	
Mobile	
Fax	
E - Mail	
Bank Account details	



**Signature of the Tenderer :
with seal**

Date :

Official Seal :

ANNEXURE - IV

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

DECLARATION FORM

I / Wehaving My / our
.....,office at.....do
declare that I / We have carefully read all the terms & conditions of tender of the
_____, Odisha for the supply of Laboratory Reagents for Fully Automatic
Biochemistry Analyzer. 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 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.

Signature of the bidder :

Seal

Date :

Name & Address of the Firm:

Affidavit before Executive Magistrate / Notary Public.



ANNEXURE – V
(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 -----
----- (Laboratory Reagents for Fully Automatic Biochemistry Analyzer)
having factories at -----.

1. Messrs ----- (name and address of the agent) is our authorized agent for sale and service of ----- (name of Reagents for Fully Automatic Biochemistry Analyzer).
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.

Yours faithfully,

(Signature with date, name and designation)

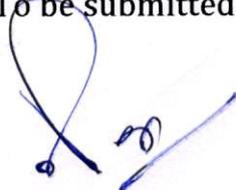
For and on behalf of Messrs -----
(Name & address of the manufacturers)

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

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



ANNEXURE-VI

To be submitted in cover –B(Price Bid)
Model Tender Format (Price Schedule)

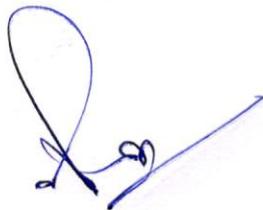
FORMAT FOR PRICE BID									
Sl. No.	Name of the items	Specification	Name of the Manufacturer(If Distributer)	Rate per Unit			GST IN RS.	Total Price In Rs.	Remarks
1	2	3	4	5			6	7=5+6	8
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									

Price of each items quoted should be mentioned separately by clearing separate rows for each item.

Signature of the Bidder

Name

Date:-
Place:-



Seal